

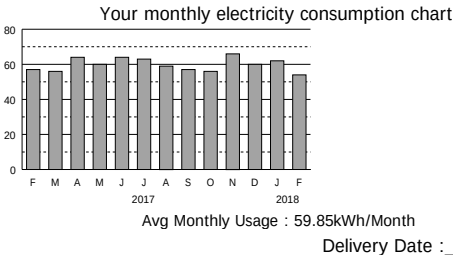
Bill ID 935301046927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93598072564

1013426518
Date : 02-09-2018
BC05/342.6/0/0352162/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9359807256-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9359-80-725-6				PREVIOUS BALANCE		- 25.92	
Customer Information-----				CURRENT CHARGES			
Name : TORRETERA,JUNRIE AMISTOSO				Generation & Transmission			
Premise Address: M2 TAWASON MANDAUE CITY				Generation Charge		5.5443/kWh	299.39
Billing Address: M2 TAWASON MANDAUE CITY				Transmission Charge		0.5288/kWh	28.56
				System Loss Charge		0.8856/kWh	47.82
				Sub-Total			375.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1198101		Pole No : 0352162		Supply Charge		0.4118/kWh	22.24
Serial No : 40144078		Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 02-08-2018		Pres Rdg : 845				5.00/month	5.00
Period From : 01-08-2018		Prev Rdg : 791		Sub-Total			159.51
No of Days : 31		Diff Rdg : 54		Others			
Avg kWh/day : 1.74		Registered : 54		Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 344		Billed kWh : 54		Surcharge		0.02 of 574.00	11.48
To Our Valued Customers:				Sub-Total		- 149.10	
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.34	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0101/kWh	0.55
				Value Added Tax			
				Generation			21.63
				Transmission			0.69
				System Loss			3.22
				Distribution			19.14
				Others			- 11.74
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			66.18
				CURRENT BILL - FEBRUARY 2018			452.36
				TOTAL AMOUNT DUE			426.44
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - FEBRUARY 5, 2018 - 600.00			



Total Sales (VAT Inclusive)	452.36	
Less : VAT	32.94	
Amount Net of VAT	419.42	
Less: BIR 2306	13.73	
BIR 2307	7.78	VATable Sales 386.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.24
Amount Due	397.91	VAT Zero Rated Sales 0.00
Add : VAT	32.94	VAT Amount 32.94
TOTAL AMOUNT DUE	430.85	TOTAL SALES 452.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/342.6/0/0/21/02-09-2018/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 935301046927				
TORRETERA,JUNRIE AMISTOSO Premise Address: M2 TAWASON MANDAUE CITY Billing Address: M2 TAWASON 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 9359-80-725-6	Account ID 9359807256-4	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 426.44

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

93598072564

BC05/342.6/0/0/21/02-09-2018/-1

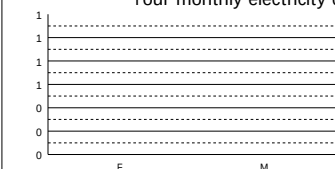
Bill ID 638352243391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63839413182

1013426616
Date : 02-09-2018
BC05/555.1/0/1575441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 6383941318-2		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 6383-94-131-8		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name		: BACASMAS,DOMINADOR JR. MINGUSA		Generation & Transmission							
Premise Address: BLK15 LOT28 VELMIRO HEIGHTS TUNGHA-AN , MINGLANILLA				Distribution Charges							
Billing Address: BLK15 LOT28 VELMIRO HEIGHTS TUNGHA-AN , MINGLANILLA				Metering Charge		2.33000/month		2.33			
TIN		:		Sub-Total				2.33			
Metering Information-----				Others							
Meter No		: MTR1091641		Pole No		: 1575441					
Serial No		: 40047638		Multiplier		: 1					
Period To		: 02-08-2018		Pres Rdg		: 0					
Period From		: 01-25-2018		Prev Rdg		: 0					
No of Days		: 14		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 551		Billed kWh		: 0					
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local				0.01			
				Value Added Tax							
				Distribution						0.28	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
NPC Stranded Debts				0.0265/kWh		0.00					
Feed In Tariff Allowance - FIT-ALL				0.183/kWh		0.00					
				Sub-Total				0.29			
				CURRENT BILL - FEBRUARY 2018				2.62			
				TOTAL AMOUNT DUE				2.62			
				Please Pay on Due Date - 02/22/2018							
				LAST PAYMENT - JANUARY 25, 2018 - 420.00							
Thank You.											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.62	
		Less : VAT		0.28	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		2.34	
Delivery Date : _____		Less: BIR 2306		0.12	
		BIR 2307		0.05	VATable Sales 2.33
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.01
		Amount Due		2.17	VAT Zero Rated Sales 0.00
		Add : VAT		0.28	VAT Amount 0.28
		TOTAL AMOUNT DUE		2.45	TOTAL SALES 2.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/555.1/0/0/32/02-09-2018/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 638352243391				
BACASMAS,DOMINADOR JR. MINGUSA Premise Address: BLK15 LOT28 VELMIRO HEIGHTS TUNGHA-AN , MINGLANILLA Billing Address: BLK15 LOT28 VELMIRO HEIGHTS TUNGHA-AN , MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6383-94-131-8	Account ID 6383941318-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 2.62
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

