

Bill ID 150864106174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15014972754

1010616606
Date : 07-19-2017
BC01/308.1/0/0308205/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1501497275-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1501-49-727-5				PREVIOUS BALANCE		3.19	
Customer Information-----				CURRENT CHARGES			
Name : SOLOMON,JOYCE YCOT				Generation & Transmission			
Premise Address : M8 SIMBORIO,TAYUD, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1215373 Pole No : 0308205				Others			
Serial No : 85119822 Multiplier : 1				Government Charges			
Period To : 07-04-2017 Pres Rdg : 0				Franchise Tax - Local		0.03	
Period From : 06-04-2017 Prev Rdg : 0				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1980 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To Our Valued Customers:				Sub-Total		0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - JULY 2017		5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		8.82	
Thank You.				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JUNE 28, 2017 - 150.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC01/308.1/0/0/23/07-19-2017/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 150864106174				
SOLOMON,JOYCE YCOT Premise Address : M8 SIMBORIO,TAYUD, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1501-49-727-5	Account ID 1501497275-4	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 8.82

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

15014972754

BC01/308.1/0/0/23/07-19-2017/-1

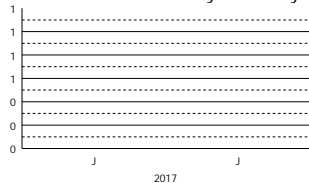
Bill ID 719429805089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71953488542

1010616596
Date : 07-19-2017
BC01/308.1/0/0308205/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7195348854-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 7195-34-885-4				PREVIOUS BALANCE		3.19	
Customer Information-----				CURRENT CHARGES			
Name : SOLOMON,JOYCE YCOT				Generation & Transmission			
Premise Address : M1 SIMBORIO,TAYUD, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1214907 Pole No : 0308205				Others			
Serial No : 85118856 Multiplier : 1				Government Charges			
Period To : 07-04-2017 Pres Rdg : 0				Franchise Tax - Local		0.03	
Period From : 06-04-2017 Prev Rdg : 0				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1980 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To Our Valued Customers:				Sub-Total		0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - JULY 2017		5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		8.82	
Thank You.				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - MAY 18, 2017 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC01/308.1/0/0/23/07-19-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 719429805089				
SOLOMON,JOYCE YCOT Premise Address : M1 SIMBORIO,TAYUD, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7195-34-885-4	7195348854-2	08/01/2017	JULY/2017	8.82

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

71953488542

BC01/308.1/0/0/23/07-19-2017/-1

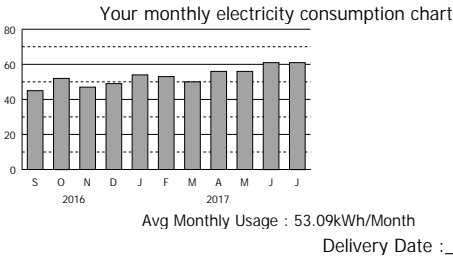
Bill ID 514931210681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51456363913

1010726458
Date : 07-25-2017
BC17/64.0/0/0252623/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145636391-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5145-63-639-1				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : LACUAREN,ELISEO ALIVIO				Generation & Transmission			
Premise Address : 203 L T PADILLA ST.,DAY-AS,CEBU CITY				Generation Charge		5.4687/kWh	333.59
				Transmission Charge		0.3681/kWh	22.45
				System Loss Charge		0.8052/kWh	49.12
TIN :				Sub-Total		405.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1035823	Pole No : 0252623			Distribution Charge		1.7506/kWh	106.79
Serial No : 126818381	Multiplier : 1			Supply Charge		0.4118/kWh	25.12
Period To : 07-23-2017	Pres Rdg : 1580			Metering Charge		0.6989/kWh	42.63
Period From : 06-23-2017	Prev Rdg : 1519					5.00/month	5.00
No of Days : 30	Diff Rdg : 61			Sub-Total		179.54	
Avg kWh/day : 2.03	Registered : 61			Others			
Conn Load : 444	Billed kWh : 61			Subsidy on Lifeline Discount		-0.2 of 584.70	- 116.94
				Senior Citizen Discount		- 23.39	
To Our Valued Customers:				Sub-Total		- 140.33	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		23.47	
				Transmission		0.74	
				System Loss		3.28	
				Distribution		21.54	
				Others		- 9.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
				Sub-Total		75.79	
				CURRENT BILL - JULY 2017		520.16	
				TOTAL AMOUNT DUE		519.21	
				Please Pay on Due Date - 08/07/2017			
				LAST PAYMENT - JULY 1, 2017 - 532.00			



Total Sales (VAT Inclusive)	520.16	
Less : VAT	39.64	
Amount Net of VAT	480.52	
Less: BIR 2306	16.52	
BIR 2307	8.96	VATable Sales 444.37
SC/PWD DISCOUNT	23.39	VAT Exempt Sales 36.15
Amount Due	431.65	VAT Zero Rated Sales 0.00
Add : VAT	39.64	VAT Amount 39.64
TOTAL AMOUNT DUE	471.29	TOTAL SALES 520.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/0/0/10/07-25-2017/-1

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

Bill ID : 514931210681				
LACUAREN,ELISEO ALIVIO Premise Address : 203 L T PADILLA ST.,DAY-AS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5145-63-639-1	Account ID 5145636391-3	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 519.21

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

51456363913

BC17/64.0/0/0/10/07-25-2017/-1

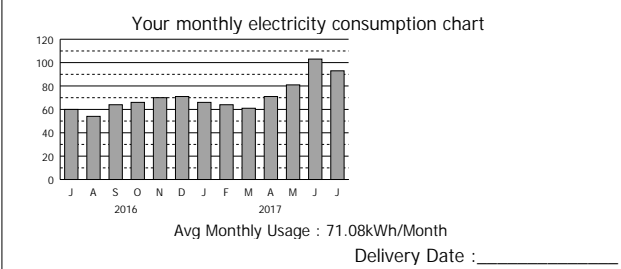
Bill ID 384783955186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38404744096

1010781891
Date : 07-28-2017
BC20/132.0/0/0364265/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3840474409-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-97-122-9		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : RODRIGO,BASILIO MARSON		Generation & Transmission	
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY		Generation Charge	5.4687/kWh 508.59
		Transmission Charge	0.3681/kWh 34.23
		System Loss Charge	0.8052/kWh 74.88
TIN :		Sub-Total	617.70
Metering Information-----		Distribution Charges	
Meter No : MTR1045196	Pole No : 0364265	Distribution Charge	1.7506/kWh 162.81
Serial No : 121754522	Multiplier : 1	Supply Charge	0.4118/kWh 38.30
Period To : 07-26-2017	Pres Rdg : 2214	Metering Charge	0.6989/kWh 65.00
Period From : 06-26-2017	Prev Rdg : 2121		5.00/month 5.00
No of Days : 30	Diff Rdg : 93	Sub-Total	271.11
Avg kWh/day : 3.10	Registered : 93	Others	
Conn Load : 236	Billed kWh : 93	Subsidy on Lifeline Discount	-0.05 of 888.81 - 44.44
To Our Valued Customers:		Senior Citizen Discount	- 42.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 86.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	6.33
		Value Added Tax	
		Generation	35.78
		Transmission	1.13
		System Loss	5.01
		Distribution	32.53
		Others	- 2.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.02
		Sub-Total	127.61
		CURRENT BILL - JULY 2017	929.76
		TOTAL AMOUNT DUE	929.17
		Please Pay on Due Date - 08/10/2017	
		LAST PAYMENT - JULY 10, 2017 - 1,164.00	



Total Sales (VAT Inclusive)	929.76
Less : VAT	71.49
Amount Net of VAT	858.27
Less: BIR 2306	29.80
BIR 2307	16.17
SC/PWD DISCOUNT	42.22
Amount Due	770.08
Add : VAT	71.49
TOTAL AMOUNT DUE	841.57
VATable Sales	802.15
VAT Exempt Sales	56.12
VAT Zero Rated Sales	0.00
VAT Amount	71.49
TOTAL SALES	929.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/07-28-2017/-1

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

Bill ID : 384783955186				
RODRIGO,BASILIO MARSON Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-97-122-9	Account ID 3840474409-6	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 929.17

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

38404744096

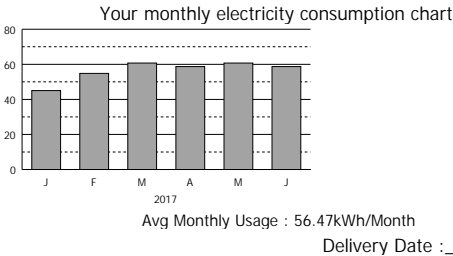
BC20/132.0/0/0/10/07-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78673779936

1010793287
Date : 07-28-2017
BU15/100.9/0/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7867377993-6				Rate Schedule : 01-F-11		Business Style :	
Collection Ref. Code : 7867-37-799-3				PREVIOUS BALANCE		10,418.34	
Customer Information-----				CURRENT CHARGES			
Name : BRGY. APAS				Generation & Transmission			
Premise Address : APAS,APAS,CEBU CITY				Generation Charge 1.9687/Watt 320.90			
				Transmission Charge 0.1878/Watt 30.61			
				System Loss Charge 0.3119/Watt 50.84			
TIN :				Sub-Total 402.35			
Metering Information-----				Distribution Charges			
Meter No : MTR1045196 Pole No :				Distribution Charge 0.4489/Watt 73.17			
Serial No : 121754522 Multiplier :				Supply Charge 1,120.86/month 1,120.86			
Period To : 07-31-2017 Pres Rdg : 0				Sub-Total 1,194.03			
Period From : 06-30-2017 Prev Rdg : 0				Others			
No of Days : 31 Diff Rdg : 0				Subsidy on Lifeline Charge 0.0318/Watt 5.18			
Avg kWh/day : 1.96 Registered :				Senior Citizen Subsidy Charge 0.000062/Watt 0.01			
Conn Load : 163.2 Billed kWh : 61				Interclass Cross Subsidy Adjustment -0.0022/Watt - 0.36			
				Sub-Total 4.83			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 12.01			
				Value Added Tax			
				Generation 22.59			
				Transmission 0.96			
				System Loss 3.36			
				Distribution 143.28			
				Others 2.02			
				Universal Charge			
				Missionary Electrification 0.0562/Watt 9.16			
				Environmental Charge 0.0009/Watt 0.15			
				NPC Stranded Contract Costs 0.0698/Watt 11.38			
				Feed In Tariff Allowance - FIT-ALL 0.0659/Watt 10.74			
				Sub-Total 215.65			
				CURRENT BILL - JULY 2017 1,816.86			
				TOTAL AMOUNT DUE 12,235.20			
				Please Pay on Due Date - 08/10/2017			
				LAST PAYMENT - JANUARY 6, 2017 - 126.00			



Total Sales (VAT Inclusive)	1,816.86	
Less : VAT	172.21	
Amount Net of VAT	1,644.65	
Less: BIR 2306	71.76	
BIR 2307	32.26	VATable Sales 1,601.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.44
Amount Due	1,540.63	VAT Zero Rated Sales 0.00
Add : VAT	172.21	VAT Amount 172.21
TOTAL AMOUNT DUE	1,712.84	TOTAL SALES 1,816.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/100.9/0/0/10/07-28-2017/-1

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

Bill ID : 786899688026				
BRGY. APAS Premise Address : APAS,APAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 7867-37-799-3	Account ID 7867377993-6	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 12,235.20

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

78673779936

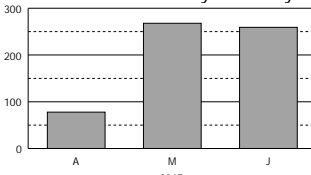
Bill ID 834525404195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83448941076

1010793324
Date : 07-28-2017
BU15/100.9/0/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8344894107-6		Rate Schedule : 01-F-11		Business Style :	
Collection Ref. Code : 8344-89-410-7		PREVIOUS BALANCE		10,115.55	
Customer Information-----					
Name : BRGY. COGON PARDO-CCTV		CURRENT CHARGES			
Premise Address : CCTV,COGON PARDO,CEBU CITY		Generation & Transmission			
		Generation Charge		1.9687/Watt	1,417.46
		Transmission Charge		0.1878/Watt	135.22
		System Loss Charge		0.3119/Watt	224.57
TIN :		Sub-Total		1,777.25	
Metering Information-----					
Meter No :	MTR1045196	Pole No :			
Serial No :	121754522	Multiplier :			
Period To :	07-31-2017	Pres Rdg :	0		
Period From :	06-30-2017	Prev Rdg :	0		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	8.64	Registered :			
Conn Load :	720	Billed kWh :	268		
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Sub-Total		21.36	
		Government Charges			
		Franchise Tax - Local		24.32	
		Value Added Tax			
		Generation		99.73	
		Transmission		4.27	
		System Loss		14.82	
		Distribution		173.29	
		Others		5.48	
		Universal Charge			
		Missionary Electrification		0.0562/Watt	40.46
		Environmental Charge		0.0009/Watt	0.65
		NPC Stranded Contract Costs		0.0698/Watt	50.26
		Feed In Tariff Allowance - FIT-ALL		0.0659/Watt	47.45
		Sub-Total		460.73	
		CURRENT BILL - JULY 2017		3,703.41	
		TOTAL AMOUNT DUE		13,818.96	
Please Pay on Due Date - 08/10/2017					
LAST PAYMENT - APRIL 21, 2017 - 2,356.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,703.41
		Less : VAT	297.59
Avg Monthly Usage : 201.60kWh/Month		Amount Net of VAT	3,405.82
Delivery Date : _____		Less: BIR 2306	124.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	65.34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
		Amount Due	3,216.48
		Add : VAT	297.59
		TOTAL AMOUNT DUE	3,514.07
		VATable Sales	3,242.68
		VAT Exempt Sales	163.14
		VAT Zero Rated Sales	0.00
		VAT Amount	297.59
		TOTAL SALES	3,703.41
		BU15/100.9/0/0/10/07-28-2017/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 834525404195				
BRGY. COGON PARDO-CCTV Premise Address : CCTV,COGON PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8344-89-410-7	Account ID 8344894107-6	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 13,818.96

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

83448941076

BU15/100.9/0/0/10/07-28-2017/-1

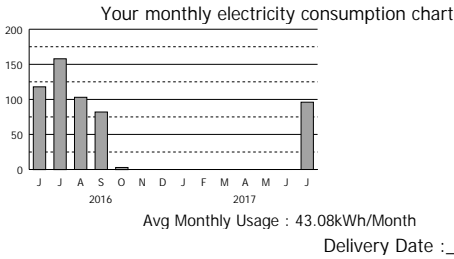
Bill ID 859976597608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85970100005

1010736951
Date : 07-26-2017
BC03/316.1/33400/0277373/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597010000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-464-3				PREVIOUS BALANCE		- 3,271.43	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,GLENN P				Generation & Transmission			
Premise Address : SITIO MANGGA,JUGAN,CONSOLACION				Generation Charge		5.5448/kWh	532.30
				Transmission Charge		0.3752/kWh	36.02
				System Loss Charge		0.8255/kWh	79.25
				Sub-Total			647.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Period To : 07-06-2017		Pres Rdg :		Supply Charge		0.4118/kWh	39.53
Period From : 06-07-2017		Prev Rdg :		Metering Charge		0.6989/kWh	67.09
No of Days : 28		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.43		Registered :		Sub-Total			279.68
Conn Load : 384		Billed kWh : 96		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.05 of 927.25	- 46.36
Meter No : MTR1217394		Pole No : 0277373		Sub-Total			- 46.36
Serial No : 85121843		Multiplier : 1		Government Charges			
Period To : 07-06-2017		Pres Reading : 96		Franchise Tax - Local			4.84
Period From : 06-15-2017		Prev Reading : 0		LFT Differential		0.0042/kWh	0.40
No of Days : 20		Consumption : 96		Value Added Tax			
				Generation			38.04
Meter No : 276693GS6		Pole No : 0277373		Transmission			0.84
Serial No : 42401163		Multiplier : 1		System Loss			5.33
Period To : 06-15-2017		Pres Reading : 6279		Distribution			33.56
Period From : 06-07-2017		Prev Reading : 6279		Others			- 3.31
No of Days : 8		Consumption : 0		Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			125.42
				CURRENT BILL - JULY 2017			1,006.31
				TOTAL AMOUNT DUE			- 2,265.12
				Please Pay on Due Date - 08/22/2017			
				LAST PAYMENT - JUNE 25, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,006.31	
Less : VAT	74.46	
Amount Net of VAT	931.85	
Less: BIR 2306	31.02	
BIR 2307	17.72	VATable Sales 880.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.96
Amount Due	883.11	VAT Zero Rated Sales 0.00
Add : VAT	74.46	VAT Amount 74.46
TOTAL AMOUNT DUE	957.57	TOTAL SALES 1,006.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/33400/0/22/07-26-2017/10

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

Bill ID : 859976597608				
RIVERA,GLENN P Premise Address : SITIO MANGGA,JUGAN,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-57-464-3	Account ID 8597010000-5	Due Date 08/22/2017	Bill MONTH/YR JULY/2017	Total Amount Due - 2,265.12

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

85970100005

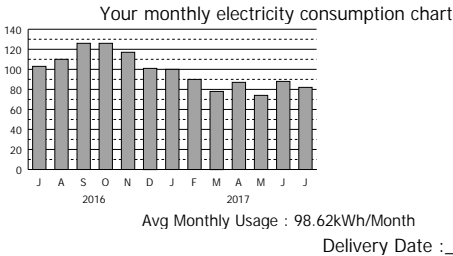
BC03/316.1/33400/0/22/07-26-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

17421300009

1010722203
Date : 07-25-2017
BC17/157.1/4560/0085000/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-902-3				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : MANANO,MARIA KAQUILALA				Generation & Transmission			
Premise Address : GEN LOREGA ST				Generation Charge		5.4687/kWh	448.43
				Transmission Charge		0.3681/kWh	30.18
				System Loss Charge		0.8052/kWh	66.03
TIN :				Sub-Total		544.64	
Metering Information-----				Distribution Charges			
Meter No : 537082 GS6	Pole No : 0085000			Distribution Charge		1.7506/kWh	143.55
Serial No : 71337226	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 07-23-2017	Pres Rdg : 8061			Metering Charge		0.6989/kWh	57.31
Period From : 06-23-2017	Prev Rdg : 7979					5.00/month	5.00
No of Days : 30	Diff Rdg : 82			Sub-Total		239.63	
Avg kWh/day : 2.73	Registered : 82			Others			
Conn Load : 150	Billed kWh : 82			Subsidy on Lifeline Discount		-0.1 of 784.27	- 78.43
To Our Valued Customers:				Senior Citizen Discount		- 35.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 113.72	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		5.29	
				Value Added Tax			
				Generation		31.55	
				Transmission		0.99	
				System Loss		4.42	
				Distribution		28.76	
				Others		- 5.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
				Sub-Total		108.98	
				CURRENT BILL - JULY 2017		779.53	
				TOTAL AMOUNT DUE		779.33	
				Please Pay on Due Date - 08/14/2017			
				LAST PAYMENT - JUNE 28, 2017 - 839.00			



Total Sales (VAT Inclusive)	779.53	
Less : VAT	59.78	
Amount Net of VAT	719.75	
Less: BIR 2306	24.91	
BIR 2307	13.52	VATable Sales 670.55
SC/PWD DISCOUNT	35.29	VAT Exempt Sales 49.20
Amount Due	646.03	VAT Zero Rated Sales 0.00
Add : VAT	59.78	VAT Amount 59.78
TOTAL AMOUNT DUE	705.81	TOTAL SALES 779.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/157.1/4560/0/10/07-25-2017/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 174661438363				
MANANO,MARIA KAQUILALA Premise Address : GEN LOREGA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-87-902-3	Account ID 1742130000-9	Due Date 08/14/2017	Bill MONTH/YR JULY/2017	Total Amount Due 779.33

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

17421300009

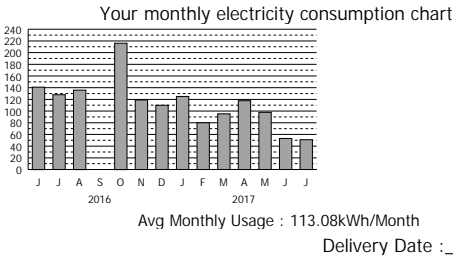
Bill ID 187184028213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18767200001

1010465925
Date : 07-11-2017
BC02/594.3/1960/0905690/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1876720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-65-593-3				PREVIOUS BALANCE		1,478.92	
Customer Information-----				CURRENT CHARGES			
Name : PAYPA,RAYMUNDA M.				Generation & Transmission			
Premise Address : MAGSICO,SAN FERNANDO				Generation Charge		5.5448/kWh	282.78
				Transmission Charge		0.3752/kWh	19.14
				System Loss Charge		0.8255/kWh	42.10
TIN :				Sub-Total		344.02	
Metering Information-----				Distribution Charges			
Meter No : 319587GS6	Pole No : 0905690			Distribution Charge		1.7506/kWh	89.28
Serial No : 45013450	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 07-05-2017	Pres Rdg : 10401			Metering Charge		0.6989/kWh	35.64
Period From : 06-05-2017	Prev Rdg : 10350					5.00/month	5.00
No of Days : 30	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.70	Registered : 51			Others			
Conn Load : 150	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 494.94	- 148.48
				Sub-Total		- 148.48	
				Government Charges			
				Franchise Tax - Local		1.91	
				LFT Differential		0.0042/kWh	0.21
				Value Added Tax			
				Generation		20.20	
				Transmission		0.45	
				System Loss		2.83	
				Distribution		18.11	
				Others		- 12.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		55.75	
				CURRENT BILL - JULY 2017		402.21	
				TOTAL AMOUNT DUE		1,881.13	
				Please Pay on Due Date - 08/21/2017			
				LAST PAYMENT - JULY 10, 2017 - 1,021.25			



Total Sales (VAT Inclusive)	402.21	
Less : VAT	29.34	
Amount Net of VAT	372.87	
Less: BIR 2306	12.22	
BIR 2307	6.97	VATable Sales 346.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.41
Amount Due	353.68	VAT Zero Rated Sales 0.00
Add : VAT	29.34	VAT Amount 29.34
TOTAL AMOUNT DUE	383.02	TOTAL SALES 402.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/594.3/1960/0/34/07-11-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 187184028213				
PAYPA,RAYMUNDA M. Premise Address : MAGSICO,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-65-593-3	Account ID 1876720000-1	Due Date 08/21/2017	Bill MONTH/YR JULY/2017	Total Amount Due 1,881.13

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

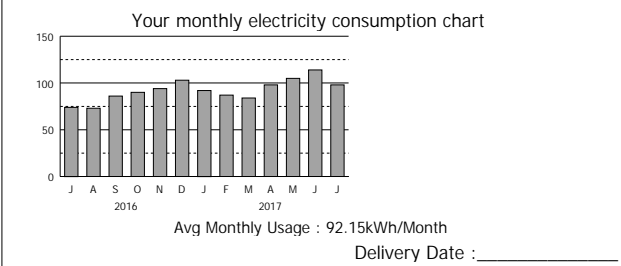
18767200001

BC02/594.3/1960/0/34/07-11-2017/101

27546100002

1010643876
Date : 07-21-2017
BC13/187.0/3580/0430851/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2754610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-896-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BANTILAN,ANECITA A				Generation & Transmission			
Premise Address : BULACAO PARDO				Generation Charge		5.4687/kWh	535.93
				Transmission Charge		0.3681/kWh	36.07
				System Loss Charge		0.8052/kWh	78.91
TIN :				Sub-Total		650.91	
Metering Information-----				Distribution Charges			
Meter No : 410642GS6		Pole No : 0430851		Distribution Charge		1.7506/kWh	171.56
Serial No : 2003216812		Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 07-18-2017		Pres Rdg : 11345		Metering Charge		0.6989/kWh	68.49
Period From : 06-18-2017		Prev Rdg : 11247				5.00/month	5.00
No of Days : 30		Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27		Registered : 98		Others			
Conn Load : 50		Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 936.32	- 46.82
To Our Valued Customers:				Senior Citizen Discount			- 44.48
				Surcharge		0.02 of 1,289.00	25.78
				Sub-Total		- 65.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		6.86	
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation			37.71
				Transmission			1.20
				System Loss			5.29
Thank You.				Distribution			34.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
				Sub-Total		137.78	
				CURRENT BILL - JULY 2017		1,008.58	
				TOTAL AMOUNT DUE		1,008.58	
				Please Pay on Due Date - 08/03/2017			
				LAST PAYMENT - JULY 10, 2017 - 1,289.00			



Total Sales (VAT Inclusive)	1,008.58	
Less : VAT	78.45	
Amount Net of VAT	930.13	
Less: BIR 2306	32.68	
BIR 2307	17.55	VATable Sales 870.80
SC/PWD DISCOUNT	44.48	VAT Exempt Sales 59.33
Amount Due	835.42	VAT Zero Rated Sales 0.00
Add : VAT	78.45	VAT Amount 78.45
TOTAL AMOUNT DUE	913.87	TOTAL SALES 1,008.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.0/3580/0/10/07-21-2017/101

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

Bill ID : 275471760115				
BANTILAN,ANECITA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BULACAO PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-896-9	2754610000-2	08/03/2017	JULY/2017	1,008.58

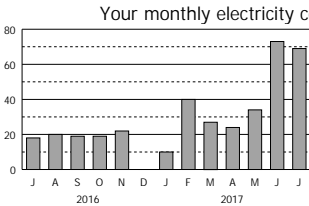
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27546100002

32378000007

1010502890
Date : 07-12-2017
BC01/315.3/1980/0997506/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3237800000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-80-980-9		PREVIOUS BALANCE				11,845.79	
Customer Information-----				CURRENT CHARGES			
Name : BAYNAS,MARLYN M2 C		Generation & Transmission					
Premise Address : SILOT,YATI,LILOAN		Generation Charge		5.5448/kWh		382.59	
		Transmission Charge		0.3752/kWh		25.89	
		System Loss Charge		0.8255/kWh		56.96	
TIN :		Sub-Total				465.44	
Metering Information-----				Distribution Charges			
Period To : 07-04-2017		Pres Rdg :		Distribution Charge		1.7506/kWh 120.79	
Period From : 06-04-2017		Prev Rdg :		Supply Charge		0.4118/kWh 28.41	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 48.22	
Avg kWh/day : 2.30		Registered :				5.00/month 5.00	
Conn Load : 600		Billed kWh : 69		Sub-Total		202.42	
Additional Metering Information -----				Others			
Meter No : MTR1219454		Pole No : 0997506		Subsidy on Lifeline Discount		-0.2 of 667.86 - 133.57	
Serial No : 85119203		Multiplier : 1		Surcharge		0.02 of 678.50 13.57	
Period To : 07-04-2017		Pres Reading : 53		Sub-Total		- 120.00	
Period From : 06-10-2017		Prev Reading : 0		Government Charges			
No of Days : 24		Consumption : 53		Franchise Tax - Local		2.94	
Meter No : 347175GS6		Pole No : 0997506		LFT Differential		0.0042/kWh 0.29	
Serial No : 48186616		Multiplier : 1		Value Added Tax			
Period To : 06-10-2017		Pres Reading : 2638		Generation		27.33	
Period From : 06-04-2017		Prev Reading : 2622		Transmission		0.61	
No of Days : 6		Consumption : 16		System Loss		3.82	
				Distribution		24.29	
				Others		- 10.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.77	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.37	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.56	
				Sub-Total		81.29	
				CURRENT BILL - JULY 2017		629.15	
				Advance Payment/Credit Adjustments		- 11,845.79	
				TOTAL AMOUNT DUE		629.15	
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 21, 2017 - 678.60			



Avg Monthly Usage : 28.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	629.15	
Less : VAT	45.19	
Amount Net of VAT	583.96	
Less: BIR 2306	18.83	
BIR 2307	10.75	VATable Sales 547.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.10
Amount Due	554.38	VAT Zero Rated Sales 0.00
Add : VAT	45.19	VAT Amount 45.19
TOTAL AMOUNT DUE	599.57	TOTAL SALES 629.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/315.3/1980/0/23/07-12-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323514389389				
BAYNAS,MARLYN M2 C Premise Address : SILOT,YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-80-980-9	Account ID 3237800000-7	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 629.15

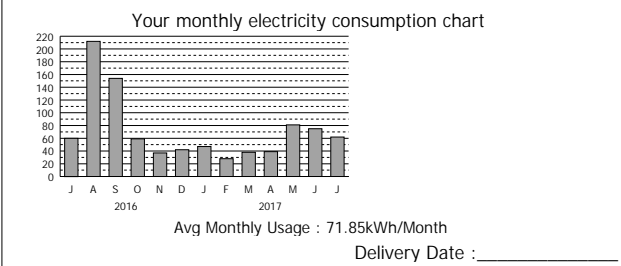
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32378000007

34246300007

1010546171
Date : 07-14-2017
BC09/435.3/1900/0263272/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3424630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-80-476-1				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,FELICIANO RETUYA				Generation & Transmission			
Premise Address : TIPOLO,MANDAUE CITY				Generation Charge		5.5448/kWh	343.78
				Transmission Charge		0.3752/kWh	23.26
				System Loss Charge		0.8255/kWh	51.18
TIN :				Sub-Total		418.22	
Metering Information-----				Distribution Charges			
Meter No : 160652WS6	Pole No : 0263272			Distribution Charge		1.7506/kWh	108.54
Serial No : 44649448	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 07-13-2017	Pres Rdg : 14879			Metering Charge		0.6989/kWh	43.33
Period From : 06-13-2017	Prev Rdg : 14817					5.00/month	5.00
No of Days : 30	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.07	Registered : 62			Others			
Conn Load : 660	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 600.62	- 120.12
To Our Valued Customers:				Senior Citizen Discount		- 24.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 144.15	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		2.40	
				Value Added Tax			
				Generation		24.56	
				Transmission		0.55	
				System Loss		3.44	
				Distribution		21.89	
				Others		- 9.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		72.59	
				CURRENT BILL - JULY 2017		529.06	
				TOTAL AMOUNT DUE		528.16	
				Please Pay on Due Date - 07/27/2017			
				LAST PAYMENT - JUNE 27, 2017 - 667.00			



Total Sales (VAT Inclusive)	529.06	
Less : VAT	40.64	
Amount Net of VAT	488.42	
Less: BIR 2306	16.95	
BIR 2307	9.18	VATable Sales 456.47
SC/PWD DISCOUNT	24.03	VAT Exempt Sales 31.95
Amount Due	438.26	VAT Zero Rated Sales 0.00
Add : VAT	40.64	VAT Amount 40.64
TOTAL AMOUNT DUE	478.90	TOTAL SALES 529.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1900/0/21/07-14-2017/12

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

Bill ID : 342983099879				
OUANO,FELICIANO RETUYA Premise Address : TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-80-476-1	Account ID 3424630000-7	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 528.16

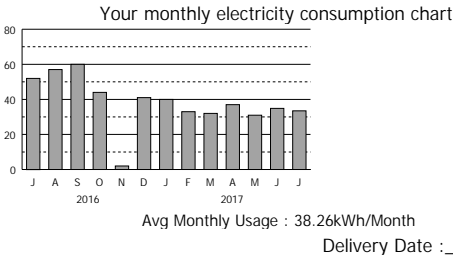
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34246300007

24773300009

1010588568
Date : 07-18-2017
BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2477330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-87-155-5		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : GERZON,PAQUITO V		Generation & Transmission	
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Generation Charge	5.4687/kWh 183.20
		Transmission Charge	0.3681/kWh 12.33
		System Loss Charge	0.8052/kWh 26.97
TIN :		Sub-Total	222.50
Metering Information-----		Distribution Charges	
Meter No : 409151GS6	Pole No : 0232511	Distribution Charge	1.7506/kWh 58.65
Serial No : 2003221535	Multiplier : 1	Supply Charge	0.4118/kWh 13.80
Period To : 07-15-2017	Pres Rdg : 17977	Metering Charge	0.6989/kWh 23.41
Period From : 06-15-2017	Prev Rdg : 17944		5.00/month 5.00
No of Days : 30	Diff Rdg : 34	Sub-Total	100.86
Avg kWh/day : 1.12	Registered : 34	Others	
Conn Load : 900	Billed kWh : 34	Subsidy on Lifeline Discount	-0.5 of 323.36 - 161.68
To Our Valued Customers:		Senior Citizen Discount	- 8.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 169.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	0.81
		Value Added Tax	
		Generation	12.88
		Transmission	0.41
		System Loss	1.82
		Distribution	12.10
		Others	- 13.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.24
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.13
		Sub-Total	32.45
		CURRENT BILL - JULY 2017(ESTIMATE)	186.05
		TOTAL AMOUNT DUE	185.31
		Please Pay on Due Date - 07/31/2017	
		LAST PAYMENT - JUNE 27, 2017 - 178.00	



Total Sales (VAT Inclusive)	186.05	
Less : VAT	13.70	
Amount Net of VAT	172.35	
Less: BIR 2306	5.70	
BIR 2307	3.09	VATable Sales 153.60
SC/PWD DISCOUNT	8.08	VAT Exempt Sales 18.75
Amount Due	155.48	VAT Zero Rated Sales 0.00
Add : VAT	13.70	VAT Amount 13.70
TOTAL AMOUNT DUE	169.18	TOTAL SALES 186.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/440.2/380/0/21/07-18-2017/12

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

Bill ID : 247444753310				
GERZON,PAQUITO V Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-87-155-5	Account ID 2477330000-9	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 185.31

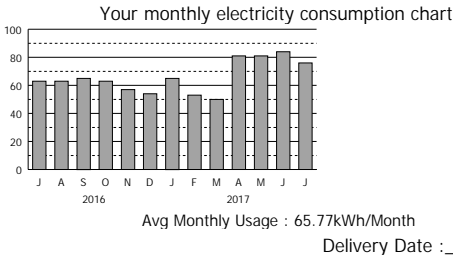
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24773300009

50395200004

1010640846
Date : 07-21-2017
BC13/199.4/1730/0576720/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5039520000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-64-410-1		PREVIOUS BALANCE	- 1.02
Customer Information-----		CURRENT CHARGES	
Name : GAVIOLA,NARCISA DELFIN		Generation & Transmission	
Premise Address : INAYAWAN PARDO		Generation Charge	5.4687/kWh 415.62
		Transmission Charge	0.3681/kWh 27.98
		System Loss Charge	0.8052/kWh 61.20
		Sub-Total	504.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : MTR1069912	Pole No : 0576720	Supply Charge	0.4118/kWh 31.30
Serial No : 125282586	Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To : 07-18-2017	Pres Rdg : 2077		5.00/month 5.00
Period From : 06-18-2017	Prev Rdg : 2001	Sub-Total	222.47
No of Days : 30	Diff Rdg : 76	Others	
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount	-0.15 of 727.27 - 109.09
Conn Load : 50	Billed kWh : 76	Senior Citizen Discount	- 30.91
To Our Valued Customers:		Surcharge	0.02 of 819.00 16.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 123.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	4.76
		Value Added Tax	
		Generation	29.24
		Transmission	0.92
		System Loss	4.07
		Distribution	26.70
		Others	- 6.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	99.79
		CURRENT BILL - JULY 2017	703.44
		TOTAL AMOUNT DUE	702.42
		Please Pay on Due Date - 08/03/2017	
		LAST PAYMENT - JULY 17, 2017 - 820.00	



Total Sales (VAT Inclusive)	703.44	
Less : VAT	54.33	
Amount Net of VAT	649.11	
Less: BIR 2306	22.65	
BIR 2307	12.17	VATable Sales 603.65
SC/PWD DISCOUNT	30.91	VAT Exempt Sales 45.46
Amount Due	583.38	VAT Zero Rated Sales 0.00
Add : VAT	54.33	VAT Amount 54.33
TOTAL AMOUNT DUE	637.71	TOTAL SALES 703.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1730/0/10/07-21-2017/12

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

Bill ID : 503279301337				
GAVIOLA,NARCISA DELFIN Premise Address : INAYAWAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-64-410-1	Account ID 5039520000-4	Due Date 08/03/2017	Bill MONTH/YR JULY/2017	Total Amount Due 702.42

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

50395200004

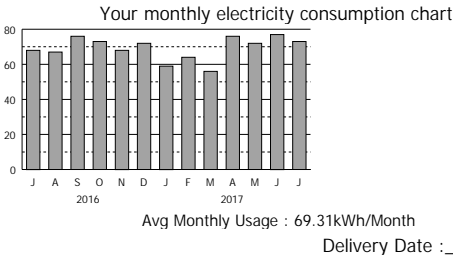
Bill ID 312088946674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31207300000

1010778820
Date : 07-28-2017
BC20/219.1/1000/0467200/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3120730000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-41-689-6		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : YBANEZ,NICETAS SOLIDUM M2		Generation & Transmission	
Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY		Generation Charge	5.4687/kWh 399.22
TIN :		Transmission Charge	0.3681/kWh 26.87
Metering Information-----		System Loss Charge	0.8052/kWh 58.78
Meter No : 513964 GS6 Pole No : 0467200		Sub-Total	484.87
Serial No : 57757941 Multiplier : 1		Distribution Charges	
Period To : 07-26-2017 Pres Rdg : 4442		Distribution Charge	1.7506/kWh 127.79
Period From : 06-26-2017 Prev Rdg : 4369		Supply Charge	0.4118/kWh 30.06
No of Days : 30 Diff Rdg : 73		Metering Charge	0.6989/kWh 51.02
Avg kWh/day : 2.43 Registered : 73			5.00/month 5.00
Conn Load : 0 Billed kWh : 73		Sub-Total	213.87
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.15 of 698.74 - 104.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount	- 29.70
Thank You.		Surcharge	0.02 of 696.50 13.93
		Sub-Total	- 120.58
		Government Charges	
		Franchise Tax - Local	4.56
		Value Added Tax	
		Generation	28.09
		Transmission	0.88
		System Loss	3.92
		Distribution	25.66
		Others	- 6.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	95.63
		CURRENT BILL - JULY 2017	673.79
		TOTAL AMOUNT DUE	673.26
		Please Pay on Due Date - 08/10/2017	
		LAST PAYMENT - JULY 17, 2017 - 697.00	



Total Sales (VAT Inclusive)	673.79	
Less : VAT	51.99	
Amount Net of VAT	621.80	
Less: BIR 2306	21.66	
BIR 2307	11.65	VATable Sales 578.16
SC/PWD DISCOUNT	29.70	VAT Exempt Sales 43.64
Amount Due	558.79	VAT Zero Rated Sales 0.00
Add : VAT	51.99	VAT Amount 51.99
TOTAL AMOUNT DUE	610.78	TOTAL SALES 673.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/1000/0/10/07-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312088946674				
YBANEZ,NICETAS SOLIDUM M2 Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-41-689-6	Account ID 3120730000-0	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 673.26

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

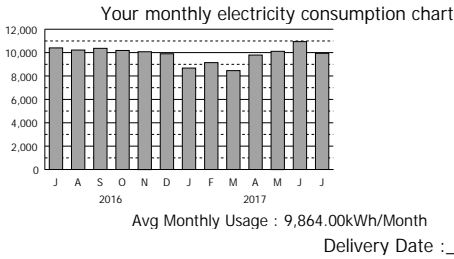
31207300000

BC20/219.1/1000/0/10/07-28-2017/12

15928000007

1010502145
Date : 07-12-2017
BC06/972.1/899907/0176744/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1592800000-7		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1843-85-833-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : METROPOLITAN CEBU WATER DISTRICT		CURRENT CHARGES			
Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.5448/kWh	55,093.13
		Transmission Charge		252.51/kW	22,362.29
		System Loss Charge		0.1205/kWh	1,197.29
TIN :		Sub-Total			78,652.71
Metering Information-----					
Period To : 07-11-2017	Pres Rdg : 1902.400				
Period From : 06-10-2017	Prev Rdg : 1874.800				
No of Days : 31	Diff Rdg : 27.600				
Avg kWh/day : 320.52	Registered : 9936				
Conn Load : 425850	Billed kWh : 9936				
Power Metering Information-----					
Meter No : 2664 ELA0	Pole No : 0176744				
Serial No : 96600301	Multiplier : 360				
Pres Reading	Prev Reading	Consumption			
RdgDate: 07-11-2017	06-10-2017				
Demand : 14.281	14.035	88.560			
kWh : 1902.400	1874.800	9936.000			
kVAR : 1100.300	1083.200	6156.000			
Billed Demand : 88.560	Billed kVAR : 6156				
Power Factor Value : 0.8501					
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		CURRENT BILL - JULY 2017		118,766.09	
		TOTAL AMOUNT DUE		118,766.09	
		Please Pay on Due Date - 07/25/2017			
		LAST PAYMENT - JUNE 25, 2017 - 132,925.85			



Total Sales (VAT Inclusive)	118,766.09		
Less : VAT	7,826.13		
Amount Net of VAT	110,939.96		
Less: BIR 2306	3,260.88		
BIR 2307	2,124.13	VATable Sales	105,678.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,261.90
Amount Due	105,554.95	VAT Zero Rated Sales	0.00
Add : VAT	7,826.13	VAT Amount	7,826.13
TOTAL AMOUNT DUE	113,381.08	TOTAL SALES	118,766.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/972.1/899907/0/21/07-12-2017/19

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

Bill ID : 159329888239				
METROPOLITAN CEBU WATER DISTRICT Premise Address : M.J. CUENCO AVE., TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-85-833-9	Account ID 1592800000-7	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 118,766.09

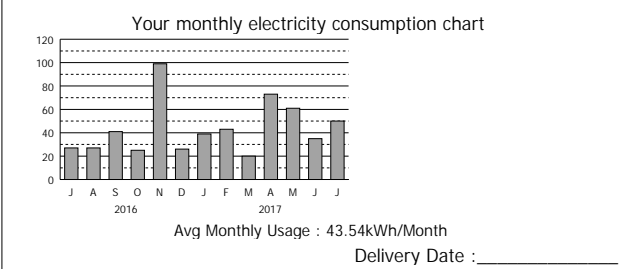
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15928000007

28414300005

1010610305
Date : 07-19-2017
BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-755-2				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANOSA,SEGUNDINO ABANGAN				Generation & Transmission			
Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,CEBU CITY				Generation Charge		5.4687/kWh	273.44
				Transmission Charge		0.3681/kWh	18.41
				System Loss Charge		0.8052/kWh	40.26
TIN :				Sub-Total		332.11	
Metering Information-----				Distribution Charges			
Meter No : 312727GS6		Pole No : 0523303		Distribution Charge		1.7506/kWh	87.53
Serial No : 41787081		Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 07-16-2017		Pres Rdg : 7522		Metering Charge		0.6989/kWh	34.95
Period From : 06-16-2017		Prev Rdg : 7472				5.00/month	5.00
No of Days : 30		Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67		Registered : 50		Others			
Conn Load : 400		Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 480.18	- 192.07
To Our Valued Customers:				Senior Citizen Discount		- 14.41	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 206.48	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		2.16	
				Value Added Tax			
				Generation		19.25	
				Transmission		0.61	
				System Loss		2.68	
				Distribution		17.77	
				Others		- 15.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total		53.40	
				CURRENT BILL - JULY 2017		327.10	
				TOTAL AMOUNT DUE		326.56	
				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JUNE 21, 2017 - 207.00			



Total Sales (VAT Inclusive)	327.10	
Less : VAT	24.45	
Amount Net of VAT	302.65	
Less: BIR 2306	10.19	
BIR 2307	5.52	VATable Sales 273.70
SC/PWD DISCOUNT	14.41	VAT Exempt Sales 28.95
Amount Due	272.53	VAT Zero Rated Sales 0.00
Add : VAT	24.45	VAT Amount 24.45
TOTAL AMOUNT DUE	296.98	TOTAL SALES 327.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/4500/0/10/07-19-2017/23

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

Bill ID : 284671893403				
ABELLANOSA,SEGUNDINO ABANGAN Premise Address : 808 WHITE ROAD, INAYAWAN,PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-45-755-2	Account ID 2841430000-5	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 326.56

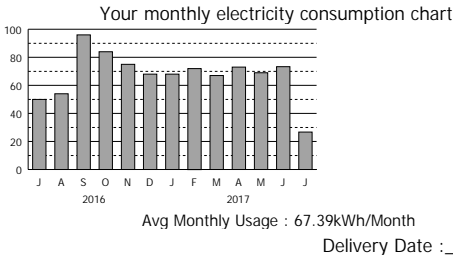
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28414300005

41476300003

1010493898
Date : 07-11-2017
BC05/460.0/3470/0707406/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-55-953-2				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : BARANGGAN,BONIFACIO TALARION				Generation & Transmission			
Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY				Generation Charge		5.5448/kWh	148.02
				Transmission Charge		0.3752/kWh	10.02
				System Loss Charge		0.8255/kWh	22.04
TIN :				Sub-Total		180.08	
Metering Information-----				Distribution Charges			
Meter No : 535237 GS6 Pole No : 0707406				Distribution Charge		1.7506/kWh	46.73
Serial No : 70613318 Multiplier : 1				Supply Charge		0.4118/kWh	10.99
Period To : 07-08-2017 Pres Rdg : 3103				Metering Charge		0.6989/kWh	18.66
Period From : 06-09-2017 Prev Rdg : 3076						5.00/month	5.00
No of Days : 29 Diff Rdg : 27				Sub-Total		81.38	
Avg kWh/day : 0.92 Registered : 27				Others			
Conn Load : 100 Billed kWh : 27				Subsidy on Lifeline Discount		-0.65 of 261.46	- 169.95
				Senior Citizen Discount			- 4.58
				Surcharge		0.02 of 663.50	13.27
				Sub-Total		- 161.26	
				Government Charges			
				Franchise Tax - Local		0.52	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.24	
				System Loss		1.47	
				Distribution		9.77	
				Others		- 12.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.17
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.31
				Sub-Total		22.61	
				CURRENT BILL - JULY 2017		122.81	
				TOTAL AMOUNT DUE		122.21	
				Please Pay on Due Date - 07/24/2017			
				LAST PAYMENT - JULY 3, 2017 - 664.00			



Total Sales (VAT Inclusive)	122.81	
Less : VAT	9.37	
Amount Net of VAT	113.44	
Less: BIR 2306	3.90	
BIR 2307	2.01	VATable Sales 100.20
SC/PWD DISCOUNT	4.58	VAT Exempt Sales 13.24
Amount Due	102.95	VAT Zero Rated Sales 0.00
Add : VAT	9.37	VAT Amount 9.37
TOTAL AMOUNT DUE	112.32	TOTAL SALES 122.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/3470/021/07-11-2017/3

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

Bill ID : 414159870951				
BARANGGAN,BONIFACIO TALARION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-55-953-2	4147630000-3	07/24/2017	JULY/2017	122.21

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

41476300003

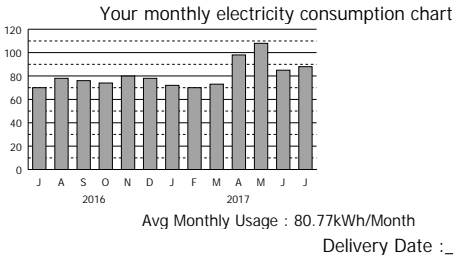
Bill ID 453209660932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45368271040

1010784700
Date : 07-28-2017
BC20/66.0/480/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536827104-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-63-785-7				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : BANDOLON, GLORIA SACMAR				Generation & Transmission			
Premise Address : 111-D SITIO FREEDOM				Generation Charge		5.4687/kWh	481.25
				Transmission Charge		0.3681/kWh	32.39
				System Loss Charge		0.8052/kWh	70.86
TIN :				Sub-Total		584.50	
Metering Information-----				Distribution Charges			
Meter No : 518243 GS6	Pole No : 0267485			Distribution Charge		1.7506/kWh	154.05
Serial No : 53826347	Multiplier : 1			Supply Charge		0.4118/kWh	36.24
Period To : 07-26-2017	Pres Rdg : 5044			Metering Charge		0.6989/kWh	61.50
Period From : 06-26-2017	Prev Rdg : 4956					5.00/month	5.00
No of Days : 30	Diff Rdg : 88			Sub-Total		256.79	
Avg kWh/day : 2.93	Registered : 88			Others			
Conn Load : 300	Billed kWh : 88			Subsidy on Lifeline Discount		-0.1 of 841.29	- 84.13
To Our Valued Customers:				Senior Citizen Discount		- 37.86	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 121.99	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		5.68	
				Value Added Tax			
				Generation		33.87	
				Transmission		1.07	
				System Loss		4.75	
				Distribution		30.81	
				Others		- 6.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total		116.91	
				CURRENT BILL - JULY 2017		836.21	
				TOTAL AMOUNT DUE		835.81	
				Please Pay on Due Date - 08/10/2017			
				LAST PAYMENT - JULY 5, 2017 - 811.00			



Total Sales (VAT Inclusive)	836.21	
Less : VAT	64.13	
Amount Net of VAT	772.08	
Less: BIR 2306	26.73	
BIR 2307	14.50	VATable Sales 719.30
SC/PWD DISCOUNT	37.86	VAT Exempt Sales 52.78
Amount Due	692.99	VAT Zero Rated Sales 0.00
Add : VAT	64.13	VAT Amount 64.13
TOTAL AMOUNT DUE	757.12	TOTAL SALES 836.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/66.0/480/0/10/07-28-2017/3

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

Bill ID : 453209660932				
BANDOLON, GLORIA SACMAR Premise Address : 111-D SITIO FREEDOM		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-63-785-7	Account ID 4536827104-0	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 835.81

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

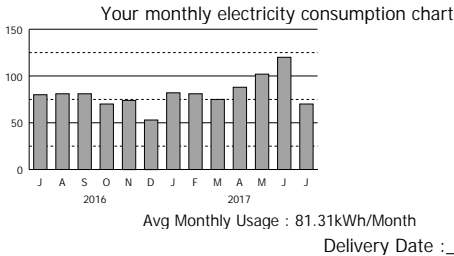
45368271040

BC20/66.0/480/0/10/07-28-2017/3

42449100009

1010521631
Date : 07-12-2017
BC07/535.1/1250/0816835/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4244910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-320-8				PREVIOUS BALANCE		- 4.64	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,TEODOCIA M.				Generation & Transmission			
Premise Address : TINGKURO,PAKIGNE,MINGLANILLA				Generation Charge		5.5448/kWh	388.14
				Transmission Charge		0.3752/kWh	26.26
				System Loss Charge		0.8255/kWh	57.79
TIN :				Sub-Total		472.19	
Metering Information-----				Distribution Charges			
Meter No : 324774GS6	Pole No : 0816835			Distribution Charge		1.7506/kWh	122.54
Serial No : 44278012	Multiplier : 1			Supply Charge		0.4118/kWh	28.83
Period To : 07-11-2017	Pres Rdg : 14570			Metering Charge		0.6989/kWh	48.92
Period From : 06-11-2017	Prev Rdg : 14500					5.00/month	5.00
No of Days : 30	Diff Rdg : 70			Sub-Total		205.29	
Avg kWh/day : 2.33	Registered : 70			Others			
Conn Load : 300	Billed kWh : 70			Subsidy on Lifeline Discount		-0.2 of 677.48	- 135.50
To Our Valued Customers:				Senior Citizen Discount		- 27.10	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,333.50	26.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 135.93	
Thank You.				Government Charges			
				Franchise Tax - Local		3.13	
				LFT Differential		0.0042/kWh	0.29
				Value Added Tax			
				Generation		27.73	
				Transmission		0.62	
				System Loss		3.88	
				Distribution		24.63	
				Others		- 7.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		85.85	
				CURRENT BILL - JULY 2017		627.40	
				TOTAL AMOUNT DUE		622.76	
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JULY 10, 2017 - 1,338.00			



Total Sales (VAT Inclusive)	627.40	
Less : VAT	49.07	
Amount Net of VAT	578.33	
Less: BIR 2306	20.45	
BIR 2307	10.90	VATable Sales 541.55
SC/PWD DISCOUNT	27.10	VAT Exempt Sales 36.78
Amount Due	519.88	VAT Zero Rated Sales 0.00
Add : VAT	49.07	VAT Amount 49.07
TOTAL AMOUNT DUE	568.95	TOTAL SALES 627.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1250/0/32/07-12-2017/33

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

Bill ID : 424463709077				
VILLAVER,TEODOCIA M. Premise Address : TINGKURO,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-71-320-8	Account ID 4244910000-9	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 622.76

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

42449100009

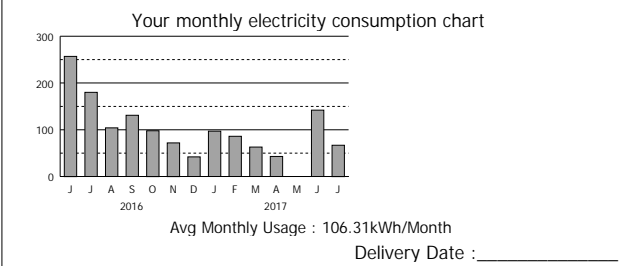
Bill ID 295324071903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29560100009

1010615799
Date : 07-19-2017
BC11/480.5/350/0635680/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-872-9		PREVIOUS BALANCE		- 0.81	
Customer Information-----		CURRENT CHARGES			
Name : BERNIDO,PEDDIE		Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY		Generation Charge		5.4687/kWh	366.40
		Transmission Charge		0.3681/kWh	24.66
		System Loss Charge		0.8052/kWh	53.95
TIN :		Sub-Total			445.01
Metering Information-----		Distribution Charges			
Meter No : MTR1018300	Pole No : 0635680	Distribution Charge		1.7506/kWh	117.29
Serial No : 121743119	Multiplier : 1	Supply Charge		0.4118/kWh	27.59
Period To : 07-16-2017	Pres Rdg : 5964	Metering Charge		0.6989/kWh	46.83
Period From : 06-16-2017	Prev Rdg : 5897			5.00/month	5.00
No of Days : 30	Diff Rdg : 67	Sub-Total			196.71
Avg kWh/day : 2.23	Registered : 67	Others			
Conn Load : 0	Billed kWh : 67	Subsidy on Lifeline Discount		-0.2 of 641.72	- 128.34
To Our Valued Customers:		Senior Citizen Discount			- 25.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 154.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			2.93
		LFT Differential		0.0061/kWh	0.41
		Value Added Tax			
		Generation			25.78
		Transmission			0.81
		System Loss			3.60
		Distribution			23.61
		Others			- 10.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			82.59
		CURRENT BILL - JULY 2017			570.30
		TOTAL AMOUNT DUE			569.49
		Please Pay on Due Date - 08/01/2017			
		LAST PAYMENT - JUNE 22, 2017 - 1,263.00			



Total Sales (VAT Inclusive)	570.30	
Less : VAT	43.39	
Amount Net of VAT	526.91	
Less: BIR 2306	18.06	
BIR 2307	9.82	VATable Sales 487.71
SC/PWD DISCOUNT	25.67	VAT Exempt Sales 39.20
Amount Due	473.36	VAT Zero Rated Sales 0.00
Add : VAT	43.39	VAT Amount 43.39
TOTAL AMOUNT DUE	516.75	TOTAL SALES 570.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/480.5/350/0/31/07-19-2017/33

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

Bill ID : 295324071903				
BERNIDO,PEDDIE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-872-9	2956010000-9	08/01/2017	JULY/2017	569.49

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

29560100009 BC11/480.5/350/0/31/07-19-2017/33

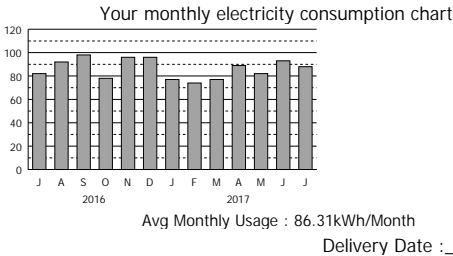
Bill ID 107225337849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10783200008

1010662982
Date : 07-22-2017
BC14/195.3/19600/0512353/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-353-8				PREVIOUS BALANCE		- 1.17	
Customer Information-----				CURRENT CHARGES			
Name : RIVAS,GLENDA ROMA				Generation & Transmission			
Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO				Generation Charge		5.4687/kWh	481.25
				Transmission Charge		0.3681/kWh	32.39
				System Loss Charge		0.8052/kWh	70.86
TIN :				Sub-Total		584.50	
Metering Information-----				Distribution Charges			
Meter No : 270701GS6	Pole No : 0512353			Distribution Charge		1.7506/kWh	154.05
Serial No : 47544926	Multiplier : 1			Supply Charge		0.4118/kWh	36.24
Period To : 07-19-2017	Pres Rdg : 18238			Metering Charge		0.6989/kWh	61.50
Period From : 06-19-2017	Prev Rdg : 18150					5.00/month	5.00
No of Days : 30	Diff Rdg : 88			Sub-Total		256.79	
Avg kWh/day : 2.93	Registered : 88			Others			
Conn Load : 150	Billed kWh : 88			Subsidy on Lifeline Discount		-0.1 of 841.29	- 84.13
				Senior Citizen Discount		- 37.86	
To Our Valued Customers:				Surcharge		0.02 of 951.00	19.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 102.97	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		5.82	
				Value Added Tax			
				Generation		33.87	
				Transmission		1.07	
				System Loss		4.75	
				Distribution		30.81	
				Others		- 4.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total		119.35	
				CURRENT BILL - JULY 2017		857.67	
				TOTAL AMOUNT DUE		856.50	
				Please Pay on Due Date - 08/04/2017			
				LAST PAYMENT - JULY 17, 2017 - 952.00			



Total Sales (VAT Inclusive)	857.67	
Less : VAT	66.43	
Amount Net of VAT	791.24	
Less: BIR 2306	27.69	
BIR 2307	14.88	VATable Sales 738.32
SC/PWD DISCOUNT	37.86	VAT Exempt Sales 52.92
Amount Due	710.81	VAT Zero Rated Sales 0.00
Add : VAT	66.43	VAT Amount 66.43
TOTAL AMOUNT DUE	777.24	TOTAL SALES 857.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/19600/0/10/07-22-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 107225337849				
RIVAS,GLENDA ROMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-88-353-8	1078320000-8	08/04/2017	JULY/2017	856.50

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

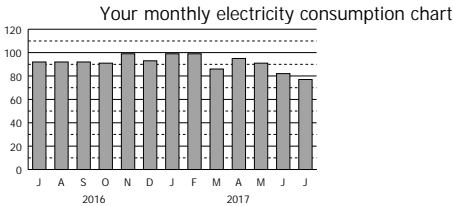
10783200008

BC14/195.3/19600/0/10/07-22-2017/33

77264814391

1010721570
Date : 07-25-2017
BC17/226.8/8620/0545973/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7726481439-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-43-053-1				PREVIOUS BALANCE				- 0.98			
Customer Information-----				CURRENT CHARGES							
Name : CABIGAS,MARIA CARMEN GUIZONA				Generation & Transmission							
Premise Address : MANSANITAS,TISA, CEBU CITY				Generation Charge				5.4687/kWh		421.09	
				Transmission Charge				0.3681/kWh		28.34	
				System Loss Charge				0.8052/kWh		62.00	
TIN :				Sub-Total						511.43	
Metering Information-----				Distribution Charges							
Meter No : MTR1069318		Pole No : 0545973		Distribution Charge				1.7506/kWh		134.80	
Serial No : 125282120		Multiplier : 1		Supply Charge				0.4118/kWh		31.71	
Period To : 07-23-2017		Pres Rdg : 3743		Metering Charge				0.6989/kWh		53.82	
Period From : 06-23-2017		Prev Rdg : 3666						5.00/month		5.00	
No of Days : 30		Diff Rdg : 77		Sub-Total						225.33	
Avg kWh/day : 2.57		Registered : 77		Others							
Conn Load : 140		Billed kWh : 77		Subsidy on Lifeline Discount				-0.15 of 736.76		- 110.51	
To Our Valued Customers:				Senior Citizen Discount						- 31.31	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge				0.02 of 782.00		15.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total						- 126.18	
Thank You.				Government Charges							
				Franchise Tax - Local						4.81	
				Value Added Tax							
				Generation						29.64	
				Transmission						0.94	
				System Loss						4.14	
				Distribution						27.04	
				Others						- 6.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.02	
				Environmental Charge				0.0025/kWh		0.19	
				NPC Stranded Contract Costs				0.1938/kWh		14.92	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		14.09	
				Sub-Total						100.98	
				CURRENT BILL - JULY 2017						711.56	
				TOTAL AMOUNT DUE						710.58	
				Please Pay on Due Date - 08/07/2017							
				LAST PAYMENT - JULY 10, 2017 - 783.00							



Total Sales (VAT Inclusive)	711.56	
Less : VAT	54.95	
Amount Net of VAT	656.61	
Less: BIR 2306	22.90	
BIR 2307	12.31	VATable Sales 610.58
SC/PWD DISCOUNT	31.31	VAT Exempt Sales 46.03
Amount Due	590.09	VAT Zero Rated Sales 0.00
Add : VAT	54.95	VAT Amount 54.95
TOTAL AMOUNT DUE	645.04	TOTAL SALES 711.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/8620/0/10/07-25-2017/33

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

Bill ID : 772116715852				
CABIGAS,MARIA CARMEN GUIZONA Premise Address : MANSANITAS,TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-43-053-1	Account ID 7726481439-1	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 710.58

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

77264814391

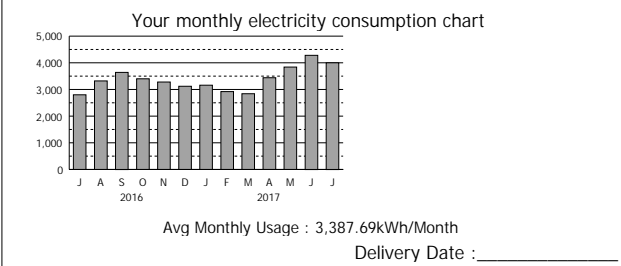
Bill ID 258234794367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25807200008

1010710742
Date : 07-24-2017
BC16/981.1/71315/0664121/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580720000-8				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1809-79-317-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL				Generation & Transmission			
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY				Generation Charge		5.4687/kWh	21,874.80
				Transmission Charge		0.5958/kWh	2,383.20
				System Loss Charge		0.8257/kWh	3,302.80
TIN :				Sub-Total		27,560.80	
Metering Information-----				Distribution Charges			
Meter No : 2312EGA0 Pole No : 0664121				Distribution Charge		1.3692/kWh	5,476.80
Serial No : 09954399 Multiplier : 40				Supply Charge		460.54/month	460.54
Period To : 07-22-2017 Pres Rdg : 5271				Metering Charge		525.08/month	525.08
Period From : 06-22-2017 Prev Rdg : 5171				Sub-Total		6,462.42	
No of Days : 30 Diff Rdg : 100				Others			
Avg kWh/day : 133.33 Registered : 4000				Subsidy on Lifeline Charge		0.0882/kWh	352.80
Conn Load : 62600 Billed kWh : 4000				Senior Citizen Discount		- 17,011.61	
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to May 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Sub-Total		- 16,658.81	
				Government Charges			
				Franchise Tax - Local		257.82	
				Value Added Tax			
				Generation		1,539.14	
				Transmission		75.88	
				System Loss		216.36	
				Distribution		775.49	
				Others		- 1,968.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	624.40
				Environmental Charge		0.0025/kWh	10.00
				NPC Stranded Contract Costs		0.1938/kWh	775.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	732.00
				Sub-Total		3,038.17	
				CURRENT BILL - JULY 2017		20,402.58	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		20,294.92	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 3, 2017 - 21,831.96			



Total Sales (VAT Inclusive)	20,402.58	
Less : VAT	638.75	
Amount Net of VAT	19,763.83	
Less: BIR 2306	266.15	
BIR 2307	352.44	VATable Sales 17,364.41
SC/PWD DISCOUNT	17,011.61	VAT Exempt Sales 2,399.42
Amount Due	2,133.63	VAT Zero Rated Sales 0.00
Add : VAT	638.75	VAT Amount 638.75
TOTAL AMOUNT DUE	2,772.38	TOTAL SALES 20,402.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/981.1/71315/0/10/07-24-2017/35

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

Bill ID : 258234794367				
HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-79-317-3	Account ID 2580720000-8	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 20,294.92

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

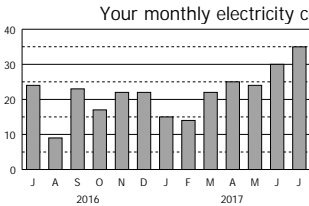
25807200008

BC16/981.1/71315/0/10/07-24-2017/35

35866524883

1010768480
Date : 07-27-2017
BC19/171.2/850/0147470/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3586652488-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-956-7				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : CORIAS,ALBERTO DIOLA				Generation & Transmission			
Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY				Generation Charge		5.4687/kWh	191.40
				Transmission Charge		0.3681/kWh	12.88
				System Loss Charge		0.8052/kWh	28.18
TIN :				Sub-Total		232.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1139040		Pole No : 0147470		Distribution Charge		1.7506/kWh	61.27
Serial No : 85012004		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 07-25-2017		Pres Rdg : 390		Metering Charge		0.6989/kWh	24.46
Period From : 06-25-2017		Prev Rdg : 355				5.00/month	5.00
No of Days : 30		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.17		Registered : 35		Others			
Conn Load : 0		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 337.60	- 168.80
To Our Valued Customers:				Senior Citizen Discount		- 8.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 177.24	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.27	
				Value Added Tax			
				Generation		13.47	
				Transmission		0.43	
				System Loss		1.90	
				Distribution		12.62	
				Others		- 14.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		34.37	
				CURRENT BILL - JULY 2017		194.73	
				TOTAL AMOUNT DUE		193.93	
				Please Pay on Due Date - 08/09/2017			
				LAST PAYMENT - JUNE 29, 2017 - 122.00			



Avg Monthly Usage : 21.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	194.73	
Less : VAT	14.36	
Amount Net of VAT	180.37	
Less: BIR 2306	5.99	
BIR 2307	3.23	VATable Sales 160.36
SC/PWD DISCOUNT	8.44	VAT Exempt Sales 20.01
Amount Due	162.71	VAT Zero Rated Sales 0.00
Add : VAT	14.36	VAT Amount 14.36
TOTAL AMOUNT DUE	177.07	TOTAL SALES 194.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/850/0/10/07-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 358400573393

CORIAS,ALBERTO DIOLA Premise Address : 105,H. JOAQUINO ST.,MABOLO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-24-956-7	Account ID 3586652488-3	Due Date 08/09/2017	Bill MONTH/YR JULY/2017	Total Amount Due 193.93

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

Thank you for paying on time.

35866524883

BC19/171.2/850/0/10/07-27-2017/36

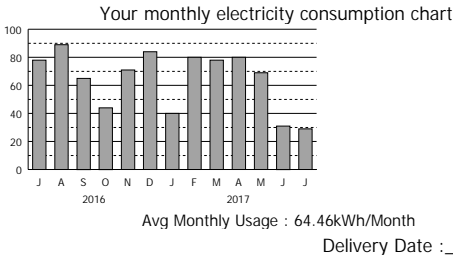
Bill ID 503179680336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50397200002

1010757445
Date : 07-27-2017
BC19/171.2/1950/0405580/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-824-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : VALIENTE,NATIVIDAD CORILLA				Generation & Transmission			
Premise Address : GIL TUdTUD ST. MABOLO				Generation Charge		5.4687/kWh	158.59
				Transmission Charge		0.3681/kWh	10.67
				System Loss Charge		0.8052/kWh	23.35
TIN :				Sub-Total		192.61	
Metering Information-----				Distribution Charges			
Meter No :	284856SS6	Pole No :	0405580	Distribution Charge		1.7506/kWh	50.77
Serial No :	32690011	Multiplier :	1	Supply Charge		0.4118/kWh	11.94
Period To :	07-25-2017	Pres Rdg :	15254	Metering Charge		0.6989/kWh	20.27
Period From :	06-25-2017	Prev Rdg :	15225			5.00/month	5.00
No of Days :	30	Diff Rdg :	29	Sub-Total		87.98	
Avg kWh/day :	0.97	Registered :	29	Others			
Conn Load :	100	Billed kWh :	29	Subsidy on Lifeline Discount		-0.65 of 280.59	- 182.38
To Our Valued Customers:				Senior Citizen Discount			- 4.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 187.29	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			0.74
				Value Added Tax			
				Generation			11.16
				Transmission			0.36
				System Loss			1.56
				Distribution			10.56
				Others			- 15.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
				Sub-Total		24.62	
				CURRENT BILL - JULY 2017		117.92	
				TOTAL AMOUNT DUE		117.18	
				Please Pay on Due Date - 08/09/2017			
				LAST PAYMENT - JULY 7, 2017 - 180.00			



Total Sales (VAT Inclusive)	117.92	
Less : VAT	8.36	
Amount Net of VAT	109.56	
Less: BIR 2306	3.50	
BIR 2307	1.88	VATable Sales 93.30
SC/PWD DISCOUNT	4.91	VAT Exempt Sales 16.26
Amount Due	99.27	VAT Zero Rated Sales 0.00
Add : VAT	8.36	VAT Amount 8.36
TOTAL AMOUNT DUE	107.63	TOTAL SALES 117.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/1950/0/10/07-27-2017/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503179680336				
VALIENTE,NATIVIDAD CORILLA Premise Address : GIL TUdTUD ST. MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-57-824-6	Account ID 5039720000-2	Due Date 08/09/2017	Bill MONTH/YR JULY/2017	Total Amount Due 117.18

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

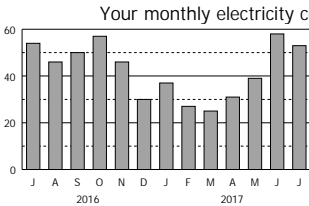
50397200002

BC19/171.2/1950/0/10/07-27-2017/36

25405468072

1010500557
Date : 07-12-2017
BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540546807-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-155-3		PREVIOUS BALANCE		- 0.72	
Customer Information-----		CURRENT CHARGES			
Name : JUAREZ,ABUNDIA REGODOS		Generation & Transmission			
Premise Address : CUANOS,MINGLANILLA		Generation Charge		5.5448/kWh	293.87
		Transmission Charge		0.3752/kWh	19.89
		System Loss Charge		0.8255/kWh	43.75
TIN :		Sub-Total			357.51
Metering Information-----		Distribution Charges			
Meter No : MTR1060453	Pole No : 0878742	Distribution Charge		1.7506/kWh	92.78
Serial No : 125292705	Multiplier : 1	Supply Charge		0.4118/kWh	21.83
Period To : 07-10-2017	Pres Rdg : 1522	Metering Charge		0.6989/kWh	37.04
Period From : 06-10-2017	Prev Rdg : 1469			5.00/month	5.00
No of Days : 30	Diff Rdg : 53	Sub-Total			156.65
Avg kWh/day : 1.77	Registered : 53	Others			
Conn Load : 390	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 514.16	- 154.25
To Our Valued Customers:		Senior Citizen Discount			- 18.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 172.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local		1.98	
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation		20.99	
		Transmission		0.46	
		System Loss		2.96	
		Distribution		18.80	
		Others		- 12.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			57.93
		CURRENT BILL - JULY 2017			399.84
		TOTAL AMOUNT DUE			399.12
		Please Pay on Due Date - 07/25/2017			
		LAST PAYMENT - JUNE 21, 2017 - 431.00			



Avg Monthly Usage : 42.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	399.84	
Less : VAT	30.49	
Amount Net of VAT	369.35	
Less: BIR 2306	12.70	
BIR 2307	6.88	VATable Sales 341.91
SC/PWD DISCOUNT	18.00	VAT Exempt Sales 27.44
Amount Due	331.77	VAT Zero Rated Sales 0.00
Add : VAT	30.49	VAT Amount 30.49
TOTAL AMOUNT DUE	362.26	TOTAL SALES 399.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/538.2/365/0/32/07-12-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 254234182500

JUAREZ,ABUNDIA REGODOS Premise Address : CUANOS,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-19-155-3	Account ID 2540546807-2	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 399.12

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

Thank you for paying on time.

25405468072

BC06/538.2/365/0/32/07-12-2017/37

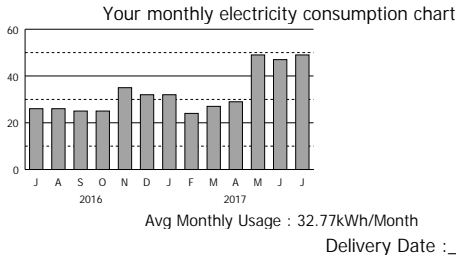
Bill ID 316337423905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31626748466

1010514963
Date : 07-12-2017
BC07/535.7/1140/0825962/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3162674846-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-866-9				PREVIOUS BALANCE		- 4.50	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,ROLANDO SACIL				Generation & Transmission			
Premise Address : VEL-PAL I,BLK 14 LOT 4,PAKIGNE				Generation Charge		5.5448/kWh	271.70
				Transmission Charge		0.3752/kWh	18.38
				System Loss Charge		0.8255/kWh	40.45
TIN :				Sub-Total			330.53
Metering Information-----				Distribution Charges			
Meter No : 515607 GS6	Pole No : 0825962			Distribution Charge		1.7506/kWh	85.78
Serial No : 58817973	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 07-11-2017	Pres Rdg : 3453			Metering Charge		0.6989/kWh	34.25
Period From : 06-11-2017	Prev Rdg : 3404			5.00/month			5.00
No of Days : 30	Diff Rdg : 49			Sub-Total			145.21
Avg kWh/day : 1.63	Registered : 49			Others			
Conn Load : 354	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 475.74	- 190.30
To Our Valued Customers:				Senior Citizen Discount			- 14.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 315.50	6.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			- 198.26
Thank You.				Government Charges			
				Franchise Tax - Local			1.60
				LFT Differential		0.0042/kWh	0.21
				Value Added Tax			
				Generation			19.40
				Transmission			0.43
				System Loss			2.73
				Distribution			17.43
				Others			- 15.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			50.10
				CURRENT BILL - JULY 2017			327.58
				TOTAL AMOUNT DUE			323.08
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 26, 2017 - 320.00			



Total Sales (VAT Inclusive)	327.58	
Less : VAT	24.94	
Amount Net of VAT	302.64	
Less: BIR 2306	10.41	
BIR 2307	5.59	VATable Sales 277.48
SC/PWD DISCOUNT	14.27	VAT Exempt Sales 25.16
Amount Due	272.37	VAT Zero Rated Sales 0.00
Add : VAT	24.94	VAT Amount 24.94
TOTAL AMOUNT DUE	297.31	TOTAL SALES 327.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1140/0/32/07-12-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 316337423905				
CABILAO,ROLANDO SACIL Premise Address : VEL-PAL I,BLK 14 LOT 4,PAKIGNE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-866-9	Account ID 3162674846-6	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 323.08

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

31626748466

BC07/535.7/1140/0/32/07-12-2017/37

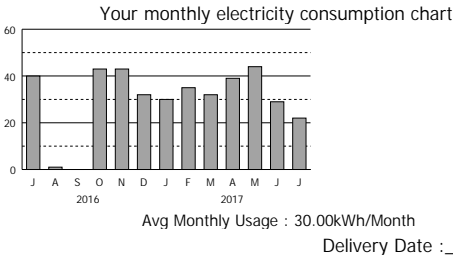
Bill ID 555279468583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507300006

1010731280
Date : 07-25-2017
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5550730000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-60-821-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ILUSTRISIMO,RESTITUTA DUMAS		Generation & Transmission	
Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY		Generation Charge	5.4687/kWh 120.31
		Transmission Charge	0.3681/kWh 8.10
		System Loss Charge	0.8052/kWh 17.71
TIN :		Sub-Total	146.12
Metering Information-----		Distribution Charges	
Meter No : 537719 GS6 Pole No : 0094542		Distribution Charge	1.7506/kWh 38.51
Serial No : 94288611 Multiplier : 1		Supply Charge	0.4118/kWh 9.06
Period To : 07-23-2017 Pres Rdg : 1627		Metering Charge	0.6989/kWh 15.38
Period From : 06-23-2017 Prev Rdg : 1605			5.00/month 5.00
No of Days : 30 Diff Rdg : 22		Sub-Total	67.95
Avg kWh/day : 0.73 Registered : 22		Others	
Conn Load : 1650 Billed kWh : 22		Subsidy on Lifeline Discount	-0.65 of 214.07 - 139.15
To Our Valued Customers:		Senior Citizen Discount	- 3.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 124.00 2.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 140.42
Thank You.		Government Charges	
		Franchise Tax - Local	0.58
		Value Added Tax	
		Generation	8.46
		Transmission	0.26
		System Loss	1.19
		Distribution	8.15
		Others	- 11.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.03
		Sub-Total	19.06
		CURRENT BILL - JULY 2017	92.71
		TOTAL AMOUNT DUE	92.71
		Please Pay on Due Date - 08/07/2017	
		LAST PAYMENT - JULY 11, 2017 - 124.00	



Total Sales (VAT Inclusive)	92.71
Less : VAT	6.69
Amount Net of VAT	86.02
Less: BIR 2306	2.79
BIR 2307	1.48
SC/PWD DISCOUNT	3.75
Amount Due	78.00
Add : VAT	6.69
TOTAL AMOUNT DUE	84.69
VATable Sales	73.65
VAT Exempt Sales	12.37
VAT Zero Rated Sales	0.00
VAT Amount	6.69
TOTAL SALES	92.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/07-25-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555279468583				
ILUSTRISIMO,RESTITUTA DUMAS Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-60-821-6	Account ID 5550730000-6	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 92.71

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

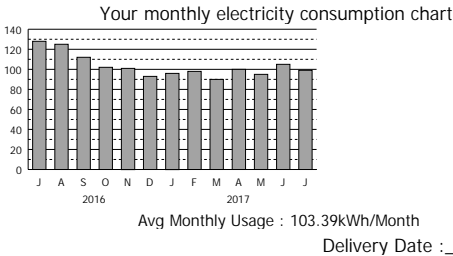
55507300006

BC17/116.7/1110/0/10/07-25-2017/37

47769100000

1010585879
Date : 07-18-2017
BC10/520.2/6200/0447466/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4776910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-65-857-3		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ALATRACA,CRISPIN CORONA		CURRENT CHARGES			
Premise Address : ZONE 4-056 M. NOEL STREET		Generation & Transmission			
TIN :		Generation Charge		5.4687/kWh	541.40
		Transmission Charge		0.3681/kWh	36.44
		System Loss Charge		0.8052/kWh	79.71
Metering Information-----		Sub-Total		657.55	
Meter No : 377188GS6	Pole No : 0447466	Distribution Charges			
Serial No : 2003133738	Multiplier : 1	Distribution Charge		1.7506/kWh	173.31
Period To : 07-15-2017	Pres Rdg : 17906	Supply Charge		0.4118/kWh	40.77
Period From : 06-15-2017	Prev Rdg : 17807	Metering Charge		0.6989/kWh	69.19
No of Days : 30	Diff Rdg : 99			5.00/month	5.00
Avg kWh/day : 3.30	Registered : 99	Sub-Total		288.27	
Conn Load : 0	Billed kWh : 99	Others			
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to May 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Subsidy on Lifeline Discount		-0.05 of 945.82	- 47.29
		Senior Citizen Discount		- 44.93	
		Sub-Total		- 92.22	
		Government Charges			
		Franchise Tax - Local		5.12	
		LFT Differential		0.0061/kWh	0.60
		Value Added Tax			
		Generation		38.10	
		Transmission		1.20	
		System Loss		5.33	
		Distribution		34.59	
		Others		- 3.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total		134.60	
		CURRENT BILL - JULY 2017		988.20	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		879.98	
		Please Pay on Due Date - 07/31/2017			
		LAST PAYMENT - JUNE 28, 2017 - 1,168.00			



Total Sales (VAT Inclusive)	988.20
Less : VAT	75.87
Amount Net of VAT	912.33
Less: BIR 2306	31.61
BIR 2307	17.19
SC/PWD DISCOUNT	44.93
Amount Due	818.60
Add : VAT	75.87
TOTAL AMOUNT DUE	894.47
VATable Sales	853.60
VAT Exempt Sales	58.73
VAT Zero Rated Sales	0.00
VAT Amount	75.87
TOTAL SALES	988.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.2/6200/0/31/07-18-2017/38

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

Bill ID : 477064778137				
ALATRACA,CRISPIN CORONA Premise Address : ZONE 4-056 M. NOEL STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-65-857-3	Account ID 4776910000-0	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 879.98

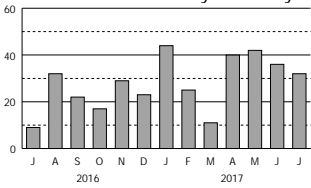
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47769100000

31507000003

1010609914
Date : 07-19-2017
BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3150700000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-37-212-2		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : ANGUS,ESTHER LABAJO		Generation & Transmission	
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		Generation Charge	5.4687/kWh 175.00
		Transmission Charge	0.3681/kWh 11.78
		System Loss Charge	0.8052/kWh 25.77
		Sub-Total	212.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 227255WS6	Pole No : 0650342	Supply Charge	0.4118/kWh 13.18
Serial No : 47210969	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 07-16-2017	Pres Rdg : 10330		5.00/month 5.00
Period From : 06-16-2017	Prev Rdg : 10298	Sub-Total	96.56
No of Days : 30	Diff Rdg : 32	Others	
Avg kWh/day : 1.07	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 309.11 - 154.56
Conn Load : 0	Billed kWh : 32	Senior Citizen Discount	- 7.73
To Our Valued Customers:		Sub-Total	- 162.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.88
Thank You.		LFT Differential	0.0061/kWh 0.20
		Value Added Tax	
		Generation	12.32
		Transmission	0.39
		System Loss	1.73
		Distribution	11.59
		Others	- 12.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	31.33
		CURRENT BILL - JULY 2017	178.15
		TOTAL AMOUNT DUE	177.98
		Please Pay on Due Date - 08/01/2017	
		LAST PAYMENT - JUNE 22, 2017 - 200.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	178.15
		Less : VAT	13.12
Avg Monthly Usage : 27.85kWh/Month		Amount Net of VAT	165.03
Delivery Date : _____		Less: BIR 2306	5.46
		BIR 2307	2.96
		SC/PWD DISCOUNT	7.73
		Amount Due	148.88
		Add : VAT	13.12
		TOTAL AMOUNT DUE	162.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	146.82
		VAT Exempt Sales	18.21
		VAT Zero Rated Sales	0.00
		VAT Amount	13.12
		TOTAL SALES	178.15
BC11/475.4/3620/0/31/07-19-2017/38			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315781816405				
ANGUS,ESTHER LABAJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-37-212-2	3150700000-3	08/01/2017	JULY/2017	177.98

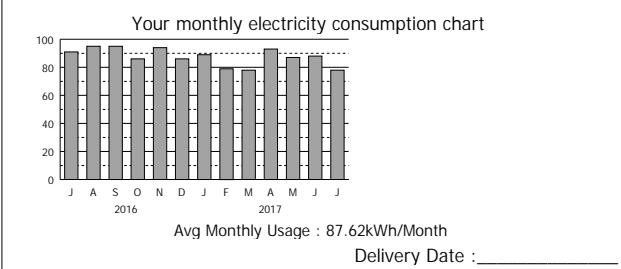
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31507000003

59953424559

1010696727
Date : 07-23-2017
BC15/225.2/2941/0481920/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5995342455-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-764-2				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : PIELAGO,CONCEPCION PANGALO				Generation & Transmission			
Premise Address : KALUMBUYAN,BUHISAN, CEBU CITY				Generation Charge		5.4687/kWh	426.56
				Transmission Charge		0.3681/kWh	28.71
				System Loss Charge		0.8052/kWh	62.81
TIN :				Sub-Total		518.08	
Metering Information-----				Distribution Charges			
Meter No : 3621 EVS6 Pole No : 0481920				Distribution Charge		1.7506/kWh	136.55
Serial No : 01530723 Multiplier : 1				Supply Charge		0.4118/kWh	32.12
Period To : 07-20-2017 Pres Rdg : 1849				Metering Charge		0.6989/kWh	54.51
Period From : 06-20-2017 Prev Rdg : 1771						5.00/month	5.00
No of Days : 30 Diff Rdg : 78				Sub-Total		228.18	
Avg kWh/day : 2.60 Registered : 78				Others			
Conn Load : 222 Billed kWh : 78				Subsidy on Lifeline Discount		-0.15 of 746.26	- 111.94
				Senior Citizen Discount		- 31.72	
To Our Valued Customers:				Sub-Total		- 143.66	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		4.76	
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		30.01	
				Transmission		0.95	
Thank You.				System Loss		4.22	
				Distribution		27.38	
				Others		- 8.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
				Sub-Total		100.27	
				CURRENT BILL - JULY 2017		702.87	
				TOTAL AMOUNT DUE		702.59	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 3, 2017 - 856.00			



Total Sales (VAT Inclusive)	702.87	
Less : VAT	53.75	
Amount Net of VAT	649.12	
Less: BIR 2306	22.42	
BIR 2307	12.15	VATable Sales 602.60
SC/PWD DISCOUNT	31.72	VAT Exempt Sales 46.52
Amount Due	582.83	VAT Zero Rated Sales 0.00
Add : VAT	53.75	VAT Amount 53.75
TOTAL AMOUNT DUE	636.58	TOTAL SALES 702.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/2941/0/10/07-23-2017/38

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

Bill ID : 599939807149				
PIELAGO,CONCEPCION PANGALO Premise Address : KALUMBUYAN,BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-74-764-2	Account ID 5995342455-9	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 702.59

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

59953424559

23835300007

1010641469
Date : 07-21-2017
BC13/215.4/5450/0123173/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2383530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-50-611-9				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : BENGIL,ESTER SOTTO				Generation & Transmission			
Premise Address : IPIL,ALUMNOS ST.,BASAK, CEBU CITY				Generation Charge		5.4687/kWh	180.47
				Transmission Charge		0.3681/kWh	12.15
				System Loss Charge		0.8052/kWh	26.57
TIN :				Sub-Total		219.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1105670	Pole No : 0123173			Distribution Charge		1.7506/kWh	57.77
Serial No : 40027023	Multiplier : 1			Supply Charge		0.4118/kWh	13.59
Period To : 07-18-2017	Pres Rdg : 1254			Metering Charge		0.6989/kWh	23.06
Period From : 06-18-2017	Prev Rdg : 1221					5.00/month	5.00
No of Days : 30	Diff Rdg : 33			Sub-Total		99.42	
Avg kWh/day : 1.10	Registered : 33			Others			
Conn Load : 150	Billed kWh : 33			Subsidy on Lifeline Discount		-0.5 of 318.61	- 159.31
				Senior Citizen Discount		- 7.97	
To Our Valued Customers:				Surcharge		0.02 of 313.50	6.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 161.01	
				Government Charges			
				Franchise Tax - Local		1.24	
				Value Added Tax			
				Generation		12.70	
				Transmission		0.40	
				System Loss		1.78	
				Distribution		11.93	
				Others		- 12.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total		33.22	
				CURRENT BILL - JULY 2017		190.82	
				TOTAL AMOUNT DUE		190.39	
				Please Pay on Due Date - 08/03/2017			
				LAST PAYMENT - JULY 18, 2017 - 314.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	190.82
Less : VAT	14.30
Amount Net of VAT	176.52
Less: BIR 2306	5.96
BIR 2307	3.18
SC/PWD DISCOUNT	7.97
Amount Due	159.41
Add : VAT	14.30
TOTAL AMOUNT DUE	173.71

VATable Sales	157.60
VAT Exempt Sales	18.92
VAT Zero Rated Sales	0.00
VAT Amount	14.30
TOTAL SALES	190.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/215.4/5450/0/10/07-21-2017/4

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

Bill ID : 238917533594				
BENGIL,ESTER SOTTO Premise Address : IPIL,ALUMNOS ST.,BASAK, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-50-611-9	Account ID 2383530000-7	Due Date 08/03/2017	Bill MONTH/YR JULY/2017	Total Amount Due 190.39

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

23835300007

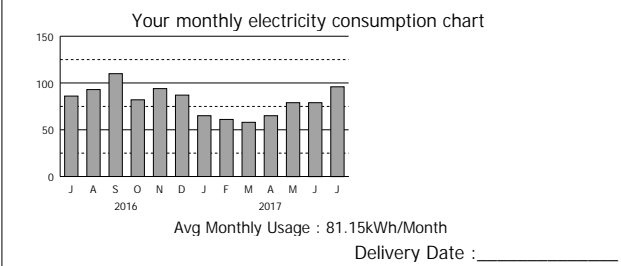
Bill ID 748656674801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74819200002

1010687988
Date : 07-23-2017
BC15/55.1/1340/0024270/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-33-860-4				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : BALTAR,JULIETA P				Generation & Transmission			
Premise Address : BO APAS LAHUG,SITIO SAN MIGUEL				Generation Charge		5.4687/kWh	525.00
				Transmission Charge		0.3681/kWh	35.34
				System Loss Charge		0.8052/kWh	77.30
TIN :				Sub-Total		637.64	
Metering Information-----				Distribution Charges			
Meter No : 371186GS6	Pole No : 0024270			Distribution Charge		1.7506/kWh	168.06
Serial No : 2003131578	Multiplier : 1			Supply Charge		0.4118/kWh	39.53
Period To : 07-20-2017	Pres Rdg : 11159			Metering Charge		0.6989/kWh	67.09
Period From : 06-20-2017	Prev Rdg : 11063					5.00/month	5.00
No of Days : 30	Diff Rdg : 96			Sub-Total		279.68	
Avg kWh/day : 3.20	Registered : 96			Others			
Conn Load : 100	Billed kWh : 96			Subsidy on Lifeline Discount		-0.05 of 917.32	- 45.87
To Our Valued Customers:				Senior Citizen Discount		- 43.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 89.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		6.54	
				Value Added Tax			
				Generation		36.95	
				Transmission		1.17	
				System Loss		5.18	
				Distribution		33.56	
				Others		- 3.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
				Sub-Total		131.73	
				CURRENT BILL - JULY 2017		959.61	
				TOTAL AMOUNT DUE		959.22	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JUNE 30, 2017 - 714.00			



Total Sales (VAT Inclusive)	959.61	
Less : VAT	73.80	
Amount Net of VAT	885.81	
Less: BIR 2306	30.74	
BIR 2307	16.69	VATable Sales 827.88
SC/PWD DISCOUNT	43.57	VAT Exempt Sales 57.93
Amount Due	794.81	VAT Zero Rated Sales 0.00
Add : VAT	73.80	VAT Amount 73.80
TOTAL AMOUNT DUE	868.61	TOTAL SALES 959.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/1340/0/10/07-23-2017/4

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

Bill ID : 748656674801				
BALTAR,JULIETA P Premise Address : BO APAS LAHUG,SITIO SAN MIGUEL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-33-860-4	Account ID 7481920000-2	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 959.22

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

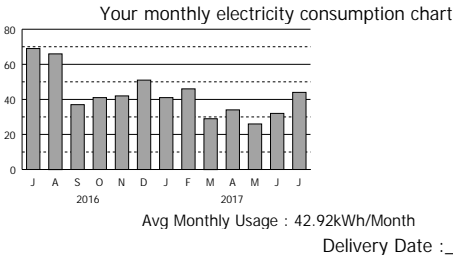
74819200002

BC15/55.1/1340/0/10/07-23-2017/4

62744477407

1010753389
Date : 07-26-2017
BC18/8.0/194/0151161/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274447740-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-425-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSISIMA,MICHAEL YAP				Generation & Transmission			
Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, CEBU CITY				Generation Charge		5.4687/kWh	240.62
				Transmission Charge		0.3681/kWh	16.20
				System Loss Charge		0.8052/kWh	35.43
TIN :				Sub-Total		292.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1066426	Pole No : 0151161			Distribution Charge		1.7506/kWh	77.03
Serial No : 84398483	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 07-24-2017	Pres Rdg : 1162			Metering Charge		0.6989/kWh	30.75
Period From : 06-24-2017	Prev Rdg : 1118					5.00/month	5.00
No of Days : 30	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.47	Registered : 44			Others			
Conn Load : 355	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 423.15	- 169.26
To Our Valued Customers:				Senior Citizen Discount		- 12.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 181.95	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.90	
				Value Added Tax			
				Generation		16.93	
				Transmission		0.54	
				System Loss		2.37	
				Distribution		15.71	
				Others		- 13.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total		47.02	
				CURRENT BILL - JULY 2017		288.22	
				TOTAL AMOUNT DUE		288.22	
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 7, 2017 - 81.46			



Total Sales (VAT Inclusive)	288.22	
Less : VAT	21.56	
Amount Net of VAT	266.66	
Less: BIR 2306	8.98	
BIR 2307	4.86	VATable Sales 241.20
SC/PWD DISCOUNT	12.69	VAT Exempt Sales 25.46
Amount Due	240.13	VAT Zero Rated Sales 0.00
Add : VAT	21.56	VAT Amount 21.56
TOTAL AMOUNT DUE	261.69	TOTAL SALES 288.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/194/0/10/07-26-2017/4

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

Bill ID : 627817232533				
HERMOSISIMA,MICHAEL YAP Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-425-6	Account ID 6274447740-7	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 288.22

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

62744477407

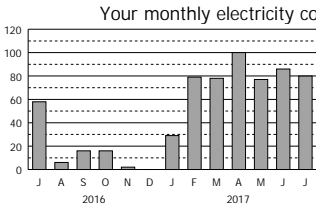
Bill ID 638494511259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63850200005

1010543314
Date : 07-14-2017
BC08/525.3/1040/0408416/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-362-1				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : SABARITA,LORETO LAUSA				Generation & Transmission			
Premise Address : G-1 GARNET ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY CITY				Generation Charge		5.5448/kWh	443.58
TIN :				Transmission Charge		0.3752/kWh	30.02
Metering Information-----				System Loss Charge		0.8255/kWh	66.04
Meter No : MTR1165636	Pole No : 0408416			Sub-Total			539.64
Serial No : 133499753	Multiplier : 1			Distribution Charges			
Period To : 07-12-2017	Pres Rdg : 582			Distribution Charge		1.7506/kWh	140.05
Period From : 06-12-2017	Prev Rdg : 502			Supply Charge		0.4118/kWh	32.94
No of Days : 30	Diff Rdg : 80			Metering Charge		0.6989/kWh	55.91
Avg kWh/day : 2.67	Registered : 80					5.00/month	5.00
Conn Load : 0	Billed kWh : 80			Sub-Total			233.90
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Discount		-0.15 of 773.54	- 116.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount			- 32.88
Thank You.				Sub-Total			- 148.91
				Government Charges			
				Franchise Tax - Local			3.75
				LFT Differential		0.0061/kWh	0.49
				Value Added Tax			
				Generation			31.69
				Transmission			0.70
				System Loss			4.45
				Distribution			28.07
				Others			- 9.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total			97.97
				CURRENT BILL - JULY 2017			722.60
				TOTAL AMOUNT DUE			722.48
				Please Pay on Due Date - 07/27/2017			
				LAST PAYMENT - JUNE 20, 2017 - 802.00			



Avg Monthly Usage : 48.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	722.60	
Less : VAT	55.62	
Amount Net of VAT	666.98	
Less: BIR 2306	23.18	
BIR 2307	12.58	VATable Sales 624.63
SC/PWD DISCOUNT	32.88	VAT Exempt Sales 42.35
Amount Due	598.34	VAT Zero Rated Sales 0.00
Add : VAT	55.62	VAT Amount 55.62
TOTAL AMOUNT DUE	653.96	TOTAL SALES 722.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.3/1040/0/31/07-14-2017/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 638494511259

SABARITA,LORETO LAUSA Premise Address : G-1 GARNET ST.,FAIRVIEW VILLAGE,LAWAAN II, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-73-362-1	Account ID 6385020000-5	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 722.48

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

Thank you for paying on time.