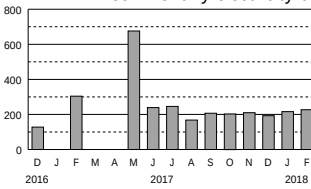
63839413182

BC05/555.1/0/0/32/02-09-2018/-1

88847535619

1013426651
Date : 02-09-2018
BC05/340.2/1601/0233860/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8884753561-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8884-75-356-1		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : CANIZAR,RUPERTO JR. FLANDEZ		CURRENT CHARGES			
Premise Address: PALM HILLS ACCESS ROAD BASAK, MANDAUE CITY		Generation & Transmission			
Billing Address: PALM HILLS ACCESS ROAD BASAK, MANDAUE CITY		Generation Charge		5.5443/kWh	1,258.56
		Transmission Charge		0.5288/kWh	120.04
		System Loss Charge		0.8856/kWh	201.03
		Sub-Total			1,579.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	397.39
Meter No : MTR1174746	Pole No : 0233860	Supply Charge		0.4118/kWh	93.48
Serial No : 84431033	Multiplier : 1	Metering Charge		0.6989/kWh	158.65
Period To : 02-08-2018	Pres Rdg : 3314	Sub-Total		5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 3087	Others			654.52
No of Days : 31	Diff Rdg : 227	Subsidy on Lifeline Charge		0.1009/kWh	22.90
Avg kWh/day : 7.32	Registered : 227	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Conn Load : 944	Billed kWh : 227	Sub-Total			22.94
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			13.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0101/kWh	2.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			90.90
		Transmission			2.92
		System Loss			13.59
		Distribution			78.54
		Others			4.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.44
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	43.99
		NPC Stranded Debts		0.0265/kWh	6.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.54
		Sub-Total			334.13
		CURRENT BILL - FEBRUARY 2018			2,591.22
		TOTAL AMOUNT DUE			2,590.64
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 19, 2018 - 2,452.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,591.22
		Less : VAT	190.62
Avg Monthly Usage : 232.08kWh/Month		Amount Net of VAT	2,400.60
Delivery Date : _____		Less: BIR 2306	79.42
		BIR 2307	45.46
		SC/PWD DISCOUNT	0.00
		Amount Due	2,275.72
		Add : VAT	190.62
		TOTAL AMOUNT DUE	2,466.34
		VATable Sales	2,257.09
		VAT Exempt Sales	143.51
		VAT Zero Rated Sales	0.00
		VAT Amount	190.62
		TOTAL SALES	2,591.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/1601/0/21/02-09-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888105937614				
CANIZAR,RUPERTO JR. FLANDEZ Premise Address: PALM HILLS ACCESS ROAD BASAK, MANDAUE CITY Billing Address: PALM HILLS ACCESS ROAD BASAK, 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 8884-75-356-1	Account ID 8884753561-9	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 2,590.64

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

88847535619

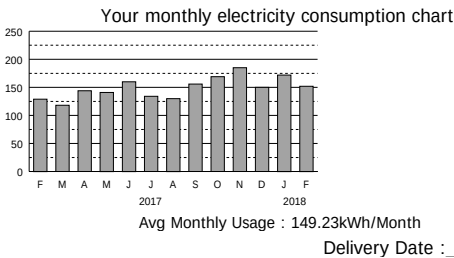
Bill ID 936210147519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93602200003

1013426626
Date : 02-09-2018
BC05/340.2/3310/0324195/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9360220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-27-437-4		PREVIOUS BALANCE		- 50.60	
Customer Information-----					
Name : OTARRA,ROSITA C.		CURRENT CHARGES			
Premise Address: LABOGON, MANDAUE CITY		Generation & Transmission			
Billing Address: LABOGON, MANDAUE CITY		Generation Charge 5.5443/kWh 842.73			
		Transmission Charge 0.5288/kWh 80.38			
		System Loss Charge 0.8856/kWh 134.61			
		Sub-Total 1,057.72			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 266.09			
Meter No : MTR1110428 Pole No : 0324195		Supply Charge 0.4118/kWh 62.59			
Serial No : 129123733 Multiplier : 1		Metering Charge 0.6989/kWh 106.23			
Period To : 02-08-2018 Pres Rdg : 4883		5.00/month 5.00			
Period From : 01-08-2018 Prev Rdg : 4731		Sub-Total 439.91			
No of Days : 31 Diff Rdg : 152		Others			
Avg kWh/day : 4.90 Registered : 152		Subsidy on Lifeline Charge 0.1009/kWh 15.34			
Conn Load : 130 Billed kWh : 152		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
To Our Valued Customers:		Surcharge 0.02 of 1,949.50 38.99			
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 54.36			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 9.39			
Thank You.		LFT Differential 0.0101/kWh 1.54			
		Value Added Tax			
		Generation 60.88			
		Transmission 1.96			
		System Loss 9.09			
		Distribution 52.79			
		Others 7.83			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 23.73			
		Environmental Charge 0.0025/kWh 0.38			
		NPC Stranded Contract Costs 0.1938/kWh 29.46			
		NPC Stranded Debts 0.0265/kWh 4.03			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 27.82			
		Sub-Total 228.90			
		CURRENT BILL - FEBRUARY 2018 1,780.89			
		TOTAL AMOUNT DUE 1,730.29			
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 26, 2018 - 2,000.00			



Total Sales (VAT Inclusive)	1,780.89	
Less : VAT	132.55	
Amount Net of VAT	1,648.34	
Less: BIR 2306	55.23	
BIR 2307	31.26	VATable Sales 1,551.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96.35
Amount Due	1,561.85	VAT Zero Rated Sales 0.00
Add : VAT	132.55	VAT Amount 132.55
TOTAL AMOUNT DUE	1,694.40	TOTAL SALES 1,780.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/3310/0/21/02-09-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936210147519				
OTARRA,ROSITA C. Premise Address: LABOGON, MANDAUE CITY Billing Address: LABOGON, 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 1835-27-437-4	Account ID 9360220000-3	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,730.29

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

93602200003

BC05/340.2/3310/0/21/02-09-2018/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

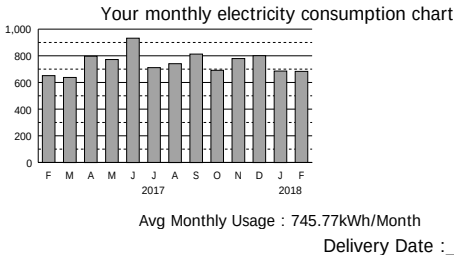
Bill ID 289305240225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28945200005

1013426543
Date : 02-09-2018
BC05/342.5/50200/0623745/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2894520000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-40-557-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : OLMILLA,JANET G		CURRENT CHARGES	
Premise Address: MAHOGANY GROOVE CANDUMAN MANDAUE CITY		Generation & Transmission	
Billing Address: MAHOGANY GROOVE CANDUMAN MANDAUE CITY		Generation Charge	5.5443/kWh 3,786.76
		Transmission Charge	0.5288/kWh 361.17
		System Loss Charge	0.8856/kWh 604.86
		Sub-Total	4,752.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,195.66
Meter No : 171460DS6	Pole No : 0623745	Supply Charge	0.4118/kWh 281.26
Serial No : 13294426	Multiplier : 1	Metering Charge	0.6989/kWh 477.35
Period To : 02-08-2018	Pres Rdg : 98088		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 97405	Sub-Total	1,959.27
No of Days : 31	Diff Rdg : 683	Others	
Avg kWh/day : 22.03	Registered : 683	Subsidy on Lifeline Charge	0.1009/kWh 68.91
Conn Load : 5150	Billed kWh : 683	Senior Citizen Subsidy Charge	0.000178/kWh 0.12
To Our Valued Customers:		Surcharge	0.02 of 7,983.00 159.66
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.		Sub-Total	228.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	41.99
Thank You.		LFT Differential	0.0101/kWh 6.90
		Value Added Tax	
		Generation	273.53
		Transmission	8.81
		System Loss	40.92
		Distribution	235.11
		Others	33.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 106.61
		Environmental Charge	0.0025/kWh 1.71
		NPC Stranded Contract Costs	0.1938/kWh 132.37
		NPC Stranded Debts	0.0265/kWh 18.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 124.99
		Sub-Total	1,024.35
		CURRENT BILL - FEBRUARY 2018	7,965.10
		TOTAL AMOUNT DUE	7,965.10
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 23, 2018 - 7,982.83	