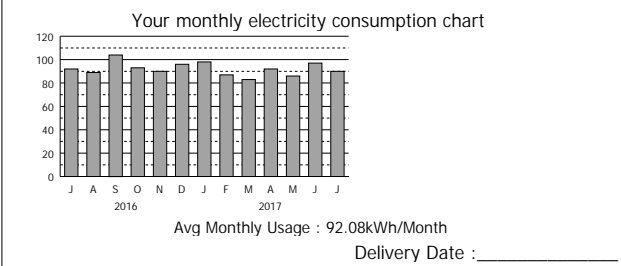
63850200005

BC08/525.3/1040/0/31/07-14-2017/46

64950200002

1010551691
Date : 07-14-2017
BC08/525.3/4590/0544631/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6495020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-167-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ESCRAMAN,JULIA MONTANA				Generation & Transmission			
Premise Address : 1228 PUNGSOD,LAWAAN III				Generation Charge		5.5448/kWh	499.03
				Transmission Charge		0.3752/kWh	33.77
				System Loss Charge		0.8255/kWh	74.30
TIN :				Sub-Total		607.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1171284	Pole No : 0544631			Distribution Charge		1.7506/kWh	157.55
Serial No : 133494605	Multiplier : 1			Supply Charge		0.4118/kWh	37.06
Period To : 07-12-2017	Pres Rdg : 981			Metering Charge		0.6989/kWh	62.90
Period From : 06-12-2017	Prev Rdg : 891					5.00/month	5.00
No of Days : 30	Diff Rdg : 90			Sub-Total		262.51	
Avg kWh/day : 3.00	Registered : 90			Others			
Conn Load : 0	Billed kWh : 90			Subsidy on Lifeline Discount		-0.1 of 869.61	- 86.96
To Our Valued Customers:				Senior Citizen Discount		- 39.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 126.09	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		4.46	
				LFT Differential		0.0061/kWh	0.55
				Value Added Tax			
				Generation		35.66	
				Transmission		0.79	
				System Loss		5.01	
				Distribution		31.50	
				Others		- 6.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		114.09	
				CURRENT BILL - JULY 2017		857.61	
				TOTAL AMOUNT DUE		857.04	
				Please Pay on Due Date - 07/27/2017			
				LAST PAYMENT - JUNE 19, 2017 - 957.00			



Total Sales (VAT Inclusive)	857.61	
Less : VAT	66.20	
Amount Net of VAT	791.41	
Less: BIR 2306	27.59	
BIR 2307	14.97	VATable Sales 743.52
SC/PWD DISCOUNT	39.13	VAT Exempt Sales 47.89
Amount Due	709.72	VAT Zero Rated Sales 0.00
Add : VAT	66.20	VAT Amount 66.20
TOTAL AMOUNT DUE	775.92	TOTAL SALES 857.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4590/0/31/07-14-2017/46

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

Bill ID : 649060632234				
ESCRAMAN,JULIA MONTANA Premise Address : 1228 PUNGSOD,LAWAAN III		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-74-167-5	Account ID 6495020000-2	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 857.04

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

64950200002

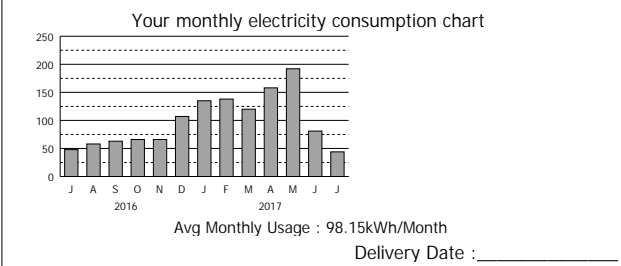
Bill ID 265851071152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26574300005

1010716076
Date : 07-24-2017
BC16/228.3/2572/0057270/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2657430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-338-4				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA,EUFEMIA E				Generation & Transmission			
Premise Address : UNIT 3,KALUNASAN,CEBU CITY				Generation Charge		5.4687/kWh	240.62
				Transmission Charge		0.3681/kWh	16.20
				System Loss Charge		0.8052/kWh	35.43
TIN :				Sub-Total		292.25	
Metering Information-----				Distribution Charges			
Meter No : 355145GS6	Pole No : 0057270			Distribution Charge		1.7506/kWh	77.03
Serial No : 57552267	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 07-22-2017	Pres Rdg : 8627			Metering Charge		0.6989/kWh	30.75
Period From : 06-22-2017	Prev Rdg : 8583					5.00/month	5.00
No of Days : 30	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.47	Registered : 44			Others			
Conn Load : 410	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 423.15	- 169.26
To Our Valued Customers:				Senior Citizen Discount		- 12.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 773.50	15.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 166.48	
Thank You.				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		16.93	
				Transmission		0.54	
				System Loss		2.37	
				Distribution		15.71	
				Others		- 12.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total		49.01	
				CURRENT BILL - JULY 2017		305.68	
				TOTAL AMOUNT DUE		304.94	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 10, 2017 - 774.00			



Total Sales (VAT Inclusive)	305.68	
Less : VAT	23.43	
Amount Net of VAT	282.25	
Less: BIR 2306	9.76	
BIR 2307	5.17	VATable Sales 256.67
SC/PWD DISCOUNT	12.69	VAT Exempt Sales 25.58
Amount Due	254.63	VAT Zero Rated Sales 0.00
Add : VAT	23.43	VAT Amount 23.43
TOTAL AMOUNT DUE	278.06	TOTAL SALES 305.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.3/2572/0/10/07-24-2017/46

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

Bill ID : 265851071152				
GAVIOLA,EUFEMIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 3,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-338-4	2657430000-5	08/06/2017	JULY/2017	304.94

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

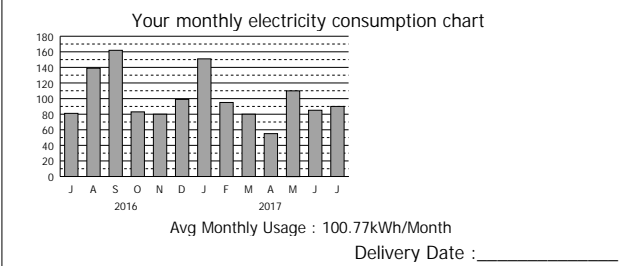
26574300005

BC16/228.3/2572/0/10/07-24-2017/46

99350100006

1010597007
Date : 07-18-2017
BC10/475.5/2800/0632522/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9935010000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-30-275-2		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : BALLESTEROS,RODOLFO CAPINPIN		Generation & Transmission	
Premise Address : CORAZON VIL,SAN ISIDRO TALISAY		Generation Charge	5.4687/kWh 492.18
		Transmission Charge	0.3681/kWh 33.13
		System Loss Charge	0.8052/kWh 72.47
TIN :		Sub-Total	597.78
Metering Information-----		Distribution Charges	
Meter No : 273484GS6	Pole No : 0632522	Distribution Charge	1.7506/kWh 157.55
Serial No : 44371565	Multiplier : 1	Supply Charge	0.4118/kWh 37.06
Period To : 07-15-2017	Pres Rdg : 23361	Metering Charge	0.6989/kWh 62.90
Period From : 06-15-2017	Prev Rdg : 23271		5.00/month 5.00
No of Days : 30	Diff Rdg : 90	Sub-Total	262.51
Avg kWh/day : 3.00	Registered : 90	Others	
Conn Load : 0	Billed kWh : 90	Subsidy on Lifeline Discount	-0.1 of 860.29 - 86.03
To Our Valued Customers:		Senior Citizen Discount	- 38.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 124.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	4.41
		LFT Differential	0.0061/kWh 0.55
		Value Added Tax	
		Generation	34.63
		Transmission	1.09
		System Loss	4.86
		Distribution	31.50
		Others	- 6.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.47
		Sub-Total	118.55
		CURRENT BILL - JULY 2017	854.10
		TOTAL AMOUNT DUE	853.94
		Please Pay on Due Date - 07/31/2017	
		LAST PAYMENT - JUNE 22, 2017 - 806.00	



Total Sales (VAT Inclusive)	854.10	
Less : VAT	65.40	
Amount Net of VAT	788.70	
Less: BIR 2306	27.26	
BIR 2307	14.81	VATable Sales 735.55
SC/PWD DISCOUNT	38.71	VAT Exempt Sales 53.15
Amount Due	707.92	VAT Zero Rated Sales 0.00
Add : VAT	65.40	VAT Amount 65.40
TOTAL AMOUNT DUE	773.32	TOTAL SALES 854.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.5/2800/0/31/07-18-2017/48

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

Bill ID : 993469848202				
BALLESTEROS,RODOLFO CAPINPIN Premise Address : CORAZON VIL,SAN ISIDRO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-30-275-2	Account ID 9935010000-6	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 853.94

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

99350100006

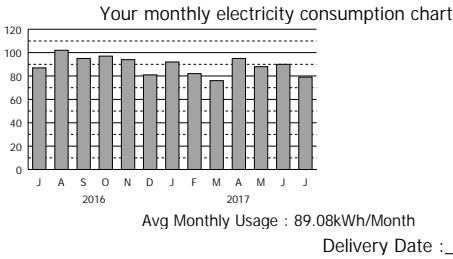
Bill ID 321975659291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32142300006

1010749255
Date : 07-26-2017
BC18/226.5/550/0546111/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3214230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-33-188-2				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,ROMEO C.				Generation & Transmission			
Premise Address : HILLS VIEW VILLAGE,Cebu City				Generation Charge		5.4687/kWh	432.03
				Transmission Charge		0.3681/kWh	29.08
				System Loss Charge		0.8052/kWh	63.61
TIN :				Sub-Total		524.72	
Metering Information-----				Distribution Charges			
Meter No : 209366WS6	Pole No : 0546111			Distribution Charge		1.7506/kWh	138.30
Serial No : 42428417	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 07-24-2017	Pres Rdg : 94702			Metering Charge		0.6989/kWh	55.21
Period From : 06-24-2017	Prev Rdg : 94623					5.00/month	5.00
No of Days : 30	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.63	Registered : 79			Others			
Conn Load : 732	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 755.76	- 113.36
To Our Valued Customers:				Senior Citizen Discount		- 32.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 145.48	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		4.82	
				Value Added Tax			
				Generation		30.39	
				Transmission		0.96	
				System Loss		4.27	
				Distribution		27.72	
				Others		- 8.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
				Sub-Total		101.54	
				CURRENT BILL - JULY 2017		711.82	
				TOTAL AMOUNT DUE		711.27	
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 4, 2017 - 859.00			



Total Sales (VAT Inclusive)	711.82
Less : VAT	54.42
Amount Net of VAT	657.40
Less: BIR 2306	22.69
BIR 2307	12.30
SC/PWD DISCOUNT	32.12
Amount Due	590.29
Add : VAT	54.42
TOTAL AMOUNT DUE	644.71
VATable Sales	610.28
VAT Exempt Sales	47.12
VAT Zero Rated Sales	0.00
VAT Amount	54.42
TOTAL SALES	711.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/550/0/10/07-26-2017/48

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

Bill ID : 321975659291				
RAMOS,ROMEO C. Premise Address : HILLS VIEW VILLAGE,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-33-188-2	Account ID 3214230000-6	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 711.27

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

32142300006

BC18/226.5/550/0/10/07-26-2017/48

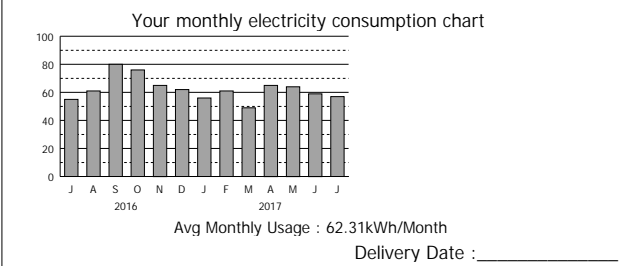
Bill ID 335603635422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33594200009

1010496852
Date : 07-12-2017
BC06/532.4/2700/0843271/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-464-5				PREVIOUS BALANCE		- 144.60	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,NENILA GERASMIO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge 5.5448/kWh 316.05			
				Transmission Charge 0.3752/kWh 21.39			
				System Loss Charge 0.8255/kWh 47.05			
TIN :				Sub-Total 384.49			
Metering Information-----				Distribution Charges			
Meter No : 371349GS6 Pole No : 0843271				Distribution Charge 1.7506/kWh 99.78			
Serial No : 2003130067 Multiplier : 1				Supply Charge 0.4118/kWh 23.47			
Period To : 07-11-2017 Pres Rdg : 12179				Metering Charge 0.6989/kWh 39.84			
Period From : 06-10-2017 Prev Rdg : 12122				5.00/month 5.00			
No of Days : 31 Diff Rdg : 57				Sub-Total 168.09			
Avg kWh/day : 1.84 Registered : 57				Others			
Conn Load : 1050 Billed kWh : 57				Subsidy on Lifeline Discount -0.3 of 552.58 - 165.77			
				Senior Citizen Discount - 19.34			
				Sub-Total - 185.11			
				Government Charges			
				Franchise Tax - Local 2.13			
				LFT Differential 0.0042/kWh 0.24			
				Value Added Tax			
				Generation 22.57			
				Transmission 0.50			
				System Loss 3.18			
				Distribution 20.17			
				Others - 13.67			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.90			
				Environmental Charge 0.0025/kWh 0.14			
				NPC Stranded Contract Costs 0.1938/kWh 11.05			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.07			
				Sub-Total 62.28			
				CURRENT BILL - JULY 2017 429.75			
				TOTAL AMOUNT DUE 285.15			
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 16, 2017 - 500.00			



Total Sales (VAT Inclusive)	429.75	
Less : VAT	32.75	
Amount Net of VAT	397.00	
Less: BIR 2306	13.63	
BIR 2307	7.40	VATable Sales 367.47
SC/PWD DISCOUNT	19.34	VAT Exempt Sales 29.53
Amount Due	356.63	VAT Zero Rated Sales 0.00
Add : VAT	32.75	VAT Amount 32.75
TOTAL AMOUNT DUE	389.38	TOTAL SALES 429.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2700/0/32/07-12-2017/49

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

Bill ID : 335603635422				
BOLO,NENILA GERASMIO Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-74-464-5	Account ID 3359420000-9	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 285.15

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

33594200009

BC06/532.4/2700/0/32/07-12-2017/49

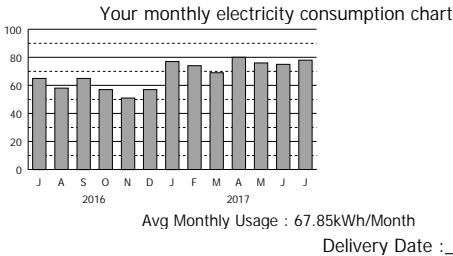
Bill ID 300578189061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1010526942
Date : 07-13-2017
BC07/525.0/5920/0467620/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-72-890-3				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,LOURDES BACALSO				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.5448/kWh	432.49
				Transmission Charge		0.3752/kWh	29.27
				System Loss Charge		0.8255/kWh	64.39
TIN :				Sub-Total		526.15	
Metering Information-----				Distribution Charges			
Meter No :	186463DS6	Pole No :	0467620	Distribution Charge		1.7506/kWh	136.55
Serial No :	12317302	Multiplier :	1	Supply Charge		0.4118/kWh	32.12
Period To :	07-12-2017	Pres Rdg :	74027	Metering Charge		0.6989/kWh	54.51
Period From :	06-11-2017	Prev Rdg :	73949			5.00/month	5.00
No of Days :	31	Diff Rdg :	78	Sub-Total		228.18	
Avg kWh/day :	2.52	Registered :	78	Others			
Conn Load :	0	Billed kWh :	78	Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
To Our Valued Customers:				Senior Citizen Discount		- 32.06	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 145.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		3.65	
				LFT Differential		0.0061/kWh	0.48
				Value Added Tax			
				Generation		30.89	
				Transmission		0.69	
				System Loss		4.35	
				Distribution		27.38	
				Others		- 9.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		95.54	
				CURRENT BILL - JULY 2017		704.66	
				TOTAL AMOUNT DUE		704.05	
				Please Pay on Due Date - 07/26/2017			
				LAST PAYMENT - JUNE 17, 2017 - 667.00			



Total Sales (VAT Inclusive)	704.66	
Less : VAT	54.25	
Amount Net of VAT	650.41	
Less: BIR 2306	22.60	
BIR 2307	12.27	VATable Sales 609.12
SC/PWD DISCOUNT	32.06	VAT Exempt Sales 41.29
Amount Due	583.48	VAT Zero Rated Sales 0.00
Add : VAT	54.25	VAT Amount 54.25
TOTAL AMOUNT DUE	637.73	TOTAL SALES 704.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/5920/0/31/07-13-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 300578189061

ROSAL,LOURDES BACALSO Premise Address : LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-890-3	Account ID 3004610000-1	Due Date 07/26/2017	Bill MONTH/YR JULY/2017	Total Amount Due 704.05

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

30046100001

BC07/525.0/5920/0/31/07-13-2017/49

Bill ID 313034282274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31338100006

1010646603

Date : 07-21-2017

BC13/188.4/32/0438661/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3133810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-54-806-4		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : ARO,RAYMONDO B TM		Generation & Transmission	
Premise Address : SITIO ADELFA BULACAO,C/O JJ ENTERPRISES		Generation Charge	5.4687/kWh 514.06
		Transmission Charge	0.3681/kWh 34.60
		System Loss Charge	0.8052/kWh 75.69
		Sub-Total	624.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 164.56
Meter No : MTR1193810	Pole No : 0438661	Supply Charge	0.4118/kWh 38.71
Serial No : 40139787	Multiplier : 1	Metering Charge	0.6989/kWh 65.70
Period To : 07-18-2017	Pres Rdg : 654		5.00/month 5.00
Period From : 06-18-2017	Prev Rdg : 560	Sub-Total	273.97
No of Days : 30	Diff Rdg : 94	Others	
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 898.32 - 44.92
Conn Load : 150	Billed kWh : 94	Senior Citizen Discount	- 42.67
To Our Valued Customers:		Sub-Total	- 87.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.40
Thank You.		Value Added Tax	
		Generation	36.17
		Transmission	1.14
		System Loss	5.06
		Distribution	32.88
		Others	- 2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.67
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.20
		Sub-Total	128.99
		CURRENT BILL - JULY 2017	939.72
		TOTAL AMOUNT DUE	939.48
		Please Pay on Due Date - 08/03/2017	
		LAST PAYMENT - JUNE 24, 2017 - 1,169.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	939.72
		Less : VAT	72.26
Avg Monthly Usage : 91.62kWh/Month		Amount Net of VAT	867.46
Delivery Date : _____		Less: BIR 2306	30.11
		BIR 2307	16.34
		SC/PWD DISCOUNT	42.67
		Amount Due	778.34
		Add : VAT	72.26
		TOTAL AMOUNT DUE	850.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	810.73
		VAT Exempt Sales	56.73
		VAT Zero Rated Sales	0.00
		VAT Amount	72.26
		TOTAL SALES	939.72
BC13/188.4/32/0/10/07-21-2017/49			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313034282274				
ARO,RAYMONDO B TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ADELFA BULACAO,C/O JJ ENTERPRISES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-806-4	3133810000-6	08/03/2017	JULY/2017	939.48

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

31338100006

BC13/188.4/32/0/10/07-21-2017/49

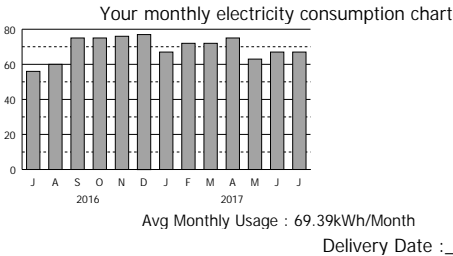
Bill ID 204347303055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20470200005

1010739860
Date : 07-26-2017
BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-602-3				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,FELOMINO OMANGPANG				Generation & Transmission			
Premise Address : GORORDO AVE				Generation Charge		5.4687/kWh	366.40
				Transmission Charge		0.3681/kWh	24.66
				System Loss Charge		0.8052/kWh	53.95
TIN :				Sub-Total		445.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1151794		Pole No : 0092663		Distribution Charge		1.7506/kWh	117.29
Serial No : 133496124		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 07-24-2017		Pres Rdg : 1156		Metering Charge		0.6989/kWh	46.83
Period From : 06-24-2017		Prev Rdg : 1089				5.00/month	5.00
No of Days : 30		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23		Registered : 67		Others			
Conn Load : 150		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 641.72	- 128.34
To Our Valued Customers:				Senior Citizen Discount		- 25.67	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 583.00	11.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 142.35	
Thank You.				Government Charges			
				Franchise Tax - Local		3.94	
				Value Added Tax			
				Generation		25.78	
				Transmission		0.81	
				System Loss		3.60	
				Distribution		23.61	
				Others		- 8.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
				Sub-Total		84.71	
				CURRENT BILL - JULY 2017		584.08	
				TOTAL AMOUNT DUE		583.98	
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 13, 2017 - 583.00			



Total Sales (VAT Inclusive)	584.08	
Less : VAT	44.91	
Amount Net of VAT	539.17	
Less: BIR 2306	18.69	
BIR 2307	10.07	VATable Sales 499.37
SC/PWD DISCOUNT	25.67	VAT Exempt Sales 39.80
Amount Due	484.74	VAT Zero Rated Sales 0.00
Add : VAT	44.91	VAT Amount 44.91
TOTAL AMOUNT DUE	529.65	TOTAL SALES 584.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/57.0/4470/0/10/07-26-2017/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 204347303055				
GOMEZ,FELOMINO OMANGPANG Premise Address : GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-91-602-3	Account ID 2047020000-5	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 583.98

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

20470200005

BC18/57.0/4470/0/10/07-26-2017/49

Bill ID 257919651498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25711440310

1010616586
Date : 07-19-2017
BC01/308.1/37422/0308205/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2571144031-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2571-14-403-1		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : SOLOMON,JOYCE YCOT		CURRENT CHARGES			
Premise Address : M2 SIMBORIO,TAYUD, LILO-AN		Generation & Transmission			
		Generation Charge		5.5448/kWh	138.62
		Transmission Charge		0.3752/kWh	9.38
		System Loss Charge		0.8255/kWh	20.64
TIN :		Sub-Total		168.64	
Metering Information-----					
Meter No : MTR1215210	Pole No : 0308205	Distribution Charges			
Serial No : 85119659	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 07-04-2017	Pres Rdg : 39	Supply Charge		0.4118/kWh	10.30
Period From : 06-04-2017	Prev Rdg : 14	Metering Charge		0.6989/kWh	17.47
No of Days : 30	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.83	Registered : 25	Sub-Total		76.54	
Conn Load : 749	Billed kWh : 25	Others			
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 245.18	- 159.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 159.37	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local		0.47	0.11
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation			9.89
		Transmission			0.22
		System Loss			1.39
		Distribution			9.18
		Others			- 13.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		19.79	
		CURRENT BILL - JULY 2017		105.60	
		TOTAL AMOUNT DUE		105.01	
		Please Pay on Due Date - 08/01/2017			
		LAST PAYMENT - JUNE 28, 2017 - 160.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	105.60
Less : VAT	7.30
Amount Net of VAT	98.30
Less: BIR 2306	3.05
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	93.52
Add : VAT	7.30
TOTAL AMOUNT DUE	100.82

VATable Sales	85.81
VAT Exempt Sales	12.49
VAT Zero Rated Sales	0.00
VAT Amount	7.30
TOTAL SALES	105.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/308.1/37422/0/23/07-19-2017/52

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

Bill ID : 257919651498

SOLOMON,JOYCE YCOT

Premise Address : M2 SIMBORIO,TAYUD, LILO-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2571-14-403-1	2571144031-0	08/01/2017	JULY/2017	105.01

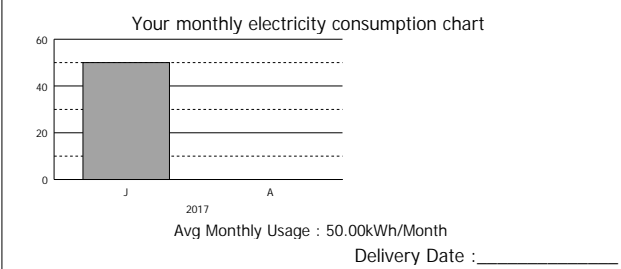
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59190447439

1010616583
Date : 07-19-2017
BC01/308.1/37424/0308205/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5919044743-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5919-04-474-3				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : SOLOMON,JOYCE YCOT				Generation & Transmission			
Premise Address : M4 SIMBORIO,TAYUD, LILO-AN				Generation Charge		5.5448/kWh	277.24
				Transmission Charge		0.3752/kWh	18.76
				System Loss Charge		0.8255/kWh	41.28
TIN :				Sub-Total		337.28	
Metering Information-----				Distribution Charges			
Meter No :	MTR1217884	Pole No :	0308205	Distribution Charge		1.7506/kWh	87.53
Serial No :	85122333	Multiplier :	1	Supply Charge		0.4118/kWh	20.59
Period To :	07-04-2017	Pres Rdg :	78	Metering Charge		0.6989/kWh	34.95
Period From :	06-04-2017	Prev Rdg :	28			5.00/month	5.00
No of Days :	30	Diff Rdg :	50	Sub-Total		148.07	
Avg kWh/day :	1.67	Registered :	50	Others			
Conn Load :	789	Billed kWh :	50	Subsidy on Lifeline Discount		-0.4 of 485.35	- 194.14
To Our Valued Customers:				Sub-Total		- 194.14	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		1.60	
				LFT Differential		0.0042/kWh	0.21
				Value Added Tax			
				Generation			19.81
				Transmission			0.44
				System Loss			2.78
				Distribution			17.77
				Others			- 16.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		50.32	
				CURRENT BILL - JULY 2017		341.53	
				Debit Adjustments		5.66	
				TOTAL AMOUNT DUE		346.43	
				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JUNE 28, 2017 - 170.00			



Total Sales (VAT Inclusive)	341.53	
Less : VAT	24.67	
Amount Net of VAT	316.86	
Less: BIR 2306	10.27	
BIR 2307	5.86	VATable Sales 291.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.65
Amount Due	300.73	VAT Zero Rated Sales 0.00
Add : VAT	24.67	VAT Amount 24.67
TOTAL AMOUNT DUE	325.40	TOTAL SALES 341.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.1/37424/0/23/07-19-2017/52

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

Bill ID : 591344138772				
SOLOMON,JOYCE YCOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4 SIMBORIO,TAYUD, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5919-04-474-3	5919044743-9	08/01/2017	JULY/2017	346.43

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

59190447439

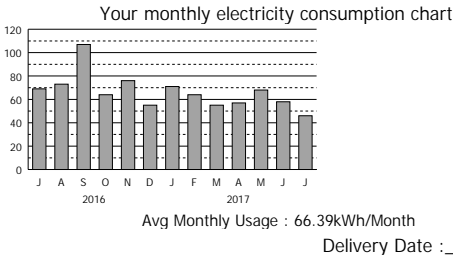
Bill ID 650108268821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65087100007

1010706508
Date : 07-24-2017
BC16/48.3/29600/0082692/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-416-5				PREVIOUS BALANCE		- 4.35	
Customer Information-----				CURRENT CHARGES			
Name : AMOGUIS,RICARDA CARINO				Generation & Transmission			
Premise Address : LAHUG,CEBU CITY				Generation Charge		5.4687/kWh	251.56
				Transmission Charge		0.3681/kWh	16.93
				System Loss Charge		0.8052/kWh	37.04
TIN :				Sub-Total		305.53	
Metering Information-----				Distribution Charges			
Meter No : 330226GS6	Pole No : 0082692			Distribution Charge		1.7506/kWh	80.53
Serial No : 44589437	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 07-22-2017	Pres Rdg : 13278			Metering Charge		0.6989/kWh	32.15
Period From : 06-22-2017	Prev Rdg : 13232					5.00/month	5.00
No of Days : 30	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 1.53	Registered : 46			Others			
Conn Load : 100	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 442.15	- 176.86
To Our Valued Customers:				Senior Citizen Discount		- 13.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 446.50	8.93
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 181.19	
Thank You.				Government Charges			
				Franchise Tax - Local		2.06	
				Value Added Tax			
				Generation		17.69	
				Transmission		0.56	
				System Loss		2.47	
				Distribution		16.39	
				Others		- 13.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total		50.28	
				CURRENT BILL - JULY 2017		311.24	
				TOTAL AMOUNT DUE		306.89	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 22, 2017 - 451.00			



Total Sales (VAT Inclusive)	311.24	
Less : VAT	23.59	
Amount Net of VAT	287.65	
Less: BIR 2306	9.84	
BIR 2307	5.26	VATable Sales 260.96
SC/PWD DISCOUNT	13.26	VAT Exempt Sales 26.69
Amount Due	259.29	VAT Zero Rated Sales 0.00
Add : VAT	23.59	VAT Amount 23.59
TOTAL AMOUNT DUE	282.88	TOTAL SALES 311.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.3/29600/0/10/07-24-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 650108268821				
AMOGUIS,RICARDA CARINO Premise Address : LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-85-416-5	Account ID 6508710000-7	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 306.89

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

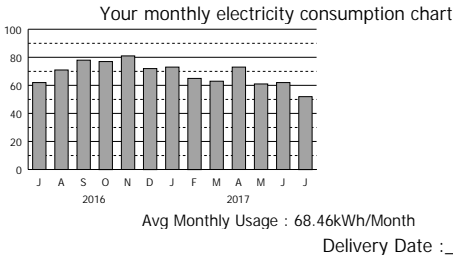
65087100007

BC16/48.3/29600/0/10/07-24-2017/52

74749000001

1010725921
Date : 07-25-2017
BC17/47.4/20100/0032581/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7474900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-61-248-4				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : PANTINO,SAMUELITA MONTERO				Generation & Transmission			
Premise Address : 7-A CABANTAN ST.,SITIO STO. NINO I,BO. LUZ, CEBU CITY				Generation Charge		5.4687/kWh	284.37
				Transmission Charge		0.3681/kWh	19.14
				System Loss Charge		0.8052/kWh	41.87
TIN :				Sub-Total		345.38	
Metering Information-----				Distribution Charges			
Meter No : 238679DS6		Pole No : 0032581		Distribution Charge		1.7506/kWh	91.03
Serial No : 14148918		Multiplier : 1		Supply Charge		0.4118/kWh	21.41
Period To : 07-23-2017		Pres Rdg : 7622		Metering Charge		0.6989/kWh	36.34
Period From : 06-23-2017		Prev Rdg : 7570				5.00/month	5.00
No of Days : 30		Diff Rdg : 52		Sub-Total		153.78	
Avg kWh/day : 1.73		Registered : 52		Others			
Conn Load : 0		Billed kWh : 52		Subsidy on Lifeline Discount		-0.3 of 499.16	- 149.75
To Our Valued Customers:				Senior Citizen Discount		- 17.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 167.22	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		2.62	
				Value Added Tax			
				Generation		20.00	
				Transmission		0.63	
				System Loss		2.79	
				Distribution		18.45	
				Others		- 12.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total		60.09	
				CURRENT BILL - JULY 2017		392.03	
				TOTAL AMOUNT DUE		391.77	
				Please Pay on Due Date - 08/07/2017			
				LAST PAYMENT - JULY 5, 2017 - 542.00			



Total Sales (VAT Inclusive)	392.03	
Less : VAT	29.62	
Amount Net of VAT	362.41	
Less: BIR 2306	12.35	
BIR 2307	6.69	VATable Sales 331.94
SC/PWD DISCOUNT	17.47	VAT Exempt Sales 30.47
Amount Due	325.90	VAT Zero Rated Sales 0.00
Add : VAT	29.62	VAT Amount 29.62
TOTAL AMOUNT DUE	355.52	TOTAL SALES 392.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.4/20100/0/10/07-25-2017/52

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

Bill ID : 747269390676				
PANTINO,SAMUELITA MONTERO Premise Address : 7-A CABANTAN ST.,SITIO STO. NINO I,BO. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-61-248-4	Account ID 7474900000-1	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 391.77

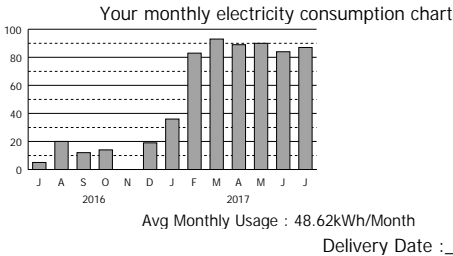
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74749000001

81337000004

1010744560
Date : 07-26-2017
BC18/2.3/30900/0086566/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8133700000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-20-314-2		PREVIOUS BALANCE	- 0.03
Customer Information-----		CURRENT CHARGES	
Name : MONTERAS,AMELITA		Generation & Transmission	
Premise Address : JUANA OSMENA EXT,CAPITOL SITE		Generation Charge	5.4687/kWh 475.78
		Transmission Charge	0.3681/kWh 32.02
		System Loss Charge	0.8052/kWh 70.05
TIN :		Sub-Total	577.85
Metering Information-----		Distribution Charges	
Meter No : MTR1174508	Pole No : 0086566	Distribution Charge	1.7506/kWh 152.30
Serial No : 133482956	Multiplier : 1	Supply Charge	0.4118/kWh 35.83
Period To : 07-24-2017	Pres Rdg : 610	Metering Charge	0.6989/kWh 60.80
Period From : 06-24-2017	Prev Rdg : 523		5.00/month 5.00
No of Days : 30	Diff Rdg : 87	Sub-Total	253.93
Avg kWh/day : 2.90	Registered : 87	Others	
Conn Load : 0	Billed kWh : 87	Subsidy on Lifeline Discount	-0.1 of 831.78 - 83.18
To Our Valued Customers:		Senior Citizen Discount	- 37.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 822.00 16.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 104.17
Thank You.		Government Charges	
		Franchise Tax - Local	5.74
		Value Added Tax	
		Generation	33.47
		Transmission	1.06
		System Loss	4.70
		Distribution	30.47
		Others	- 4.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	117.71
		CURRENT BILL - JULY 2017	845.32
		TOTAL AMOUNT DUE	845.29
		Please Pay on Due Date - 08/08/2017	
		LAST PAYMENT - JULY 17, 2017 - 822.10	



Total Sales (VAT Inclusive)	845.32	
Less : VAT	65.39	
Amount Net of VAT	779.93	
Less: BIR 2306	27.26	
BIR 2307	14.67	VATable Sales 727.61
SC/PWD DISCOUNT	37.43	VAT Exempt Sales 52.32
Amount Due	700.57	VAT Zero Rated Sales 0.00
Add : VAT	65.39	VAT Amount 65.39
TOTAL AMOUNT DUE	765.96	TOTAL SALES 845.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/30900/0/10/07-26-2017/52

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

Bill ID : 813293319942				
MONTERAS,AMELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUANA OSMENA EXT,CAPITOL SITE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-20-314-2	8133700000-4	08/08/2017	JULY/2017	845.29

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

81337000004

49529000009

1010561694
Date : 07-14-2017
BC09/465.7/2080/0483176/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4952900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-43-617-1		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : JAVELLANA,MA. PAZ M		Generation & Transmission	
Premise Address : BLK 4 LOT 14 VILLA VERNA SUBD,BULACAO,TALISAY		Generation Charge	5.5448/kWh 543.39
		Transmission Charge	0.3752/kWh 36.77
		System Loss Charge	0.8255/kWh 80.90
TIN :		Sub-Total	661.06
Metering Information-----		Distribution Charges	
Meter No : 366657GS6	Pole No : 0483176	Distribution Charge	1.7506/kWh 171.56
Serial No : 2002110513	Multiplier : 1	Supply Charge	0.4118/kWh 40.36
Period To : 07-13-2017	Pres Rdg : 27705	Metering Charge	0.6989/kWh 68.49
Period From : 06-13-2017	Prev Rdg : 27607		5.00/month 5.00
No of Days : 30	Diff Rdg : 98	Sub-Total	285.41
Avg kWh/day : 3.27	Registered : 98	Others	
Conn Load : 4054	Billed kWh : 98	Subsidy on Lifeline Discount	-0.05 of 946.47 - 47.32
To Our Valued Customers:		Senior Citizen Discount	- 44.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,193.00 23.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 68.42
Thank You.		Government Charges	
		Franchise Tax - Local	5.26
		LFT Differential	0.0061/kWh 0.60
		Value Added Tax	
		Generation	38.83
		Transmission	0.86
		System Loss	5.45
		Distribution	34.25
		Others	- 0.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.15
		Sub-Total	131.46
		CURRENT BILL - JULY 2017	1,009.51
		TOTAL AMOUNT DUE	1,009.40
		Please Pay on Due Date - 07/27/2017	
		LAST PAYMENT - JULY 3, 2017 - 1,193.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 98.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,009.51
Less : VAT	78.91
Amount Net of VAT	930.60
Less: BIR 2306	32.88
BIR 2307	17.68
SC/PWD DISCOUNT	44.96
Amount Due	835.08
Add : VAT	78.91
TOTAL AMOUNT DUE	913.99
VATable Sales	878.05
VAT Exempt Sales	52.55
VAT Zero Rated Sales	0.00
VAT Amount	78.91
TOTAL SALES	1,009.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/465.7/2080/0/31/07-14-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 495908386898

JAVELLANA,MA. PAZ M
Premise Address : BLK 4 LOT 14 VILLA VERNA SUBD,BULACAO,TALISAY

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

CRC 1817-43-617-1	Account ID 4952900000-9	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 1,009.40
----------------------	----------------------------	------------------------	----------------------------	------------------------------

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

Thank you for paying on time.

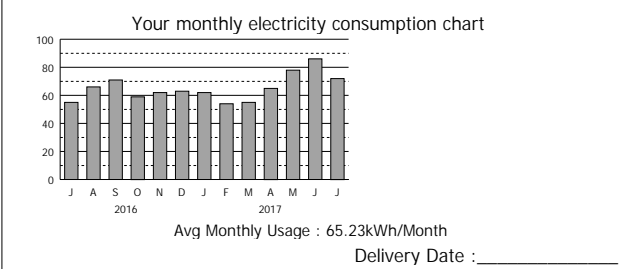
Bill ID 228566839365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22827100003

1010597893
Date : 07-18-2017
BC10/480.6/2810/0706876/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-79-482-9				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : TIBAY,VERONICA MARGINA SUICO				Generation & Transmission			
Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY CITY				Generation Charge		5.4687/kWh	393.75
				Transmission Charge		0.3681/kWh	26.50
				System Loss Charge		0.8052/kWh	57.97
TIN :				Sub-Total		478.22	
Metering Information-----				Distribution Charges			
Meter No : 216794WS6	Pole No : 0706876			Distribution Charge		1.7506/kWh	126.04
Serial No : 43142672	Multiplier : 1			Supply Charge		0.4118/kWh	29.65
Period To : 07-15-2017	Pres Rdg : 8619			Metering Charge		0.6989/kWh	50.32
Period From : 06-15-2017	Prev Rdg : 8547					5.00/month	5.00
No of Days : 30	Diff Rdg : 72			Sub-Total		211.01	
Avg kWh/day : 2.40	Registered : 72			Others			
Conn Load : 150	Billed kWh : 72			Subsidy on Lifeline Discount		-0.15 of 689.23	- 103.38
To Our Valued Customers:				Senior Citizen Discount		- 29.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 834.50	16.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 115.98	
Thank You.				Government Charges			
				Franchise Tax - Local		3.43	
				LFT Differential		0.0061/kWh	0.44
				Value Added Tax			
				Generation		27.69	
				Transmission		0.88	
				System Loss		3.87	
				Distribution		25.32	
				Others		- 6.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
				Sub-Total		93.92	
				CURRENT BILL - JULY 2017		667.17	
				TOTAL AMOUNT DUE		666.65	
				Please Pay on Due Date - 07/31/2017			
				LAST PAYMENT - JULY 3, 2017 - 835.00			



Total Sales (VAT Inclusive)	667.17	
Less : VAT	51.51	
Amount Net of VAT	615.66	
Less: BIR 2306	21.47	
BIR 2307	11.54	VATable Sales 573.25
SC/PWD DISCOUNT	29.29	VAT Exempt Sales 42.41
Amount Due	553.36	VAT Zero Rated Sales 0.00
Add : VAT	51.51	VAT Amount 51.51
TOTAL AMOUNT DUE	604.87	TOTAL SALES 667.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/480.6/2810/0/31/07-18-2017/53

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

Bill ID : 228566839365				
TIBAY,VERONICA MARGINA SUICO Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-79-482-9	Account ID 2282710000-3	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 666.65

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

22827100003

BC10/480.6/2810/0/31/07-18-2017/53

11883335843

1010628349
Date : 07-20-2017
BC12/495.1/2441/0695813/53

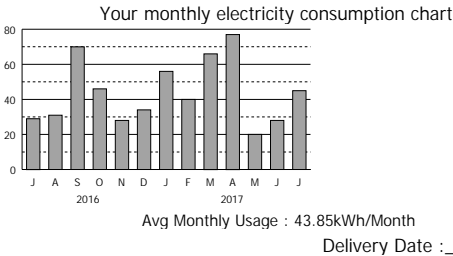
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188333584-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-623-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : REYES,REMOLITA CABANILLA				Generation & Transmission			
Premise Address : CABRERA STREET,CANSOJONG, TALISAY CITY				Generation Charge		5.4687/kWh	246.09
				Transmission Charge		0.3681/kWh	16.56
				System Loss Charge		0.8052/kWh	36.23
TIN :				Sub-Total		298.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1131215	Pole No :	0695813	Distribution Charge		1.7506/kWh	78.78
Serial No :	85013643	Multiplier :	1	Supply Charge		0.4118/kWh	18.53
Period To :	07-17-2017	Pres Rdg :	817	Metering Charge		0.6989/kWh	31.45
Period From :	06-17-2017	Prev Rdg :	772			5.00/month	5.00
No of Days :	30	Diff Rdg :	45	Sub-Total		133.76	
Avg kWh/day :	1.50	Registered :	45	Others			
Conn Load :	150	Billed kWh :	45	Subsidy on Lifeline Discount		-0.4 of 432.64	- 173.06
				Senior Citizen Discount			- 12.98
To Our Valued Customers:				Sub-Total		- 186.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		1.48	
				LFT Differential		0.0061/kWh	0.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
				Generation		17.32	
				Transmission		0.55	
				System Loss		2.42	
				Distribution		16.05	
				Others		- 14.36	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
				Sub-Total		47.82	
				CURRENT BILL - JULY 2017		294.42	
				TOTAL AMOUNT DUE		293.52	
				Please Pay on Due Date - 08/02/2017			
				LAST PAYMENT - JUNE 23, 2017 - 119.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	294.42	
Less : VAT	21.98	
Amount Net of VAT	272.44	
Less: BIR 2306	9.16	
BIR 2307	4.97	VATable Sales
SC/PWD DISCOUNT	12.98	VAT Exempt Sales
Amount Due	245.33	VAT Zero Rated Sales
Add : VAT	21.98	VAT Amount
TOTAL AMOUNT DUE	267.31	TOTAL SALES
		294.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/2441/0/31/07-20-2017/53

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

Bill ID : 118915313670				
REYES,REMOLITA CABANILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABRERA STREET,CANSOJONG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-623-5	1188333584-3	08/02/2017	JULY/2017	293.52

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

Thank you for paying on time.

11883335843

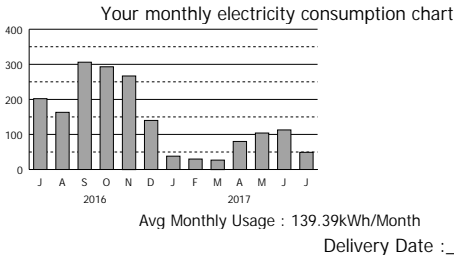
Bill ID 207896696716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20702200005

1010797195
Date : 07-29-2017
BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2070220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-407-2				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : ESMERO,DOLORES L TM				Generation & Transmission			
Premise Address : SITIO PAILUB AZNAR RD,EXT				Generation Charge		5.4687/kWh	267.97
				Transmission Charge		0.3681/kWh	18.04
				System Loss Charge		0.8052/kWh	39.45
TIN :				Sub-Total		325.46	
Metering Information-----				Distribution Charges			
Meter No : 226589WS6	Pole No : 0342071			Distribution Charge		1.7506/kWh	85.78
Serial No : 48643014	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 07-27-2017	Pres Rdg : 47484			Metering Charge		0.6989/kWh	34.25
Period From : 06-27-2017	Prev Rdg : 47435					5.00/month	5.00
No of Days : 30	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.63	Registered : 49			Others			
Conn Load : 150	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 470.67	- 188.27
To Our Valued Customers:				Senior Citizen Discount		- 14.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 1,283.50	25.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 176.72	
Thank You.				Government Charges			
				Franchise Tax - Local		2.31	
				Value Added Tax			
				Generation		18.85	
				Transmission		0.59	
				System Loss		2.63	
				Distribution		17.43	
				Others		- 12.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total		55.61	
				CURRENT BILL - JULY 2017		349.56	
				TOTAL AMOUNT DUE		349.10	
				Please Pay on Due Date - 08/11/2017			
				LAST PAYMENT - JULY 13, 2017 - 1,284.00			



Total Sales (VAT Inclusive)	349.56	
Less : VAT	27.06	
Amount Net of VAT	322.50	
Less: BIR 2306	11.28	
BIR 2307	5.93	VATable Sales 293.95
SC/PWD DISCOUNT	14.12	VAT Exempt Sales 28.55
Amount Due	291.17	VAT Zero Rated Sales 0.00
Add : VAT	27.06	VAT Amount 27.06
TOTAL AMOUNT DUE	318.23	TOTAL SALES 349.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3020/0/10/07-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 207896696716				
ESMERO,DOLORES L TM Premise Address : SITIO PAILUB AZNAR RD,EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-407-2	Account ID 2070220000-5	Due Date 08/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 349.10

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

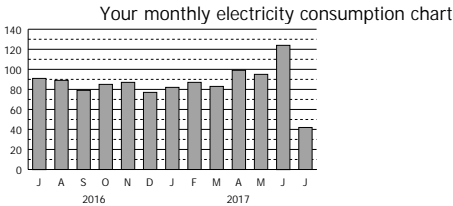
20702200005

BC21/38.0/3020/0/10/07-29-2017/53

78961300007

1010595564
Date : 07-18-2017
BC10/410.3/920/0221582/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7896130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-641-2				PREVIOUS BALANCE		- 4.91	
Customer Information-----				CURRENT CHARGES			
Name : SUN,ROLANDO CABAHUG				Generation & Transmission			
Premise Address : LOWER GREENHILLS,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.4687/kWh	229.69
				Transmission Charge		0.3681/kWh	15.46
				System Loss Charge		0.8052/kWh	33.82
TIN :				Sub-Total		278.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1207792		Pole No : 0221582		Distribution Charge		1.7506/kWh	73.53
Serial No : 40152408		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 07-15-2017		Pres Rdg : 408		Metering Charge		0.6989/kWh	29.35
Period From : 06-15-2017		Prev Rdg : 366		5.00/month		5.00	
No of Days : 30		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.40		Registered : 42		Others			
Conn Load : 125		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 404.15	- 161.66
To Our Valued Customers:				Senior Citizen Discount		- 12.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 173.78	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.21	
				Value Added Tax			
				Generation		16.16	
				Transmission		0.51	
				System Loss		2.26	
				Distribution		15.02	
				Others		- 13.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total		44.22	
				CURRENT BILL - JULY 2017		274.59	
				TOTAL AMOUNT DUE		269.68	
				Please Pay on Due Date - 07/31/2017			
				LAST PAYMENT - JUNE 21, 2017 - 1,380.00			



Avg Monthly Usage : 86.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	274.59	
Less : VAT	20.52	
Amount Net of VAT	254.07	
Less: BIR 2306	8.56	
BIR 2307	4.63	VATable Sales 230.37
SC/PWD DISCOUNT	12.12	VAT Exempt Sales 23.70
Amount Due	228.76	VAT Zero Rated Sales 0.00
Add : VAT	20.52	VAT Amount 20.52
TOTAL AMOUNT DUE	249.28	TOTAL SALES 274.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/410.3/920/0/21/07-18-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789473643279				
SUN,ROLANDO CABAHUG Premise Address : LOWER GREENHILLS,CASUNTINGAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-76-641-2	Account ID 7896130000-7	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 269.68

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

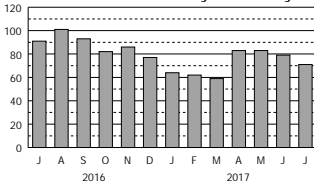
78961300007

51304200002

1010624989
Date : 07-20-2017
BC12/233.4/3520/0743886/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5130420000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-72-182-2		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : DURAN,REMEDIOS ROBLE		Generation & Transmission	
Premise Address : VLTC-BLK4 LOT 3,,VILLA LEYSON,TALAMBAN		Generation Charge	5.4687/kWh 388.28
		Transmission Charge	0.3681/kWh 26.14
		System Loss Charge	0.8052/kWh 57.17
TIN :		Sub-Total	471.59
Metering Information-----		Distribution Charges	
Meter No : 482710GS6	Pole No : 0743886	Distribution Charge	1.7506/kWh 124.29
Serial No : 80956227	Multiplier : 1	Supply Charge	0.4118/kWh 29.24
Period To : 07-17-2017	Pres Rdg : 5889	Metering Charge	0.6989/kWh 49.62
Period From : 06-17-2017	Prev Rdg : 5818		5.00/month 5.00
No of Days : 30	Diff Rdg : 71	Sub-Total	208.15
Avg kWh/day : 2.37	Registered : 71	Others	
Conn Load : 600	Billed kWh : 71	Subsidy on Lifeline Discount	-0.15 of 679.74 - 101.96
To Our Valued Customers:		Senior Citizen Discount	- 28.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 749.50 14.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 115.86
Thank You.		Government Charges	
		Franchise Tax - Local	4.45
		Value Added Tax	
		Generation	27.32
		Transmission	0.87
		System Loss	3.82
		Distribution	24.98
		Others	- 6.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.99
		Sub-Total	93.24
		CURRENT BILL - JULY 2017	657.12
		TOTAL AMOUNT DUE	656.63
		Please Pay on Due Date - 08/02/2017	
		LAST PAYMENT - JULY 17, 2017 - 750.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	657.12	
Less : VAT	50.77	
Amount Net of VAT	606.35	
Less: BIR 2306	21.15	
BIR 2307	11.37	VATable Sales 563.88
SC/PWD DISCOUNT	28.89	VAT Exempt Sales 42.47
Amount Due	544.94	VAT Zero Rated Sales 0.00
Add : VAT	50.77	VAT Amount 50.77
TOTAL AMOUNT DUE	595.71	TOTAL SALES 657.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/3520/0/10/07-20-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513881703776

DURAN,REMEDIOS ROBLE Premise Address : VLTC-BLK4 LOT 3,,VILLA LEYSON,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-72-182-2	Account ID 5130420000-2	Due Date 08/02/2017	Bill MONTH/YR JULY/2017	Total Amount Due 656.63

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

Thank you for paying on time.