Total Sales (VAT Inclusive)	7,965.10	
Less : VAT	591.68	
Amount Net of VAT	7,373.42	
Less: BIR 2306	246.53	
BIR 2307	139.79	VATable Sales 6,940.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 432.67
Amount Due	6,987.10	VAT Zero Rated Sales 0.00
Add : VAT	591.68	VAT Amount 591.68
TOTAL AMOUNT DUE	7,578.78	TOTAL SALES 7,965.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/50200/0/21/02-09-2018/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289305240225				
OLMILLA,JANET G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAHOGANY GROOVE CANDUMAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAHOGANY GROOVE CANDUMAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-557-1	2894520000-5	02/22/2018	FEBRUARY/2018	7,965.10

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

28945200005

BC05/342.5/50200/0/21/02-09-2018/10

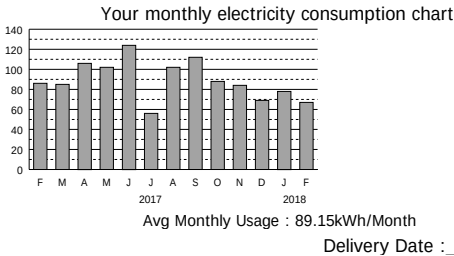
Bill ID 888486549509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88832300003

1013426632
Date : 02-09-2018
BC05/556.5/1800/0673731/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8883230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-38-908-8		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : ULBENARIO,OSCAR G		CURRENT CHARGES			
Premise Address: NAPO GUINDAROHAN MINGLANILLA		Generation & Transmission			
Billing Address: NAPO GUINDAROHAN MINGLANILLA		Generation Charge		5.5443/kWh	371.47
		Transmission Charge		0.5288/kWh	35.43
		System Loss Charge		0.8856/kWh	59.34
		Sub-Total			466.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : 157546DS6	Pole No : 0673731	Supply Charge		0.4118/kWh	27.59
Serial No : 12276381	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 02-08-2018	Pres Rdg : 16680			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 16613	Sub-Total			196.71
No of Days : 31	Diff Rdg : 67	Others			
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 662.95	- 132.59
Conn Load : 150	Billed kWh : 67	Surcharge		0.02 of 754.00	15.08
To Our Valued Customers:		Sub-Total			- 117.51
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.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.00
		LFT Differential		0.0042/kWh	0.28
		Value Added Tax			
		Generation			26.83
		Transmission			0.87
		System Loss			4.01
		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
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total			87.35
		CURRENT BILL - FEBRUARY 2018			632.79
		TOTAL AMOUNT DUE			632.00
Please Pay on Due Date - 02/22/2018					
LAST PAYMENT - FEBRUARY 2, 2018 - 755.00					



Total Sales (VAT Inclusive)	632.79	
Less : VAT	46.43	
Amount Net of VAT	586.36	
Less: BIR 2306	19.35	
BIR 2307	10.97	VATable Sales 545.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.92
Amount Due	556.04	VAT Zero Rated Sales 0.00
Add : VAT	46.43	VAT Amount 46.43
TOTAL AMOUNT DUE	602.47	TOTAL SALES 632.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.5/1800/0/32/02-09-2018/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888486549509				
ULBENARIO,OSCAR G Premise Address: NAPO GUINDAROHAN MINGLANILLA Billing Address: NAPO GUINDAROHAN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-38-908-8	Account ID 8883230000-3	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 632.00

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

88832300003

BC05/556.5/1800/0/32/02-09-2018/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

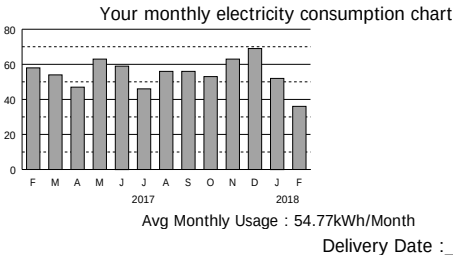
Bill ID 838949790296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83842640571

1013426623
Date : 02-09-2018
BC05/457.2/10/0391100/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8384264057-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-22-857-7				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : TRASPORTE,ANGELINA RIVERA				Generation & Transmission			
Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY				Generation Charge		5.5443/kWh	199.59
Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY				Transmission Charge		0.5288/kWh	19.04
				System Loss Charge		0.8856/kWh	31.88
				Sub-Total			250.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1005315 Pole No : 0391100				Supply Charge		0.4118/kWh	14.82
Serial No : 121570575 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 02-08-2018 Pres Rdg : 3840						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 3804				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 358.51	- 179.26
Conn Load : 222 Billed kWh : 36				Surcharge		0.02 of 435.50	8.71
To Our Valued Customers:				Sub-Total			- 170.55
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			1.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0101/kWh	0.36
Thank You.				Value Added Tax			
				Generation			14.42
				Transmission			0.46
				System Loss			2.16
				Distribution			12.96
				Others			- 13.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total			37.91
				CURRENT BILL - FEBRUARY 2018			225.87
				TOTAL AMOUNT DUE			225.22
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 26, 2018 - 436.00			



Total Sales (VAT Inclusive)	225.87	
Less : VAT	16.18	
Amount Net of VAT	209.69	
Less: BIR 2306	6.75	
BIR 2307	3.79	VATable Sales 187.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.73
Amount Due	199.15	VAT Zero Rated Sales 0.00
Add : VAT	16.18	VAT Amount 16.18
TOTAL AMOUNT DUE	215.33	TOTAL SALES 225.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/457.2/10/0/21/02-09-2018/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 838949790296				
TRASPORTE,ANGELINA RIVERA Premise Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY Billing Address: SITIO LOURDES JAGOBIAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-22-857-7	Account ID 8384264057-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 225.22

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

83842640571

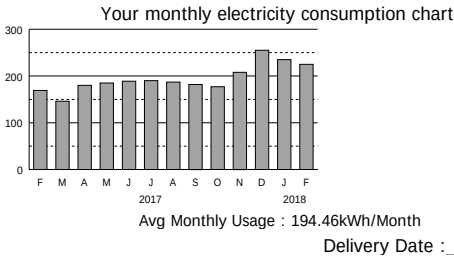
BC05/457.2/10/0/21/02-09-2018/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

49507300009

1013426630
Date : 02-09-2018
BC05/457.2/1010/0391282/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4950730000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-65-539-7		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : ABINASA,PIO AYING		Generation & Transmission	
Premise Address: ECS JAGOBIAO, MANDAUE CITY		Generation Charge	5.5443/kWh 1,247.47
Billing Address: ECS JAGOBIAO, MANDAUE CITY		Transmission Charge	0.5288/kWh 118.98
		System Loss Charge	0.8856/kWh 199.26
		Sub-Total	1,565.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 393.89
Meter No : 002556 EFS6	Pole No : 0391282	Supply Charge	0.4118/kWh 92.66
Serial No : 94724737	Multiplier : 1	Metering Charge	0.6989/kWh 157.25
Period To : 02-08-2018	Pres Rdg : 10690		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 10465	Sub-Total	648.80
No of Days : 31	Diff Rdg : 225	Others	
Avg kWh/day : 7.26	Registered : 225	Subsidy on Lifeline Charge	0.1009/kWh 22.70
Conn Load : 723	Billed kWh : 225	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Sub-Total	22.74
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	13.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 2.27
Thank You.		Value Added Tax	
		Generation	90.09
		Transmission	2.91
		System Loss	13.49
		Distribution	77.86
		Others	4.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.12
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.61
		NPC Stranded Debts	0.0265/kWh 5.96
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.18
		Sub-Total	331.22
		CURRENT BILL - FEBRUARY 2018	2,568.47
		TOTAL AMOUNT DUE	2,567.98
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 14, 2018 - 5,721.00	



Total Sales (VAT Inclusive)	2,568.47	
Less : VAT	188.98	
Amount Net of VAT	2,379.49	
Less: BIR 2306	78.74	
BIR 2307	45.06	VATable Sales 2,237.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 142.24
Amount Due	2,255.69	VAT Zero Rated Sales 0.00
Add : VAT	188.98	VAT Amount 188.98
TOTAL AMOUNT DUE	2,444.67	TOTAL SALES 2,568.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/457.2/1010/0/21/02-09-2018/11