51304200002

BC12/233.4/3520/0/10/07-20-2017/54

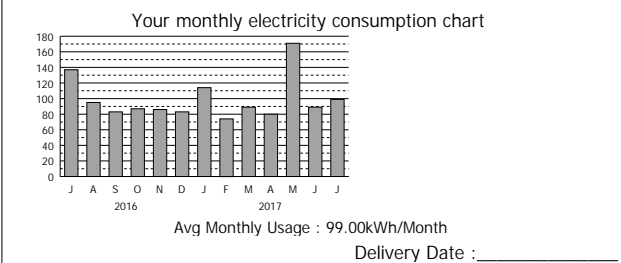
Bill ID 668865128902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66860244053

1010504293
Date : 07-12-2017
BC07/535.8/66240/1102113/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686024405-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-566-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : EDPAN,ESTER NAVARRO				Generation & Transmission			
Premise Address : LOT 17 BLK12,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA CEBU				Generation Charge		5.5448/kWh	548.94
TIN :				Transmission Charge		0.3752/kWh	37.14
Metering Information-----				System Loss Charge		0.8255/kWh	81.72
Meter No : MTR1023545		Pole No : 1102113		Sub-Total		667.80	
Serial No : 121756608		Multiplier : 1		Distribution Charges			
Period To : 07-11-2017		Pres Rdg : 3840		Distribution Charge		1.7506/kWh	173.31
Period From : 06-11-2017		Prev Rdg : 3741		Supply Charge		0.4118/kWh	40.77
No of Days : 30		Diff Rdg : 99		Metering Charge		0.6989/kWh	69.19
Avg kWh/day : 3.30		Registered : 99				5.00/month	5.00
Conn Load : 472		Billed kWh : 99		Sub-Total		288.27	
To Our Valued Customers:				Others			
				Subsidy on Lifeline Discount		-0.05 of 956.07	- 47.80
				Senior Citizen Discount			- 45.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			
				Government Charges			
				Franchise Tax - Local			5.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.0042/kWh	0.42
				Value Added Tax			
				Generation			39.21
Thank You.				Transmission			0.87
				System Loss			5.52
				Distribution			34.59
				Others			- 3.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total			129.37
				CURRENT BILL - JULY 2017			992.23
				TOTAL AMOUNT DUE			991.61
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 22, 2017 - 835.00			



Total Sales (VAT Inclusive)	992.23	
Less : VAT	76.78	
Amount Net of VAT	915.45	
Less: BIR 2306	31.99	
BIR 2307	17.37	VATable Sales 862.86
SC/PWD DISCOUNT	45.41	VAT Exempt Sales 52.59
Amount Due	820.68	VAT Zero Rated Sales 0.00
Add : VAT	76.78	VAT Amount 76.78
TOTAL AMOUNT DUE	897.46	TOTAL SALES 992.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/66240/0/32/07-12-2017/55

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

Bill ID : 668865128902				
EDPAN,ESTER NAVARRO Premise Address : LOT 17 BLK12,MINGLANILLA HOMES,TUNGKIL, MINGLANILLA CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-73-566-5	Account ID 6686024405-3	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 991.61

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

66860244053

BC07/535.8/66240/0/32/07-12-2017/55

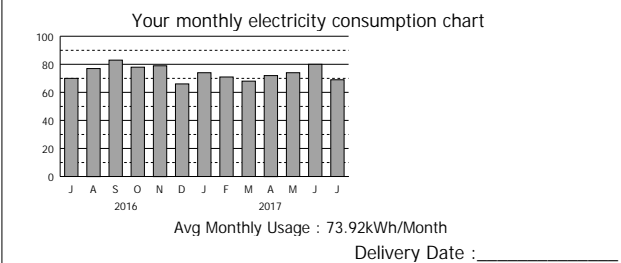
Bill ID 243074501536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24394300008

1010685351
Date : 07-23-2017
BC15/225.1/54300/0451640/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-605-3				PREVIOUS BALANCE		- 4.25	
Customer Information-----				CURRENT CHARGES			
Name : SARTAGUDA, CECILIA				Generation & Transmission			
Premise Address : 62-A RD BOYS TOWN,PUNTA PRINCESA NR. POSO				Generation Charge		5.4687/kWh	377.34
				Transmission Charge		0.3681/kWh	25.40
				System Loss Charge		0.8052/kWh	55.56
TIN :				Sub-Total		458.30	
Metering Information-----				Distribution Charges			
Meter No :	203015WS6	Pole No :	0451640	Distribution Charge		1.7506/kWh	120.79
Serial No :	42565517	Multiplier :	1	Supply Charge		0.4118/kWh	28.41
Period To :	07-20-2017	Pres Rdg :	35535	Metering Charge		0.6989/kWh	48.22
Period From :	06-20-2017	Prev Rdg :	35466			5.00/month	5.00
No of Days :	30	Diff Rdg :	69	Sub-Total		202.42	
Avg kWh/day :	2.30	Registered :	69	Others			
Conn Load :	0	Billed kWh :	69	Subsidy on Lifeline Discount		-0.2 of 660.72	- 132.14
				Senior Citizen Discount		- 26.43	
To Our Valued Customers:				Sub-Total		- 158.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		3.96	
				Value Added Tax			
				Generation		26.55	
				Transmission		0.84	
				System Loss		3.71	
				Distribution		24.29	
				Others		- 10.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total		85.69	
				CURRENT BILL - JULY 2017		587.84	
				TOTAL AMOUNT DUE		583.59	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 3, 2017 - 740.00			



Total Sales (VAT Inclusive)	587.84	
Less : VAT	44.79	
Amount Net of VAT	543.05	
Less: BIR 2306	18.67	
BIR 2307	10.12	VATable Sales 502.15
SC/PWD DISCOUNT	26.43	VAT Exempt Sales 40.90
Amount Due	487.83	VAT Zero Rated Sales 0.00
Add : VAT	44.79	VAT Amount 44.79
TOTAL AMOUNT DUE	532.62	TOTAL SALES 587.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/54300/0/10/07-23-2017/55

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

Bill ID : 243074501536				
SARTAGUDA, CECILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 62-A RD BOYS TOWN, PUNTA PRINCESA NR. POSO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-605-3	2439430000-8	08/05/2017	JULY/2017	583.59

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

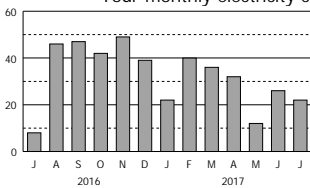
24394300008

BC15/225.1/54300/0/10/07-23-2017/55

53511621202

1010698072
Date : 07-24-2017
BC16/235.1/17900/0093473/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5351162120-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-464-7				PREVIOUS BALANCE		- 4.20	
Customer Information-----				CURRENT CHARGES			
Name : POCONG,MARIA DEMIAR				Generation & Transmission			
Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY				Generation Charge		5.4687/kWh	120.31
				Transmission Charge		0.3681/kWh	8.10
				System Loss Charge		0.8052/kWh	17.71
TIN :				Sub-Total		146.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1196640	Pole No : 0093473			Distribution Charge		1.7506/kWh	38.51
Serial No : 40142617	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 07-22-2017	Pres Rdg : 127			Metering Charge		0.6989/kWh	15.38
Period From : 06-22-2017	Prev Rdg : 105					5.00/month	5.00
No of Days : 30	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.73	Registered : 22			Others			
Conn Load : 111	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 214.07	- 139.15
				Senior Citizen Discount		- 3.75	
To Our Valued Customers:				Surcharge		0.02 of 101.00	2.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 140.88	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
				Franchise Tax - Local		0.58	
				Value Added Tax			
				Generation		8.46	
				Transmission		0.26	
				System Loss		1.19	
				Distribution		8.15	
				Others		- 11.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total		19.00	
				CURRENT BILL - JULY 2017		92.19	
				TOTAL AMOUNT DUE		87.99	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 10, 2017 - 105.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		92.19	
 <p>Avg Monthly Usage : 32.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		6.63	
		Amount Net of VAT		85.56	
		Less: BIR 2306		2.76	
		BIR 2307		1.48	
		SC/PWD DISCOUNT		3.75	
		Amount Due		77.57	
		Add : VAT		6.63	
		TOTAL AMOUNT DUE		84.20	
		VATable Sales		73.19	
		VAT Exempt Sales		12.37	
VAT Zero Rated Sales		0.00			
VAT Amount		6.63			
TOTAL SALES		92.19			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 535070080888				
POCONG,MARIA DEMIAR Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-464-7	Account ID 5351162120-2	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 87.99

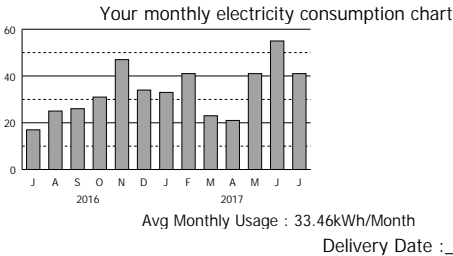
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53511621202

54227100002

1010702137
Date : 07-24-2017
BC16/235.1/53000/0266192/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5422710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-86-965-3				PREVIOUS BALANCE		1.71	
Customer Information-----				CURRENT CHARGES			
Name : LEGASPI,CRISPINA BAGOTCHAY				Generation & Transmission			
Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY				Generation Charge		5.4687/kWh	224.22
				Transmission Charge		0.3681/kWh	15.09
				System Loss Charge		0.8052/kWh	33.01
TIN :				Sub-Total		272.32	
Metering Information-----				Distribution Charges			
Meter No :	391106GS6	Pole No :	0266192	Distribution Charge		1.7506/kWh	71.77
Serial No :	2003155794	Multiplier :	1	Supply Charge		0.4118/kWh	16.88
Period To :	07-22-2017	Pres Rdg :	12531	Metering Charge		0.6989/kWh	28.65
Period From :	06-22-2017	Prev Rdg :	12490			5.00/month	5.00
No of Days :	30	Diff Rdg :	41	Sub-Total		122.30	
Avg kWh/day :	1.37	Registered :	41	Others			
Conn Load :	200	Billed kWh :	41	Subsidy on Lifeline Discount		-0.4 of 394.62	- 157.85
				Senior Citizen Discount			- 11.84
To Our Valued Customers:				Sub-Total		- 169.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		1.78	
				Value Added Tax			
				Generation		15.78	
				Transmission		0.50	
				System Loss		2.20	
				Distribution		14.68	
				Others		- 13.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total		43.84	
				CURRENT BILL - JULY 2017		268.77	
				Advance Payment/Credit Adjustments		- 1.92	
				TOTAL AMOUNT DUE		268.56	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 1, 2017 - 415.00			



Total Sales (VAT Inclusive)	268.77	
Less : VAT	20.11	
Amount Net of VAT	248.66	
Less: BIR 2306	8.40	
BIR 2307	4.53	VATable Sales 224.93
SC/PWD DISCOUNT	11.84	VAT Exempt Sales 23.73
Amount Due	223.89	VAT Zero Rated Sales 0.00
Add : VAT	20.11	VAT Amount 20.11
TOTAL AMOUNT DUE	244.00	TOTAL SALES 268.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/53000/0/10/07-24-2017/55

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

Bill ID : 542690138482				
LEGASPI,CRISPINA BAGOTCHAY Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-86-965-3	Account ID 5422710000-2	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 268.56

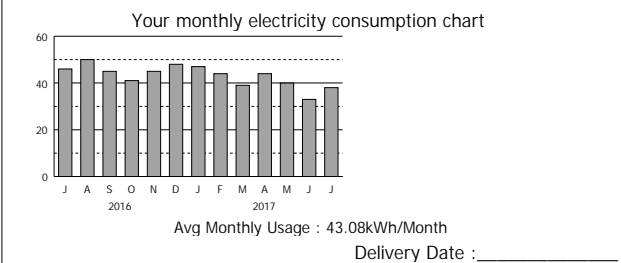
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54227100002

65761300006

1010750086
Date : 07-26-2017
BC18/139.0/4800/0404301/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-224-2				PREVIOUS BALANCE		- 19.41	
Customer Information-----				CURRENT CHARGES			
Name : MISSION,CONRADO APALISOK				Generation & Transmission			
Premise Address : V RAMA AVE GUADALUPE				Generation Charge 5.4687/kWh 207.81			
				Transmission Charge 0.3681/kWh 13.99			
				System Loss Charge 0.8052/kWh 30.60			
TIN :				Sub-Total 252.40			
Metering Information-----				Distribution Charges			
Meter No : 175518DS6 Pole No : 0404301				Distribution Charge 1.7506/kWh 66.52			
Serial No : 11968964 Multiplier : 1				Supply Charge 0.4118/kWh 15.65			
Period To : 07-24-2017 Pres Rdg : 8150				Metering Charge 0.6989/kWh 26.56			
Period From : 06-24-2017 Prev Rdg : 8112				5.00/month 5.00			
No of Days : 30 Diff Rdg : 38				Sub-Total 113.73			
Avg kWh/day : 1.27 Registered : 38				Others			
Conn Load : 100 Billed kWh : 38				Subsidy on Lifeline Discount -0.5 of 366.13 - 183.07			
				Senior Citizen Discount - 9.15			
To Our Valued Customers:				Surcharge 0.02 of 180.50 3.61			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total - 188.61			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local 1.40			
				Value Added Tax			
				Generation 14.63			
				Transmission 0.47			
				System Loss 2.05			
				Distribution 13.65			
				Others - 14.80			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.93			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.36			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.95			
				Sub-Total 37.74			
				CURRENT BILL - JULY 2017 215.26			
				TOTAL AMOUNT DUE 195.85			
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 20, 2017 - 200.00			



Total Sales (VAT Inclusive)	215.26	
Less : VAT	16.00	
Amount Net of VAT	199.26	
Less: BIR 2306	6.66	
BIR 2307	3.58	VATable Sales 177.52
SC/PWD DISCOUNT	9.15	VAT Exempt Sales 21.74
Amount Due	179.87	VAT Zero Rated Sales 0.00
Add : VAT	16.00	VAT Amount 16.00
TOTAL AMOUNT DUE	195.87	TOTAL SALES 215.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/4800/0/10/07-26-2017/55

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

Bill ID : 657011305808				
MISSION,CONRADO APALISOK Premise Address : V RAMA AVE GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-18-224-2	Account ID 6576130000-6	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 195.85

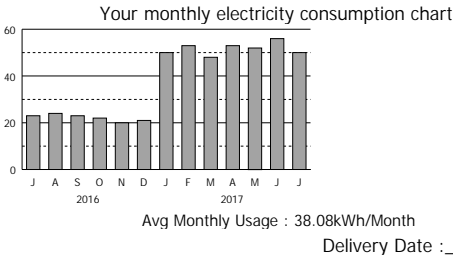
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65761300006

52913200003

1010524232
Date : 07-12-2017
BC07/535.5/950/0689193/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5291320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-55-512-5		PREVIOUS BALANCE	- 0.09
Customer Information-----		CURRENT CHARGES	
Name : ALEGARBES,FERMIN JESUS JR. BARANGAN		Generation & Transmission	
Premise Address : SANDAYONG,LIPATA,MINGLANILLA		Generation Charge	5.5448/kWh 277.24
		Transmission Charge	0.3752/kWh 18.76
		System Loss Charge	0.8255/kWh 41.28
		Sub-Total	337.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1151779	Pole No : 0689193	Supply Charge	0.4118/kWh 20.59
Serial No : 133485197	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 07-11-2017	Pres Rdg : 532		5.00/month 5.00
Period From : 06-11-2017	Prev Rdg : 482	Sub-Total	148.07
No of Days : 30	Diff Rdg : 50	Others	
Avg kWh/day : 1.67	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 485.35 - 194.14
Conn Load : 140	Billed kWh : 50	Senior Citizen Discount	- 14.56
To Our Valued Customers:		Sub-Total	- 208.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.60
Thank You.		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	19.81
		Transmission	0.44
		System Loss	2.78
		Distribution	17.77
		Others	- 16.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.20
		Sub-Total	50.32
		CURRENT BILL - JULY 2017	326.97
		TOTAL AMOUNT DUE	326.88
		Please Pay on Due Date - 07/25/2017	
		LAST PAYMENT - JUNE 16, 2017 - 415.00	



Total Sales (VAT Inclusive)	326.97	
Less : VAT	24.67	
Amount Net of VAT	302.30	
Less: BIR 2306	10.27	
BIR 2307	5.57	VATable Sales 276.65
SC/PWD DISCOUNT	14.56	VAT Exempt Sales 25.65
Amount Due	271.90	VAT Zero Rated Sales 0.00
Add : VAT	24.67	VAT Amount 24.67
TOTAL AMOUNT DUE	296.57	TOTAL SALES 326.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/950/0/32/07-12-2017/59

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

Bill ID : 529908901069				
ALEGARBE,FERMIN JESUS JR. BARANGAN Premise Address : SANDAYONG,LIPATA,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-55-512-5	Account ID 5291320000-3	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 326.88

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

52913200003 BC07/535.5/950/0/32/07-12-2017/59

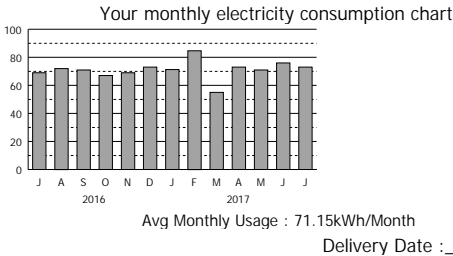
Bill ID 216473431096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21693200004

1010515154
Date : 07-12-2017
BC07/535.5/1260/0789453/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2169320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-46-134-2		PREVIOUS BALANCE	- 0.60
Customer Information-----		CURRENT CHARGES	
Name : BALANGATAN,CARMEN MACABULOS		Generation & Transmission	
Premise Address : UPPER,LINAO,MINGLANILLA		Generation Charge	5.5448/kWh 404.77
		Transmission Charge	0.3752/kWh 27.39
		System Loss Charge	0.8255/kWh 60.26
TIN :		Sub-Total	492.42
Metering Information-----		Distribution Charges	
Meter No : 166874WS6	Pole No : 0789453	Distribution Charge	1.7506/kWh 127.79
Serial No : 49035652	Multiplier : 1	Supply Charge	0.4118/kWh 30.06
Period To : 07-11-2017	Pres Rdg : 9137	Metering Charge	0.6989/kWh 51.02
Period From : 06-11-2017	Prev Rdg : 9064		5.00/month 5.00
No of Days : 30	Diff Rdg : 73	Sub-Total	213.87
Avg kWh/day : 2.43	Registered : 73	Others	
Conn Load : 477	Billed kWh : 73	Subsidy on Lifeline Discount	-0.15 of 706.29 - 105.94
To Our Valued Customers:		Senior Citizen Discount	- 30.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 135.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	3.30
		LFT Differential	0.0042/kWh 0.31
		Value Added Tax	
		Generation	28.93
		Transmission	0.65
		System Loss	4.04
		Distribution	25.66
		Others	- 8.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.05
		Sub-Total	89.17
		CURRENT BILL - JULY 2017	659.50
		TOTAL AMOUNT DUE	658.90
		Please Pay on Due Date - 07/25/2017	
		LAST PAYMENT - JUNE 19, 2017 - 676.00	



Total Sales (VAT Inclusive)	659.50	
Less : VAT	50.79	
Amount Net of VAT	608.71	
Less: BIR 2306	21.17	
BIR 2307	11.48	VATable Sales 570.33
SC/PWD DISCOUNT	30.02	VAT Exempt Sales 38.38
Amount Due	546.04	VAT Zero Rated Sales 0.00
Add : VAT	50.79	VAT Amount 50.79
TOTAL AMOUNT DUE	596.83	TOTAL SALES 659.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/1260/0/32/07-12-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216473431096				
BALANGATAN,CARMEN MACABULOS Premise Address : UPPER,LINAO,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-46-134-2	Account ID 2169320000-4	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 658.90

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

21693200004

BC07/535.5/1260/0/32/07-12-2017/59

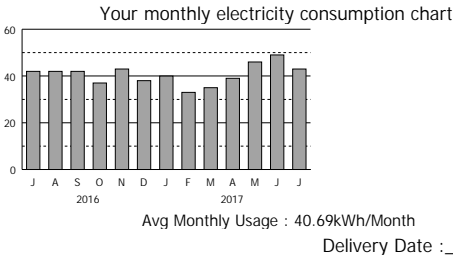
Bill ID 785199912743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78569100007

1010611027
Date : 07-19-2017
BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7856910000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-32-383-9		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : JABAL,NICANORA TAPAYAN		Generation & Transmission	
Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA CITY		Generation Charge	5.4687/kWh 235.15
TIN :		Transmission Charge	0.3681/kWh 15.83
Metering Information-----		System Loss Charge	0.8052/kWh 34.62
Meter No : 107301SS6 Pole No : 0680762		Sub-Total	285.60
Serial No : 76738549 Multiplier : 1		Distribution Charges	
Period To : 07-16-2017 Pres Rdg : 67244		Distribution Charge	1.7506/kWh 75.28
Period From : 06-16-2017 Prev Rdg : 67201		Supply Charge	0.4118/kWh 17.71
No of Days : 30 Diff Rdg : 43		Metering Charge	0.6989/kWh 30.05
Avg kWh/day : 1.43 Registered : 43			5.00/month 5.00
Conn Load : 940 Billed kWh : 43		Sub-Total	128.04
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.4 of 413.64 - 165.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount	- 12.41
Thank You.		Sub-Total	- 177.87
		Government Charges	
		Franchise Tax - Local	1.41
		LFT Differential	0.0061/kWh 0.26
		Value Added Tax	
		Generation	16.55
		Transmission	0.52
		System Loss	2.31
		Distribution	15.36
		Others	- 13.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.87
		Sub-Total	45.70
		CURRENT BILL - JULY 2017	281.47
		TOTAL AMOUNT DUE	281.06
		Please Pay on Due Date - 08/01/2017	
		LAST PAYMENT - JUNE 26, 2017 - 321.00	



Total Sales (VAT Inclusive)	281.47	
Less : VAT	21.01	
Amount Net of VAT	260.46	
Less: BIR 2306	8.76	
BIR 2307	4.75	VATable Sales 235.77
SC/PWD DISCOUNT	12.41	VAT Exempt Sales 24.69
Amount Due	234.54	VAT Zero Rated Sales 0.00
Add : VAT	21.01	VAT Amount 21.01
TOTAL AMOUNT DUE	255.55	TOTAL SALES 281.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/680/0/31/07-19-2017/59

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

Bill ID : 785199912743				
JABAL,NICANORA TAPAYAN Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-32-383-9	Account ID 7856910000-7	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 281.06

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

78569100007

BC11/495.2/680/0/31/07-19-2017/59

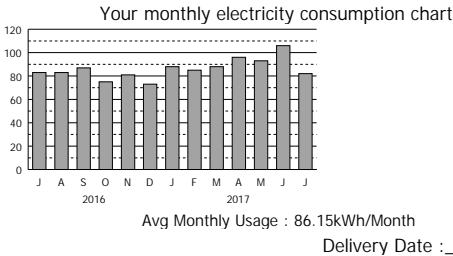
Bill ID 240520606245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24099000002

1010663638
Date : 07-22-2017
BC14/222.7/2490/0664562/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2409900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-014-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : SONIDO,LUCRECIA COLINA				Generation & Transmission			
Premise Address : PUROK 5,SAN JOSE,CEBU CITY				Generation Charge 5.4687/kWh 448.43			
				Transmission Charge 0.3681/kWh 30.18			
				System Loss Charge 0.8052/kWh 66.03			
TIN :				Sub-Total 544.64			
Metering Information-----				Distribution Charges			
Period To : 07-19-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 143.55			
Period From : 06-19-2017 Prev Rdg :				Supply Charge 0.4118/kWh 33.77			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 57.31			
Avg kWh/day : 2.73 Registered :				5.00/month 5.00			
Conn Load : 845 Billed kWh : 82				Sub-Total 239.63			
Additional Metering Information -----				Others			
Meter No : MTR1217284 Pole No : 0664562				Subsidy on Lifeline Discount -0.1 of 784.27 - 78.43			
Serial No : 85121733 Multiplier : 1				Senior Citizen Discount - 35.29			
Period To : 07-19-2017 Pres Reading : 50				Surcharge 0.02 of 1,200.50 24.01			
Period From : 07-01-2017 Prev Reading : 3				Sub-Total - 89.71			
No of Days : 18 Consumption : 47				Government Charges			
Meter No : 144192WS6 Pole No : 0664562				Franchise Tax - Local 5.47			
Serial No : 42937531 Multiplier : 1				Value Added Tax			
Period To : 07-01-2017 Pres Reading : 8482				Generation 31.55			
Period From : 06-19-2017 Prev Reading : 8447				Transmission 0.99			
No of Days : 12 Consumption : 35				System Loss 4.42			
				Distribution 28.76			
				Others - 3.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.80			
				Environmental Charge 0.0025/kWh 0.21			
				NPC Stranded Contract Costs 0.1938/kWh 15.89			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.01			
				Sub-Total 112.07			
				CURRENT BILL - JULY 2017 806.63			
				TOTAL AMOUNT DUE 806.10			
				Please Pay on Due Date - 08/04/2017			
				LAST PAYMENT - JULY 5, 2017 - 1,201.00			



Total Sales (VAT Inclusive)	806.63
Less : VAT	62.69
Amount Net of VAT	743.94
Less: BIR 2306	26.12
BIR 2307	14.00
SC/PWD DISCOUNT	35.29
Amount Due	668.53
Add : VAT	62.69
TOTAL AMOUNT DUE	731.22
VATable Sales	694.56
VAT Exempt Sales	49.38
VAT Zero Rated Sales	0.00
VAT Amount	62.69
TOTAL SALES	806.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/222.7/2490/0/10/07-22-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240520606245				
SONIDO,LUCRECIA COLINA Premise Address : PUROK 5,SAN JOSE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-68-014-9	Account ID 2409900000-2	Due Date 08/04/2017	Bill MONTH/YR JULY/2017	Total Amount Due 806.10

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

24099000002

BC14/222.7/2490/0/10/07-22-2017/59

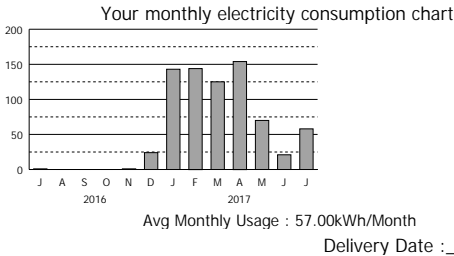
Bill ID 353886918079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35320535764

1010611115
Date : 07-19-2017
BC11/485.3/64380/1404982/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3532053576-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-22-863-1				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : SARDONCILLO,APOLONIA RELLANOS				Generation & Transmission			
Premise Address : BLOCK 11 LOT 18 PHASE 2,DECA HOMES				Generation Charge		5.4687/kWh	317.18
TALISAY,DUMLOG,TALISAY CITY				Transmission Charge		0.3681/kWh	21.35
TIN :				System Loss Charge		0.8052/kWh	46.70
Metering Information-----				Sub-Total		385.23	
Meter No : MTR1005195	Pole No : 1404982			Distribution Charges			
Serial No : 94719604	Multiplier : 1			Distribution Charge		1.7506/kWh	101.53
Period To : 07-16-2017	Pres Rdg : 1088			Supply Charge		0.4118/kWh	23.88
Period From : 06-16-2017	Prev Rdg : 1030			Metering Charge		0.6989/kWh	40.54
No of Days : 30	Diff Rdg : 58					5.00/month	5.00
Avg kWh/day : 1.93	Registered : 58			Sub-Total		170.95	
Conn Load : 566	Billed kWh : 58			Others			
				Subsidy on Lifeline Discount		-0.3 of 556.18	- 166.85
				Senior Citizen Discount			- 19.47
To Our Valued Customers:				Sub-Total		- 186.32	
Please be informed that we will remove the Collection Reference Code				Government Charges			
(located at the upper left corner, just above your Account ID) detail in our				Franchise Tax - Local		2.22	
bills starting August 2017.				LFT Differential		0.0061/kWh	0.35
Please use your Account ID each time you pay to ensure that your				Value Added Tax			
payments will be properly posted.				Generation			22.32
Thank You.				Transmission			0.70
				System Loss			3.12
				Distribution			20.51
				Others			- 13.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
				Sub-Total		66.55	
				CURRENT BILL - JULY 2017		436.41	
				TOTAL AMOUNT DUE		435.46	
				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JUNE 21, 2017 - 86.00			



Total Sales (VAT Inclusive)	436.41	
Less : VAT	32.92	
Amount Net of VAT	403.49	
Less: BIR 2306	13.72	
BIR 2307	7.45	VATable Sales 369.86
SC/PWD DISCOUNT	19.47	VAT Exempt Sales 33.63
Amount Due	362.85	VAT Zero Rated Sales 0.00
Add : VAT	32.92	VAT Amount 32.92
TOTAL AMOUNT DUE	395.77	TOTAL SALES 436.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.3/64380/0/31/07-19-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 353886918079				
SARDONCILLO,APOLONIA RELLANOS Premise Address : BLOCK 11 LOT 18 PHASE 2,DECA HOMES TALISAY,DUMLOG,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-22-863-1	Account ID 3532053576-4	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 435.46

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

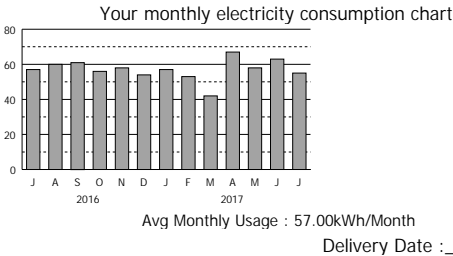
35320535764

BC11/485.3/64380/0/31/07-19-2017/60

49232200003

1010692216
Date : 07-23-2017
BC15/183.1/6720/0505035/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4923220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-49-986-9				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : SUICO,SANTIAGO DICHOS				Generation & Transmission			
Premise Address : 1017 BACLAY DRIVE,BASAK				Generation Charge		5.4687/kWh	300.78
				Transmission Charge		0.3681/kWh	20.25
				System Loss Charge		0.8052/kWh	44.29
TIN :				Sub-Total		365.32	
Metering Information-----				Distribution Charges			
Meter No :	380840GS6	Pole No :	0505035	Distribution Charge		1.7506/kWh	96.28
Serial No :	2003132263	Multiplier :	1	Supply Charge		0.4118/kWh	22.65
Period To :	07-20-2017	Pres Rdg :	10155	Metering Charge		0.6989/kWh	38.44
Period From :	06-20-2017	Prev Rdg :	10100			5.00/month	5.00
No of Days :	30	Diff Rdg :	55	Sub-Total		162.37	
Avg kWh/day :	1.83	Registered :	55	Others			
Conn Load :	50	Billed kWh :	55	Subsidy on Lifeline Discount		-0.3 of 527.69	- 158.31
To Our Valued Customers:				Senior Citizen Discount		- 18.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 538.50	10.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 166.01	
Thank You.				Government Charges			
				Franchise Tax - Local		2.85	
				Value Added Tax			
				Generation		21.16	
				Transmission		0.67	
				System Loss		2.96	
				Distribution		19.48	
				Others		- 11.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total		64.93	
				CURRENT BILL - JULY 2017		426.61	
				TOTAL AMOUNT DUE		425.99	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 10, 2017 - 539.00			



Total Sales (VAT Inclusive)	426.61	
Less : VAT	32.62	
Amount Net of VAT	393.99	
Less: BIR 2306	13.58	
BIR 2307	7.29	VATable Sales 361.68
SC/PWD DISCOUNT	18.47	VAT Exempt Sales 32.31
Amount Due	354.65	VAT Zero Rated Sales 0.00
Add : VAT	32.62	VAT Amount 32.62
TOTAL AMOUNT DUE	387.27	TOTAL SALES 426.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/6720/0/10/07-23-2017/60

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

Bill ID : 492326843783				
SUI CO,SANTIAGO DICHOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1017 BACLAY DRIVE,BASAK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-986-9	4923220000-3	08/05/2017	JULY/2017	425.99

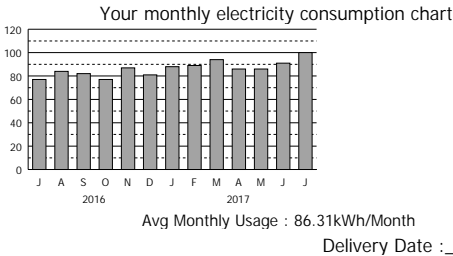
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49232200003

78877100004

1010708642
Date : 07-24-2017
BC16/229.0/20/0060622/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-75-260-5		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : MAYPA,CHRISTOPHER P		CURRENT CHARGES			
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		Generation & Transmission			
		Generation Charge		5.4687/kWh	546.87
		Transmission Charge		0.3681/kWh	36.81
		System Loss Charge		0.8052/kWh	80.52
TIN :		Sub-Total		664.20	
Metering Information-----					
Meter No :	313116GS6	Pole No :	0060622		
Serial No :	45386946	Multiplier :	1		
Period To :	07-22-2017	Pres Rdg :	17538		
Period From :	06-22-2017	Prev Rdg :	17438		
No of Days :	30	Diff Rdg :	100		
Avg kWh/day :	3.33	Registered :	100		
Conn Load :	900	Billed kWh :	100		
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Subsidy on Lifeline Discount		-0.05 of 955.33	- 47.77
		Senior Citizen Discount		- 45.38	
		Surcharge		0.02 of 908.50	18.17
		Sub-Total		- 74.98	
Government Charges					
		Franchise Tax - Local		6.94	
		Value Added Tax			
		Generation		38.47	
		Transmission		1.21	
		System Loss		5.40	
		Distribution		34.94	
		Others		- 0.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total		139.51	
		CURRENT BILL - JULY 2017		1,019.86	
		TOTAL AMOUNT DUE		1,019.47	
Please Pay on Due Date - 08/06/2017					
LAST PAYMENT - JULY 8, 2017 - 909.00					



Total Sales (VAT Inclusive)	1,019.86
Less : VAT	79.03
Amount Net of VAT	940.83
Less: BIR 2306	32.93
BIR 2307	17.75
SC/PWD DISCOUNT	45.38
Amount Due	844.77
Add : VAT	79.03
TOTAL AMOUNT DUE	923.80
VATable Sales	880.35
VAT Exempt Sales	60.48
VAT Zero Rated Sales	0.00
VAT Amount	79.03
TOTAL SALES	1,019.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.0/20/0/10/07-24-2017/60

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

Bill ID : 788621555188				
MAYPA,CHRISTOPHER P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-260-5	7887710000-4	08/06/2017	JULY/2017	1,019.47

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

78877100004

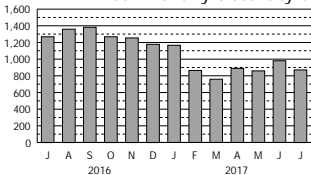
Bill ID 940226980907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94066100002

1010584932
Date : 07-18-2017
BC10/520.6/2570/0400732/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9406610000-2		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1835-98-098-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SEVEN SISTERS SERVANTS OF MARY ELDERLY HOME		CURRENT CHARGES	
Premise Address : MOHON TALISAY		Generation & Transmission	
		Generation Charge	5.4687/kWh 4,763.24
		Transmission Charge	0.684/kWh 595.76
		System Loss Charge	0.7914/kWh 689.31
		Sub-Total	6,048.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,524.77
Meter No : 572284 GS6	Pole No : 0400732	Supply Charge	0.4118/kWh 358.68
Serial No : 55760738	Multiplier : 1	Metering Charge	0.6989/kWh 608.74
Period To : 07-15-2017	Pres Rdg : 43585		5.00/month 5.00
Period From : 06-15-2017	Prev Rdg : 42714	Sub-Total	2,497.19
No of Days : 30	Diff Rdg : 871	Others	
Avg kWh/day : 29.03	Registered : 871	Subsidy on Lifeline Charge	0.0882/kWh 76.82
Conn Load : 7390	Billed kWh : 871	Senior Citizen Discount	- 4,272.75
To Our Valued Customers:		Sub-Total	- 4,195.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	49.15
Thank You.		LFT Differential	0.0061/kWh 5.31
		Value Added Tax	
		Generation	335.15
		Transmission	19.07
		System Loss	44.77
		Distribution	299.66
		Others	- 496.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 135.97
		Environmental Charge	0.0025/kWh 2.18
		NPC Stranded Contract Costs	0.1938/kWh 168.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 159.39
		Sub-Total	722.47
		CURRENT BILL - JULY 2017	5,072.04
		TOTAL AMOUNT DUE	5,072.04
		Please Pay on Due Date - 07/31/2017	
		LAST PAYMENT - JUNE 23, 2017 - 10,761.45	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5,072.04
		Less : VAT	201.67
Avg Monthly Usage : 1,084.77kWh/Month		Amount Net of VAT	4,870.37
Delivery Date : _____		Less: BIR 2306	84.01
		BIR 2307	88.08
		SC/PWD DISCOUNT	4,272.75
		Amount Due	425.53
		Add : VAT	201.67
		TOTAL AMOUNT DUE	627.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	4,349.57
		VAT Exempt Sales	520.80
		VAT Zero Rated Sales	0.00
		VAT Amount	201.67
		TOTAL SALES	5,072.04
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/520.6/2570/0/31/07-18-2017/61	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 940226980907		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-98-098-8	9406610000-2	07/31/2017	JULY/2017	5,072.04

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

94066100002

BC10/520.6/2570/0/31/07-18-2017/61

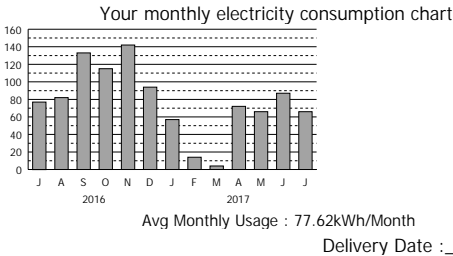
Bill ID 423739877044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42355100001

1010612410
Date : 07-19-2017
BC11/505.1/1745/0693486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4235510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-44-581-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REYES,DAISY Y				Generation & Transmission			
Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,TALISAY				Generation Charge		5.4687/kWh	360.93
TIN :				Transmission Charge		0.3681/kWh	24.29
Metering Information-----				System Loss Charge		0.8052/kWh	53.14
Meter No : 190775WS6 Pole No : 0693486				Sub-Total		438.36	
Serial No : 44646124 Multiplier : 1				Distribution Charges			
Period To : 07-16-2017 Pres Rdg : 92729				Distribution Charge		1.7506/kWh	115.54
Period From : 06-16-2017 Prev Rdg : 92663				Supply Charge		0.4118/kWh	27.18
No of Days : 30 Diff Rdg : 66				Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.20 Registered : 66				Sub-Total		5.00/month	5.00
Conn Load : 1371 Billed kWh : 66				Others		193.85	
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.2 of 632.21	- 126.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Senior Citizen Discount			- 25.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 151.73	
Thank You.				Government Charges			
				Franchise Tax - Local			2.88
				LFT Differential		0.0061/kWh	0.40
				Value Added Tax			
				Generation			25.40
				Transmission			0.80
				System Loss			3.56
				Distribution			23.26
				Others			- 10.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
				Sub-Total			81.39
				CURRENT BILL - JULY 2017		561.87	
				TOTAL AMOUNT DUE		561.87	
				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JUNE 23, 2017 - 828.20			



Total Sales (VAT Inclusive)	561.87	
Less : VAT	42.77	
Amount Net of VAT	519.10	
Less: BIR 2306	17.82	
BIR 2307	9.68	VATable Sales 480.48
SC/PWD DISCOUNT	25.29	VAT Exempt Sales 38.62
Amount Due	466.31	VAT Zero Rated Sales 0.00
Add : VAT	42.77	VAT Amount 42.77
TOTAL AMOUNT DUE	509.08	TOTAL SALES 561.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/1745/0/31/07-19-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 423739877044

REYES,DAISY Y Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-44-581-6	Account ID 4235510000-1	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 561.87

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

42355100001

BC11/505.1/1745/0/31/07-19-2017/61

Bill ID 118392677033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

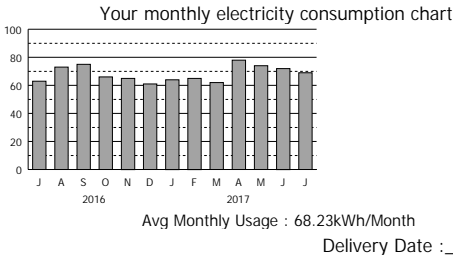
1010689244

11897000003

Date : 07-23-2017

BC15/182.0/1520/0451444/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1189700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-209-9				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : SALDUA,CARMELITA SASAN				Generation & Transmission			
Premise Address : BASAK PARDO				Generation Charge		5.4687/kWh	377.34
				Transmission Charge		0.3681/kWh	25.40
				System Loss Charge		0.8052/kWh	55.56
TIN :				Sub-Total			458.30
Metering Information-----				Distribution Charges			
Meter No : 378295GS6		Pole No : 0451444		Distribution Charge		1.7506/kWh	120.79
Serial No : 2003140824		Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 07-20-2017		Pres Rdg : 15393		Metering Charge		0.6989/kWh	48.22
Period From : 06-20-2017		Prev Rdg : 15324				5.00/month	5.00
No of Days : 30		Diff Rdg : 69		Sub-Total			202.42
Avg kWh/day : 2.30		Registered : 69		Others			
Conn Load : 440		Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 660.72	- 132.14
To Our Valued Customers:				Senior Citizen Discount		- 26.43	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 158.57	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		3.96	
				Value Added Tax			
				Generation			26.55
				Transmission			0.84
				System Loss			3.71
				Distribution			24.29
				Others			- 10.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total			85.69
				CURRENT BILL - JULY 2017			587.84
				TOTAL AMOUNT DUE			586.96
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 3, 2017 - 651.00			



Total Sales (VAT Inclusive)	587.84	
Less : VAT	44.79	
Amount Net of VAT	543.05	
Less: BIR 2306	18.67	
BIR 2307	10.12	VATable Sales 502.15
SC/PWD DISCOUNT	26.43	VAT Exempt Sales 40.90
Amount Due	487.83	VAT Zero Rated Sales 0.00
Add : VAT	44.79	VAT Amount 44.79
TOTAL AMOUNT DUE	532.62	TOTAL SALES 587.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/1520/0/10/07-23-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 118392677033				
SALDUA,CARMELITA SASAN Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-60-209-9	Account ID 1189700000-3	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 586.96

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

Thank you for paying on time.