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

Bill ID : 495766835272				
ABINASA,PIO AYING Premise Address: ECS JAGOBIAO, MANDAUE CITY Billing Address: ECS JAGOBIAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-65-539-7	Account ID 4950730000-9	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 2,567.98

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

49507300009

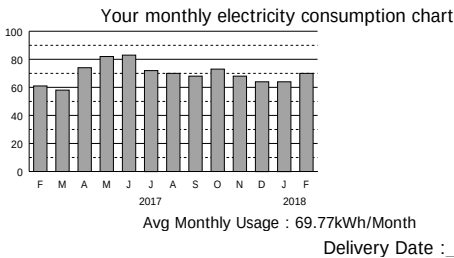
Bill ID 336918497722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33636300007

1013426663
Date : 02-09-2018
BC05/457.2/1640/0391331/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 3363630000-7				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1841-22-632-7				PREVIOUS BALANCE		- 0.37		
Customer Information-----				CURRENT CHARGES				
Name : LAPAZ,RODULFO E				Generation & Transmission				
Premise Address: STO. NINO ECS JAGOBIAO MANDAUE CITY				Generation Charge		5.5443/kWh	388.10	
Billing Address: STO. NINO ECS JAGOBIAO MANDAUE CITY				Transmission Charge		0.5288/kWh	37.02	
				System Loss Charge		0.8856/kWh	61.99	
				Sub-Total			487.11	
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	122.54	
Meter No : MTR1187019 Pole No : 0391331				Supply Charge		0.4118/kWh	28.83	
Serial No : 40132996 Multiplier : 1				Metering Charge		0.6989/kWh	48.92	
Period To : 02-08-2018 Pres Rdg : 1080						5.00/month	5.00	
Period From : 01-08-2018 Prev Rdg : 1010				Sub-Total			205.29	
No of Days : 31 Diff Rdg : 70				Others				
Avg kWh/day : 2.26 Registered : 70				Subsidy on Lifeline Discount		-0.2 of 692.40	- 138.48	
Conn Load : 260 Billed kWh : 70				Sub-Total			- 138.48	
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.				Franchise Tax - Local		3.35		
				LFT Differential		0.0101/kWh	0.71	
				Value Added Tax				
				Generation			28.03	
				Transmission			0.90	
				System Loss			4.19	
				Distribution			24.63	
				Others			- 11.15	
				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					
NPC Stranded Debts		0.0265/kWh	1.86					
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81					
Sub-Total			90.01					
CURRENT BILL - FEBRUARY 2018			643.93					
TOTAL AMOUNT DUE			643.56					
Please Pay on Due Date - 02/22/2018								
LAST PAYMENT - JANUARY 19, 2018 - 586.00								



Total Sales (VAT Inclusive)	643.93	
Less : VAT	46.60	
Amount Net of VAT	597.33	
Less: BIR 2306	19.43	
BIR 2307	11.16	VATable Sales 553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.41
Amount Due	566.74	VAT Zero Rated Sales 0.00
Add : VAT	46.60	VAT Amount 46.60
TOTAL AMOUNT DUE	613.34	TOTAL SALES 643.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/457.2/1640/0/21/02-09-2018/11

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

Bill ID : 336918497722				
LAPAZ,RODULFO E Premise Address: STO. NINO ECS JAGOBIAO MANDAUE CITY Billing Address: STO. NINO ECS JAGOBIAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-22-632-7	Account ID 3363630000-7	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 643.56

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

33636300007

BC05/457.2/1640/0/21/02-09-2018/11

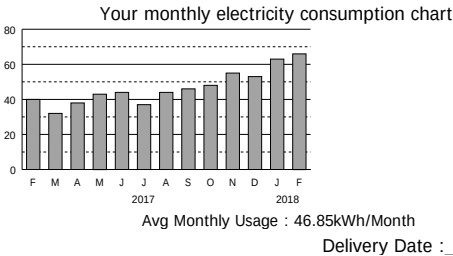
Bill ID 090448646990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09090455081

1013426653
Date : 02-09-2018
BC05/457.2/3015/0396011/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0909045508-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-28-443-2		PREVIOUS BALANCE	- 3.74
Customer Information-----		CURRENT CHARGES	
Name : MANGUBAT,JUANITO EGAKO		Generation & Transmission	
Premise Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY		Generation Charge	5.5443/kWh 365.92
Billing Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY		Transmission Charge	0.5288/kWh 34.90
		System Loss Charge	0.8856/kWh 58.45
		Sub-Total	459.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : MTR1045074	Pole No : 0396011	Supply Charge	0.4118/kWh 27.18
Serial No : 121759248	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 02-08-2018	Pres Rdg : 878		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 812	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 653.12 - 130.62
Conn Load : 113	Billed kWh : 66	Sub-Total	- 130.62
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	3.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0101/kWh 0.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	26.43
		Transmission	0.85
		System Loss	3.95
		Distribution	23.26
		Others	- 10.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		NPC Stranded Debts	0.0265/kWh 1.75
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.08
		Sub-Total	84.89
		CURRENT BILL - FEBRUARY 2018	607.39
		TOTAL AMOUNT DUE	603.65
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 17, 2018 - 580.00	



Total Sales (VAT Inclusive)	607.39	
Less : VAT	43.97	
Amount Net of VAT	563.42	
Less: BIR 2306	18.33	
BIR 2307	10.53	VATable Sales 522.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.92
Amount Due	534.56	VAT Zero Rated Sales 0.00
Add : VAT	43.97	VAT Amount 43.97
TOTAL AMOUNT DUE	578.53	TOTAL SALES 607.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/457.2/3015/0/21/02-09-2018/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090448646990

MANGUBAT,JUANITO EGAKO
Premise Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY
Billing Address: SAN ANTONIO JAGOBIAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-443-2	0909045508-1	02/22/2018	FEBRUARY/2018	603.65

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

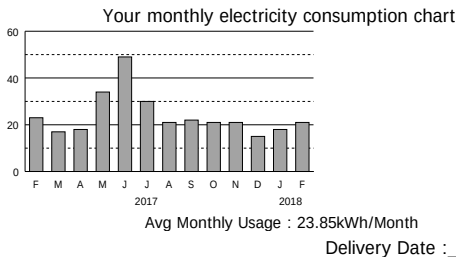
09090455081

BC05/457.2/3015/0/21/02-09-2018/11

29086300000

1013426661
Date : 02-09-2018
BC05/457.2/3950/0396312/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2908630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-998-8		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : CAHILOG,MIRIAM O		CURRENT CHARGES			
Premise Address: #089 STO. ROSARIO JAGOBIAO MANDAUE CITY		Generation & Transmission			
Billing Address: #089 STO. ROSARIO JAGOBIAO MANDAUE CITY		Generation Charge		5.5443/kWh	116.43
		Transmission Charge		0.5288/kWh	11.10
		System Loss Charge		0.8856/kWh	18.60
		Sub-Total			146.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1142471	Pole No : 0396312	Supply Charge		0.4118/kWh	8.65
Serial No : 40099345	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 02-08-2018	Pres Rdg : 583			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 562	Sub-Total			65.09
No of Days : 31	Diff Rdg : 21	Others			
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 211.22	- 137.29
Conn Load : 310	Billed kWh : 21	Sub-Total			- 137.29
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		0.0101/kWh	0.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			8.41
		Transmission			0.27
		System Loss			1.26
		Distribution			7.81
		Others			- 11.49
		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
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			18.72
		CURRENT BILL - FEBRUARY 2018			92.65
		TOTAL AMOUNT DUE			91.96
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 17, 2018 - 32.00			



Total Sales (VAT Inclusive)	92.65
Less : VAT	6.26
Amount Net of VAT	86.39
Less: BIR 2306	2.62
BIR 2307	1.49
SC/PWD DISCOUNT	0.00
Amount Due	82.28
Add : VAT	6.26
TOTAL AMOUNT DUE	88.54
VATable Sales	73.93
VAT Exempt Sales	12.46
VAT Zero Rated Sales	0.00
VAT Amount	6.26
TOTAL SALES	92.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/457.2/3950/0/21/02-09-2018/11

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

Bill ID : 290830479012				
CAHILOG,MIRIAM O Premise Address: #089 STO. ROSARIO JAGOBIAO MANDAUE CITY Billing Address: #089 STO. ROSARIO JAGOBIAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-62-998-8	Account ID 2908630000-0	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 91.96

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

29086300000

Bill ID 041293454367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04146100005