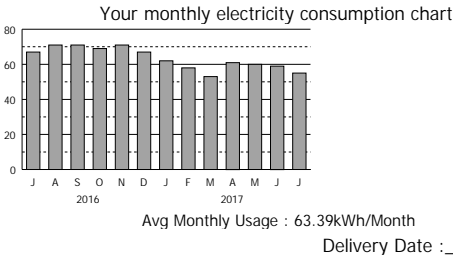
11897000003

BC15/182.0/1520/0/10/07-23-2017/61

31430300009

1010779901
Date : 07-28-2017
BC20/211.1/4130/0364853/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143030000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-269-5				PREVIOUS BALANCE		- 23.69	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,LYDIA YSMAEL				Generation & Transmission			
Premise Address : 56 D A. LOPEZ ST BSDE CHURCH				Generation Charge		5.4687/kWh	300.78
				Transmission Charge		0.3681/kWh	20.25
				System Loss Charge		0.8052/kWh	44.29
TIN :				Sub-Total		365.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1017587	Pole No : 0364853			Distribution Charge		1.7506/kWh	96.28
Serial No : 121742707	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 07-26-2017	Pres Rdg : 2364			Metering Charge		0.6989/kWh	38.44
Period From : 06-26-2017	Prev Rdg : 2309					5.00/month	5.00
No of Days : 30	Diff Rdg : 55			Sub-Total		162.37	
Avg kWh/day : 1.83	Registered : 55			Others			
Conn Load : 0	Billed kWh : 55			Subsidy on Lifeline Discount		-0.3 of 527.69	- 158.31
To Our Valued Customers:				Senior Citizen Discount		- 18.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 176.78	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		2.77	
				Value Added Tax			
				Generation		21.16	
				Transmission		0.67	
				System Loss		2.96	
				Distribution		19.48	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
				Sub-Total		63.55	
				CURRENT BILL - JULY 2017		414.46	
				TOTAL AMOUNT DUE		390.77	
				Please Pay on Due Date - 08/10/2017			
				LAST PAYMENT - JULY 1, 2017 - 450.00			



Total Sales (VAT Inclusive)	414.46	
Less : VAT	31.32	
Amount Net of VAT	383.14	
Less: BIR 2306	13.04	
BIR 2307	7.07	VATable Sales 350.91
SC/PWD DISCOUNT	18.47	VAT Exempt Sales 32.23
Amount Due	344.56	VAT Zero Rated Sales 0.00
Add : VAT	31.32	VAT Amount 31.32
TOTAL AMOUNT DUE	375.88	TOTAL SALES 414.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/4130/0/10/07-28-2017/61

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

Bill ID : 314995679561				
CABALLERO,LYDIA YSMAEL Premise Address : 56 D A. LOPEZ ST BSDE CHURCH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-17-269-5	Account ID 3143030000-9	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 390.77

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

31430300009

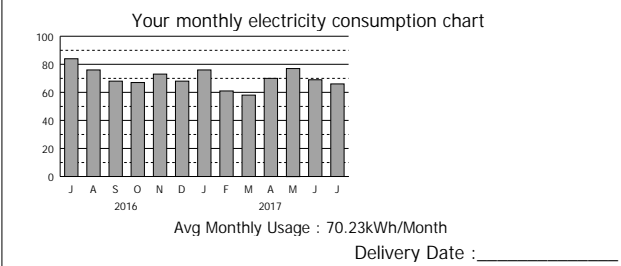
Bill ID 836279048985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83649200009

1010618687
Date : 07-20-2017
BC12/233.5/3590/0730140/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-413-3		PREVIOUS BALANCE		- 1.97	
Customer Information-----					
Name : GAJUDO,LOMA E TM		CURRENT CHARGES			
Premise Address : PHASE 2B BLK 5 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN		Generation & Transmission			
TIN :		Generation Charge		5.4687/kWh	360.93
Metering Information-----		Transmission Charge		0.3681/kWh	24.29
Meter No : 481005GS6 Pole No : 0730140		System Loss Charge		0.8052/kWh	53.14
Serial No : 94291447 Multiplier : 1		Sub-Total		438.36	
Period To : 07-17-2017 Pres Rdg : 14521		Distribution Charges			
Period From : 06-17-2017 Prev Rdg : 14455		Distribution Charge		1.7506/kWh	115.54
No of Days : 30 Diff Rdg : 66		Supply Charge		0.4118/kWh	27.18
Avg kWh/day : 2.20 Registered : 66		Metering Charge		0.6989/kWh	46.13
Conn Load : 150 Billed kWh : 66				5.00/month	5.00
To Our Valued Customers:		Sub-Total		193.85	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount		-0.2 of 632.21	- 126.44
Thank You.		Senior Citizen Discount			- 25.29
		Sub-Total		- 151.73	
		Government Charges			
		Franchise Tax - Local			3.79
		Value Added Tax			
		Generation			25.40
		Transmission			0.80
		System Loss			3.56
		Distribution			23.26
		Others			- 10.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			82.00
		CURRENT BILL - JULY 2017		562.48	
		TOTAL AMOUNT DUE		560.51	
		Please Pay on Due Date - 08/02/2017			
		LAST PAYMENT - JUNE 30, 2017 - 590.00			



Total Sales (VAT Inclusive)	562.48	
Less : VAT	42.87	
Amount Net of VAT	519.61	
Less: BIR 2306	17.86	
BIR 2307	9.69	VATable Sales 480.48
SC/PWD DISCOUNT	25.29	VAT Exempt Sales 39.13
Amount Due	466.77	VAT Zero Rated Sales 0.00
Add : VAT	42.87	VAT Amount 42.87
TOTAL AMOUNT DUE	509.64	TOTAL SALES 562.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/3590/0/10/07-20-2017/62

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

Bill ID : 836279048985				
GAJUDO,LOMA E TM Premise Address : PHASE 2B BLK 5 LOT 10,VILLA LEYSON SUBD,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-79-413-3	Account ID 8364920000-9	Due Date 08/02/2017	Bill MONTH/YR JULY/2017	Total Amount Due 560.51

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

83649200009

BC12/233.5/3590/0/10/07-20-2017/62

48355300004

1010687758
Date : 07-23-2017
BC15/176.3/2420/0005381/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4835530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-314-7				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : BUKIRON,LILIBETH NAOJA				Generation & Transmission			
Premise Address : BONIFACIO BANILAD				Generation Charge		5.4687/kWh	508.59
				Transmission Charge		0.3681/kWh	34.23
				System Loss Charge		0.8052/kWh	74.88
TIN :				Sub-Total		617.70	
Metering Information-----				Distribution Charges			
Meter No : 281806GS6	Pole No : 0005381			Distribution Charge		1.7506/kWh	162.81
Serial No : 42569682	Multiplier : 1			Supply Charge		0.4118/kWh	38.30
Period To : 07-20-2017	Pres Rdg : 9983			Metering Charge		0.6989/kWh	65.00
Period From : 06-20-2017	Prev Rdg : 9890					5.00/month	5.00
No of Days : 30	Diff Rdg : 93			Sub-Total		271.11	
Avg kWh/day : 3.10	Registered : 93			Others			
Conn Load : 100	Billed kWh : 93			Subsidy on Lifeline Discount		-0.05 of 888.81	- 44.44
				Senior Citizen Discount		- 42.22	
To Our Valued Customers:				Surcharge		0.02 of 598.00	11.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 74.70	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		6.42	
				Value Added Tax			
				Generation		35.78	
				Transmission		1.13	
				System Loss		5.01	
				Distribution		32.53	
				Others		- 1.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
				Sub-Total		129.15	
				CURRENT BILL - JULY 2017		943.26	
				TOTAL AMOUNT DUE		943.24	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 5, 2017 - 598.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		943.26			
<p>Avg Monthly Usage : 62.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		72.94			
		Amount Net of VAT		870.32			
		Less: BIR 2306		30.41			
		BIR 2307		16.41			
		SC/PWD DISCOUNT		42.22			
		Amount Due		781.28			
		Add : VAT		72.94			
		TOTAL AMOUNT DUE		854.22			
				VATable Sales		814.11	
				VAT Exempt Sales		56.21	
		VAT Zero Rated Sales		0.00			
		VAT Amount		72.94			
		TOTAL SALES		943.26			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC15/176.3/2420/0/10/07-23-2017/62							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 483816185687				
BUKIRON,LILIBETH NAOJA Premise Address : BONIFACIO BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-314-7	Account ID 4835530000-4	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 943.24

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

48355300004

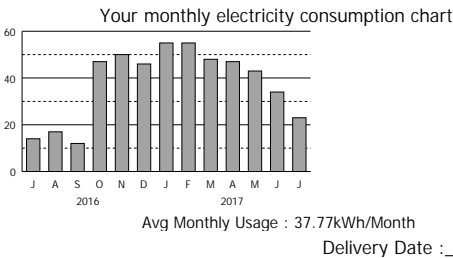
Bill ID 161682603391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16181100005

1010614333
Date : 07-19-2017
BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1618110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-46-275-8				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : GABATO,RAFAELA BONTUYAN				Generation & Transmission			
Premise Address : BRGY ADLAWON				Generation Charge		5.4687/kWh	125.78
				Transmission Charge		0.3681/kWh	8.47
				System Loss Charge		0.8052/kWh	18.52
TIN :				Sub-Total			152.77
Metering Information-----				Distribution Charges			
Meter No : 005323 EFS6	Pole No : 0106240			Distribution Charge		1.7506/kWh	40.26
Serial No : 94723981	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 07-16-2017	Pres Rdg : 1619			Metering Charge		0.6989/kWh	16.07
Period From : 06-16-2017	Prev Rdg : 1596					5.00/month	5.00
No of Days : 30	Diff Rdg : 23			Sub-Total			70.80
Avg kWh/day : 0.77	Registered : 23			Others			
Conn Load : 200	Billed kWh : 23			Subsidy on Lifeline Discount		-0.65 of 223.57	- 145.32
				Senior Citizen Discount			- 3.91
To Our Valued Customers:				Surcharge		0.02 of 195.00	3.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 145.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
				Franchise Tax - Local			0.62
				Value Added Tax			
				Generation			8.85
				Transmission			0.28
				System Loss			1.24
				Distribution			8.50
				Others			- 11.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			20.08
				CURRENT BILL - JULY 2017			98.32
				TOTAL AMOUNT DUE			97.51
				Please Pay on Due Date - 08/01/2017			
				LAST PAYMENT - JULY 14, 2017 - 196.00			



Total Sales (VAT Inclusive)	98.32	
Less : VAT	7.14	
Amount Net of VAT	91.18	
Less: BIR 2306	2.98	
BIR 2307	1.58	VATable Sales 78.24
SC/PWD DISCOUNT	3.91	VAT Exempt Sales 12.94
Amount Due	82.71	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	89.85	TOTAL SALES 98.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/244.2/6900/0/10/07-19-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 161682603391				
GABATO,RAFAELA BONTUYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY ADLAWON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-46-275-8	1618110000-5	08/01/2017	JULY/2017	97.51

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

16181100005

BC11/244.2/6900/0/10/07-19-2017/63

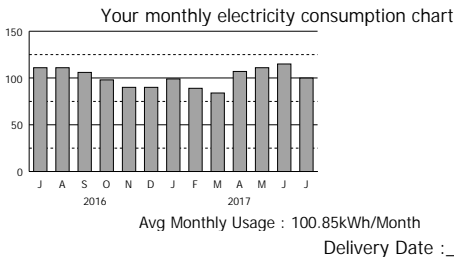
Bill ID 365968861210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36593300001

1010734896
Date : 07-25-2017
BC17/164.2/5600/1125691/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-75-968-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,LORNA ARNAIZ				Generation & Transmission			
Premise Address : SINDULAN ST.,,MABOLO,CEBU CITY				Generation Charge		5.4687/kWh	546.87
				Transmission Charge		0.3681/kWh	36.81
				System Loss Charge		0.8052/kWh	80.52
TIN :				Sub-Total		664.20	
Metering Information-----				Distribution Charges			
Meter No : 499535 GS6		Pole No : 1125691		Distribution Charge		1.7506/kWh	175.06
Serial No : 52280463		Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 07-23-2017		Pres Rdg : 7819		Metering Charge		0.6989/kWh	69.89
Period From : 06-23-2017		Prev Rdg : 7719				5.00/month	5.00
No of Days : 30		Diff Rdg : 100		Sub-Total		291.13	
Avg kWh/day : 3.33		Registered : 100		Others			
Conn Load : 346		Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 955.33	- 47.77
				Senior Citizen Discount		- 45.38	
To Our Valued Customers:				Sub-Total		- 93.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		6.81	
				Value Added Tax			
				Generation		38.47	
				Transmission		1.21	
				System Loss		5.40	
				Distribution		34.94	
				Others		- 3.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total		137.19	
				CURRENT BILL - JULY 2017		999.37	
				TOTAL AMOUNT DUE		999.37	
				Please Pay on Due Date - 08/07/2017			
				LAST PAYMENT - JULY 7, 2017 - 1,279.61			



Total Sales (VAT Inclusive)	999.37	
Less : VAT	76.84	
Amount Net of VAT	922.53	
Less: BIR 2306	32.01	
BIR 2307	17.38	VATable Sales 862.18
SC/PWD DISCOUNT	45.38	VAT Exempt Sales 60.35
Amount Due	827.76	VAT Zero Rated Sales 0.00
Add : VAT	76.84	VAT Amount 76.84
TOTAL AMOUNT DUE	904.60	TOTAL SALES 999.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/5600/0/10/07-25-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 365968861210

BIHAG,LORNA ARNAIZ
Premise Address : SINDULAN ST.,,MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-968-6	3659330000-1	08/07/2017	JULY/2017	999.37

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

Thank you for paying on time.

36593300001

BC17/164.2/5600/0/10/07-25-2017/63

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

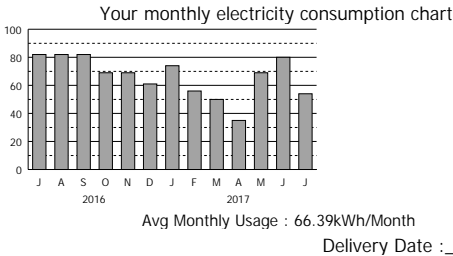
Bill ID 101908431827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10127453495

1010772360
Date : 07-28-2017
BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012745349-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-263-6				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : BASTISMO,FRANCISCO DEGUMA				Generation & Transmission			
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON				Generation Charge		5.4687/kWh	295.31
				Transmission Charge		0.3681/kWh	19.88
				System Loss Charge		0.8052/kWh	43.48
TIN :				Sub-Total		358.67	
Metering Information-----				Distribution Charges			
Meter No : 426011 GS6	Pole No : 0393784			Distribution Charge		1.7506/kWh	94.53
Serial No : 85726806	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 07-26-2017	Pres Rdg : 4176			Metering Charge		0.6989/kWh	37.74
Period From : 06-26-2017	Prev Rdg : 4122					5.00/month	5.00
No of Days : 30	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.80	Registered : 54			Others			
Conn Load : 222	Billed kWh : 54			Subsidy on Lifeline Discount		-0.3 of 518.18	- 155.45
To Our Valued Customers:				Senior Citizen Discount		- 18.14	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 735.50	14.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 158.88	
Thank You.				Government Charges			
				Franchise Tax - Local		2.83	
				Value Added Tax			
				Generation		20.78	
				Transmission		0.66	
				System Loss		2.90	
				Distribution		19.14	
				Others		- 10.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total		64.29	
				CURRENT BILL - JULY 2017		423.59	
				TOTAL AMOUNT DUE		423.28	
				Please Pay on Due Date - 08/10/2017			
				LAST PAYMENT - JULY 16, 2017 - 736.00			



Total Sales (VAT Inclusive)	423.59	
Less : VAT	32.54	
Amount Net of VAT	391.05	
Less: BIR 2306	13.56	
BIR 2307	7.24	VATable Sales 359.30
SC/PWD DISCOUNT	18.14	VAT Exempt Sales 31.75
Amount Due	352.11	VAT Zero Rated Sales 0.00
Add : VAT	32.54	VAT Amount 32.54
TOTAL AMOUNT DUE	384.65	TOTAL SALES 423.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/2867/0/10/07-28-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 101908431827				
BASTISMO,FRANCISCO DEGUMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-263-6	1012745349-5	08/10/2017	JULY/2017	423.28

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

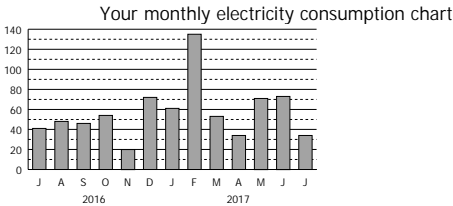
10127453495

BC20/211.2/2867/0/10/07-28-2017/67

59879159651

1010808398
Date : 07-29-2017
BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987915965-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-38-074-4		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : DANO,EMERITA VARQUEZ		CURRENT CHARGES			
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4687/kWh	185.94
		Transmission Charge		0.3681/kWh	12.52
		System Loss Charge		0.8052/kWh	27.38
		Sub-Total			225.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 381638GS6	Pole No : 0417592	Supply Charge		0.4118/kWh	14.00
Serial No : 2003140263	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 07-27-2017	Pres Rdg : 21159			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 21125	Sub-Total			102.28
No of Days : 30	Diff Rdg : 34	Others			
Avg kWh/day : 1.13	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 328.12	- 164.06
Conn Load : 556	Billed kWh : 34	Senior Citizen Discount			- 8.20
To Our Valued Customers:		Sub-Total		- 172.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.23
Thank You.		Value Added Tax			
		Generation			13.07
		Transmission			0.41
		System Loss			1.84
		Distribution			12.27
		Others			- 13.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			33.38
		CURRENT BILL - JULY 2017		189.24	
		TOTAL AMOUNT DUE		188.91	
		Please Pay on Due Date - 08/11/2017			
		LAST PAYMENT - JULY 4, 2017 - 660.00			



Avg Monthly Usage : 57.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	189.24	
Less : VAT	13.94	
Amount Net of VAT	175.30	
Less: BIR 2306	5.79	
BIR 2307	3.14	VATable Sales 155.86
SC/PWD DISCOUNT	8.20	VAT Exempt Sales 19.44
Amount Due	158.17	VAT Zero Rated Sales 0.00
Add : VAT	13.94	VAT Amount 13.94
TOTAL AMOUNT DUE	172.11	TOTAL SALES 189.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3035/0/10/07-29-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 598082570107

DANO,EMERITA VARQUEZ Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-38-074-4	Account ID 5987915965-1	Due Date 08/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 188.91

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

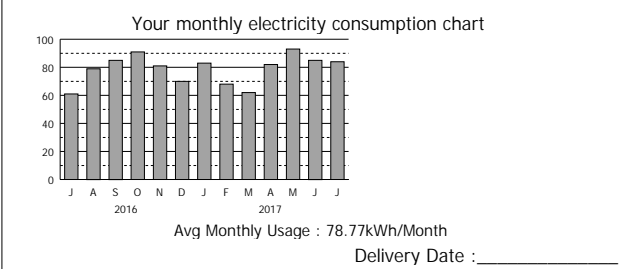
59879159651

BC21/11.0/3035/0/10/07-29-2017/67

48416200003

1010516539
Date : 07-12-2017
BC07/537.1/2240/0831875/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4841620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-80-452-9		PREVIOUS BALANCE	- 4.73
Customer Information-----		CURRENT CHARGES	
Name : TURA,ADELFA O		Generation & Transmission	
Premise Address : STA. CRUZ,TUBOD,MINGLANILLA		Generation Charge	5.5448/kWh 465.76
		Transmission Charge	0.3752/kWh 31.52
		System Loss Charge	0.8255/kWh 69.34
TIN :		Sub-Total	566.62
Metering Information-----		Distribution Charges	
Meter No : MTR1150324	Pole No : 0831875	Distribution Charge	1.7506/kWh 147.05
Serial No : 85062109	Multiplier : 1	Supply Charge	0.4118/kWh 34.59
Period To : 07-11-2017	Pres Rdg : 1174	Metering Charge	0.6989/kWh 58.71
Period From : 06-11-2017	Prev Rdg : 1090		5.00/month 5.00
No of Days : 30	Diff Rdg : 84	Sub-Total	245.35
Avg kWh/day : 2.80	Registered : 84	Others	
Conn Load : 600	Billed kWh : 84	Subsidy on Lifeline Discount	-0.1 of 811.97 - 81.20
To Our Valued Customers:		Senior Citizen Discount	- 36.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 117.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	4.02
		LFT Differential	0.0042/kWh 0.35
		Value Added Tax	
		Generation	33.27
		Transmission	0.74
		System Loss	4.68
		Distribution	29.44
		Others	- 6.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	106.19
		CURRENT BILL - JULY 2017	800.42
		TOTAL AMOUNT DUE	795.69
		Please Pay on Due Date - 07/25/2017	
		LAST PAYMENT - JUNE 20, 2017 - 798.00	



Total Sales (VAT Inclusive)	800.42
Less : VAT	61.80
Amount Net of VAT	738.62
Less: BIR 2306	25.75
BIR 2307	13.97
SC/PWD DISCOUNT	36.54
Amount Due	662.36
Add : VAT	61.80
TOTAL AMOUNT DUE	724.16
VATable Sales	694.23
VAT Exempt Sales	44.39
VAT Zero Rated Sales	0.00
VAT Amount	61.80
TOTAL SALES	800.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/537.1/2240/0/32/07-12-2017/71

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

Bill ID : 484817843629				
TURA,ADELFA O Premise Address : STA. CRUZ,TUBOD,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-80-452-9	Account ID 4841620000-3	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 795.69

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

48416200003

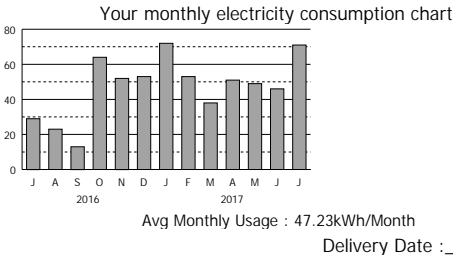
Bill ID 188792450413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18864200003

1010556521
Date : 07-14-2017
BC08/527.2/5640/0775506/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1886420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-37-650-6				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : JAVA,LAURIANA L				Generation & Transmission			
Premise Address : SITIO CADICAY LAWAAN III,TALISAY				Generation Charge		5.5448/kWh	393.68
				Transmission Charge		0.3752/kWh	26.64
				System Loss Charge		0.8255/kWh	58.61
TIN :				Sub-Total			478.93
Metering Information-----				Distribution Charges			
Meter No : 140346WS6	Pole No : 0775506			Distribution Charge		1.7506/kWh	124.29
Serial No : 56817311	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 07-12-2017	Pres Rdg : 85712			Metering Charge		0.6989/kWh	49.62
Period From : 06-12-2017	Prev Rdg : 85641					5.00/month	5.00
No of Days : 30	Diff Rdg : 71			Sub-Total			208.15
Avg kWh/day : 2.37	Registered : 71			Others			
Conn Load : 170	Billed kWh : 71			Subsidy on Lifeline Discount		-0.15 of 687.08	- 103.06
To Our Valued Customers:				Senior Citizen Discount			- 29.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 302.00	6.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			- 126.22
Thank You.				Government Charges			
				Franchise Tax - Local			3.36
				LFT Differential		0.0061/kWh	0.43
				Value Added Tax			
				Generation			28.13
				Transmission			0.63
				System Loss			3.95
				Distribution			24.98
				Others			- 7.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			87.79
				CURRENT BILL - JULY 2017			648.65
				TOTAL AMOUNT DUE			647.71
				Please Pay on Due Date - 07/27/2017			
				LAST PAYMENT - JULY 6, 2017 - 303.00			



Total Sales (VAT Inclusive)	648.65	
Less : VAT	50.17	
Amount Net of VAT	598.48	
Less: BIR 2306	20.90	
BIR 2307	11.29	VATable Sales 560.86
SC/PWD DISCOUNT	29.20	VAT Exempt Sales 37.62
Amount Due	537.09	VAT Zero Rated Sales 0.00
Add : VAT	50.17	VAT Amount 50.17
TOTAL AMOUNT DUE	587.26	TOTAL SALES 648.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/5640/0/31/07-14-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 188792450413

JAVA,LAURIANA L Premise Address : SITIO CADICAY LAWAAN III,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-37-650-6	Account ID 1886420000-3	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 647.71

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

18864200003

BC08/527.2/5640/0/31/07-14-2017/71

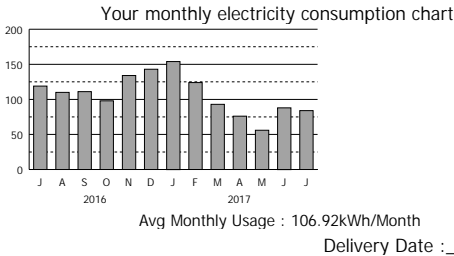
Bill ID 561886058785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56114100003

1010752869
Date : 07-26-2017
BC18/43.1/3570/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5611410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-494-5				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : GITGANO,REBECCA D TM				Generation & Transmission			
Premise Address : JUANA OSMENA EXT				Generation Charge 5.4687/kWh 459.37			
TIN :				Transmission Charge 0.3681/kWh 30.92			
Metering Information-----				System Loss Charge 0.8052/kWh 67.64			
Meter No : 513034 GS6 Pole No : 0082255				Sub-Total 557.93			
Serial No : 61725242 Multiplier : 1				Distribution Charges			
Period To : 07-24-2017 Pres Rdg : 13067				Distribution Charge 1.7506/kWh 147.05			
Period From : 06-24-2017 Prev Rdg : 12983				Supply Charge 0.4118/kWh 34.59			
No of Days : 30 Diff Rdg : 84				Metering Charge 0.6989/kWh 58.71			
Avg kWh/day : 2.80 Registered : 84				5.00/month 5.00			
Conn Load : 150 Billed kWh : 84				Sub-Total 245.35			
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Discount -0.1 of 803.28 - 80.33			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount - 36.15			
Thank You.				Sub-Total - 116.48			
				Government Charges			
				Franchise Tax - Local 5.42			
				Value Added Tax			
				Generation 32.32			
				Transmission 1.02			
				System Loss 4.52			
				Distribution 29.44			
				Others - 6.08			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 13.11			
				Environmental Charge 0.0025/kWh 0.21			
				NPC Stranded Contract Costs 0.1938/kWh 16.28			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.37			
				Sub-Total 111.61			
				CURRENT BILL - JULY 2017 798.41			
				TOTAL AMOUNT DUE 797.89			
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 3, 2017 - 878.00			



Total Sales (VAT Inclusive)	798.41	
Less : VAT	61.22	
Amount Net of VAT	737.19	
Less: BIR 2306	25.50	
BIR 2307	13.84	VATable Sales 686.80
SC/PWD DISCOUNT	36.15	VAT Exempt Sales 50.39
Amount Due	661.70	VAT Zero Rated Sales 0.00
Add : VAT	61.22	VAT Amount 61.22
TOTAL AMOUNT DUE	722.92	TOTAL SALES 798.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/3570/0/10/07-26-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 561886058785				
GITGANO,REBECCA D TM Premise Address : JUANA OSMENA EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-30-494-5	Account ID 5611410000-3	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 797.89

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

56114100003

BC18/43.1/3570/0/10/07-26-2017/71

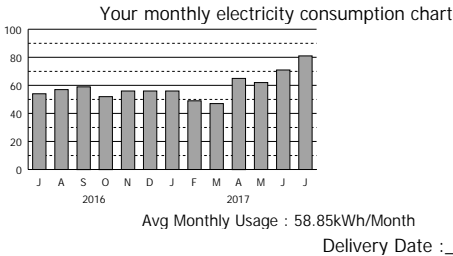
Bill ID 152180158831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15248405613

1010629468
Date : 07-20-2017
BC12/199.1/301/0230632/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524840561-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-641-5				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : JAVELLANA,CELESTINA FAMOR				Generation & Transmission			
Premise Address : HOLY SPIRIT,INAYAWAN				Generation Charge		5.4687/kWh	442.96
				Transmission Charge		0.3681/kWh	29.82
				System Loss Charge		0.8052/kWh	65.22
TIN :				Sub-Total		538.00	
Metering Information-----				Distribution Charges			
Meter No : 563720 GS6		Pole No : 0230632		Distribution Charge		1.7506/kWh	141.80
Serial No : 26214632		Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 07-17-2017		Pres Rdg : 2963		Metering Charge		0.6989/kWh	56.61
Period From : 06-17-2017		Prev Rdg : 2882				5.00/month	5.00
No of Days : 30		Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.70		Registered : 81		Others			
Conn Load : 241		Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 774.77	- 77.48
To Our Valued Customers:				Senior Citizen Discount		- 34.86	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 654.00	13.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 99.26	
Thank You.				Government Charges			
				Franchise Tax - Local		5.33	
				Value Added Tax			
				Generation		31.17	
				Transmission		0.99	
				System Loss		4.37	
				Distribution		28.41	
				Others		- 4.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
				Sub-Total		109.36	
				CURRENT BILL - JULY 2017		784.87	
				TOTAL AMOUNT DUE		784.78	
				Please Pay on Due Date - 08/02/2017			
				LAST PAYMENT - JULY 1, 2017 - 654.00			



Total Sales (VAT Inclusive)	784.87	
Less : VAT	60.66	
Amount Net of VAT	724.21	
Less: BIR 2306	25.28	
BIR 2307	13.62	VATable Sales 675.51
SC/PWD DISCOUNT	34.86	VAT Exempt Sales 48.70
Amount Due	650.45	VAT Zero Rated Sales 0.00
Add : VAT	60.66	VAT Amount 60.66
TOTAL AMOUNT DUE	711.11	TOTAL SALES 784.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.1/301/0/10/07-20-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 152180158831				
JAVELLANA,CELESTINA FAMOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HOLY SPIRIT,INAYAWAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-641-5	1524840561-3	08/02/2017	JULY/2017	784.78

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

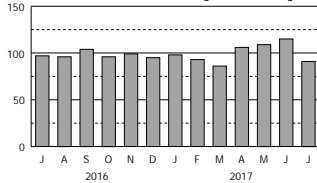
15248405613 BC12/199.1/301/0/10/07-20-2017/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33263200009

1010658354
Date : 07-21-2017
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-81-935-9		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : MONTESA,MARY GUSTA BAROT		CURRENT CHARGES			
Premise Address : BLK 2 LOT 13,MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4687/kWh	497.65
Metering Information-----		Transmission Charge		0.3681/kWh	33.50
Meter No : 317513GS6 Pole No : 0820743		System Loss Charge		0.8052/kWh	73.27
Serial No : 48145101 Multiplier : 1		Sub-Total		604.42	
Period To : 07-18-2017 Pres Rdg : 15951		Distribution Charges			
Period From : 06-18-2017 Prev Rdg : 15860		Distribution Charge		1.7506/kWh	159.30
No of Days : 30 Diff Rdg : 91		Supply Charge		0.4118/kWh	37.47
Avg kWh/day : 3.03 Registered : 91		Metering Charge		0.6989/kWh	63.60
Conn Load : 1280 Billed kWh : 91				5.00/month	5.00
		Sub-Total		265.37	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.05 of 869.79	- 43.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount		- 41.32	
Thank You.		Sub-Total		- 84.81	
		Government Charges			
		Franchise Tax - Local		6.20	
		Value Added Tax			
		Generation		35.02	
		Transmission		1.10	
		System Loss		4.90	
		Distribution		31.84	
		Others		- 2.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
		Sub-Total		124.88	
		CURRENT BILL - JULY 2017		909.86	
		TOTAL AMOUNT DUE		909.17	
		Please Pay on Due Date - 08/03/2017			
		LAST PAYMENT - JUNE 25, 2017 - 1,280.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	909.86
		Less : VAT	69.96
Avg Monthly Usage : 98.85kWh/Month		Amount Net of VAT	839.90
Delivery Date : _____		Less: BIR 2306	29.15
		BIR 2307	15.82
		SC/PWD DISCOUNT	41.32
		Amount Due	753.61
		Add : VAT	69.96
		TOTAL AMOUNT DUE	823.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	784.98
		VAT Exempt Sales	54.92
		VAT Zero Rated Sales	0.00
		VAT Amount	69.96
		TOTAL SALES	909.86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/124.2/3280/0/10/07-21-2017/72	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 332206016471				
MONTESA,MARY GUSTA BAROT Premise Address : BLK 2 LOT 13,MT. VIEW VILLAGE,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-81-935-9	Account ID 3326320000-9	Due Date 08/03/2017	Bill MONTH/YR JULY/2017	Total Amount Due 909.17

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

33263200009

Bill ID 475834636494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

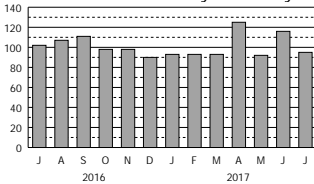
BILLING STATEMENT

47523200005

1010722248
Date : 07-25-2017
BC17/116.1/2960/0446264/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-368-8		PREVIOUS BALANCE		- 4.55	
Customer Information-----					
Name : NGO,JOHNSON UY		CURRENT CHARGES			
Premise Address : #7 LIMKAKENG COMPOUND,TISA LABANGON		Generation & Transmission			
		Generation Charge		5.4687/kWh	519.53
		Transmission Charge		0.3681/kWh	34.97
		System Loss Charge		0.8052/kWh	76.49
		Sub-Total			630.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1083179	Pole No : 0446264			1.7506/kWh	166.31
Serial No : 40006183	Multiplier : 1			Supply Charge	0.4118/kWh
Period To : 07-23-2017	Pres Rdg : 3457			Metering Charge	0.6989/kWh
Period From : 06-23-2017	Prev Rdg : 3362				5.00/month
No of Days : 30	Diff Rdg : 95			Sub-Total	276.83
Avg kWh/day : 3.17	Registered : 95			Others	
Conn Load : 715	Billed kWh : 95			Subsidy on Lifeline Discount	-0.05 of 907.82
To Our Valued Customers:				Senior Citizen Discount	- 43.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total	- 88.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges	
Thank You.				Franchise Tax - Local	6.47
				Value Added Tax	
				Generation	36.55
				Transmission	1.16
				System Loss	5.12
				Distribution	33.22
				Others	- 3.02
				Universal Charge	
				Missionary Electrification	0.1561/kWh
				Environmental Charge	0.0025/kWh
				NPC Stranded Contract Costs	0.1938/kWh
				Feed In Tariff Allowance - FIT-ALL	0.183/kWh
				Sub-Total	130.37
				CURRENT BILL - JULY 2017	949.68
				TOTAL AMOUNT DUE	945.13
				Please Pay on Due Date - 08/14/2017	
				LAST PAYMENT - JULY 5, 2017 - 1,295.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	949.68	
Less : VAT	73.03	
Amount Net of VAT	876.65	
Less: BIR 2306	30.42	
BIR 2307	16.52	VATable Sales 819.31
SC/PWD DISCOUNT	43.12	VAT Exempt Sales 57.34
Amount Due	786.59	VAT Zero Rated Sales 0.00
Add : VAT	73.03	VAT Amount 73.03
TOTAL AMOUNT DUE	859.62	TOTAL SALES 949.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/116.1/2960/0/10/07-25-2017/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 475834636494

NGO,JOHNSON UY
Premise Address : #7 LIMKAKENG COMPOUND,TISA LABANGON

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-368-8	4752320000-5	08/14/2017	JULY/2017	945.13

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

Thank you for paying on time.

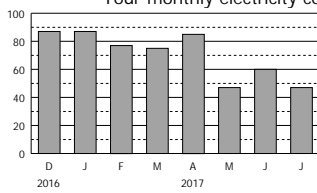
47523200005

BC17/116.1/2960/0/10/07-25-2017/72

22155140795

1010784072
Date : 07-28-2017
BC20/173.1/500/0186023/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2215514079-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2215-51-407-9				PREVIOUS BALANCE		- 1.00	
Customer Information-----				CURRENT CHARGES			
Name : PUEBLOS,DARLINDA BOCTON				Generation & Transmission			
Premise Address : SITIO LARAY CARRETA,GEN. MAXILOM EXT, CEBU CITY				Generation Charge		5.4687/kWh	257.03
TIN :				Transmission Charge		0.3681/kWh	17.30
Metering Information-----				System Loss Charge		0.8052/kWh	37.84
Meter No : MTR1026402 Pole No : 0186023				Sub-Total			312.17
Serial No : 121759019 Multiplier : 1				Distribution Charges			
Period To : 07-26-2017 Pres Rdg : 1232				Distribution Charge		1.7506/kWh	82.28
Period From : 06-26-2017 Prev Rdg : 1185				Supply Charge		0.4118/kWh	19.35
No of Days : 30 Diff Rdg : 47				Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.57 Registered : 47						5.00/month	5.00
Conn Load : Billed kWh : 47				Sub-Total			139.48
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Discount		-0.4 of 451.65	- 180.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount			- 13.55
Thank You.				Sub-Total			- 194.21
				Government Charges			
				Franchise Tax - Local			2.03
				Value Added Tax			
				Generation			18.09
				Transmission			0.57
				System Loss			2.53
				Distribution			16.74
				Others			- 14.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
				Sub-Total			50.20
				CURRENT BILL - JULY 2017			307.64
				TOTAL AMOUNT DUE			306.64
				Please Pay on Due Date - 08/10/2017			
				LAST PAYMENT - JULY 8, 2017 - 450.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		307.64
		Less : VAT		23.00
Avg Monthly Usage : 70.63kWh/Month		Amount Net of VAT		284.64
Delivery Date : _____		Less: BIR 2306		9.60
		BIR 2307		5.19
		SC/PWD DISCOUNT		13.55
		Amount Due		256.30
		Add : VAT		23.00
		TOTAL AMOUNT DUE		279.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		257.44
		VAT Exempt Sales		27.20
		VAT Zero Rated Sales		0.00
		VAT Amount		23.00
		TOTAL SALES		307.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/173.1/500/0/10/07-28-2017/73		
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 221862067276				
PUEBLOS,DARLINDA BOCTON Premise Address : SITIO LARAY CARRETA,GEN. MAXILOM EXT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2215-51-407-9	Account ID 2215514079-5	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 306.64

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

22155140795

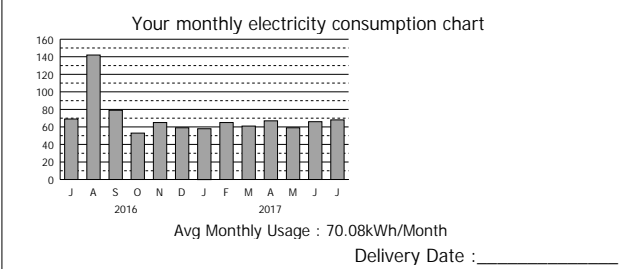
Bill ID 139172274691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13988100007

1010662452
Date : 07-22-2017
BC14/124.5/1612/0581732/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1398810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-329-7		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : NARVIOS,ENRIQUE LEGASPINO		CURRENT CHARGES			
Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4687/kWh	371.87
		Transmission Charge		0.3681/kWh	25.03
		System Loss Charge		0.8052/kWh	54.75
TIN :		Sub-Total			451.65
Metering Information-----					
Meter No : 431572GS6	Pole No : 0581732	Distribution Charges			
Serial No : 53439262	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 07-19-2017	Pres Rdg : 10276	Supply Charge		0.4118/kWh	28.00
Period From : 06-19-2017	Prev Rdg : 10208	Metering Charge		0.6989/kWh	47.53
No of Days : 30	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.27	Registered : 68	Sub-Total			199.57
Conn Load : 260	Billed kWh : 68	Others			
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.2 of 651.22	- 130.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Discount			- 26.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 156.29
Thank You.		Government Charges			
		Franchise Tax - Local			3.91
		Value Added Tax			
		Generation			26.17
		Transmission			0.83
		System Loss			3.65
		Distribution			23.95
		Others			- 10.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			84.47
		CURRENT BILL - JULY 2017			579.40
		TOTAL AMOUNT DUE			578.58
		Please Pay on Due Date - 08/04/2017			
		LAST PAYMENT - JUNE 23, 2017 - 565.00			



Total Sales (VAT Inclusive)	579.40	
Less : VAT	44.15	
Amount Net of VAT	535.25	
Less: BIR 2306	18.40	
BIR 2307	9.98	VATable Sales 494.93
SC/PWD DISCOUNT	26.05	VAT Exempt Sales 40.32
Amount Due	480.82	VAT Zero Rated Sales 0.00
Add : VAT	44.15	VAT Amount 44.15
TOTAL AMOUNT DUE	524.97	TOTAL SALES 579.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1612/0/10/07-22-2017/74

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

Bill ID : 139172274691				
NARVIOS,ENRIQUE LEGASPINO Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-329-7	Account ID 1398810000-7	Due Date 08/04/2017	Bill MONTH/YR JULY/2017	Total Amount Due 578.58

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

13988100007

BC14/124.5/1612/0/10/07-22-2017/74

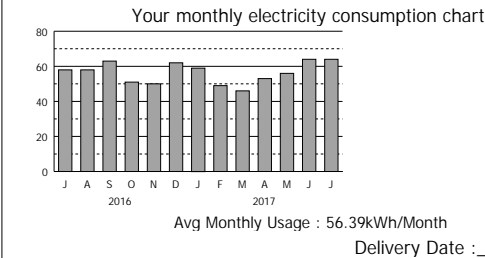
Bill ID 302799639258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30262300004

1010680169
Date : 07-23-2017
BC15/225.9/43/0453344/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3026230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-275-8				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : BUZON,ANITA ROMA				Generation & Transmission			
Premise Address : SANDAYONG,BUHISAN,CEBU CITY				Generation Charge		5.4687/kWh	350.00
				Transmission Charge		0.3681/kWh	23.56
				System Loss Charge		0.8052/kWh	51.53
TIN :				Sub-Total		425.09	
Metering Information-----				Distribution Charges			
Meter No : 192959WS6		Pole No : 0453344		Distribution Charge		1.7506/kWh	112.04
Serial No : 43312578		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 07-20-2017		Pres Rdg : 4277		Metering Charge		0.6989/kWh	44.73
Period From : 06-20-2017		Prev Rdg : 4213				5.00/month	5.00
No of Days : 30		Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.13		Registered : 64		Others			
Conn Load :		Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 613.22	- 122.64
				Senior Citizen Discount		- 24.53	
To Our Valued Customers:				Sub-Total		- 147.17	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		3.68	
				Value Added Tax			
				Generation		24.62	
				Transmission		0.78	
				System Loss		3.44	
				Distribution		22.58	
				Others		- 9.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total		79.52	
				CURRENT BILL - JULY 2017		545.57	
				TOTAL AMOUNT DUE		545.56	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JULY 4, 2017 - 571.55			



Total Sales (VAT Inclusive)	545.57	
Less : VAT	41.58	
Amount Net of VAT	503.99	
Less: BIR 2306	17.32	
BIR 2307	9.39	VATable Sales 466.05
SC/PWD DISCOUNT	24.53	VAT Exempt Sales 37.94
Amount Due	452.75	VAT Zero Rated Sales 0.00
Add : VAT	41.58	VAT Amount 41.58
TOTAL AMOUNT DUE	494.33	TOTAL SALES 545.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.9/43/0/10/07-23-2017/74

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

Bill ID : 302799639258				
BUZON,ANITA ROMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG,BUHISAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-275-8	3026230000-4	08/05/2017	JULY/2017	545.56

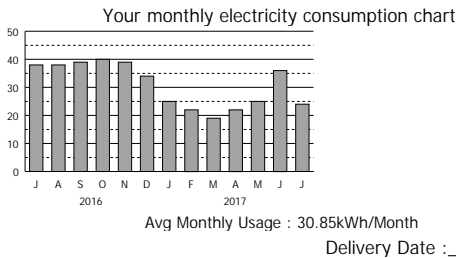
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30262300004 BC15/225.9/43/0/10/07-23-2017/74

44014424319

1010701235
Date : 07-24-2017
BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4401442431-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-686-9				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,CAROLINA TONGCO				Generation & Transmission			
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY				Generation Charge		5.4687/kWh	131.25
				Transmission Charge		0.3681/kWh	8.83
				System Loss Charge		0.8052/kWh	19.32
TIN :				Sub-Total		159.40	
Metering Information-----				Distribution Charges			
Meter No : 005012 EFS6	Pole No : 0312554			Distribution Charge		1.7506/kWh	42.01
Serial No : 94719987	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 07-22-2017	Pres Rdg : 2122			Metering Charge		0.6989/kWh	16.77
Period From : 06-22-2017	Prev Rdg : 2098					5.00/month	5.00
No of Days : 30	Diff Rdg : 24			Sub-Total		73.66	
Avg kWh/day : 0.80	Registered : 24			Others			
Conn Load : 752	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 233.06	- 151.49
				Senior Citizen Discount			- 4.08
To Our Valued Customers:				Sub-Total		- 155.57	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			0.61
				Value Added Tax			
				Generation			9.23
				Transmission			0.29
				System Loss			1.29
				Distribution			8.84
				Others			- 12.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total		20.40	
				CURRENT BILL - JULY 2017		97.89	
				Advance Payment/Credit Adjustments		- 0.01	
				TOTAL AMOUNT DUE		97.05	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JUNE 28, 2017 - 200.82			



Total Sales (VAT Inclusive)	97.89
Less : VAT	6.95
Amount Net of VAT	90.94
Less: BIR 2306	2.90
BIR 2307	1.56
SC/PWD DISCOUNT	4.08
Amount Due	82.40
Add : VAT	6.95
TOTAL AMOUNT DUE	89.35
VATable Sales	77.49
VAT Exempt Sales	13.45
VAT Zero Rated Sales	0.00
VAT Amount	6.95
TOTAL SALES	97.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/180/0/10/07-24-2017/74

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

Bill ID : 440048775911				
MENDOZA,CAROLINA TONGCO Premise Address : NIVEL HILLS,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-40-686-9	Account ID 4401442431-9	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 97.05

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

44014424319

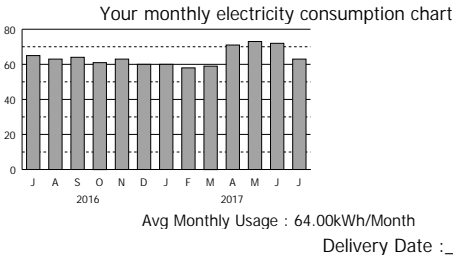
Bill ID 160758729112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16007200005

1010712414
Date : 07-24-2017
BC16/235.6/2580/0315922/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1600720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-704-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : CASTILLON,MELGREDO BALOLONG		Generation & Transmission			
Premise Address : B5 L16 SUGBOHOMES,NIVEL HILLS,LAHUG, CEBU CITY		Generation Charge		5.4687/kWh	344.53
		Transmission Charge		0.3681/kWh	23.19
		System Loss Charge		0.8052/kWh	50.73
TIN :		Sub-Total		418.45	
Metering Information-----		Distribution Charges			
Meter No : 352916DS6	Pole No : 0315922	Distribution Charge		1.7506/kWh	110.29
Serial No : 16973898	Multiplier : 1	Supply Charge		0.4118/kWh	25.94
Period To : 07-22-2017	Pres Rdg : 13648	Metering Charge		0.6989/kWh	44.03
Period From : 06-22-2017	Prev Rdg : 13585			5.00/month	5.00
No of Days : 30	Diff Rdg : 63	Sub-Total		185.26	
Avg kWh/day : 2.10	Registered : 63	Others			
Conn Load : 150	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 603.71	- 120.74
To Our Valued Customers:		Senior Citizen Discount		- 24.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 651.50	13.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 131.86	
Thank You.		Government Charges			
		Franchise Tax - Local		3.72	
		Value Added Tax			
		Generation		24.23	
		Transmission		0.77	
		System Loss		3.40	
		Distribution		22.23	
		Others		- 8.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.53
		Sub-Total		79.97	
		CURRENT BILL - JULY 2017		551.82	
		TOTAL AMOUNT DUE		551.26	
		Please Pay on Due Date - 08/06/2017			
		LAST PAYMENT - JULY 7, 2017 - 652.00			



Total Sales (VAT Inclusive)	551.82	
Less : VAT	42.51	
Amount Net of VAT	509.31	
Less: BIR 2306	17.72	
BIR 2307	9.51	VATable Sales 471.85
SC/PWD DISCOUNT	24.15	VAT Exempt Sales 37.46
Amount Due	457.93	VAT Zero Rated Sales 0.00
Add : VAT	42.51	VAT Amount 42.51
TOTAL AMOUNT DUE	500.44	TOTAL SALES 551.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2580/0/10/07-24-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 160758729112				
CASTILLON,MELGREDO BALOLONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B5 L16 SUGBOHOMES,NIVEL HILLS,LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-704-9	1600720000-5	08/06/2017	JULY/2017	551.26

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

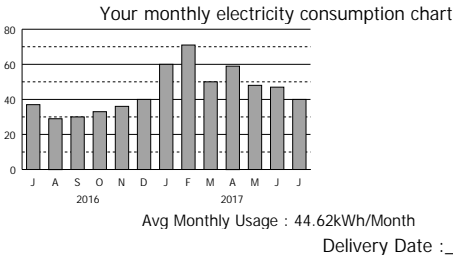
16007200005

BC16/235.6/2580/0/10/07-24-2017/74

80381300005

1010719394
Date : 07-25-2017
BC17/226.6/117/0500292/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-497-9				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,AIDA ABELLANA				Generation & Transmission			
Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, CEBU CITY				Generation Charge		5.4687/kWh	218.75
				Transmission Charge		0.3681/kWh	14.72
				System Loss Charge		0.8052/kWh	32.21
TIN :				Sub-Total		265.68	
Metering Information-----				Distribution Charges			
Meter No : 364852GS6	Pole No : 0500292			Distribution Charge		1.7506/kWh	70.02
Serial No : 2002112033	Multiplier : 1			Supply Charge		0.4118/kWh	16.47
Period To : 07-23-2017	Pres Rdg : 4769			Metering Charge		0.6989/kWh	27.96
Period From : 06-23-2017	Prev Rdg : 4729					5.00/month	5.00
No of Days : 30	Diff Rdg : 40			Sub-Total		119.45	
Avg kWh/day : 1.33	Registered : 40			Others			
Conn Load : 260	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 385.13	- 192.57
To Our Valued Customers:				Senior Citizen Discount		- 9.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 202.20	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.44	
				Value Added Tax			
				Generation		15.39	
				Transmission		0.48	
				System Loss		2.16	
				Distribution		14.33	
				Others		- 16.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total		39.20	
				CURRENT BILL - JULY 2017		222.13	
				TOTAL AMOUNT DUE		222.01	
				Please Pay on Due Date - 08/07/2017			
				LAST PAYMENT - JULY 5, 2017 - 307.00			



Total Sales (VAT Inclusive)	222.13	
Less : VAT	16.35	
Amount Net of VAT	205.78	
Less: BIR 2306	6.82	
BIR 2307	3.69	VATable Sales 182.93
SC/PWD DISCOUNT	9.63	VAT Exempt Sales 22.85
Amount Due	185.64	VAT Zero Rated Sales 0.00
Add : VAT	16.35	VAT Amount 16.35
TOTAL AMOUNT DUE	201.99	TOTAL SALES 222.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/117/0/10/07-25-2017/74

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

Bill ID : 803910700351				
CAMPOS,AIDA ABELLANA Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-46-497-9	Account ID 8038130000-5	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 222.01

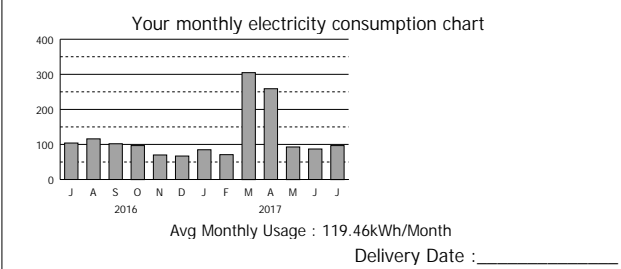
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80381300005 BC17/226.6/117/0/10/07-25-2017/74

19389017112

1010753086
Date : 07-26-2017
BC18/227.9/3140/0374286/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1938901711-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-212-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : BELDAD,AMPARO MILAN				Generation & Transmission			
Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY				Generation Charge		5.4687/kWh	530.46
				Transmission Charge		0.3681/kWh	35.71
				System Loss Charge		0.8052/kWh	78.10
TIN :				Sub-Total		644.27	
Metering Information-----				Distribution Charges			
Meter No : 010185 EFS6		Pole No : 0374286		Distribution Charge		1.7506/kWh	169.81
Serial No : 121435807		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 07-24-2017		Pres Rdg : 5272		Metering Charge		0.6989/kWh	67.79
Period From : 06-24-2017		Prev Rdg : 5175				5.00/month	5.00
No of Days : 30		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.23		Registered : 97		Others			
Conn Load : 222		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 926.81	- 46.34
				Senior Citizen Discount		- 44.02	
To Our Valued Customers:				Sub-Total		- 90.36	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		6.60	
				Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Generation		37.32	
				Transmission		1.18	
Thank You.				System Loss		5.22	
				Distribution		33.90	
				Others		- 3.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total		133.06	
				CURRENT BILL - JULY 2017		969.51	
				TOTAL AMOUNT DUE		968.89	
				Please Pay on Due Date - 08/08/2017			
				LAST PAYMENT - JULY 2, 2017 - 1,835.00			



Total Sales (VAT Inclusive)	969.51	
Less : VAT	74.53	
Amount Net of VAT	894.98	
Less: BIR 2306	31.06	
BIR 2307	16.86	VATable Sales 836.45
SC/PWD DISCOUNT	44.02	VAT Exempt Sales 58.53
Amount Due	803.04	VAT Zero Rated Sales 0.00
Add : VAT	74.53	VAT Amount 74.53
TOTAL AMOUNT DUE	877.57	TOTAL SALES 969.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/3140/0/10/07-26-2017/74

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

Bill ID : 193653688467				
BELDAD,AMPARO MILAN Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-63-212-5	Account ID 1938901711-2	Due Date 08/08/2017	Bill MONTH/YR JULY/2017	Total Amount Due 968.89

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

19389017112

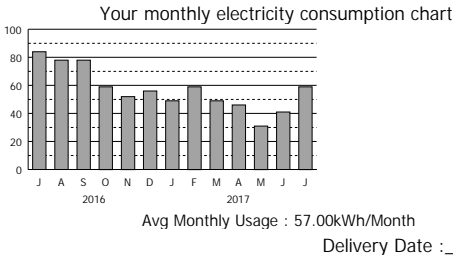
Bill ID 601062522145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60145100008

1010756491
Date : 07-27-2017
BC19/50.1/4710/0074970/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-785-7				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA,AVELINA LARO				Generation & Transmission			
Premise Address : 258-H GORORDO AVE.,SITIO BULI,CAMPUHAW,CEBU CITY				Generation Charge		5.4687/kWh	322.65
				Transmission Charge		0.3681/kWh	21.72
				System Loss Charge		0.8052/kWh	47.51
TIN :				Sub-Total		391.88	
Metering Information-----				Distribution Charges			
Meter No : 495112 GS6		Pole No : 0074970		Distribution Charge		1.7506/kWh	103.29
Serial No : 82338683		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 07-25-2017		Pres Rdg : 6591		Metering Charge		0.6989/kWh	41.24
Period From : 06-25-2017		Prev Rdg : 6532				5.00/month	5.00
No of Days : 30		Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97		Registered : 59		Others			
Conn Load : 1077		Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 565.71	- 169.71
To Our Valued Customers:				Senior Citizen Discount		- 19.80	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 280.50	5.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 183.90	
Thank You.				Government Charges			
				Franchise Tax - Local		3.01	
				Value Added Tax			
				Generation		22.71	
				Transmission		0.72	
				System Loss		3.18	
				Distribution		20.86	
				Others		- 13.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total		68.86	
				CURRENT BILL - JULY 2017		450.67	
				TOTAL AMOUNT DUE		450.29	
				Please Pay on Due Date - 08/09/2017			
				LAST PAYMENT - JULY 19, 2017 - 281.00			



Total Sales (VAT Inclusive)	450.67	
Less : VAT	34.26	
Amount Net of VAT	416.41	
Less: BIR 2306	14.30	
BIR 2307	7.70	VATable Sales 381.81
SC/PWD DISCOUNT	19.80	VAT Exempt Sales 34.60
Amount Due	374.61	VAT Zero Rated Sales 0.00
Add : VAT	34.26	VAT Amount 34.26
TOTAL AMOUNT DUE	408.87	TOTAL SALES 450.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/4710/0/10/07-27-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 601062522145				
GAVIOLA,AVELINA LARO Premise Address : 258-H GORORDO AVE.,SITIO BULI,CAMPUHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-97-785-7	Account ID 6014510000-8	Due Date 08/09/2017	Bill MONTH/YR JULY/2017	Total Amount Due 450.29

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

60145100008

BC19/50.1/4710/0/10/07-27-2017/74

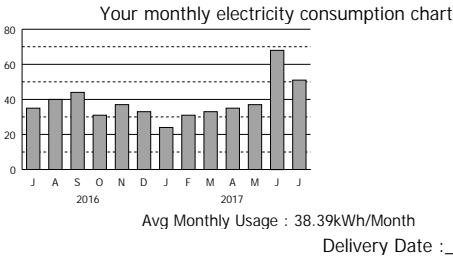
Bill ID 290705111959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29099238684

1010810703
Date : 08-01-2017
BC03/334.1/5075/0726694/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2909923868-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-959-5				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,JIMMYLITO JALANG				Generation & Transmission			
Premise Address : TAYUD,CONSOLACION				Generation Charge 5.5448/kWh 282.78			
TIN :				Transmission Charge 0.3752/kWh 19.14			
Metering Information-----				System Loss Charge 0.8255/kWh 42.10			
Period To : 07-06-2017 Pres Rdg :				Sub-Total 344.02			
Period From : 06-06-2017 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge 1.7506/kWh 89.28			
Avg kWh/day : 1.70 Registered :				Supply Charge 0.4118/kWh 21.00			
Conn Load : 333 Billed kWh : 51				Metering Charge 0.6989/kWh 35.64			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1222005 Pole No : 0726694				Sub-Total 150.92			
Serial No : 85125954 Multiplier : 1				Others			
Period To : 07-06-2017 Pres Reading : 2				Subsidy on Lifeline Discount -0.3 of 494.94 - 148.48			
Period From : 07-04-2017 Prev Reading : 0				Sub-Total - 148.48			
No of Days : 1 Consumption : 2				Government Charges			
Meter No : 008267 EFS6 Pole No : 0726694				Franchise Tax - Local 1.91			
Serial No : 121427131 Multiplier : 1				LFT Differential 0.0042/kWh 0.21			
Period To : 07-04-2017 Pres Reading : 757				Value Added Tax			
Period From : 06-06-2017 Prev Reading : 708				Generation 20.20			
No of Days : 28 Consumption : 49				Transmission 0.45			
				System Loss 2.83			
				Distribution 18.11			
				Others - 12.25			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.96			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 9.88			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.32			
				Sub-Total 55.75			
				CURRENT BILL - JULY 2017 402.21			
				TOTAL AMOUNT DUE 401.65			
				Please Pay on Due Date - 08/22/2017			
				LAST PAYMENT - JUNE 20, 2017 - 595.00			



Total Sales (VAT Inclusive)	402.21	
Less : VAT	29.34	
Amount Net of VAT	372.87	
Less: BIR 2306	12.22	
BIR 2307	6.97	VATable Sales 346.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.41
Amount Due	353.68	VAT Zero Rated Sales 0.00
Add : VAT	29.34	VAT Amount 29.34
TOTAL AMOUNT DUE	383.02	TOTAL SALES 402.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.1/5075/0/22/08-01-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 290705111959				
SOCO,JIMMYLITO JALANG Premise Address : TAYUD,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-32-959-5	Account ID 2909923868-4	Due Date 08/22/2017	Bill MONTH/YR JULY/2017	Total Amount Due 401.65

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

29099238684

BC03/334.1/5075/0/22/08-01-2017/75

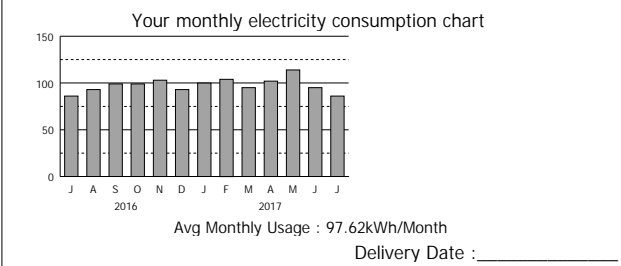
Bill ID 558461840444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55810003479

1010596643
Date : 07-18-2017
BC10/415.2/52300/0306732/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581000347-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-740-5				PREVIOUS BALANCE		- 51.66	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,MERLINDA PUA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE				Generation Charge		5.4687/kWh	470.31
TIN :				Transmission Charge		0.3681/kWh	31.66
Metering Information-----				System Loss Charge		0.8052/kWh	69.25
Meter No : 432890GS6 Pole No : 0306732				Sub-Total		571.22	
Serial No : 52792174 Multiplier : 1				Distribution Charges			
Period To : 07-15-2017 Pres Rdg : 14028				Distribution Charge		1.7506/kWh	150.55
Period From : 06-15-2017 Prev Rdg : 13942				Supply Charge		0.4118/kWh	35.41
No of Days : 30 Diff Rdg : 86				Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.87 Registered : 86						5.00/month	5.00
Conn Load : 1750 Billed kWh : 86				Sub-Total		251.07	
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Discount		-0.1 of 822.29	- 82.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount			- 37.00
Thank You.				Sub-Total		- 119.23	
				Government Charges			
				Franchise Tax - Local			3.70
				Value Added Tax			
				Generation			33.09
				Transmission			1.05
				System Loss			4.65
				Distribution			30.13
				Others			- 6.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
				Sub-Total			112.23
				CURRENT BILL - JULY 2017			815.29
				TOTAL AMOUNT DUE			763.63
				Please Pay on Due Date - 07/31/2017			
				LAST PAYMENT - JUNE 23, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	815.29	
Less : VAT	62.47	
Amount Net of VAT	752.82	
Less: BIR 2306	26.04	
BIR 2307	14.14	VATable Sales 703.06
SC/PWD DISCOUNT	37.00	VAT Exempt Sales 49.76
Amount Due	675.64	VAT Zero Rated Sales 0.00
Add : VAT	62.47	VAT Amount 62.47
TOTAL AMOUNT DUE	738.11	TOTAL SALES 815.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/52300/0/21/07-18-2017/75

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

Bill ID : 558461840444				
BACUS,MERLINDA PUA Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-51-740-5	Account ID 5581000347-9	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 763.63

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

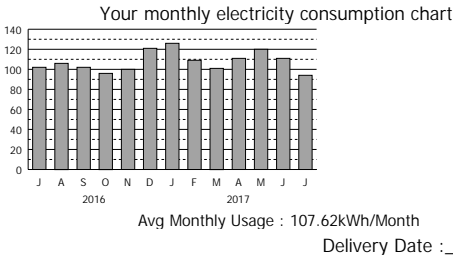
55810003479

BC10/415.2/52300/0/21/07-18-2017/75

99576300000

1010734268
Date : 07-25-2017
BC17/227.1/2120/0486215/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9957630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-026-1		PREVIOUS BALANCE		- 0.49	
Customer Information-----		CURRENT CHARGES			
Name : TAN,ANTONIO C TM		Generation & Transmission			
Premise Address : SITIO MOHON TISA		Generation Charge		5.4687/kWh	514.06
		Transmission Charge		0.3681/kWh	34.60
		System Loss Charge		0.8052/kWh	75.69
TIN :		Sub-Total			624.35
Metering Information-----		Distribution Charges			
Meter No : 452256GS6	Pole No : 0486215	Distribution Charge		1.7506/kWh	164.56
Serial No : 53215534	Multiplier : 1	Supply Charge		0.4118/kWh	38.71
Period To : 07-23-2017	Pres Rdg : 15740	Metering Charge		0.6989/kWh	65.70
Period From : 06-23-2017	Prev Rdg : 15646			5.00/month	5.00
No of Days : 30	Diff Rdg : 94	Sub-Total			273.97
Avg kWh/day : 3.13	Registered : 94	Others			
Conn Load : 100	Billed kWh : 94	Subsidy on Lifeline Discount		-0.05 of 898.32	- 44.92
To Our Valued Customers:		Senior Citizen Discount			- 42.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,265.50	25.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 62.28
Thank You.		Government Charges			
		Franchise Tax - Local			6.59
		Value Added Tax			
		Generation			36.17
		Transmission			1.14
		System Loss			5.06
		Distribution			32.88
		Others			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			132.24
		CURRENT BILL - JULY 2017			968.28
		TOTAL AMOUNT DUE			967.79
		Please Pay on Due Date - 08/07/2017			
		LAST PAYMENT - JULY 21, 2017 - 1,266.00			



Total Sales (VAT Inclusive)	968.28	
Less : VAT	75.32	
Amount Net of VAT	892.96	
Less: BIR 2306	31.39	
BIR 2307	16.85	VATable Sales 836.04
SC/PWD DISCOUNT	42.67	VAT Exempt Sales 56.92
Amount Due	802.05	VAT Zero Rated Sales 0.00
Add : VAT	75.32	VAT Amount 75.32
TOTAL AMOUNT DUE	877.37	TOTAL SALES 968.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/2120/0/10/07-25-2017/75

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

Bill ID : 995298933456				
TAN,ANTONIO C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MOHON TISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-026-1	9957630000-0	08/07/2017	JULY/2017	967.79

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

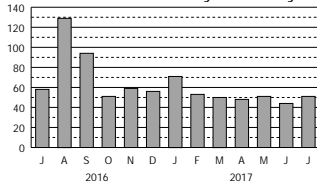
Thank you for paying on time.

99576300000

44172300004

1010508230
Date : 07-12-2017
BC06/547.2/2070/0935466/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4417230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-59-200-1		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : GEONZON,ALFREDO		CURRENT CHARGES			
Premise Address : VITO MINGLANILLA		Generation & Transmission			
		Generation Charge		5.5448/kWh	282.78
		Transmission Charge		0.3752/kWh	19.14
		System Loss Charge		0.8255/kWh	42.10
TIN :		Sub-Total			344.02
Metering Information-----					
Meter No :	233256DS6	Pole No :	0935466		
Serial No :	12403370	Multiplier :	1		
Period To :	07-10-2017	Pres Rdg :	13662		
Period From :	06-10-2017	Prev Rdg :	13611		
No of Days :	30	Diff Rdg :	51		
Avg kWh/day :	1.70	Registered :	51		
Conn Load :	150	Billed kWh :	51		
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
Thank You.					
		Sub-Total		- 148.48	
		Subsidy on Lifeline Discount		- 0.3 of 494.94	
		Senior Citizen Discount		- 17.32	
		Surcharge		0.02 of 283.50	
		Sub-Total		5.67	
		Government Charges		- 160.13	
		Franchise Tax - Local		1.94	
		LFT Differential		0.0042/kWh	
		Value Added Tax			
		Generation		20.20	
		Transmission		0.45	
		System Loss		2.83	
		Distribution		18.11	
		Others		- 11.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
		Sub-Total		56.46	
		CURRENT BILL - JULY 2017		391.27	
		TOTAL AMOUNT DUE		390.67	
		Please Pay on Due Date - 07/25/2017			
		LAST PAYMENT - JUNE 27, 2017 - 284.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	391.27
		Less : VAT	30.02
Avg Monthly Usage : 62.69kWh/Month		Amount Net of VAT	361.25
Delivery Date : _____		Less: BIR 2306	12.51
		BIR 2307	6.74
		SC/PWD DISCOUNT	17.32
		Amount Due	324.68
		Add : VAT	30.02
		TOTAL AMOUNT DUE	354.70
		VATable Sales	334.81
		VAT Exempt Sales	26.44
		VAT Zero Rated Sales	0.00
		VAT Amount	30.02
		TOTAL SALES	391.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.2/2070/0/32/07-12-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441682959088				
GEONZON,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VITO MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-200-1	4417230000-4	07/25/2017	JULY/2017	390.67

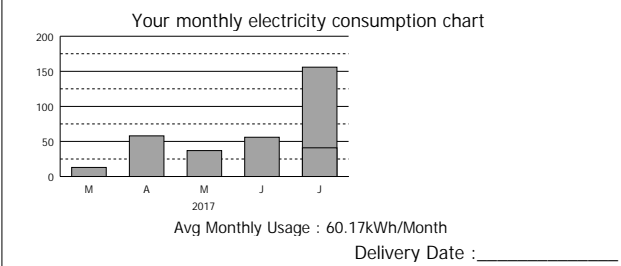
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44172300004

55191276330

1010811318
Date : 08-03-2017
BC01/593.0/3411/0822755/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5519127633-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5519-12-763-3				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : MENDEZ,TERESITA DANO				Generation & Transmission			
Premise Address : PANADTARAN,SAN FERNANDO				Generation Charge		5.5448/kWh	227.34
				Transmission Charge		0.3752/kWh	15.38
				System Loss Charge		0.8255/kWh	33.85
TIN :				Sub-Total		276.57	
Metering Information-----				Distribution Charges			
Meter No :	MTR1206816	Pole No :	0822755	Distribution Charge		1.7506/kWh	71.77
Serial No :	40151432	Multiplier :	1	Supply Charge		0.4118/kWh	16.88
Period To :	07-19-2017	Pres Rdg :	364	Metering Charge		0.6989/kWh	28.65
Period From :	07-04-2017	Prev Rdg :	323			2.50000/month	2.50
No of Days :	15	Diff Rdg :	41	Sub-Total		119.80	
Avg kWh/day :	2.73	Registered :	41	Others			
Conn Load :	140	Billed kWh :	41	Subsidy on Lifeline Discount		-0.1 of 396.37	- 39.64
To Our Valued Customers:				Sub-Total		- 39.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		1.96	
				LFT Differential		0.0042/kWh	0.17
				Value Added Tax			
				Generation		16.24	
				Transmission		0.36	
				System Loss		2.28	
				Distribution		14.38	
				Others		- 3.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		51.83	
				CURRENT BILL - JULY 2017		408.56	
				Advance Payment/Credit Adjustments		- 240.16	
				TOTAL AMOUNT DUE		168.36	
				Please Pay on Due Date - 08/16/2017			
				LAST PAYMENT - JULY 18, 2017 - 1,739.00			



Total Sales (VAT Inclusive)	408.56	
Less : VAT	30.17	
Amount Net of VAT	378.39	
Less: BIR 2306	12.59	
BIR 2307	7.18	VATable Sales 356.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	358.62	VAT Zero Rated Sales 0.00
Add : VAT	30.17	VAT Amount 30.17
TOTAL AMOUNT DUE	388.79	TOTAL SALES 408.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.0/3411/0/34/08-03-2017/79

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

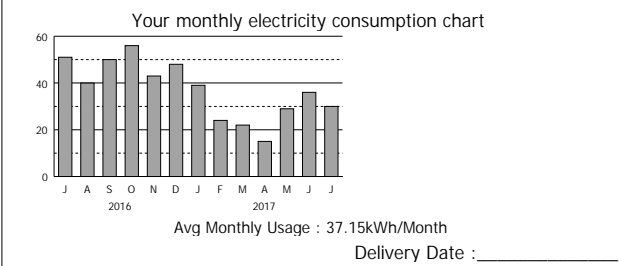
Bill ID : 551301984781				
MENDEZ,TERESITA DANO Premise Address : PANADTARAN,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 5519-12-763-3	Account ID 5519127633-0	Due Date 08/16/2017	Bill MONTH/YR JULY/2017	Total Amount Due 168.36

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

36395200003

1010536739
Date : 07-13-2017
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-66-779-9				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,CARMELITA NADELA				Generation & Transmission			
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA				Generation Charge		5.5448/kWh	166.34
				Transmission Charge		0.3752/kWh	11.26
				System Loss Charge		0.8255/kWh	24.77
TIN :				Sub-Total		202.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1107276 Pole No : 0797525				Distribution Charge		1.7506/kWh	52.52
Serial No : 129124558 Multiplier : 1				Supply Charge		0.4118/kWh	12.35
Period To : 07-12-2017 Pres Rdg : 949				Metering Charge		0.6989/kWh	20.97
Period From : 06-11-2017 Prev Rdg : 919						5.00/month	5.00
No of Days : 31 Diff Rdg : 30				Sub-Total		90.84	
Avg kWh/day : 0.97 Registered : 30				Others			
Conn Load : 100 Billed kWh : 30				Subsidy on Lifeline Discount		-0.65 of 293.21	- 190.59
				Senior Citizen Discount		- 5.13	
To Our Valued Customers:				Sub-Total		- 195.72	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		0.56	
				LFT Differential		0.0042/kWh	0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		11.89	
				Transmission		0.27	
				System Loss		1.67	
				Distribution		10.90	
				Others		- 16.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.71	
				CURRENT BILL - JULY 2017		121.20	
				TOTAL AMOUNT DUE		120.21	
				Please Pay on Due Date - 07/26/2017			
				LAST PAYMENT - JUNE 16, 2017 - 194.00			



Total Sales (VAT Inclusive)	121.20	
Less : VAT	8.73	
Amount Net of VAT	112.47	
Less: BIR 2306	3.63	
BIR 2307	1.96	VATable Sales 97.49
SC/PWD DISCOUNT	5.13	VAT Exempt Sales 14.98
Amount Due	101.75	VAT Zero Rated Sales 0.00
Add : VAT	8.73	VAT Amount 8.73
TOTAL AMOUNT DUE	110.48	TOTAL SALES 121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1190/0/32/07-13-2017/79

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

Bill ID : 363291800957				
DELA TORRE,CARMELITA NADELA Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-66-779-9	Account ID 3639520000-3	Due Date 07/26/2017	Bill MONTH/YR JULY/2017	Total Amount Due 120.21

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

36395200003

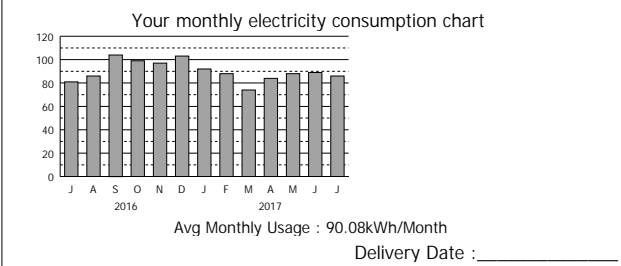
Bill ID 3845455647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38474200003

1010515175
Date : 07-12-2017
BC07/535.4/3520/0755303/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3847420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-983-4				PREVIOUS BALANCE		- 5.62	
Customer Information-----				CURRENT CHARGES			
Name : PEDERO,FLORACION RAFOLS				Generation & Transmission			
Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA				Generation Charge		5.5448/kWh	476.85
				Transmission Charge		0.3752/kWh	32.27
				System Loss Charge		0.8255/kWh	70.99
TIN :				Sub-Total		580.11	
Metering Information-----				Distribution Charges			
Meter No :	380034GS6	Pole No :	0755303	Distribution Charge		1.7506/kWh	150.55
Serial No :	2003136887	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	07-11-2017	Pres Rdg :	14006	Metering Charge		0.6989/kWh	60.11
Period From :	06-11-2017	Prev Rdg :	13920			5.00/month	5.00
No of Days :	30	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	2.87	Registered :	86	Others			
Conn Load :	0	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 831.18	- 83.12
				Senior Citizen Discount			- 37.40
To Our Valued Customers:				Sub-Total		- 120.52	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		4.11	
				LFT Differential		0.0042/kWh	0.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
				Generation			34.07
				Transmission			0.76
				System Loss			4.79
				Distribution			30.13
				Others			- 6.49
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			108.71
				CURRENT BILL - JULY 2017			819.37
				TOTAL AMOUNT DUE			813.75
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 22, 2017 - 840.00			



Total Sales (VAT Inclusive)	819.37	
Less : VAT	63.26	
Amount Net of VAT	756.11	
Less: BIR 2306	26.35	
BIR 2307	14.30	VATable Sales 710.66
SC/PWD DISCOUNT	37.40	VAT Exempt Sales 45.45
Amount Due	678.06	VAT Zero Rated Sales 0.00
Add : VAT	63.26	VAT Amount 63.26
TOTAL AMOUNT DUE	741.32	TOTAL SALES 819.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/3520/0/32/07-12-2017/79

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

Bill ID : 3845455647				
PEDERO,FLORACION RAFOLS Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-77-983-4	Account ID 3847420000-3	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 813.75

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

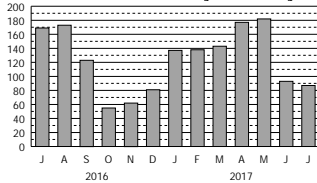
38474200003

BC07/535.4/3520/0/32/07-12-2017/79

12224200001

1010652048
Date : 07-21-2017
BC13/201.3/2270/0108973/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1222420000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-18-347-6		PREVIOUS BALANCE	- 1.56
Customer Information-----		CURRENT CHARGES	
Name : BELLEZA,ELENA DE LA CRUZ		Generation & Transmission	
Premise Address : SUNRISE VILLAGE,POBLACION PARDO		Generation Charge	5.4687/kWh 475.78
		Transmission Charge	0.3681/kWh 32.02
		System Loss Charge	0.8052/kWh 70.05
		Sub-Total	577.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : 223802WS6	Pole No : 0108973	Supply Charge	0.4118/kWh 35.83
Serial No : 47675160	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 07-18-2017	Pres Rdg : 25870		5.00/month 5.00
Period From : 06-18-2017	Prev Rdg : 25783	Sub-Total	253.93
No of Days : 30	Diff Rdg : 87	Others	
Avg kWh/day : 2.90	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 831.78 - 83.18
Conn Load : 460	Billed kWh : 87	Senior Citizen Discount	- 37.43
To Our Valued Customers:		Surcharge	0.02 of 978.50 19.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 101.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	5.76
		Value Added Tax	
		Generation	33.47
		Transmission	1.06
		System Loss	4.70
		Distribution	30.47
		Others	- 3.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	118.11
		CURRENT BILL - JULY 2017	848.85
		TOTAL AMOUNT DUE	847.29
		Please Pay on Due Date - 08/03/2017	
		LAST PAYMENT - JULY 9, 2017 - 980.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	848.85
		Less : VAT	65.77
Avg Monthly Usage : 124.62kWh/Month		Amount Net of VAT	783.08
Delivery Date : _____		Less: BIR 2306	27.42
		BIR 2307	14.73
		SC/PWD DISCOUNT	37.43
		Amount Due	703.50
		Add : VAT	65.77
		TOTAL AMOUNT DUE	769.27
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	730.74
		VAT Exempt Sales	52.34
		VAT Zero Rated Sales	0.00
		VAT Amount	65.77
		TOTAL SALES	848.85
BC13/201.3/2270/0/10/07-21-2017/79			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 122058597785		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
BELLEZA,ELENA DE LA CRUZ Premise Address : SUNRISE VILLAGE,POBLACION PARDO				
CRC 1835-18-347-6	Account ID 1222420000-1	Due Date 08/03/2017	Bill MONTH/YR JULY/2017	Total Amount Due 847.29

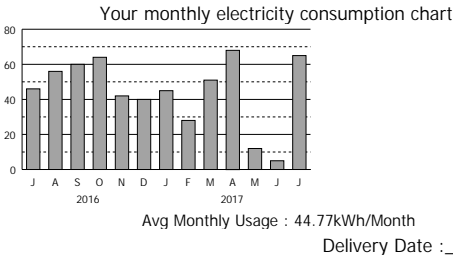
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12224200001

39085200002

1010653189
Date : 07-21-2017
BC13/201.3/2870/0108910/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3908520000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-40-209-4		PREVIOUS BALANCE	- 0.20
Customer Information-----		CURRENT CHARGES	
Name : NAVARRO,MA ROSARIO A		Generation & Transmission	
Premise Address : SUNRISE VILL PARDO		Generation Charge	5.4687/kWh 355.47
		Transmission Charge	0.3681/kWh 23.93
		System Loss Charge	0.8052/kWh 52.34
TIN :		Sub-Total	431.74
Metering Information-----		Distribution Charges	
Meter No : 232361DS6	Pole No : 0108910	Distribution Charge	1.7506/kWh 113.79
Serial No : 12352635	Multiplier : 1	Supply Charge	0.4118/kWh 26.77
Period To : 07-18-2017	Pres Rdg : 18152	Metering Charge	0.6989/kWh 45.43
Period From : 06-18-2017	Prev Rdg : 18087		5.00/month 5.00
No of Days : 30	Diff Rdg : 65	Sub-Total	190.99
Avg kWh/day : 2.17	Registered : 65	Others	
Conn Load : 1250	Billed kWh : 65	Subsidy on Lifeline Discount	-0.2 of 622.73 - 124.55
To Our Valued Customers:		Senior Citizen Discount	- 24.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 8.00 0.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 149.30
Thank You.		Government Charges	
		Franchise Tax - Local	3.74
		Value Added Tax	
		Generation	25.02
		Transmission	0.79
		System Loss	3.50
		Distribution	22.92
		Others	- 9.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	80.80
		CURRENT BILL - JULY 2017	554.23
		TOTAL AMOUNT DUE	554.03
		Please Pay on Due Date - 08/03/2017	
		LAST PAYMENT - JULY 8, 2017 - 8.00	



Total Sales (VAT Inclusive)	554.23
Less : VAT	42.25
Amount Net of VAT	511.98
Less: BIR 2306	17.59
BIR 2307	9.54
SC/PWD DISCOUNT	24.91
Amount Due	459.94
Add : VAT	42.25
TOTAL AMOUNT DUE	502.19
VATable Sales	473.43
VAT Exempt Sales	38.55
VAT Zero Rated Sales	0.00
VAT Amount	42.25
TOTAL SALES	554.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/2870/0/10/07-21-2017/79

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

Bill ID : 390988042888				
NAVARRO,MA ROSARIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUNRISE VILL PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-209-4	3908520000-2	08/03/2017	JULY/2017	554.03

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

39085200002

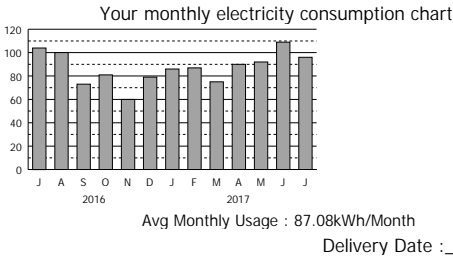
Bill ID 726519039927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72608100003

1010711901
Date : 07-24-2017
BC16/235.0/960/0363791/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7260810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-215-6		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : CERNA,JUANITO DELA TAMBIS JR		CURRENT CHARGES			
Premise Address : NIVEL HILLS LAHUG		Generation & Transmission			
		Generation Charge		5.4687/kWh	525.00
		Transmission Charge		0.3681/kWh	35.34
		System Loss Charge		0.8052/kWh	77.30
TIN :		Sub-Total		637.64	
Metering Information-----					
Meter No : 214472WS6	Pole No : 0363791				
Serial No : 44642715	Multiplier : 1	Distribution Charges			
Period To : 07-22-2017	Pres Rdg : 10033	Distribution Charge		1.7506/kWh	168.06
Period From : 06-22-2017	Prev Rdg : 9937	Supply Charge		0.4118/kWh	39.53
No of Days : 30	Diff Rdg : 96	Metering Charge		0.6989/kWh	67.09
Avg kWh/day : 3.20	Registered : 96			5.00/month	5.00
Conn Load : 220	Billed kWh : 96	Sub-Total		279.68	
To Our Valued Customers:		Others			
		Subsidy on Lifeline Discount		-0.05 of 917.32	- 45.87
		Senior Citizen Discount		- 43.57	
		Sub-Total		- 89.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local		6.54	
		Value Added Tax			
		Generation		36.95	
		Transmission		1.17	
		System Loss		5.18	
		Distribution		33.56	
		Others		- 3.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total		131.73	
		CURRENT BILL - JULY 2017		959.61	
		TOTAL AMOUNT DUE		958.78	
		Please Pay on Due Date - 08/06/2017			
		LAST PAYMENT - JULY 3, 2017 - 1,214.00			



Total Sales (VAT Inclusive)	959.61	
Less : VAT	73.80	
Amount Net of VAT	885.81	
Less: BIR 2306	30.74	
BIR 2307	16.69	VATable Sales 827.88
SC/PWD DISCOUNT	43.57	VAT Exempt Sales 57.93
Amount Due	794.81	VAT Zero Rated Sales 0.00
Add : VAT	73.80	VAT Amount 73.80
TOTAL AMOUNT DUE	868.61	TOTAL SALES 959.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.0/960/0/10/07-24-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 726519039927

CERNA,JUANITO DELA TAMBIS JR Premise Address : NIVEL HILLS LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-84-215-6	Account ID 7260810000-3	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 958.78

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

72608100003

BC16/235.0/960/0/10/07-24-2017/79

23123200000

1010789825
Date : 07-28-2017
BC20/185.0/1090/0274873/79

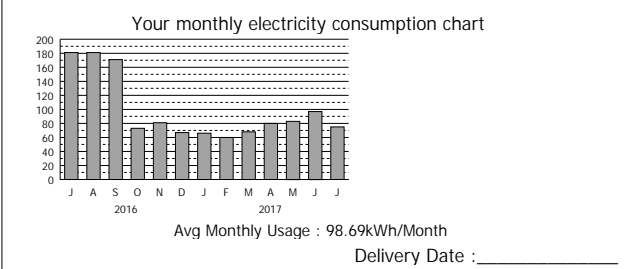
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2312320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-82-674-9		PREVIOUS BALANCE	- 6.31
Customer Information-----			
Name : CABAONG,JOSEPHINE CASTANEDA		CURRENT CHARGES	
Premise Address : POTAT BAGUMBAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4687/kWh 410.15
		Transmission Charge	0.3681/kWh 27.61
		System Loss Charge	0.8052/kWh 60.39
		Sub-Total	498.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 131.30
		Supply Charge	0.4118/kWh 30.89
		Metering Charge	0.6989/kWh 52.42
			5.00/month 5.00
		Sub-Total	219.61
		Others	
		Subsidy on Lifeline Discount	-0.15 of 717.76 - 107.66
		Senior Citizen Discount	- 30.51
		Surcharge	0.02 of 973.50 19.47
		Sub-Total	- 118.70
		Government Charges	
		Franchise Tax - Local	4.72
		Value Added Tax	
		Generation	28.86
		Transmission	0.91
		System Loss	4.04
		Distribution	26.35
		Others	- 6.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.71
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.73
		Sub-Total	98.93
		CURRENT BILL - JULY 2017	697.99
		TOTAL AMOUNT DUE	691.68
		Please Pay on Due Date - 08/10/2017	
		LAST PAYMENT - JULY 15, 2017 - 980.00	

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	697.99	
Less : VAT	54.04	
Amount Net of VAT	643.95	
Less: BIR 2306	22.53	
BIR 2307	12.08	VATable Sales 599.06
SC/PWD DISCOUNT	30.51	VAT Exempt Sales 44.89
Amount Due	578.83	VAT Zero Rated Sales 0.00
Add : VAT	54.04	VAT Amount 54.04
TOTAL AMOUNT DUE	632.87	TOTAL SALES 697.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1090/0/10/07-28-2017/79

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

Bill ID : 231490809327				
CABAONG,JOSEPHINE CASTANEDA Premise Address : POTAT BAGUMBAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-82-674-9	Account ID 2312320000-0	Due Date 08/10/2017	Bill MONTH/YR JULY/2017	Total Amount Due 691.68

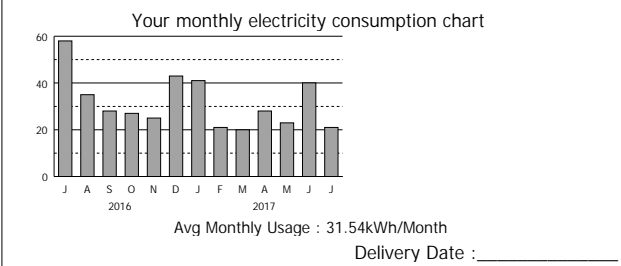
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23123200000

57808100002

1010761647
Date : 07-27-2017
BC19/71.0/50/0232875/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5780810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-57-893-4				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : DIOSO,JESUS D				Generation & Transmission			
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY				Generation Charge		5.4687/kWh	114.84
				Transmission Charge		0.3681/kWh	7.73
				System Loss Charge		0.8052/kWh	16.91
TIN :				Sub-Total		139.48	
Metering Information-----				Distribution Charges			
Meter No : 7924 EES6		Pole No : 0232875		Distribution Charge		1.7506/kWh	36.76
Serial No : 06115007		Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 07-25-2017		Pres Rdg : 2683		Metering Charge		0.6989/kWh	14.68
Period From : 06-26-2017		Prev Rdg : 2662				5.00/month	5.00
No of Days : 29		Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.72		Registered : 21		Others			
Conn Load : 260		Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 204.57	- 132.97
To Our Valued Customers:				Senior Citizen Discount		- 3.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 136.55	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.54	
				Value Added Tax			
				Generation		8.09	
				Transmission		0.26	
				System Loss		1.14	
				Distribution		7.81	
				Others		- 11.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
				Sub-Total		17.89	
				CURRENT BILL - JULY 2017		85.91	
				TOTAL AMOUNT DUE		85.33	
				Please Pay on Due Date - 08/09/2017			
				LAST PAYMENT - JULY 3, 2017 - 222.00			



Total Sales (VAT Inclusive)	85.91	
Less : VAT	6.11	
Amount Net of VAT	79.80	
Less: BIR 2306	2.54	
BIR 2307	1.37	VATable Sales 68.02
SC/PWD DISCOUNT	3.58	VAT Exempt Sales 11.78
Amount Due	72.31	VAT Zero Rated Sales 0.00
Add : VAT	6.11	VAT Amount 6.11
TOTAL AMOUNT DUE	78.42	TOTAL SALES 85.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/50/0/10/07-27-2017/80

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

Bill ID : 578154225369				
DIOSO,JESUS D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-57-893-4	5780810000-2	08/09/2017	JULY/2017	85.33

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

57808100002

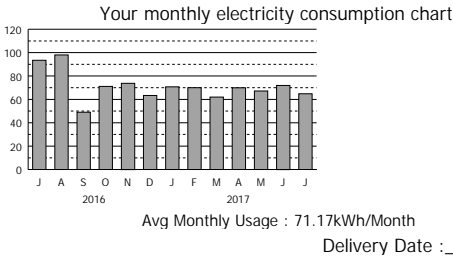
Bill ID 869124933713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86915100001

1010757588
Date : 07-27-2017
BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8691510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-84-227-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DETUYA,FLAVIO GONZAGA				Generation & Transmission			
Premise Address : CREEKSIDE-SIKATUNA				Generation Charge		5.4687/kWh	354.52
				Transmission Charge		0.3681/kWh	23.86
				System Loss Charge		0.8052/kWh	52.20
TIN :				Sub-Total		430.58	
Metering Information-----				Distribution Charges			
Meter No :	9978 EES6	Pole No :	0232735	Distribution Charge		1.7506/kWh	113.49
Serial No :	06054927	Multiplier :	1	Supply Charge		0.4118/kWh	26.70
Period To :	07-25-2017	Pres Rdg :	3376	Metering Charge		0.6989/kWh	45.31
Period From :	06-26-2017	Prev Rdg :	3311			5.00/month	5.00
No of Days :	29	Diff Rdg :	65	Sub-Total		190.50	
Avg kWh/day :	2.24	Registered :	65	Others			
Conn Load :	0	Billed kWh :	65	Subsidy on Lifeline Discount		-0.2 of 621.08	- 124.22
To Our Valued Customers:				Senior Citizen Discount		- 24.84	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 615.00	12.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 136.76	
Thank You.				Government Charges			
				Franchise Tax - Local		3.82	
				Value Added Tax			
				Generation		24.94	
				Transmission		0.79	
				System Loss		3.50	
				Distribution		22.86	
				Others		- 8.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.12
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.86
				Sub-Total		82.12	
				CURRENT BILL - JULY 2017(ESTIMATE)		566.44	
				TOTAL AMOUNT DUE		566.44	
				Please Pay on Due Date - 08/09/2017			
				LAST PAYMENT - JULY 22, 2017 - 615.00			



Total Sales (VAT Inclusive)	566.44	
Less : VAT	43.60	
Amount Net of VAT	522.84	
Less: BIR 2306	18.17	
BIR 2307	9.76	VATable Sales 484.32
SC/PWD DISCOUNT	24.84	VAT Exempt Sales 38.52
Amount Due	470.07	VAT Zero Rated Sales 0.00
Add : VAT	43.60	VAT Amount 43.60
TOTAL AMOUNT DUE	513.67	TOTAL SALES 566.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/830/0/10/07-27-2017/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 869124933713

DETUYA,FLAVIO GONZAGA
Premise Address : CREEKSIDE-SIKATUNA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-84-227-7	8691510000-1	08/09/2017	JULY/2017	566.44

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

Thank you for paying on time.

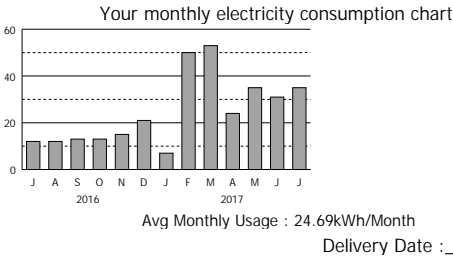
86915100001

BC19/71.0/830/0/10/07-27-2017/80

69105209964

1010715420
Date : 07-24-2017
BC01/307.1/80/0750273/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6910520996-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-218-1		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : PINZON, GLIVZON VILLAR		CURRENT CHARGES			
Premise Address : TAYUD, TAYUD, LILOAN		Generation & Transmission			
		Generation Charge		5.5448/kWh	194.07
		Transmission Charge		0.3752/kWh	13.13
		System Loss Charge		0.8255/kWh	28.89
		Sub-Total			236.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Period To : 07-04-2017	Pres Rdg :	Supply Charge		0.4118/kWh	14.41
Period From : 06-04-2017	Prev Rdg :	Metering Charge		0.6989/kWh	24.46
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.17	Registered :				105.14
Conn Load : 690	Billed kWh : 35	Sub-Total			
Additional Metering Information -----		Others			
Meter No : MTR1218079	Pole No : 0750273	Subsidy on Lifeline Discount		-0.5 of 341.23	- 170.62
Serial No : 85122528	Multiplier : 1	Surcharge		0.02 of 181.50	3.63
Period To : 07-04-2017	Pres Reading : 18	Sub-Total			- 166.99
Period From : 06-22-2017	Prev Reading : 0	Government Charges			
No of Days : 12	Consumption : 18	Franchise Tax - Local			0.96
Meter No : 556951 GS6	Pole No : 0750273	LFT Differential		0.0042/kWh	0.15
Serial No : 93544148	Multiplier : 1	Value Added Tax			
Period To : 06-22-2017	Pres Reading : 3500	Generation			13.87
Period From : 06-04-2017	Prev Reading : 3483	Transmission			0.31
No of Days : 18	Consumption : 17	System Loss			1.94
		Distribution			12.62
		Others			- 13.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			32.70
		CURRENT BILL - JULY 2017			206.94
		TOTAL AMOUNT DUE			206.40
		Please Pay on Due Date - 08/06/2017			
		LAST PAYMENT - JUNE 23, 2017 - 182.00			



Total Sales (VAT Inclusive)	206.94	
Less : VAT	14.92	
Amount Net of VAT	192.02	
Less: BIR 2306	6.22	
BIR 2307	3.51	VATable Sales 174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.78
Amount Due	182.29	VAT Zero Rated Sales 0.00
Add : VAT	14.92	VAT Amount 14.92
TOTAL AMOUNT DUE	197.21	TOTAL SALES 206.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.1/80/0/23/07-24-2017/81

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

Bill ID : 691331758204				
PINZON,GLIVZON VILLAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD,TAYUD,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-218-1	6910520996-4	08/06/2017	JULY/2017	206.40

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

69105209964

Bill ID 234723236883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

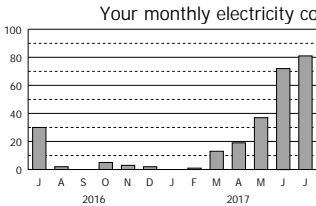
23416295154

1010809988

Date : 07-31-2017

BC01/307.1/80/1074481/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2341629515-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-79-851-4				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : PINZON,ROSIE MAQUILAN				Generation & Transmission			
Premise Address : TAYUD,LILO-AN				Generation Charge		5.5448/kWh	449.13
TIN :				Transmission Charge		0.3752/kWh	30.39
Metering Information-----				System Loss Charge		0.8255/kWh	66.87
Period To : 07-04-2017 Pres Rdg :				Sub-Total		546.39	
Period From : 06-04-2017 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	141.80
Avg kWh/day : 2.70 Registered :				Supply Charge		0.4118/kWh	33.36
Conn Load : 233 Billed kWh : 81				Metering Charge		0.6989/kWh	56.61
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1217515 Pole No : 1074481				Sub-Total		236.77	
Serial No : 85121964 Multiplier : 1				Others			
Period To : 07-04-2017 Pres Reading : 55				Subsidy on Lifeline Discount		-0.1 of 783.16	- 78.32
Period From : 06-14-2017 Prev Reading : 0				Surcharge		0.02 of 672.50	13.45
No of Days : 20 Consumption : 55				Sub-Total		- 64.87	
Meter No : 408138 GS6 Pole No : 1074481				Government Charges			
Serial No : 2003221644 Multiplier : 1				Franchise Tax - Local			3.95
Period To : 06-14-2017 Pres Reading : 1612				LFT Differential		0.0042/kWh	0.34
Period From : 06-04-2017 Prev Reading : 1586				Value Added Tax			
No of Days : 10 Consumption : 26				Generation			32.09
				Transmission			0.72
				System Loss			4.50
				Distribution			28.41
				Others			- 4.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total			104.12
				CURRENT BILL - JULY 2017			822.41
				TOTAL AMOUNT DUE 822.05			
				Please Pay on Due Date - 08/13/2017			
				LAST PAYMENT - JUNE 26, 2017 - 673.00			



Avg Monthly Usage : 20.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	822.41	
Less : VAT	61.24	
Amount Net of VAT	761.17	
Less: BIR 2306	25.52	
BIR 2307	14.45	VATable Sales 718.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.88
Amount Due	721.20	VAT Zero Rated Sales 0.00
Add : VAT	61.24	VAT Amount 61.24
TOTAL AMOUNT DUE	782.44	TOTAL SALES 822.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/307.1/80/0/23/07-31-2017/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 234723236883

PINZON,ROSIE MAQUILAN
Premise Address : TAYUD,LILO-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-851-4	2341629515-4	08/13/2017	JULY/2017	822.05

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

Thank you for paying on time.

23416295154

BC01/307.1/80/0/23/07-31-2017/81

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

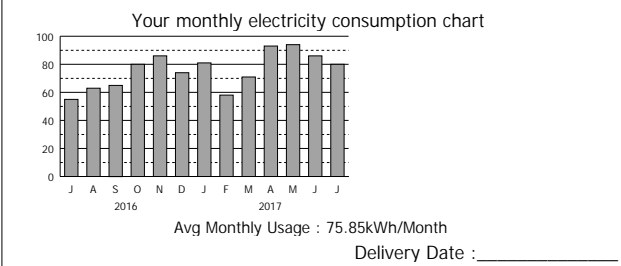
Bill ID 200275248991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20065300004

1010527122
Date : 07-13-2017
BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-041-5				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,LUZ L				Generation & Transmission			
Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY				Generation Charge		5.5448/kWh	443.58
				Transmission Charge		0.3752/kWh	30.02
				System Loss Charge		0.8255/kWh	66.04
TIN :				Sub-Total		539.64	
Metering Information-----				Distribution Charges			
Meter No :	276124GS6	Pole No :	0168623	Distribution Charge		1.7506/kWh	140.05
Serial No :	46144824	Multiplier :	1	Supply Charge		0.4118/kWh	32.94
Period To :	07-12-2017	Pres Rdg :	16959	Metering Charge		0.6989/kWh	55.91
Period From :	06-11-2017	Prev Rdg :	16879			5.00/month	5.00
No of Days :	31	Diff Rdg :	80	Sub-Total		233.90	
Avg kWh/day :	2.58	Registered :	80	Others			
Conn Load :	140	Billed kWh :	80	Subsidy on Lifeline Discount		-0.15 of 773.54	- 116.03
To Our Valued Customers:				Senior Citizen Discount		- 32.88	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 826.00	16.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 132.39	
Thank You.				Government Charges			
				Franchise Tax - Local		3.37	
				Value Added Tax			
				Generation		31.69	
				Transmission		0.70	
				System Loss		4.45	
				Distribution		28.07	
				Others		- 7.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		99.04	
				CURRENT BILL - JULY 2017		740.19	
				TOTAL AMOUNT DUE		739.32	
				Please Pay on Due Date - 07/26/2017			
				LAST PAYMENT - JULY 2, 2017 - 827.00			



Total Sales (VAT Inclusive)	740.19	
Less : VAT	57.56	
Amount Net of VAT	682.63	
Less: BIR 2306	23.98	
BIR 2307	12.89	VATable Sales 641.15
SC/PWD DISCOUNT	32.88	VAT Exempt Sales 41.48
Amount Due	612.88	VAT Zero Rated Sales 0.00
Add : VAT	57.56	VAT Amount 57.56
TOTAL AMOUNT DUE	670.44	TOTAL SALES 740.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/07-13-2017/81

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

Bill ID : 200275248991				
GIMENA,LUZ L Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-39-041-5	Account ID 2006530000-4	Due Date 07/26/2017	Bill MONTH/YR JULY/2017	Total Amount Due 739.32

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

20065300004

BC07/425.3/140/0/21/07-13-2017/81

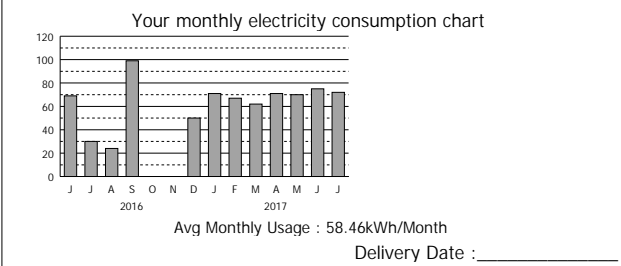
Bill ID 398529714938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39816300006

1010715024
Date : 07-24-2017
BC16/228.4/19500/0048211/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-383-4				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : CUBAR, BERNARDO B TM				Generation & Transmission			
Premise Address : UNIT V OPRRA VILLAGE				Generation Charge		5.4687/kWh	393.75
				Transmission Charge		0.3681/kWh	26.50
				System Loss Charge		0.8052/kWh	57.97
TIN :				Sub-Total		478.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1186469		Pole No : 0048211		Distribution Charge		1.7506/kWh	126.04
Serial No : 40132446		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 07-22-2017		Pres Rdg : 511		Metering Charge		0.6989/kWh	50.32
Period From : 06-22-2017		Prev Rdg : 439				5.00/month	5.00
No of Days : 30		Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40		Registered : 72		Others			
Conn Load : 150		Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 689.23	- 103.38
To Our Valued Customers:				Senior Citizen Discount		- 29.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 132.67	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		4.39	
				Value Added Tax			
				Generation		27.69	
				Transmission		0.88	
				System Loss		3.87	
				Distribution		25.32	
				Others		- 8.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.18
				Sub-Total		92.56	
				CURRENT BILL - JULY 2017		649.12	
				TOTAL AMOUNT DUE		649.11	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 5, 2017 - 678.00			



Total Sales (VAT Inclusive)	649.12	
Less : VAT	49.63	
Amount Net of VAT	599.49	
Less: BIR 2306	20.68	
BIR 2307	11.22	VATable Sales 556.56
SC/PWD DISCOUNT	29.29	VAT Exempt Sales 42.93
Amount Due	538.30	VAT Zero Rated Sales 0.00
Add : VAT	49.63	VAT Amount 49.63
TOTAL AMOUNT DUE	587.93	TOTAL SALES 649.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.4/19500/0/10/07-24-2017/86

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

Bill ID : 398529714938				
CUBAR,BERNARDO B TM Premise Address : UNIT V OPRRA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-99-383-4	Account ID 3981630000-6	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 649.11

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

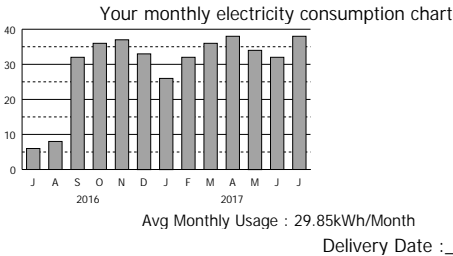
39816300006

BC16/228.4/19500/0/10/07-24-2017/86

73675300005

1010719029
Date : 07-25-2017
BC17/227.6/31700/0337164/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7367530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-99-266-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----		CURRENT CHARGES			
Name : ENERIO,AMALIA		Generation & Transmission			
Premise Address : BANAWA NR GOOD SHPRD		Generation Charge		5.4687/kWh	207.81
		Transmission Charge		0.3681/kWh	13.99
		System Loss Charge		0.8052/kWh	30.60
TIN :		Sub-Total		252.40	
Metering Information-----		Distribution Charges			
Meter No : 008757 EFS6	Pole No : 0337164	Distribution Charge		1.7506/kWh	66.52
Serial No : 121428204	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 07-23-2017	Pres Rdg : 180	Metering Charge		0.6989/kWh	26.56
Period From : 06-23-2017	Prev Rdg : 142			5.00/month	5.00
No of Days : 30	Diff Rdg : 38	Sub-Total		113.73	
Avg kWh/day : 1.27	Registered : 38	Others			
Conn Load : 0	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 366.13	- 183.07
To Our Valued Customers:		Senior Citizen Discount		- 9.15	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 174.00	3.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 188.74	
Thank You.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		14.63	
		Transmission		0.47	
		System Loss		2.05	
		Distribution		13.65	
		Others		- 14.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total		37.73	
		CURRENT BILL - JULY 2017		215.12	
		TOTAL AMOUNT DUE		215.02	
		Please Pay on Due Date - 08/07/2017			
		LAST PAYMENT - JULY 11, 2017 - 174.00			



Total Sales (VAT Inclusive)	215.12	
Less : VAT	15.99	
Amount Net of VAT	199.13	
Less: BIR 2306	6.66	
BIR 2307	3.58	VATable Sales 177.39
SC/PWD DISCOUNT	9.15	VAT Exempt Sales 21.74
Amount Due	179.74	VAT Zero Rated Sales 0.00
Add : VAT	15.99	VAT Amount 15.99
TOTAL AMOUNT DUE	195.73	TOTAL SALES 215.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/31700/0/10/07-25-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736759083189				
ENERIO,AMALIA Premise Address : BANAWA NR GOOD SHPRD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-99-266-8	Account ID 7367530000-5	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 215.02

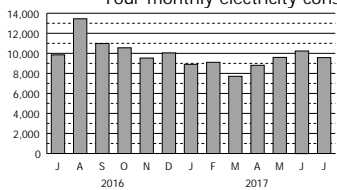
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73675300005

81766649057

1010499627
Date : 07-12-2017
BC06/961.1/5/0384944/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8176664905-7		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1857-27-500-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LA NUEVA SUPERMARKET, INC.		CURRENT CHARGES			
Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY		Generation & Transmission			
TIN : 000-312-822-000		Generation Charge		5.5448/kWh	53,097.00
		Transmission Charge		373.94/kW	18,771.79
		System Loss Charge		0.1979/kWh	1,895.09
Metering Information-----		Sub-Total			73,763.88
Period To : 07-11-2017	Pres Rdg : 5057.200	Distribution Charges			
Period From : 06-10-2017	Prev Rdg : 4817.800	Distribution Charge		0.2922/kWh	2,798.11
No of Days : 31	Diff Rdg : 239.400			205.64/kW	10,323.13
Avg kWh/day : 308.90	Registered : 9576	Supply Charge		0.0442/kWh	423.26
Conn Load : 111990	Billed kWh : 9576			1,131.63/month	1,131.63
Power Metering Information-----		Metering Charge		0.023/kWh	220.25
Meter No : 1605 EGA0	Pole No : 0384944			589.19/month	589.19
Serial No : 28334433	Multiplier : 40	Sub-Total			15,485.57
Pres Reading 07-11-2017	Prev Reading 06-10-2017	Others			
Demand : 25.767	24.512	Subsidy on Lifeline Charge		0.098/kWh	938.45
kWh : 5057.200	4817.800	Senior Citizen Subsidy Charge		0.000169/kWh	1.62
kVAR : 531.000	517.100	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 58.41
Billed Demand : 50.200	Billed kVAR : 556	Sub-Total			881.66
Power Factor Value : 0.9983		Government Charges			
To Our Valued Customers:		Franchise Tax - Local			675.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			3,794.03
Thank You.		Transmission			376.19
		System Loss			113.52
		Distribution			1,858.27
		Others			186.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,494.82
		Environmental Charge		0.0025/kWh	23.94
		NPC Stranded Contract Costs		0.1938/kWh	1,855.83
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,187.42
		Sub-Total			11,566.91
		CURRENT BILL - JULY 2017			101,698.02
		TOTAL AMOUNT DUE			101,698.02
		Please Pay on Due Date - 07/25/2017			
		LAST PAYMENT - JUNE 16, 2017 - 105,109.16			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	101,698.02
		Less : VAT	6,328.93
Avg Monthly Usage : 9,871.39kWh/Month		Amount Net of VAT	95,369.09
Delivery Date : _____		Less: BIR 2306	2,637.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	1,816.14
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
		Amount Due	90,915.89
		Add : VAT	6,328.93
		TOTAL AMOUNT DUE	97,244.82
		VATable Sales	90,131.11
		VAT Exempt Sales	5,237.98
		VAT Zero Rated Sales	0.00
		VAT Amount	6,328.93
		TOTAL SALES	101,698.02
		BC06/961.1/5/0/10/07-12-2017/87	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 817345967537				
LA NUEVA SUPERMARKET, INC. Premise Address : MARTINA SUGBO CENTER,MAGALLANES ST.,SAN ROQUE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-27-500-4	Account ID 8176664905-7	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 101,698.02

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

81766649057

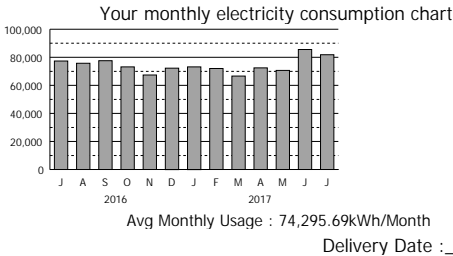
Bill ID 150108817001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15068000007

1010500560
Date : 07-12-2017
BC06/961.1/10/0384846/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1506800000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1841-20-755-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MCWD / PAREDES		CURRENT CHARGES	
Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.5448/kWh 453,719.89
		Transmission Charge	252.51/kW 65,632.40
		System Loss Charge	0.1205/kWh 9,860.27
		Sub-Total	529,212.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 14,409.91
Period To : 07-11-2017	Pres Rdg : 304.000		137.56/kW 35,754.60
Period From : 06-10-2017	Prev Rdg : 76.700		0.0428/kWh 3,502.24
No of Days : 31	Diff Rdg : 227.300	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 2,639.61	Registered : 81828		0.0304/kWh 2,487.57
Conn Load : 425850	Billed kWh : 81828	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	67,605.52
Meter No : MTR1245495	Pole No : 0384846	Others	
Serial No : 32458588	Multiplier : 360	Subsidy on Lifeline Charge	0.098/kWh 8,019.14
		Senior Citizen Subsidy Charge	0.000169/kWh 13.83
Pres Reading 07-11-2017	Prev Reading 06-10-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 499.15
Demand : 0.722	0.000	Sub-Total	7,533.82
kWh : 304.000	76.700	Government Charges	
kVAR : 154.100	39.400	Franchise Tax - Local	4,532.64
Billed Demand : 259.920	Billed kVAR : 41292	Value Added Tax	
Power Factor Value : 0.8928		Generation	32,420.50
To Our Valued Customers:		Transmission	1,483.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		System Loss	639.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution	8,112.66
Thank You.		Others	1,447.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12,773.36
		Environmental Charge	0.0025/kWh 204.57
		NPC Stranded Contract Costs	0.1938/kWh 15,858.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10,146.67
		Sub-Total	87,619.11
		CURRENT BILL - JULY 2017	691,971.01
		TOTAL AMOUNT DUE	691,971.01
		Please Pay on Due Date - 07/25/2017	
		LAST PAYMENT - JULY 11, 2017 - 701,083.88	



Total Sales (VAT Inclusive)	691,971.01	
Less : VAT	44,103.60	
Amount Net of VAT	647,867.41	
Less: BIR 2306	18,376.52	
BIR 2307	12,177.69	VATable Sales 604,351.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43,515.51
Amount Due	617,313.20	VAT Zero Rated Sales 0.00
Add : VAT	44,103.60	VAT Amount 44,103.60
TOTAL AMOUNT DUE	661,416.80	TOTAL SALES 691,971.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/10/0/10/07-12-2017/87

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

Bill ID : 150108817001				
MCWD / PAREDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-755-1	1506800000-7	07/25/2017	JULY/2017	691,971.01

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

Thank you for paying on time.

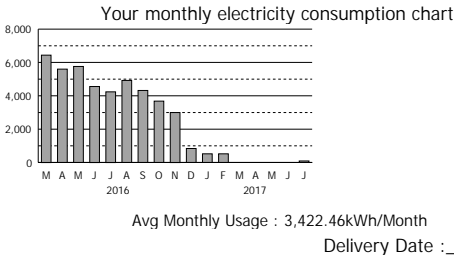
15068000007

BC06/961.1/10/0/10/07-12-2017/87

11766076084

1010466106
Date : 07-11-2017
BC01/950.1/495/0058455/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1176607608-4		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1857-89-041-8		PREVIOUS BALANCE	67,003.82
Customer Information-----			
Name : CEBU LANDMASTER INC.		CURRENT CHARGES	
Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY		Generation & Transmission	
		Generation Charge	5.5448/kWh 510.12
		Transmission Charge	0.6092/kWh 56.05
		System Loss Charge	0.8469/kWh 77.91
TIN :		Sub-Total	644.08
Metering Information-----		Distribution Charges	
Meter No : MTR1000201	Pole No : 0058455	Distribution Charge	1.3692/kWh 125.97
Serial No : 13967193	Multiplier : 40	Supply Charge	460.54/month 460.54
Period To : 07-07-2017	Pres Rdg : 4233	Metering Charge	525.08/month 525.08
Period From : 02-04-2017	Prev Rdg : 4231	Sub-Total	1,111.59
No of Days : 153	Diff Rdg : 2	Others	
Avg kWh/day : 0.60	Registered : 92	Subsidy on Lifeline Charge	0.098/kWh 9.02
Conn Load : 67500	Billed kWh : 92	Senior Citizen Subsidy Charge	0.000169/kWh 0.02
		Surcharge	0.02 of 67,004.00 1,340.08
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.56
		Sub-Total	1,348.56
		Government Charges	
		Franchise Tax - Local	23.28
		Value Added Tax	
		Generation	36.45
		Transmission	1.27
		System Loss	5.11
		Distribution	133.39
		Others	164.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.41
		Sub-Total	407.96
		CURRENT BILL - JULY 2017	3,512.19
		Advance Payment/Credit Adjustments	- 14,635.08
		TOTAL AMOUNT DUE	55,880.93
		Please Pay on Due Date - 07/24/2017	
		LAST PAYMENT - NOVEMBER 2, 2016 - 36,996.05	



Total Sales (VAT Inclusive)	3,512.19	
Less : VAT	340.84	
Amount Net of VAT	3,171.35	
Less: BIR 2306	142.03	
BIR 2307	62.55	VATable Sales 3,104.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.12
Amount Due	2,966.77	VAT Zero Rated Sales 0.00
Add : VAT	340.84	VAT Amount 340.84
TOTAL AMOUNT DUE	3,307.61	TOTAL SALES 3,512.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/950.1/495/0/10/07-11-2017/88

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

Bill ID : 117946858848				
CEBU LANDMASTER INC. Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-89-041-8	Account ID 1176607608-4	Due Date 07/24/2017	Bill MONTH/YR JULY/2017	Total Amount Due 55,880.93

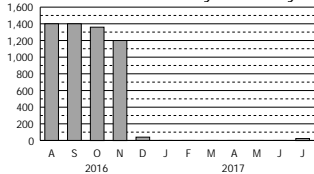
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11766076084

13796332875

1010771671
Date : 07-28-2017
BC02/965.1/70/1114132/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1379633287-5		Rate Schedule : 04-P-46	Business Style :
Collection Ref. Code : 1861-92-161-6		PREVIOUS BALANCE	41,983.03
Customer Information-----			
Name : BALDE,SHAARNI ELLEN LOPEZ		CURRENT CHARGES	
Premise Address : THE PERSIMMON PLUS,M.J CUENCO AVE,MABOLO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4687/kWh 131.25
Metering Information-----		Transmission Charge	0.5958/kWh 14.30
Meter No : MTR1123170	Pole No : 1114132	System Loss Charge	0.8257/kWh 19.82
Serial No : 61022183	Multiplier : 40	Sub-Total	165.37
Period To : 07-24-2017	Pres Rdg : 528	Distribution Charges	
Period From : 07-05-2017	Prev Rdg : 527	Distribution Charge	1.3692/kWh 32.86
No of Days : 19	Diff Rdg : 1	Supply Charge	291.68000/month 291.68
Avg kWh/day : 1.26	Registered : 24	Metering Charge	332.55000/month 332.55
Conn Load : 746	Billed kWh : 24	Sub-Total	657.09
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0882/kWh 2.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 41,983.00 839.66
Thank You.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.15
		Sub-Total	841.63
		Government Charges	
		Franchise Tax - Local	12.48
		Value Added Tax	
		Generation	9.23
		Transmission	0.45
		System Loss	1.30
		Distribution	78.85
		Others	102.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.39
		Sub-Total	217.64
		CURRENT BILL - JULY 2017	1,881.73
		Advance Payment/Credit Adjustments	- 3,440.42
		TOTAL AMOUNT DUE	40,424.34
		Please Pay on Due Date - 08/21/2017	
		LAST PAYMENT - OCTOBER 12, 2016 - 14,600.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,881.73
		Less : VAT	192.32
Avg Monthly Usage : 417.23kWh/Month		Amount Net of VAT	1,689.41
Delivery Date : _____		Less: BIR 2306	80.14
		BIR 2307	33.53
		SC/PWD DISCOUNT	0.00
		Amount Due	1,575.74
		Add : VAT	192.32
		TOTAL AMOUNT DUE	1,768.06
		VATable Sales	1,664.09
		VAT Exempt Sales	25.32
		VAT Zero Rated Sales	0.00
		VAT Amount	192.32
		TOTAL SALES	1,881.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/965.1/70/0/10/07-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137662284574				
BALDE,SHAARNI ELLEN LOPEZ Premise Address : THE PERSIMMON PLUS,M.J CUENCO AVE,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-92-161-6	Account ID 1379633287-5	Due Date 08/21/2017	Bill MONTH/YR JULY/2017	Total Amount Due 40,424.34

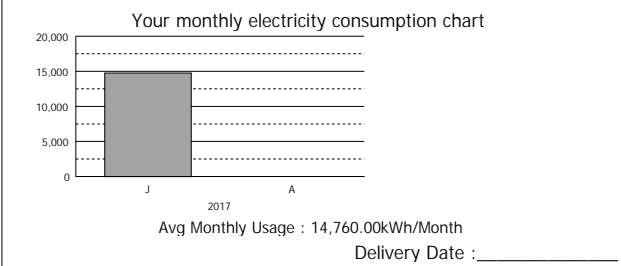
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13796332875

69971788117

1010809670
Date : 07-29-2017
BC06/961.1/0/0115206/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6997178811-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-63-956-2		PREVIOUS BALANCE	- 129,863.78
Customer Information-----			
Name : KIT PROPERTIES INC.		CURRENT CHARGES	
Premise Address : BPI FINANCIAL CENTER,GEN. MAXILOM AVE.,CEBU CITY		Generation & Transmission	
Billing Address : 9th Floor Trends Plaza, F. Ramos St.,Barangay Cogon Ramos.,Cebu City, Ref.#7394020000-6, Tel.#2552200		Generation Charge	5.5448/kWh 81,841.25
TIN : 281-027-872-000		Transmission Charge	373.94/kW 39,936.79
Metering Information-----		System Loss Charge	0.1979/kWh 2,921.00
Period To : 07-10-2017 Pres Rdg : 369.000		Sub-Total	124,699.04
Period From : 06-30-2017 Prev Rdg : 0.000		Distribution Charges	
No of Days : 9 Diff Rdg : 369.000		Distribution Charge	0.2922/kWh 4,312.87
Avg kWh/day : 1,640.00 Registered : 14760			205.64/kW 21,962.35
Conn Load : 142150 Billed kWh : 14760		Supply Charge	0.0442/kWh 652.39
Power Metering Information-----			377.21000/month 377.21
Meter No : MTR1123109 Pole No : 0115206		Metering Charge	0.023/kWh 339.48
Serial No : 15971383 Multiplier : 40			196.40000/month 196.40
RdgDate: 07-10-2017 06-30-2017 Consumption		Sub-Total	27,840.70
Demand : 2.670 0.000 106.800		Others	
kWh : 369.000 0.000 14760.000		Subsidy on Lifeline Charge	0.098/kWh 1,446.48
kVAR : 0.000 0.000 0.000		Senior Citizen Subsidy Charge	0.000169/kWh 2.49
Billed Demand : 106.800 Billed kVAR : 0		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 90.04
Power Factor Value : 1.0000		Sub-Total	1,358.93
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1,154.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	5,847.97
		Transmission	833.43
		System Loss	174.98
		Distribution	3,340.88
		Others	301.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,304.04
		Environmental Charge	0.0025/kWh 36.90
		NPC Stranded Contract Costs	0.1938/kWh 2,860.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,830.24
		Sub-Total	18,684.73
		CURRENT BILL - JULY 2017	172,583.40
		TOTAL AMOUNT DUE	42,719.62
		Please Pay on Due Date - 08/11/2017	
		LAST PAYMENT - JUNE 23, 2017 - 377,698.85	



Total Sales (VAT Inclusive)	172,583.40	
Less : VAT	10,498.84	
Amount Net of VAT	162,084.56	
Less: BIR 2306	4,374.53	
BIR 2307	3,101.06	VATable Sales 153,898.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8,185.89
Amount Due	154,608.97	VAT Zero Rated Sales 0.00
Add : VAT	10,498.84	VAT Amount 10,498.84
TOTAL AMOUNT DUE	165,107.81	TOTAL SALES 172,583.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/0/0/10/07-29-2017/88

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

Bill ID : 699130139905				
KIT PROPERTIES INC. Premise Address : BPI FINANCIAL CENTER,GEN. MAXILOM AVE.,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-956-2	Account ID 6997178811-7	Due Date 08/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 42,719.62

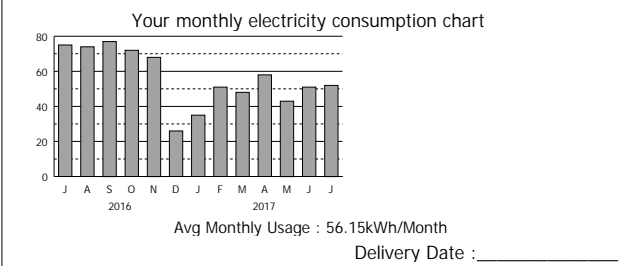
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69971788117

53452200008

1010503897
Date : 07-12-2017
BC06/545.1/1890/0877785/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5345220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-935-6		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : NAVARRO,JOSEFINA CABALLES		Generation & Transmission			
Premise Address : POB. WARD I,TIBER,MINGLANILLA		Generation Charge		5.5448/kWh	288.33
		Transmission Charge		0.3752/kWh	19.51
		System Loss Charge		0.8255/kWh	42.93
TIN :		Sub-Total			350.77
Metering Information-----		Distribution Charges			
Meter No : 414057GS6	Pole No : 0877785	Distribution Charge		1.7506/kWh	91.03
Serial No : 53925157	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 07-11-2017	Pres Rdg : 10861	Metering Charge		0.6989/kWh	36.34
Period From : 06-10-2017	Prev Rdg : 10809			5.00/month	5.00
No of Days : 31	Diff Rdg : 52	Sub-Total			153.78
Avg kWh/day : 1.68	Registered : 52	Others			
Conn Load : 472	Billed kWh : 52	Subsidy on Lifeline Discount		-0.4 of 504.55	- 201.82
To Our Valued Customers:		Senior Citizen Discount			- 15.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 216.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
Thank You.		Franchise Tax - Local			1.67
		LFT Differential		0.0042/kWh	0.22
		Value Added Tax			
		Generation			20.60
		Transmission			0.46
		System Loss			2.90
		Distribution			18.45
		Others			- 16.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			52.32
		CURRENT BILL - JULY 2017			339.91
		TOTAL AMOUNT DUE			339.89
		Please Pay on Due Date - 07/25/2017			
		LAST PAYMENT - JUNE 20, 2017 - 378.10			



Total Sales (VAT Inclusive)	339.91	
Less : VAT	25.65	
Amount Net of VAT	314.26	
Less: BIR 2306	10.68	
BIR 2307	5.79	VATable Sales 287.59
SC/PWD DISCOUNT	15.14	VAT Exempt Sales 26.67
Amount Due	282.65	VAT Zero Rated Sales 0.00
Add : VAT	25.65	VAT Amount 25.65
TOTAL AMOUNT DUE	308.30	TOTAL SALES 339.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/1890/0/32/07-12-2017/90

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

Bill ID : 534461669383				
NAVARRO,JOSEFINA CABALLES Premise Address : POB. WARD I,TIBER,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-34-935-6	Account ID 5345220000-8	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 339.89

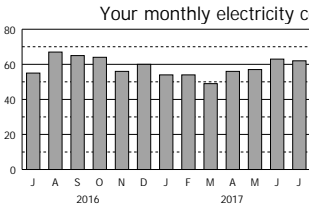
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53452200008

56607000009

1010615865
Date : 07-19-2017
BC11/480.2/2140/0668705/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5660700000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-35-098-9		PREVIOUS BALANCE	- 21.19
Customer Information-----		CURRENT CHARGES	
Name : CUI,ELIZABETH T		Generation & Transmission	
Premise Address : BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY		Generation Charge	5.4687/kWh 339.06
TIN :		Transmission Charge	0.3681/kWh 22.82
Metering Information-----		System Loss Charge	0.8052/kWh 49.92
Meter No : 337647GS6	Pole No : 0668705	Sub-Total	411.80
Serial No : 48215173	Multiplier : 1	Distribution Charges	
Period To : 07-16-2017	Pres Rdg : 10706	Distribution Charge	1.7506/kWh 108.54
Period From : 06-16-2017	Prev Rdg : 10644	Supply Charge	0.4118/kWh 25.53
No of Days : 30	Diff Rdg : 62	Metering Charge	0.6989/kWh 43.33
Avg kWh/day : 2.07	Registered : 62		5.00/month 5.00
Conn Load : 320	Billed kWh : 62	Sub-Total	182.40
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.2 of 594.20 - 118.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount	- 23.77
Thank You.		Sub-Total	- 142.61
		Government Charges	
		Franchise Tax - Local	2.71
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	23.87
		Transmission	0.76
		System Loss	3.35
		Distribution	21.89
		Others	- 9.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.35
		Sub-Total	76.53
		CURRENT BILL - JULY 2017	528.12
		TOTAL AMOUNT DUE	506.93
		Please Pay on Due Date - 08/01/2017	
		LAST PAYMENT - JUNE 21, 2017 - 500.00	



Avg Monthly Usage : 58.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	528.12	
Less : VAT	40.23	
Amount Net of VAT	487.89	
Less: BIR 2306	16.75	
BIR 2307	9.09	VATable Sales 451.59
SC/PWD DISCOUNT	23.77	VAT Exempt Sales 36.30
Amount Due	438.28	VAT Zero Rated Sales 0.00
Add : VAT	40.23	VAT Amount 40.23
TOTAL AMOUNT DUE	478.51	TOTAL SALES 528.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/2140/0/31/07-19-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566724216398

CUI,ELIZABETH T Premise Address : BLK 1 LOT 28 TIARA DEL SUR SUBD. DAWIS,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-35-098-9	Account ID 5660700000-9	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 506.93

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

Thank you for paying on time.

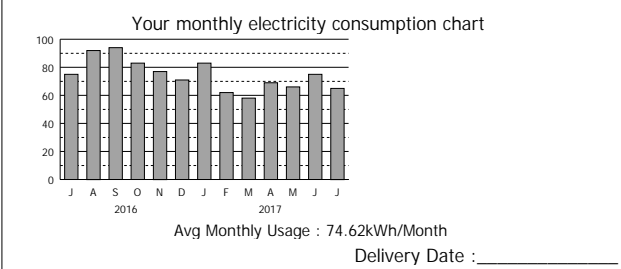
56607000009

BC11/480.2/2140/0/31/07-19-2017/90

43359100005

1010659414
Date : 07-22-2017
BC14/193.3/50/0975172/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-449-2		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : PENA,BASILIO T DELA TM		CURRENT CHARGES			
Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH		Generation & Transmission			
		Generation Charge		5.4687/kWh	355.47
		Transmission Charge		0.3681/kWh	23.93
		System Loss Charge		0.8052/kWh	52.34
TIN :		Sub-Total		431.74	
Metering Information-----					
Meter No : 161766WS6	Pole No : 0975172				
Serial No : 48552382	Multiplier : 1	Distribution Charges			
Period To : 07-19-2017	Pres Rdg : 44656	Distribution Charge		1.7506/kWh	113.79
Period From : 06-19-2017	Prev Rdg : 44591	Supply Charge		0.4118/kWh	26.77
No of Days : 30	Diff Rdg : 65	Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.17	Registered : 65			5.00/month	5.00
Conn Load : 150	Billed kWh : 65	Sub-Total		190.99	
To Our Valued Customers:		Others			
		Subsidy on Lifeline Discount		-0.2 of 622.73	- 124.55
		Senior Citizen Discount		- 24.91	
		Sub-Total		- 149.46	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local		3.74	
		Value Added Tax			
		Generation		25.02	
		Transmission		0.79	
		System Loss		3.50	
		Distribution		22.92	
		Others		- 10.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total		80.78	
		CURRENT BILL - JULY 2017		554.05	
		TOTAL AMOUNT DUE		553.53	
		Please Pay on Due Date - 08/04/2017			
		LAST PAYMENT - JULY 3, 2017 - 679.00			



Total Sales (VAT Inclusive)	554.05	
Less : VAT	42.23	
Amount Net of VAT	511.82	
Less: BIR 2306	17.58	
BIR 2307	9.54	VATable Sales 473.27
SC/PWD DISCOUNT	24.91	VAT Exempt Sales 38.55
Amount Due	459.79	VAT Zero Rated Sales 0.00
Add : VAT	42.23	VAT Amount 42.23
TOTAL AMOUNT DUE	502.02	TOTAL SALES 554.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/50/0/10/07-22-2017/90

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

Bill ID : 433643639792				
PENA,BASILIO T DELA TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-64-449-2	4335910000-5	08/04/2017	JULY/2017	553.53

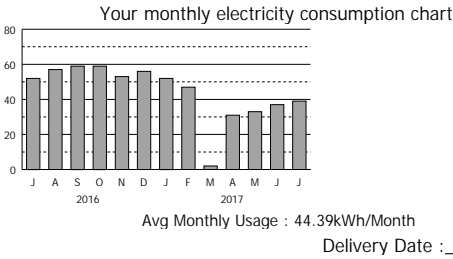
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43359100005 BC14/193.3/50/0/10/07-22-2017/90

40953200009

1010684203
Date : 07-23-2017
BC15/55.4/27700/0025233/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4095320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-245-2				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,EDGARDO TM				Generation & Transmission			
Premise Address : UPPER PANABANG,APAS,CEBU CITY				Generation Charge		5.4687/kWh	213.28
				Transmission Charge		0.3681/kWh	14.36
				System Loss Charge		0.8052/kWh	31.40
TIN :				Sub-Total		259.04	
Metering Information-----				Distribution Charges			
Meter No : 274687GS6		Pole No : 0025233		Distribution Charge		1.7506/kWh	68.27
Serial No : 49248884		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 07-20-2017		Pres Rdg : 6343		Metering Charge		0.6989/kWh	27.26
Period From : 06-20-2017		Prev Rdg : 6304				5.00/month	5.00
No of Days : 30		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30		Registered : 39		Others			
Conn Load : 150		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 375.63	- 187.82
To Our Valued Customers:				Senior Citizen Discount		- 9.39	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 197.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.41	
				Value Added Tax			
				Generation		15.01	
				Transmission		0.47	
				System Loss		2.11	
				Distribution		13.99	
				Others		- 15.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total		38.27	
				CURRENT BILL - JULY 2017		216.69	
				TOTAL AMOUNT DUE		216.59	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JUNE 29, 2017 - 390.00			



Total Sales (VAT Inclusive)	216.69	
Less : VAT	15.96	
Amount Net of VAT	200.73	
Less: BIR 2306	6.65	
BIR 2307	3.60	VATable Sales 178.42
SC/PWD DISCOUNT	9.39	VAT Exempt Sales 22.31
Amount Due	181.09	VAT Zero Rated Sales 0.00
Add : VAT	15.96	VAT Amount 15.96
TOTAL AMOUNT DUE	197.05	TOTAL SALES 216.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/27700/0/10/07-23-2017/90

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

Bill ID : 409568216745				
MENDOZA,EDGARDO TM Premise Address : UPPER PANABANG,APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-87-245-2	Account ID 4095320000-9	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 216.59

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

40953200009

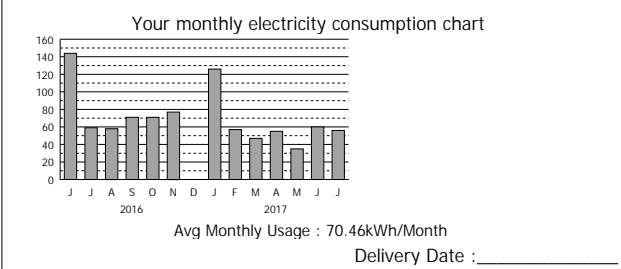
Bill ID 233625642093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23351200003

1010538817
Date : 07-14-2017
BC09/515.4/6890/0495762/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2335120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-61-296-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEGUNDINO,GENOVEVA CABUENAS				Generation & Transmission			
Premise Address : 1040 PIER 7,LAGTANG, TALISAY CITY				Generation Charge		5.5448/kWh	310.51
				Transmission Charge		0.3752/kWh	21.01
				System Loss Charge		0.8255/kWh	46.23
TIN :				Sub-Total		377.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1057306	Pole No :	0495762	Distribution Charge		1.7506/kWh	98.03
Serial No :	121542114	Multiplier :	1	Supply Charge		0.4118/kWh	23.06
Period To :	07-13-2017	Pres Rdg :	1474	Metering Charge		0.6989/kWh	39.14
Period From :	06-13-2017	Prev Rdg :	1418	5.00/month		5.00	5.00
No of Days :	30	Diff Rdg :	56	Sub-Total		165.23	
Avg kWh/day :	1.87	Registered :	56	Others			
Conn Load :	0	Billed kWh :	56	Subsidy on Lifeline Discount		-0.3 of 542.98	- 162.89
				Senior Citizen Discount			- 19.00
To Our Valued Customers:				Sub-Total		- 181.89	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		2.17	
				LFT Differential		0.0061/kWh	0.34
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
				Generation			22.19
Thank You.				Transmission			0.49
				System Loss			3.12
				Distribution			19.83
				Others			- 13.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		61.38	
				CURRENT BILL - JULY 2017		422.47	
				TOTAL AMOUNT DUE		422.47	
				Please Pay on Due Date - 07/27/2017			
				LAST PAYMENT - JUNE 27, 2017 - 445.24			



Total Sales (VAT Inclusive)	422.47	
Less : VAT	32.20	
Amount Net of VAT	390.27	
Less: BIR 2306	13.43	
BIR 2307	7.27	VATable Sales 361.09
SC/PWD DISCOUNT	19.00	VAT Exempt Sales 29.18
Amount Due	350.57	VAT Zero Rated Sales 0.00
Add : VAT	32.20	VAT Amount 32.20
TOTAL AMOUNT DUE	382.77	TOTAL SALES 422.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/6890/0/31/07-14-2017/91

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

Bill ID : 233625642093				
SEGUNDINO,GENOVEVA CABUENAS Premise Address : 1040 PIER 7,LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-61-296-4	Account ID 2335120000-3	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 422.47

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

23351200003

BC09/515.4/6890/0/31/07-14-2017/91

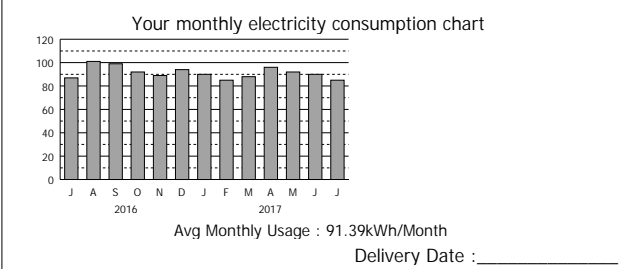
Bill ID 732730071086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73271100007

1010615697
Date : 07-19-2017
BC11/500.2/1030/0699564/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7327110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-41-314-7		PREVIOUS BALANCE	- 1.54
Customer Information-----		CURRENT CHARGES	
Name : BLANCO,HILDEGARDA SEGUERRA		Generation & Transmission	
Premise Address : 586 LA REVOLUCION ST.,POBLACION		Generation Charge	5.4687/kWh 464.84
		Transmission Charge	0.3681/kWh 31.29
		System Loss Charge	0.8052/kWh 68.44
TIN :		Sub-Total	564.57
Metering Information-----		Distribution Charges	
Meter No : 221283WS6 Pole No : 0699564		Distribution Charge	1.7506/kWh 148.80
Serial No : 44233379 Multiplier : 1		Supply Charge	0.4118/kWh 35.00
Period To : 07-16-2017 Pres Rdg : 13942		Metering Charge	0.6989/kWh 59.41
Period From : 06-16-2017 Prev Rdg : 13857			5.00/month 5.00
No of Days : 30 Diff Rdg : 85		Sub-Total	248.21
Avg kWh/day : 2.83 Registered : 85		Others	
Conn Load : 0 Billed kWh : 85		Subsidy on Lifeline Discount	-0.1 of 812.78 - 81.28
		Senior Citizen Discount	- 36.58
To Our Valued Customers:		Sub-Total	- 117.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	4.17
		LFT Differential	0.0061/kWh 0.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	32.70
		Transmission	1.03
		System Loss	4.58
		Distribution	29.79
		Others	- 6.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.56
		Sub-Total	111.99
		CURRENT BILL - JULY 2017	806.91
		TOTAL AMOUNT DUE	805.37
		Please Pay on Due Date - 08/01/2017	
		LAST PAYMENT - JUNE 27, 2017 - 880.00	



Total Sales (VAT Inclusive)	806.91
Less : VAT	61.79
Amount Net of VAT	745.12
Less: BIR 2306	25.74
BIR 2307	13.99
SC/PWD DISCOUNT	36.58
Amount Due	668.81
Add : VAT	61.79
TOTAL AMOUNT DUE	730.60
VATable Sales	694.92
VAT Exempt Sales	50.20
VAT Zero Rated Sales	0.00
VAT Amount	61.79
TOTAL SALES	806.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/1030/0/31/07-19-2017/91

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

Bill ID : 732730071086				
BLANCO,HILDEGARDA SEGUERRA Premise Address : 586 LA REVOLUCION ST.,POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-41-314-7	Account ID 7327110000-7	Due Date 08/01/2017	Bill MONTH/YR JULY/2017	Total Amount Due 805.37

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

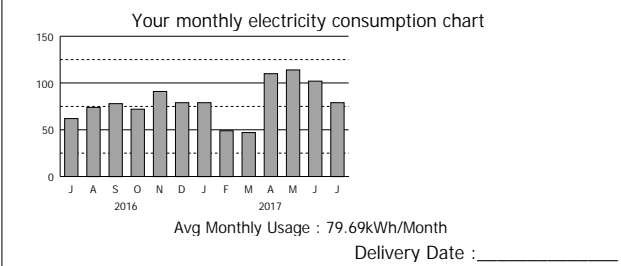
73271100007

BC11/500.2/1030/0/31/07-19-2017/91

39154100000

1010653660
Date : 07-21-2017
BC13/229.7/1000/0041833/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3915410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-296-5				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,EDESIO QUINTANO				Generation & Transmission			
Premise Address : BUSAY				Generation Charge 5.4687/kWh 432.03			
				Transmission Charge 0.3681/kWh 29.08			
				System Loss Charge 0.8052/kWh 63.61			
TIN :				Sub-Total 524.72			
Metering Information-----				Distribution Charges			
Meter No : 562389 GS6 Pole No : 0041833				Distribution Charge 1.7506/kWh 138.30			
Serial No : 22698332 Multiplier : 1				Supply Charge 0.4118/kWh 32.53			
Period To : 07-18-2017 Pres Rdg : 4916				Metering Charge 0.6989/kWh 55.21			
Period From : 06-18-2017 Prev Rdg : 4837				5.00/month 5.00			
No of Days : 30 Diff Rdg : 79				Sub-Total 231.04			
Avg kWh/day : 2.63 Registered : 79				Others			
Conn Load : 150 Billed kWh : 79				Subsidy on Lifeline Discount -0.15 of 755.76 - 113.36			
				Senior Citizen Discount - 32.12			
To Our Valued Customers:				Sub-Total - 145.48			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local 4.82			
				Value Added Tax			
				Generation 30.39			
				Transmission 0.96			
				System Loss 4.27			
				Distribution 27.72			
				Others - 8.92			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.33			
				Environmental Charge 0.0025/kWh 0.20			
				NPC Stranded Contract Costs 0.1938/kWh 15.31			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.46			
				Sub-Total 101.54			
				CURRENT BILL - JULY 2017 711.82			
				TOTAL AMOUNT DUE 711.74			
				Please Pay on Due Date - 08/03/2017			
				LAST PAYMENT - JULY 3, 2017 - 1,162.75			



Total Sales (VAT Inclusive)	711.82	
Less : VAT	54.42	
Amount Net of VAT	657.40	
Less: BIR 2306	22.69	
BIR 2307	12.30	VATable Sales 610.28
SC/PWD DISCOUNT	32.12	VAT Exempt Sales 47.12
Amount Due	590.29	VAT Zero Rated Sales 0.00
Add : VAT	54.42	VAT Amount 54.42
TOTAL AMOUNT DUE	644.71	TOTAL SALES 711.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/229.7/1000/0/10/07-21-2017/91

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

Bill ID : 391200009030				
FLORES,EDESIO QUINTANO Premise Address : BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-29-296-5	Account ID 3915410000-0	Due Date 08/03/2017	Bill MONTH/YR JULY/2017	Total Amount Due 711.74

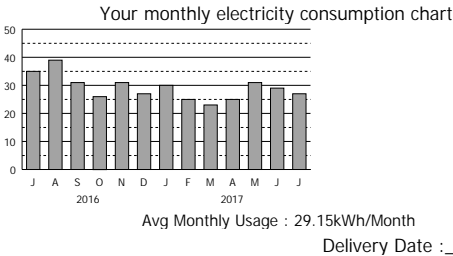
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39154100000

54703200003

1010686219
Date : 07-23-2017
BC15/235.2/960/0312043/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5470320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-884-1				PREVIOUS BALANCE		- 14.97	
Customer Information-----				CURRENT CHARGES			
Name : GRIPO,FELOMINA D TM				Generation & Transmission			
Premise Address : SITIO PLAZA APAS				Generation Charge		5.4687/kWh	147.65
				Transmission Charge		0.3681/kWh	9.94
				System Loss Charge		0.8052/kWh	21.74
TIN :				Sub-Total		179.33	
Metering Information-----				Distribution Charges			
Meter No : 161543WS6	Pole No : 0312043			Distribution Charge		1.7506/kWh	47.27
Serial No : 43405505	Multiplier : 1			Supply Charge		0.4118/kWh	11.12
Period To : 07-20-2017	Pres Rdg : 95457			Metering Charge		0.6989/kWh	18.87
Period From : 06-20-2017	Prev Rdg : 95430					5.00/month	5.00
No of Days : 30	Diff Rdg : 27			Sub-Total		82.26	
Avg kWh/day : 0.90	Registered : 27			Others			
Conn Load : 100	Billed kWh : 27			Subsidy on Lifeline Discount		-0.65 of 261.59	- 170.03
				Senior Citizen Discount			- 4.58
To Our Valued Customers:				Sub-Total		- 174.61	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			0.69
				Value Added Tax			
				Generation			10.40
				Transmission			0.33
				System Loss			1.45
				Distribution			9.87
				Others			- 14.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total		22.95	
				CURRENT BILL - JULY 2017		109.93	
				TOTAL AMOUNT DUE		94.96	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JUNE 25, 2017 - 100.00			



Total Sales (VAT Inclusive)	109.93	
Less : VAT	7.80	
Amount Net of VAT	102.13	
Less: BIR 2306	3.25	
BIR 2307	1.75	VATable Sales 86.98
SC/PWD DISCOUNT	4.58	VAT Exempt Sales 15.15
Amount Due	92.55	VAT Zero Rated Sales 0.00
Add : VAT	7.80	VAT Amount 7.80
TOTAL AMOUNT DUE	100.35	TOTAL SALES 109.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/960/0/10/07-23-2017/91

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

Bill ID : 547130112867				
GRIPO,FELOMINA D TM Premise Address : SITIO PLAZA APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-33-884-1	Account ID 5470320000-3	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 94.96

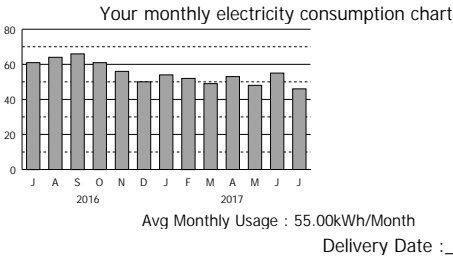
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54703200003

31059109673

1010798329
Date : 07-29-2017
BC21/18.0/770/0178595/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3105910967-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-79-944-8		PREVIOUS BALANCE	- 0.49
Customer Information-----			
Name : LIBRIAS,REMEDIOS CAPUTOL		CURRENT CHARGES	
Premise Address : 102 Q B. RODRIGUEZ EXT.,SITIO MAHARLIKA,SAMBAG II,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4687/kWh 251.56
Metering Information-----		Transmission Charge	0.3681/kWh 16.93
Meter No : 2594 EIS6	Pole No : 0178595	System Loss Charge	0.8052/kWh 37.04
Serial No : 83303132	Multiplier : 1	Sub-Total	305.53
Period To : 07-27-2017	Pres Rdg : 2479	Distribution Charges	
Period From : 06-27-2017	Prev Rdg : 2433	Distribution Charge	1.7506/kWh 80.53
No of Days : 30	Diff Rdg : 46	Supply Charge	0.4118/kWh 18.94
Avg kWh/day : 1.53	Registered : 46	Metering Charge	0.6989/kWh 32.15
Conn Load : 236	Billed kWh : 46		5.00/month 5.00
To Our Valued Customers:		Sub-Total	136.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount	-0.4 of 442.15 - 176.86
Thank You.		Senior Citizen Discount	- 13.26
		Surcharge	0.02 of 421.50 8.43
		Sub-Total	- 181.69
		Government Charges	
		Franchise Tax - Local	2.05
		Value Added Tax	
		Generation	17.69
		Transmission	0.56
		System Loss	2.47
		Distribution	16.39
		Others	- 13.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.42
		Sub-Total	50.21
		CURRENT BILL - JULY 2017	310.67
		TOTAL AMOUNT DUE	310.18
		Please Pay on Due Date - 08/11/2017	
		LAST PAYMENT - JULY 12, 2017 - 422.00	



Total Sales (VAT Inclusive)	310.67	
Less : VAT	23.53	
Amount Net of VAT	287.14	
Less: BIR 2306	9.81	
BIR 2307	5.25	VATable Sales 260.46
SC/PWD DISCOUNT	13.26	VAT Exempt Sales 26.68
Amount Due	258.82	VAT Zero Rated Sales 0.00
Add : VAT	23.53	VAT Amount 23.53
TOTAL AMOUNT DUE	282.35	TOTAL SALES 310.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/18.0/770/0/10/07-29-2017/91

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

Bill ID : 310143699516				
LIBRIAS,REMEDIOS CAPUTOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 102 Q B. RODRIGUEZ EXT.,SITIO MAHARLIKA,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-79-944-8	3105910967-3	08/11/2017	JULY/2017	310.18

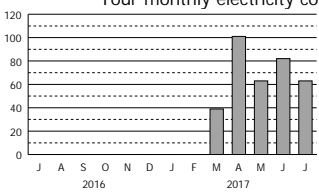
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31059109673

12882200004

1010560867
Date : 07-14-2017
BC08/525.1/1830/0548704/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1288220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-65-269-9		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : HERMOSADA,BELEN		Generation & Transmission	
Premise Address : LAWAAN TALISAY		Generation Charge	5.5448/kWh 349.32
		Transmission Charge	0.3752/kWh 23.64
		System Loss Charge	0.8255/kWh 52.01
TIN :		Sub-Total	424.97
Metering Information-----		Distribution Charges	
Meter No : MTR1017462	Pole No : 0548704	Distribution Charge	1.7506/kWh 110.29
Serial No : 121541863	Multiplier : 1	Supply Charge	0.4118/kWh 25.94
Period To : 07-12-2017	Pres Rdg : 2095	Metering Charge	0.6989/kWh 44.03
Period From : 06-12-2017	Prev Rdg : 2032		5.00/month 5.00
No of Days : 30	Diff Rdg : 63	Sub-Total	185.26
Avg kWh/day : 2.10	Registered : 63	Others	
Conn Load : 0	Billed kWh : 63	Subsidy on Lifeline Discount	-0.2 of 610.23 - 122.05
To Our Valued Customers:		Senior Citizen Discount	- 24.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 146.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	2.78
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	24.95
		Transmission	0.56
		System Loss	3.51
		Distribution	22.23
		Others	- 9.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	74.51
		CURRENT BILL - JULY 2017	538.28
		TOTAL AMOUNT DUE	538.26
		Please Pay on Due Date - 07/27/2017	
		LAST PAYMENT - JUNE 19, 2017 - 769.50	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	538.28
		Less : VAT	41.33
Avg Monthly Usage : 26.77kWh/Month		Amount Net of VAT	496.95
Delivery Date : _____		Less: BIR 2306	17.23
		BIR 2307	9.34
		SC/PWD DISCOUNT	24.41
		Amount Due	445.97
		Add : VAT	41.33
		TOTAL AMOUNT DUE	487.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	463.77
		VAT Exempt Sales	33.18
		VAT Zero Rated Sales	0.00
		VAT Amount	41.33
		TOTAL SALES	538.28
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC08/525.1/1830/0/31/07-14-2017/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

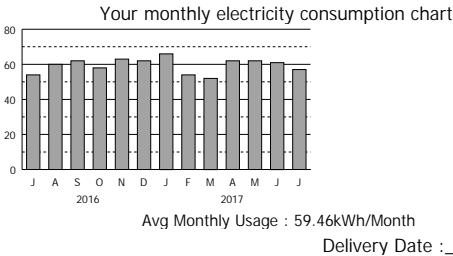
Bill ID : 128118404867				
HERMOSADA,BELEN Premise Address : LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-65-269-9	Account ID 1288220000-4	Due Date 07/27/2017	Bill MONTH/YR JULY/2017	Total Amount Due 538.26
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

12882200004

41043200009

1010586045
Date : 07-18-2017
BC10/520.4/3000/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4104320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-47-029-2		PREVIOUS BALANCE	- 0.09
Customer Information-----		CURRENT CHARGES	
Name : WATIN,ROSALINDA PARDILLO		Generation & Transmission	
Premise Address : DUMLOG,TALISAY		Generation Charge	5.4687/kWh 311.72
		Transmission Charge	0.3681/kWh 20.98
		System Loss Charge	0.8052/kWh 45.90
		Sub-Total	378.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1119874	Pole No : 0761342	Supply Charge	0.4118/kWh 23.47
Serial No : 84442476	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 07-15-2017	Pres Rdg : 1354		5.00/month 5.00
Period From : 06-15-2017	Prev Rdg : 1297	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 546.69 - 164.01
Conn Load : 396	Billed kWh : 57	Senior Citizen Discount	- 19.13
To Our Valued Customers:		Sub-Total	- 183.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.18
Thank You.		LFT Differential	0.0061/kWh 0.35
		Value Added Tax	
		Generation	21.92
		Transmission	0.69
		System Loss	3.08
		Distribution	20.17
		Others	- 13.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.90
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.43
		Sub-Total	65.41
		CURRENT BILL - JULY 2017	428.96
		TOTAL AMOUNT DUE	428.87
		Please Pay on Due Date - 07/31/2017	
		LAST PAYMENT - JUNE 23, 2017 - 518.00	



Total Sales (VAT Inclusive)	428.96	
Less : VAT	32.36	
Amount Net of VAT	396.60	
Less: BIR 2306	13.49	
BIR 2307	7.32	VATable Sales 363.55
SC/PWD DISCOUNT	19.13	VAT Exempt Sales 33.05
Amount Due	356.66	VAT Zero Rated Sales 0.00
Add : VAT	32.36	VAT Amount 32.36
TOTAL AMOUNT DUE	389.02	TOTAL SALES 428.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/3000/0/31/07-18-2017/96

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

Bill ID : 410826968722				
WATIN,ROSALINDA PARDILLO Premise Address : DUMLOG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-47-029-2	Account ID 4104320000-9	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 428.87

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

41043200009

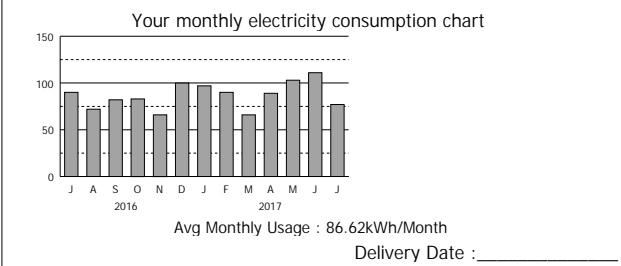
Bill ID 297093245095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29732200000

1010598419
Date : 07-18-2017
BC10/520.4/5370/0710490/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2973220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-269-4		PREVIOUS BALANCE	- 0.30
Customer Information-----			
Name : AGRAVIADOR,FRANCISCA OLIVEROS		CURRENT CHARGES	
Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.4687/kWh 421.09
Metering Information-----		Transmission Charge	0.3681/kWh 28.34
Meter No : MTR1062035	Pole No : 0710490	System Loss Charge	0.8052/kWh 62.00
Serial No : 125290115	Multiplier : 1	Sub-Total	511.43
Period To : 07-15-2017	Pres Rdg : 3177	Distribution Charges	
Period From : 06-15-2017	Prev Rdg : 3100	Distribution Charge	1.7506/kWh 134.80
No of Days : 30	Diff Rdg : 77	Supply Charge	0.4118/kWh 31.71
Avg kWh/day : 2.57	Registered : 77	Metering Charge	0.6989/kWh 53.82
Conn Load : 444	Billed kWh : 77		5.00/month 5.00
To Our Valued Customers:		Sub-Total	225.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount	-0.15 of 736.76 - 110.51
Thank You.		Senior Citizen Discount	- 31.31
		Sub-Total	- 141.82
		Government Charges	
		Franchise Tax - Local	3.57
		LFT Differential	0.0061/kWh 0.47
		Value Added Tax	
		Generation	29.64
		Transmission	0.94
		System Loss	4.14
		Distribution	27.04
		Others	- 8.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	98.19
		CURRENT BILL - JULY 2017	693.13
		TOTAL AMOUNT DUE	692.83
		Please Pay on Due Date - 07/31/2017	
		LAST PAYMENT - JUNE 28, 2017 - 1,234.00	



Total Sales (VAT Inclusive)	693.13	
Less : VAT	52.93	
Amount Net of VAT	640.20	
Less: BIR 2306	22.06	
BIR 2307	11.98	VATable Sales 594.94
SC/PWD DISCOUNT	31.31	VAT Exempt Sales 45.26
Amount Due	574.85	VAT Zero Rated Sales 0.00
Add : VAT	52.93	VAT Amount 52.93
TOTAL AMOUNT DUE	627.78	TOTAL SALES 693.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/5370/0/31/07-18-2017/96

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

Bill ID : 297093245095				
AGRAVIADOR,FRANCISCA OLIVEROS Premise Address : BLK1 LOT5/UNITED SRP AFFECTED FAMILIES,ZONE 5/BIASONG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-64-269-4	Account ID 2973220000-0	Due Date 07/31/2017	Bill MONTH/YR JULY/2017	Total Amount Due 692.83

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

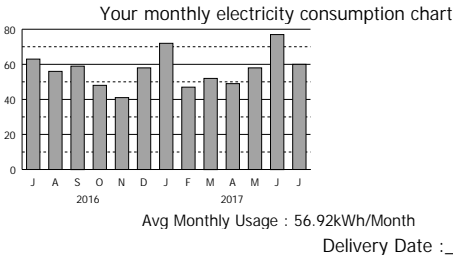
29732200000

BC10/520.4/5370/0/31/07-18-2017/96

34871100003

1010715510
Date : 07-24-2017
BC12/500.3/1900/0647923/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3487110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-65-881-9				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : RAGODOS,MAXIMINO ALASTRA				Generation & Transmission			
Premise Address : 3RD ST EAST CARMENVILLE,TALISAY				Generation Charge		5.4687/kWh	328.12
				Transmission Charge		0.3681/kWh	22.09
				System Loss Charge		0.8052/kWh	48.31
TIN :				Sub-Total		398.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1099453	Pole No : 0647923			Distribution Charge		1.7506/kWh	105.04
Serial No : 40072488	Multiplier : 1			Supply Charge		0.4118/kWh	24.71
Period To : 07-16-2017	Pres Rdg : 1495			Metering Charge		0.6989/kWh	41.93
Period From : 06-16-2017	Prev Rdg : 1435					5.00/month	5.00
No of Days : 30	Diff Rdg : 60			Sub-Total		176.68	
Avg kWh/day : 2.00	Registered : 60			Others			
Conn Load : 444	Billed kWh : 60			Subsidy on Lifeline Discount		-0.3 of 575.20	- 172.56
				Senior Citizen Discount			- 20.13
To Our Valued Customers:				Sub-Total		- 192.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			2.30
				LFT Differential		0.0061/kWh	0.37
				Value Added Tax			
				Generation			23.08
				Transmission			0.73
				System Loss			3.23
				Distribution			21.20
				Others			- 14.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
				Sub-Total			68.85
				CURRENT BILL - JULY 2017		451.36	
				TOTAL AMOUNT DUE		450.58	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 17, 2017 - 300.00			



Total Sales (VAT Inclusive)	451.36	
Less : VAT	34.05	
Amount Net of VAT	417.31	
Less: BIR 2306	14.19	
BIR 2307	7.70	VATable Sales 382.51
SC/PWD DISCOUNT	20.13	VAT Exempt Sales 34.80
Amount Due	375.29	VAT Zero Rated Sales 0.00
Add : VAT	34.05	VAT Amount 34.05
TOTAL AMOUNT DUE	409.34	TOTAL SALES 451.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/500.3/1900/0/31/07-24-2017/96

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

Bill ID : 348715736140				
RAGODOS,MAXIMINO ALASTRA Premise Address : 3RD ST EAST CARMENVILLE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-65-881-9	Account ID 3487110000-3	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 450.58

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

34871100003

Bill ID 313570109797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31351100008

1010646359
Date : 07-21-2017
BC13/187.3/3570/0400494/96

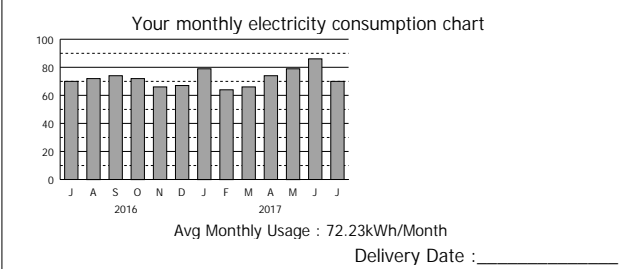
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3135110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-44-416-4				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : SABANAL,BENITA G				Generation & Transmission			
Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY				Generation Charge		5.4687/kWh	382.81
				Transmission Charge		0.3681/kWh	25.77
				System Loss Charge		0.8052/kWh	56.36
TIN :				Sub-Total		464.94	
Metering Information-----				Distribution Charges			
Meter No	:	356383GS6	Pole No	:	0400494		
Serial No	:	2002113868	Multiplier	:	1		
Period To	:	07-18-2017	Pres Rdg	:	15966	Distribution Charge	1.7506/kWh 122.54
Period From	:	06-18-2017	Prev Rdg	:	15896	Supply Charge	0.4118/kWh 28.83
No of Days	:	30	Diff Rdg	:	70	Metering Charge	0.6989/kWh 48.92
Avg kWh/day	:	2.33	Registered	:	70		5.00/month 5.00
Conn Load	:	240	Billed kWh	:	70	Sub-Total	205.29
To Our Valued Customers:				Others			
				Subsidy on Lifeline Discount		-0.2 of 670.23	- 134.05
				Senior Citizen Discount			- 26.81
				Surcharge		0.02 of 836.50	16.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 144.13	
				Government Charges			
				Franchise Tax - Local			4.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
				Generation			26.93
				Transmission			0.85
				System Loss			3.77
				Distribution			24.63
				Others			- 8.73
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total			89.09
				CURRENT BILL - JULY 2017		615.19	
				TOTAL AMOUNT DUE		614.56	
				Please Pay on Due Date - 08/03/2017			
				LAST PAYMENT - JULY 7, 2017 - 837.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	615.19	
Less : VAT	47.45	
Amount Net of VAT	567.74	
Less: BIR 2306	19.79	
BIR 2307	10.61	VATable Sales 526.10
SC/PWD DISCOUNT	26.81	VAT Exempt Sales 41.64
Amount Due	510.53	VAT Zero Rated Sales 0.00
Add : VAT	47.45	VAT Amount 47.45
TOTAL AMOUNT DUE	557.98	TOTAL SALES 615.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.3/3570/0/10/07-21-2017/96

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

Bill ID : 313570109797				
SABANAL,BENITA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANGCALAN 1,BULACAO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-416-4	3135110000-8	08/03/2017	JULY/2017	614.56

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

Thank you for paying on time.

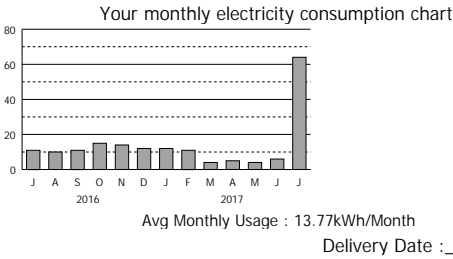
31351100008

BC13/187.3/3570/0/10/07-21-2017/96

75218000000

1010715433
Date : 07-24-2017
BC01/307.2/4580/0759131/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7521800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-58-557-4				PREVIOUS BALANCE		- 11.14	
Customer Information-----				CURRENT CHARGES			
Name : QUIAPO,NEMESIO				Generation & Transmission			
Premise Address : TAYUD LILOAN				Generation Charge		5.5448/kWh	354.87
TIN :				Transmission Charge		0.3752/kWh	24.01
Metering Information-----				System Loss Charge		0.8255/kWh	52.83
Period To : 07-04-2017 Pres Rdg :				Sub-Total		431.71	
Period From : 06-04-2017 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	112.04
Avg kWh/day : 2.13 Registered :				Supply Charge		0.4118/kWh	26.36
Conn Load : 150 Billed kWh : 64				Metering Charge		0.6989/kWh	44.73
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1221319 Pole No : 0759131				Sub-Total		188.13	
Serial No : 85125268 Multiplier : 1				Others			
Period To : 07-04-2017 Pres Reading : 62				Subsidy on Lifeline Discount		-0.2 of 619.84	- 123.97
Period From : 06-22-2017 Prev Reading : 0				Sub-Total		- 123.97	
No of Days : 12 Consumption : 62				Government Charges			
Meter No : 213647WS6 Pole No : 0759131				Franchise Tax - Local		2.73	
Serial No : 43384602 Multiplier : 1				LFT Differential		0.0042/kWh	0.27
Period To : 06-22-2017 Pres Reading : 10737				Value Added Tax			
Period From : 06-04-2017 Prev Reading : 10735				Generation			25.36
No of Days : 18 Consumption : 2				Transmission			0.56
				System Loss			3.56
				Distribution			22.58
				Others			- 10.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			75.47
				CURRENT BILL - JULY 2017			571.34
				TOTAL AMOUNT DUE			560.20
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JULY 25, 2016 - 15.00			



Total Sales (VAT Inclusive)	571.34	
Less : VAT	41.98	
Amount Net of VAT	529.36	
Less: BIR 2306	17.50	
BIR 2307	9.98	VATable Sales 495.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.49
Amount Due	501.88	VAT Zero Rated Sales 0.00
Add : VAT	41.98	VAT Amount 41.98
TOTAL AMOUNT DUE	543.86	TOTAL SALES 571.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/4580/0/23/07-24-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 752630093573

QUIAPO,NEMESIO Premise Address : TAYUD LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-58-557-4	Account ID 7521800000-0	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 560.20

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

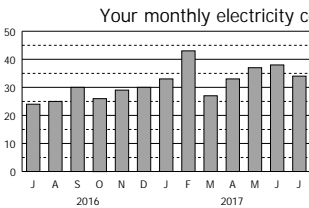
75218000000

BC01/307.2/4580/0/23/07-24-2017/97

50337419258

1010574926
Date : 07-17-2017
BC09/435.0/9418/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5033741925-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-52-347-1		PREVIOUS BALANCE	- 292.69
Customer Information-----			
Name : FORTUNA,ROMEO ALLAN VIDAL		CURRENT CHARGES	
Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.5448/kWh 188.52
Metering Information-----		Transmission Charge	0.3752/kWh 12.76
Meter No : MTR1033902	Pole No : 1370222	System Loss Charge	0.8255/kWh 28.07
Serial No : 78843226	Multiplier : 1	Sub-Total	229.35
Period To : 07-14-2017	Pres Rdg : 1029	Distribution Charges	
Period From : 06-14-2017	Prev Rdg : 995	Distribution Charge	1.7506/kWh 59.52
No of Days : 30	Diff Rdg : 34	Supply Charge	0.4118/kWh 14.00
Avg kWh/day : 1.13	Registered : 34	Metering Charge	0.6989/kWh 23.76
Conn Load : 1860	Billed kWh : 34		5.00/month 5.00
To Our Valued Customers:		Sub-Total	102.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount	-0.5 of 331.63 - 165.82
Thank You.		Senior Citizen Discount	- 8.29
		Sub-Total	- 174.11
		Government Charges	
		Franchise Tax - Local	0.83
		Value Added Tax	
		Generation	13.46
		Transmission	0.30
		System Loss	1.90
		Distribution	12.27
		Others	- 13.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.22
		Sub-Total	31.10
		CURRENT BILL - JULY 2017	188.62
		TOTAL AMOUNT DUE	- 104.07
		Please Pay on Due Date - 08/14/2017	
		LAST PAYMENT - JUNE 22, 2017 - 119.38	



Avg Monthly Usage : 31.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	188.62	
Less : VAT	14.06	
Amount Net of VAT	174.56	
Less: BIR 2306	5.85	
BIR 2307	3.17	VATable Sales 157.52
SC/PWD DISCOUNT	8.29	VAT Exempt Sales 17.04
Amount Due	157.25	VAT Zero Rated Sales 0.00
Add : VAT	14.06	VAT Amount 14.06
TOTAL AMOUNT DUE	171.31	TOTAL SALES 188.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/9418/0/21/07-17-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503193914053				
FORTUNA,ROMEO ALLAN VIDAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-347-1	5033741925-8	08/14/2017	JULY/2017	- 104.07

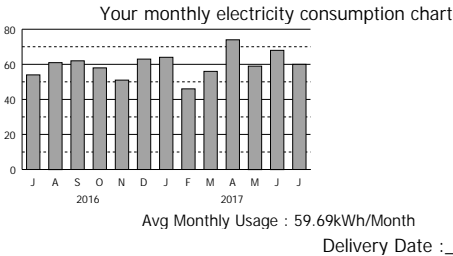
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50337419258

53422200005

1010679591
Date : 07-23-2017
BC15/176.1/6690/0160015/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5342220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-584-1				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : RANILI,BENJAMIN ADOLFO				Generation & Transmission			
Premise Address : SITIO MOHN II,BANILAD, CEBU CITY				Generation Charge		5.4687/kWh	328.12
				Transmission Charge		0.3681/kWh	22.09
				System Loss Charge		0.8052/kWh	48.31
TIN :				Sub-Total		398.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1058600	Pole No : 0160015			Distribution Charge		1.7506/kWh	105.04
Serial No : 121542325	Multiplier : 1			Supply Charge		0.4118/kWh	24.71
Period To : 07-20-2017	Pres Rdg : 1814			Metering Charge		0.6989/kWh	41.93
Period From : 06-20-2017	Prev Rdg : 1754					5.00/month	5.00
No of Days : 30	Diff Rdg : 60			Sub-Total		176.68	
Avg kWh/day : 2.00	Registered : 60			Others			
Conn Load : 100	Billed kWh : 60			Subsidy on Lifeline Discount		-0.3 of 575.20	- 172.56
To Our Valued Customers:				Senior Citizen Discount		- 20.13	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 192.69	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		3.02	
				Value Added Tax			
				Generation		23.08	
				Transmission		0.73	
				System Loss		3.23	
				Distribution		21.20	
				Others		- 14.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
				Sub-Total		69.28	
				CURRENT BILL - JULY 2017		451.79	
				TOTAL AMOUNT DUE		451.52	
				Please Pay on Due Date - 08/05/2017			
				LAST PAYMENT - JUNE 30, 2017 - 581.00			



Total Sales (VAT Inclusive)	451.79	
Less : VAT	34.13	
Amount Net of VAT	417.66	
Less: BIR 2306	14.22	
BIR 2307	7.71	VATable Sales 382.51
SC/PWD DISCOUNT	20.13	VAT Exempt Sales 35.15
Amount Due	375.60	VAT Zero Rated Sales 0.00
Add : VAT	34.13	VAT Amount 34.13
TOTAL AMOUNT DUE	409.73	TOTAL SALES 451.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/6690/0/10/07-23-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534179813280

RANILI,BENJAMIN ADOLFO Premise Address : SITIO MOHN II,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-85-584-1	Account ID 5342220000-5	Due Date 08/05/2017	Bill MONTH/YR JULY/2017	Total Amount Due 451.52

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

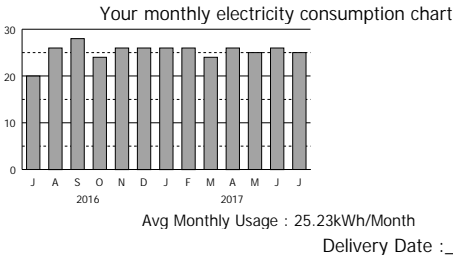
53422200005

BC15/176.1/6690/0/10/07-23-2017/97

54875300003

1010705133
Date : 07-24-2017
BC16/226.2/2340/0470431/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5487530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-719-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN,ANTONIO M				Generation & Transmission			
Premise Address : TISA				Generation Charge		5.4687/kWh	136.72
TIN :				Transmission Charge		0.3681/kWh	9.20
Metering Information-----				System Loss Charge		0.8052/kWh	20.13
Period To : 07-22-2017 Pres Rdg :				Sub-Total		166.05	
Period From : 06-22-2017 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	43.77
Avg kWh/day : 0.83 Registered :				Supply Charge		0.4118/kWh	10.30
Conn Load : 70 Billed kWh : 25				Metering Charge		0.6989/kWh	17.47
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1219514 Pole No : 0470431				Sub-Total		76.54	
Serial No : 85119263 Multiplier : 1				Others			
Period To : 07-22-2017 Pres Reading : 14				Subsidy on Lifeline Discount		-0.65 of 242.59	- 157.68
Period From : 07-05-2017 Prev Reading : 0				Senior Citizen Discount			- 4.25
No of Days : 17 Consumption : 14				Sub-Total		- 161.93	
Meter No : MTR1083472 Pole No : 0470431				Government Charges			
Serial No : 40041545 Multiplier : 1				Franchise Tax - Local		0.64	
Period To : 07-05-2017 Pres Reading : 962				Value Added Tax			
Period From : 06-22-2017 Prev Reading : 951				Generation		9.62	
No of Days : 13 Consumption : 11				Transmission		0.30	
				System Loss		1.35	
				Distribution		9.18	
				Others		- 13.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total		21.27	
				CURRENT BILL - JULY 2017		101.93	
				TOTAL AMOUNT DUE		101.93	
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JUNE 27, 2017 - 105.00			



Total Sales (VAT Inclusive)	101.93	
Less : VAT	7.24	
Amount Net of VAT	94.69	
Less: BIR 2306	3.02	
BIR 2307	1.63	VATable Sales 80.66
SC/PWD DISCOUNT	4.25	VAT Exempt Sales 14.03
Amount Due	85.79	VAT Zero Rated Sales 0.00
Add : VAT	7.24	VAT Amount 7.24
TOTAL AMOUNT DUE	93.03	TOTAL SALES 101.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/226.2/2340/0/10/07-24-2017/97

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

Bill ID : 548377240570				
CATALAN,ANTONIO M Premise Address : TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-22-719-5	Account ID 5487530000-3	Due Date 08/06/2017	Bill MONTH/YR JULY/2017	Total Amount Due 101.93

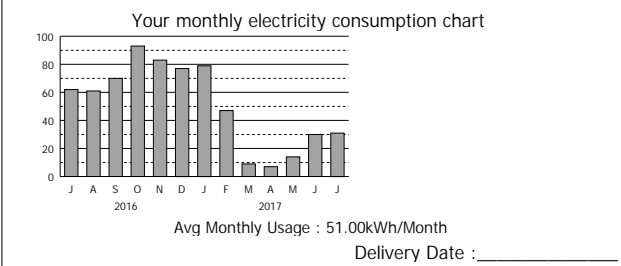
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54875300003

27957000006

1010810001
Date : 07-31-2017
BC01/307.5/1590/0778944/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2795700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-020-1				PREVIOUS BALANCE		145.77	
Customer Information-----				CURRENT CHARGES			
Name : LIBUTLIBUT,VILMA				Generation & Transmission			
Premise Address : TAYUD LILOAN				Generation Charge		5.5448/kWh	171.89
				Transmission Charge		0.3752/kWh	11.63
				System Loss Charge		0.8255/kWh	25.59
				Sub-Total		209.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : 005995 EFS6	Pole No : 0778944			Supply Charge		0.4118/kWh	12.77
Serial No : 121427331	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 07-04-2017	Pres Rdg : 47					5.00/month	5.00
Period From : 06-04-2017	Prev Rdg : 16			Sub-Total		93.71	
No of Days : 30	Diff Rdg : 31			Others			
Avg kWh/day : 1.03	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 302.82	- 151.41
Conn Load : 150	Billed kWh : 31			Sub-Total		- 151.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.83
				LFT Differential		0.0042/kWh	0.13
				Value Added Tax			
				Generation			12.27
				Transmission			0.27
				System Loss			1.72
				Distribution			11.25
				Others			- 12.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		28.58	
				CURRENT BILL - JULY 2017		179.99	
				TOTAL AMOUNT DUE		325.76	
				Please Pay on Due Date - 08/13/2017			
				LAST PAYMENT - MARCH 19, 2017 - 348.00			



Total Sales (VAT Inclusive)	179.99	
Less : VAT	12.85	
Amount Net of VAT	167.14	
Less: BIR 2306	5.35	
BIR 2307	3.05	VATable Sales 151.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.73
Amount Due	158.74	VAT Zero Rated Sales 0.00
Add : VAT	12.85	VAT Amount 12.85
TOTAL AMOUNT DUE	171.59	TOTAL SALES 179.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.5/1590/0/23/07-31-2017/98

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

Bill ID : 279249448244				
LIBUTLIBUT,VILMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-020-1	2795700000-6	08/13/2017	JULY/2017	325.76

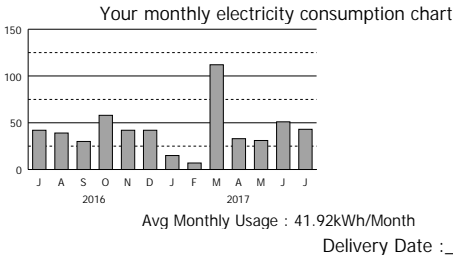
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27957000006

44495093567

1010510558
Date : 07-12-2017
BC06/343.3/3390/0356130/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4449509356-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-068-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,GERTRUDES BALANTE				Generation & Transmission			
Premise Address : 7-051,PAGSABUNGAN				Generation Charge		5.5448/kWh	238.43
				Transmission Charge		0.3752/kWh	16.13
				System Loss Charge		0.8255/kWh	35.50
TIN :				Sub-Total		290.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1199657	Pole No : 0356130			Distribution Charge		1.7506/kWh	75.28
Serial No : 40145634	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 07-11-2017	Pres Rdg : 318			Metering Charge		0.6989/kWh	30.05
Period From : 06-10-2017	Prev Rdg : 275					5.00/month	5.00
No of Days : 31	Diff Rdg : 43			Sub-Total		128.04	
Avg kWh/day : 1.39	Registered : 43			Others			
Conn Load : 750	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 418.10	- 167.24
				Senior Citizen Discount		- 12.54	
To Our Valued Customers:				Surcharge		0.02 of 381.50	7.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 172.15	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
				Franchise Tax - Local		1.29	
				Value Added Tax			
				Generation		17.03	
				Transmission		0.38	
				System Loss		2.39	
				Distribution		15.36	
				Others		- 12.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		43.94	
				CURRENT BILL - JULY 2017		289.89	
				TOTAL AMOUNT DUE		289.14	
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 30, 2017 - 382.00			



Total Sales (VAT Inclusive)	289.89	
Less : VAT	22.17	
Amount Net of VAT	267.72	
Less: BIR 2306	9.25	
BIR 2307	4.94	VATable Sales 245.95
SC/PWD DISCOUNT	12.54	VAT Exempt Sales 21.77
Amount Due	240.99	VAT Zero Rated Sales 0.00
Add : VAT	22.17	VAT Amount 22.17
TOTAL AMOUNT DUE	263.16	TOTAL SALES 289.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3390/0/21/07-12-2017/98

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

Bill ID : 444029936394				
PEREZ,GERTRUDES BALANTE Premise Address : 7-051,PAGSABUNGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-96-068-2	Account ID 4449509356-7	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 289.14

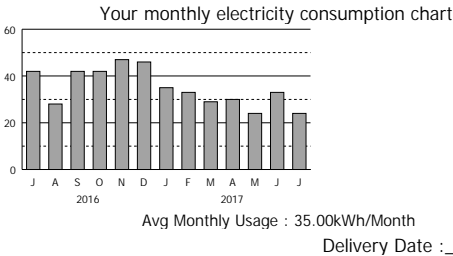
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44495093567

81167200005

1010510692
Date : 07-12-2017
BC07/350.6/3370/0367493/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8116720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-242-6				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,JUSTINO				Generation & Transmission			
Premise Address : PAKNAAN MANDAUE CITY				Generation Charge		5.5448/kWh	133.08
				Transmission Charge		0.3752/kWh	9.00
				System Loss Charge		0.8255/kWh	19.81
TIN :				Sub-Total		161.89	
Metering Information-----				Distribution Charges			
Meter No : 151697DS6		Pole No : 0367493		Distribution Charge		1.7506/kWh	42.01
Serial No : 11451415		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 07-11-2017		Pres Rdg : 61352		Metering Charge		0.6989/kWh	16.77
Period From : 06-11-2017		Prev Rdg : 61328				5.00/month	5.00
No of Days : 30		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.80		Registered : 24		Others			
Conn Load : 100		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 235.55	- 153.11
To Our Valued Customers:				Senior Citizen Discount			- 4.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 157.23	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.41	
				Value Added Tax			
				Generation		9.51	
				Transmission		0.21	
				System Loss		1.33	
				Distribution		8.84	
				Others		- 12.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.85	
				CURRENT BILL - JULY 2017		97.17	
				TOTAL AMOUNT DUE		97.04	
				Please Pay on Due Date - 07/25/2017			
				LAST PAYMENT - JUNE 15, 2017 - 277.00			



Total Sales (VAT Inclusive)	97.17	
Less : VAT	7.01	
Amount Net of VAT	90.16	
Less: BIR 2306	2.94	
BIR 2307	1.57	VATable Sales 78.32
SC/PWD DISCOUNT	4.12	VAT Exempt Sales 11.84
Amount Due	81.53	VAT Zero Rated Sales 0.00
Add : VAT	7.01	VAT Amount 7.01
TOTAL AMOUNT DUE	88.54	TOTAL SALES 97.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.6/3370/0/21/07-12-2017/98

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

Bill ID : 811832871470				
CABAUG,JUSTINO Premise Address : PAKNAAN MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-62-242-6	Account ID 8116720000-5	Due Date 07/25/2017	Bill MONTH/YR JULY/2017	Total Amount Due 97.04

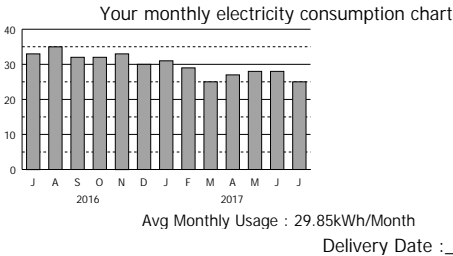
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81167200005

27643300000

1010567082
Date : 07-17-2017
BC09/375.4/2210/0237835/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-386-3				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,ROGELIO MATES				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY				Generation Charge		5.5448/kWh	138.62
				Transmission Charge		0.3752/kWh	9.38
				System Loss Charge		0.8255/kWh	20.64
TIN :				Sub-Total		168.64	
Metering Information-----				Distribution Charges			
Meter No : 176990DS6	Pole No : 0237835			Distribution Charge		1.7506/kWh	43.77
Serial No : 332993	Multiplier : 1			Supply Charge		0.4118/kWh	10.30
Period To : 07-13-2017	Pres Rdg : 40932			Metering Charge		0.6989/kWh	17.47
Period From : 06-13-2017	Prev Rdg : 40907					5.00/month	5.00
No of Days : 30	Diff Rdg : 25			Sub-Total		76.54	
Avg kWh/day : 0.83	Registered : 25			Others			
Conn Load : 150	Billed kWh : 25			Subsidy on Lifeline Discount		-0.65 of 245.18	- 159.37
To Our Valued Customers:				Senior Citizen Discount		- 4.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 163.66	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.43	
				Value Added Tax			
				Generation		9.89	
				Transmission		0.22	
				System Loss		1.39	
				Distribution		9.18	
				Others		- 13.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.63	
				CURRENT BILL - JULY 2017		101.15	
				TOTAL AMOUNT DUE		100.71	
				Please Pay on Due Date - 07/30/2017			
				LAST PAYMENT - JUNE 27, 2017 - 111.00			



Total Sales (VAT Inclusive)	101.15
Less : VAT	7.29
Amount Net of VAT	93.86
Less: BIR 2306	3.05
BIR 2307	1.64
SC/PWD DISCOUNT	4.29
Amount Due	84.88
Add : VAT	7.29
TOTAL AMOUNT DUE	92.17
VATable Sales	81.52
VAT Exempt Sales	12.34
VAT Zero Rated Sales	0.00
VAT Amount	7.29
TOTAL SALES	101.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/2210/0/21/07-17-2017/98

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

Bill ID : 276313846851				
CANETE,ROGELIO MATES Premise Address : SAN ANTONIO ST,CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-22-386-3	Account ID 2764330000-0	Due Date 07/30/2017	Bill MONTH/YR JULY/2017	Total Amount Due 100.71

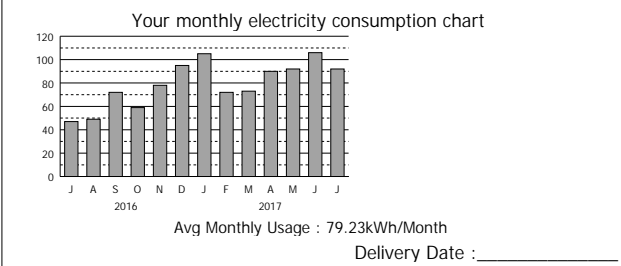
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27643300000

12049431740

1010630017
Date : 07-20-2017
BC12/201.4/2561/0431122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1204943174-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-49-629-7		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES	
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4687/kWh 503.12
Metering Information-----		Transmission Charge	0.3681/kWh 33.87
Meter No : 161778WS6	Pole No : 0431122	System Loss Charge	0.8052/kWh 74.08
Serial No : 48112080	Multiplier : 1	Sub-Total	611.07
Period To : 07-17-2017	Pres Rdg : 27066	Distribution Charges	
Period From : 06-17-2017	Prev Rdg : 26974	Distribution Charge	1.7506/kWh 161.06
No of Days : 30	Diff Rdg : 92	Supply Charge	0.4118/kWh 37.89
Avg kWh/day : 3.07	Registered : 92	Metering Charge	0.6989/kWh 64.30
Conn Load :	Billed kWh : 92		5.00/month 5.00
To Our Valued Customers:		Sub-Total	268.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Discount	-0.05 of 879.32 - 43.97
Thank You.		Senior Citizen Discount	- 41.77
		Surcharge	0.02 of 1,200.50 24.01
		Sub-Total	- 61.73
		Government Charges	
		Franchise Tax - Local	6.45
		Value Added Tax	
		Generation	35.40
		Transmission	1.12
		System Loss	4.96
		Distribution	32.19
		Others	- 0.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	129.37
		CURRENT BILL - JULY 2017	946.96
		TOTAL AMOUNT DUE	946.28
		Please Pay on Due Date - 08/02/2017	
		LAST PAYMENT - JULY 3, 2017 - 1,201.00	



Total Sales (VAT Inclusive)	946.96
Less : VAT	73.65
Amount Net of VAT	873.31
Less: BIR 2306	30.69
BIR 2307	16.48
SC/PWD DISCOUNT	41.77
Amount Due	784.37
Add : VAT	73.65
TOTAL AMOUNT DUE	858.02
VATable Sales	817.59
VAT Exempt Sales	55.72
VAT Zero Rated Sales	0.00
VAT Amount	73.65
TOTAL SALES	946.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/2561/0/10/07-20-2017/98

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

Bill ID : 120132544152				
ABERION,DOMINICO SERENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-629-7	1204943174-0	08/02/2017	JULY/2017	946.28

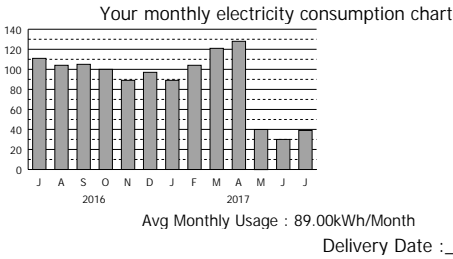
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12049431740

80470100001

1010795259
Date : 07-29-2017
BC21/1.1/5040/0464224/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8047010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-149-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : ODEVER,LYDIA T TM				Generation & Transmission			
Premise Address : 183 B RODRIGUEZ EXT				Generation Charge		5.4687/kWh	213.28
				Transmission Charge		0.3681/kWh	14.36
				System Loss Charge		0.8052/kWh	31.40
TIN :				Sub-Total		259.04	
Metering Information-----				Distribution Charges			
Meter No : 490197 GS6		Pole No : 0464224		Distribution Charge		1.7506/kWh	68.27
Serial No : 97711633		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 07-27-2017		Pres Rdg : 4111		Metering Charge		0.6989/kWh	27.26
Period From : 06-27-2017		Prev Rdg : 4072				5.00/month	5.00
No of Days : 30		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.30		Registered : 39		Others			
Conn Load : 150		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 375.63	- 187.82
To Our Valued Customers:				Senior Citizen Discount		- 9.39	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 197.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		1.41	
				Value Added Tax			
				Generation		15.01	
				Transmission		0.47	
				System Loss		2.11	
				Distribution		13.99	
				Others		- 15.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total		38.27	
				CURRENT BILL - JULY 2017		216.69	
				TOTAL AMOUNT DUE		216.68	
				Please Pay on Due Date - 08/11/2017			
				LAST PAYMENT - JULY 6, 2017 - 121.00			



Total Sales (VAT Inclusive)	216.69	
Less : VAT	15.96	
Amount Net of VAT	200.73	
Less: BIR 2306	6.65	
BIR 2307	3.60	VATable Sales 178.42
SC/PWD DISCOUNT	9.39	VAT Exempt Sales 22.31
Amount Due	181.09	VAT Zero Rated Sales 0.00
Add : VAT	15.96	VAT Amount 15.96
TOTAL AMOUNT DUE	197.05	TOTAL SALES 216.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/1.1/5040/0/10/07-29-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804612137284				
ODEVER,LYDIA T TM Premise Address : 183 B RODRIGUEZ EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-71-149-9	Account ID 8047010000-1	Due Date 08/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 216.68

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

80470100001

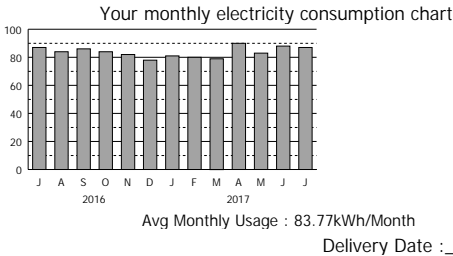
Bill ID 515494609405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51585117982

1010715451
Date : 07-24-2017
BC01/315.5/2475/1008022/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5158511798-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-46-080-2				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SABANG,JULIET MAQUILAN				Generation & Transmission			
Premise Address : M1 SITIO KAWAYANAN,YATI,LILOAN				Generation Charge 5.5448/kWh 482.40			
				Transmission Charge 0.3752/kWh 32.64			
				System Loss Charge 0.8255/kWh 71.82			
TIN :				Sub-Total 586.86			
Metering Information-----				Distribution Charges			
Period To : 07-04-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 152.30			
Period From : 06-04-2017 Prev Rdg :				Supply Charge 0.4118/kWh 35.83			
No of Days : 29 Diff Rdg :				Metering Charge 0.6989/kWh 60.80			
Avg kWh/day : 3.00 Registered :				5.00/month 253.93			
Conn Load : 236 Billed kWh : 87				Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1218869 Pole No : 1008022				Subsidy on Lifeline Discount -0.1 of 840.79 - 84.08			
Serial No : 85123318 Multiplier : 1				Sub-Total - 84.08			
Period To : 07-04-2017 Pres Reading : 30				Government Charges			
Period From : 06-24-2017 Prev Reading : 0				Franchise Tax - Local 4.16			
No of Days : 9 Consumption : 30				LFT Differential 0.0042/kWh 0.37			
Meter No : MTR1131681 Pole No : 1008022				Value Added Tax			
Serial No : 40094717 Multiplier : 1				Generation 34.45			
Period To : 06-24-2017 Pres Reading : 1273				Transmission 0.77			
Period From : 06-04-2017 Prev Reading : 1216				System Loss 4.85			
No of Days : 20 Consumption : 57				Distribution 30.47			
				Others - 6.55			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 13.58			
				Environmental Charge 0.0025/kWh 0.22			
				NPC Stranded Contract Costs 0.1938/kWh 16.86			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.79			
				Sub-Total 109.97			
				CURRENT BILL - JULY 2017 866.68			
				TOTAL AMOUNT DUE 866.30			
				Please Pay on Due Date - 08/06/2017			
				LAST PAYMENT - JUNE 16, 2017 - 881.00			



Total Sales (VAT Inclusive)	866.68	
Less : VAT	63.99	
Amount Net of VAT	802.69	
Less: BIR 2306	26.66	
BIR 2307	15.22	VATable Sales 756.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.98
Amount Due	760.81	VAT Zero Rated Sales 0.00
Add : VAT	63.99	VAT Amount 63.99
TOTAL AMOUNT DUE	824.80	TOTAL SALES 866.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.5/2475/0/23/07-24-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 515494609405				
SABANG,JULIET MAQUILAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 SITIO KAWAYANAN,YATI,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-080-2	5158511798-2	08/06/2017	JULY/2017	866.30

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

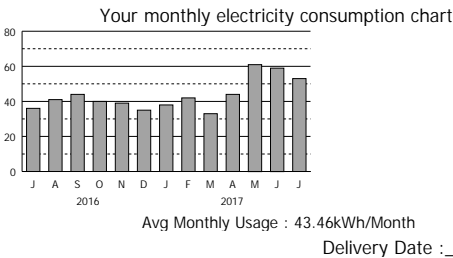
51585117982

BC01/315.5/2475/0/23/07-24-2017/99

81322296641

1010576539
Date : 07-17-2017
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132229664-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-266-3				PREVIOUS BALANCE		- 2.19	
Customer Information-----				CURRENT CHARGES			
Name : PORCIA,NATIVIDAD DABON				Generation & Transmission			
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.5448/kWh	293.87
				Transmission Charge		0.3752/kWh	19.89
				System Loss Charge		0.8255/kWh	43.75
TIN :				Sub-Total		357.51	
Metering Information-----				Distribution Charges			
Meter No :	258937GS6	Pole No :	0143775	Distribution Charge		1.7506/kWh	92.78
Serial No :	48138694	Multiplier :	1	Supply Charge		0.4118/kWh	21.83
Period To :	07-14-2017	Pres Rdg :	14786	Metering Charge		0.6989/kWh	37.04
Period From :	06-13-2017	Prev Rdg :	14733			5.00/month	5.00
No of Days :	31	Diff Rdg :	53	Sub-Total		156.65	
Avg kWh/day :	1.71	Registered :	53	Others			
Conn Load :	0	Billed kWh :	53	Subsidy on Lifeline Discount		-0.3 of 514.16	- 154.25
To Our Valued Customers:				Senior Citizen Discount		- 18.00	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 448.00	8.96
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 163.29	
Thank You.				Government Charges			
				Franchise Tax - Local		1.84	
				Value Added Tax			
				Generation		20.99	
				Transmission		0.46	
				System Loss		2.96	
				Distribution		18.80	
				Others		- 11.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		58.63	
				CURRENT BILL - JULY 2017		409.50	
				TOTAL AMOUNT DUE		407.31	
				Please Pay on Due Date - 07/30/2017			
				LAST PAYMENT - JULY 3, 2017 - 450.00			



Total Sales (VAT Inclusive)	409.50
Less : VAT	31.55
Amount Net of VAT	377.95
Less: BIR 2306	13.15
BIR 2307	7.05
SC/PWD DISCOUNT	18.00
Amount Due	339.75
Add : VAT	31.55
TOTAL AMOUNT DUE	371.30
VATable Sales	350.87
VAT Exempt Sales	27.08
VAT Zero Rated Sales	0.00
VAT Amount	31.55
TOTAL SALES	409.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1681/0/21/07-17-2017/99

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

Bill ID : 813814750061				
PORCIA,NATIVIDAD DABON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-266-3	8132229664-1	07/30/2017	JULY/2017	407.31

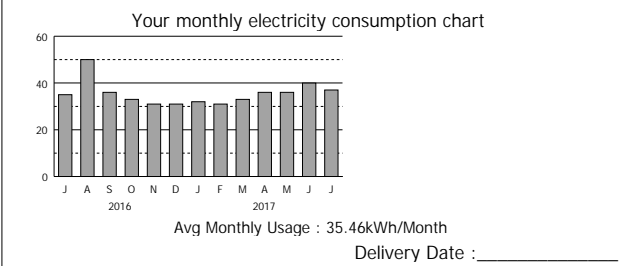
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81322296641

91168100005

1010723216
Date : 07-25-2017
BC17/116.3/2740/0487515/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9116810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-40-176-6				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : MAGLAOY,ERLINDA CAYANONG				Generation & Transmission			
Premise Address : M2 LAWAAN ST.,,LA PALOMA,TISA,CEBU CITY				Generation Charge 5.4687/kWh 202.34			
TIN :				Transmission Charge 0.3681/kWh 13.62			
Metering Information-----				System Loss Charge 0.8052/kWh 29.79			
Meter No : 431492GS6 Pole No : 0487515				Sub-Total 245.75			
Serial No : 67314207 Multiplier : 1				Distribution Charges			
Period To : 07-23-2017 Pres Rdg : 5891				Distribution Charge 1.7506/kWh 64.77			
Period From : 06-23-2017 Prev Rdg : 5854				Supply Charge 0.4118/kWh 15.24			
No of Days : 30 Diff Rdg : 37				Metering Charge 0.6989/kWh 25.86			
Avg kWh/day : 1.23 Registered : 37				5.00/month 5.00			
Conn Load : 0 Billed kWh : 37				Sub-Total 110.87			
To Our Valued Customers:				Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Subsidy on Lifeline Discount -0.5 of 356.62 - 178.31			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount - 8.92			
Thank You.				Sub-Total - 187.23			
				Government Charges			
				Franchise Tax - Local 1.34			
				Value Added Tax			
				Generation 14.23			
				Transmission 0.45			
				System Loss 1.99			
				Distribution 13.30			
				Others - 14.83			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.77			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 7.17			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.77			
				Sub-Total 36.28			
				CURRENT BILL - JULY 2017 205.67			
				TOTAL AMOUNT DUE 205.34			
				Please Pay on Due Date - 08/07/2017			
				LAST PAYMENT - JULY 4, 2017 - 222.00			



Total Sales (VAT Inclusive)	205.67	
Less : VAT	15.14	
Amount Net of VAT	190.53	
Less: BIR 2306	6.31	
BIR 2307	3.41	VATable Sales 169.39
SC/PWD DISCOUNT	8.92	VAT Exempt Sales 21.14
Amount Due	171.89	VAT Zero Rated Sales 0.00
Add : VAT	15.14	VAT Amount 15.14
TOTAL AMOUNT DUE	187.03	TOTAL SALES 205.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/2740/0/10/07-25-2017/99

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

Bill ID : 911426166719				
MAGLAOY,ERLINDA CAYANONG Premise Address : M2 LAWAAN ST.,,LA PALOMA,TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-40-176-6	Account ID 9116810000-5	Due Date 08/07/2017	Bill MONTH/YR JULY/2017	Total Amount Due 205.34

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

91168100005

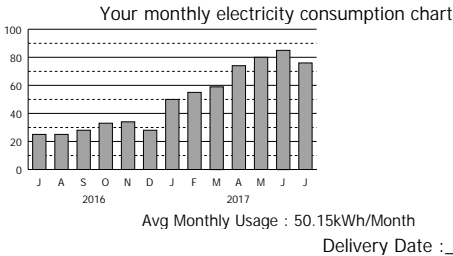
Bill ID 117933087414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1010801779
Date : 07-29-2017
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-524-5				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON, GLORIA BIANA				Generation & Transmission			
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY				Generation Charge		5.4687/kWh	415.62
				Transmission Charge		0.3681/kWh	27.98
				System Loss Charge		0.8052/kWh	61.20
TIN :				Sub-Total		504.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1139625		Pole No : 1628742		Distribution Charge		1.7506/kWh	133.05
Serial No : 40090754		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 07-27-2017		Pres Rdg : 931		Metering Charge		0.6989/kWh	53.12
Period From : 06-27-2017		Prev Rdg : 855				5.00/month	5.00
No of Days : 30		Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53		Registered : 76		Others			
Conn Load : 333		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 727.27	- 109.09
To Our Valued Customers:				Senior Citizen Discount		- 30.91	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 865.00	17.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 122.70	
Thank You.				Government Charges			
				Franchise Tax - Local		4.77	
				Value Added Tax			
				Generation		29.24	
				Transmission		0.92	
				System Loss		4.07	
				Distribution		26.70	
				Others		- 6.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
				Sub-Total		99.91	
				CURRENT BILL - JULY 2017		704.48	
				TOTAL AMOUNT DUE		704.33	
				Please Pay on Due Date - 08/11/2017			
				LAST PAYMENT - JULY 17, 2017 - 865.00			



Total Sales (VAT Inclusive)	704.48	
Less : VAT	54.44	
Amount Net of VAT	650.04	
Less: BIR 2306	22.69	
BIR 2307	12.19	VATable Sales 604.57
SC/PWD DISCOUNT	30.91	VAT Exempt Sales 45.47
Amount Due	584.25	VAT Zero Rated Sales 0.00
Add : VAT	54.44	VAT Amount 54.44
TOTAL AMOUNT DUE	638.69	TOTAL SALES 704.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/0/0/10/07-29-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 117933087414				
CONGSON, GLORIA BIANA Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-50-524-5	Account ID 1176203776-7	Due Date 08/11/2017	Bill MONTH/YR JULY/2017	Total Amount Due 704.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

11762037767

BC21/41.0/0/0/10/07-29-2017/99