1013426562
Date : 02-09-2018
BC05/330.2/150/0652172/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0414610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-54-860-9		PREVIOUS BALANCE	- 0.40
Customer Information-----		CURRENT CHARGES	
Name : CALZADA,CONCHITO		Generation & Transmission	
Premise Address: VILLA,CONSOLACION		Generation Charge	5.5443/kWh 216.23
Billing Address: VILLA,CONSOLACION		Transmission Charge	0.5288/kWh 20.62
		System Loss Charge	0.8856/kWh 34.54
		Sub-Total	271.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : MTR1087025	Pole No : 0652172	Supply Charge	0.4118/kWh 16.06
Serial No : 40041324	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 02-08-2018	Pres Rdg : 1900		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 1861	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 387.98 - 193.99
Conn Load : 0	Billed kWh : 39	Surcharge	0.02 of 224.50 4.49
To Our Valued Customers:		Sub-Total	- 189.50
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	1.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.16
Thank You.		Value Added Tax	
		Generation	15.62
		Transmission	0.50
		System Loss	2.33
		Distribution	13.99
		Others	- 15.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	40.07
		CURRENT BILL - FEBRUARY 2018	238.55
		TOTAL AMOUNT DUE	238.15
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 27, 2018 - 225.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 70.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	238.55
Less : VAT	16.89
Amount Net of VAT	221.66
Less: BIR 2306	7.05
BIR 2307	3.99
SC/PWD DISCOUNT	0.00
Amount Due	210.62
Add : VAT	16.89
TOTAL AMOUNT DUE	227.51

VATable Sales	198.48
VAT Exempt Sales	23.18
VAT Zero Rated Sales	0.00
VAT Amount	16.89
TOTAL SALES	238.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/150/0/22/02-09-2018/12

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

Bill ID : 041293454367				
CALZADA,CONCHITO Premise Address: VILLA,CONSOLACION Billing Address: VILLA,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 1813-54-860-9	Account ID 0414610000-5	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 238.15

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

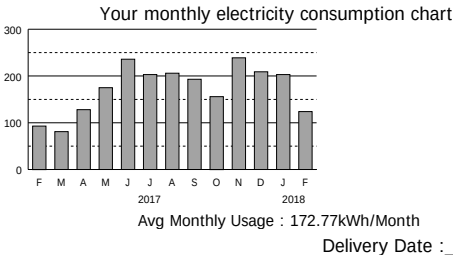
Bill ID 692789494767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69255100005

1013426510
Date : 02-09-2018
BC05/330.2/300/0652214/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6925510000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-39-236-4		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : LANAS,FRANCISCO JR. M		CURRENT CHARGES	
Premise Address: 173 H PEPITO ST. POBLACION ORIENTAL CONSOLACION		Generation & Transmission	
Billing Address: 173 H PEPITO ST. POBLACION ORIENTAL CONSOLACION		Generation Charge	5.5443/kWh 687.49
		Transmission Charge	0.5288/kWh 65.57
		System Loss Charge	0.8856/kWh 109.81
		Sub-Total	862.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : MTR1015975	Pole No : 0652214	Supply Charge	0.4118/kWh 51.06
Serial No : 121521121	Multiplier : 1	Metering Charge	0.6989/kWh 86.66
Period To : 02-08-2018	Pres Rdg : 7009		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 6885	Sub-Total	359.79
No of Days : 31	Diff Rdg : 124	Others	
Avg kWh/day : 4.00	Registered : 124	Subsidy on Lifeline Charge	0.1009/kWh 12.51
Conn Load : 220	Billed kWh : 124	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 2,357.00 47.14
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	59.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	7.05
Thank You.		LFT Differential	0.0042/kWh 0.52
		Value Added Tax	
		Generation	49.65
		Transmission	1.60
		System Loss	7.44
		Distribution	43.17
		Others	8.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		NPC Stranded Debts	0.0265/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.69
		Sub-Total	187.17
		CURRENT BILL - FEBRUARY 2018	1,469.50
		TOTAL AMOUNT DUE	1,468.72
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 7, 2018 - 2,358.00	



Total Sales (VAT Inclusive)	1,469.50	
Less : VAT	109.93	
Amount Net of VAT	1,359.57	
Less: BIR 2306	45.82	
BIR 2307	25.80	VATable Sales 1,282.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.24
Amount Due	1,287.95	VAT Zero Rated Sales 0.00
Add : VAT	109.93	VAT Amount 109.93
TOTAL AMOUNT DUE	1,397.88	TOTAL SALES 1,469.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.2/300/0/22/02-09-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692789494767

LANAS,FRANCISCO JR. M Premise Address: 173 H PEPITO ST. POBLACION ORIENTAL CONSOLACION Billing Address: 173 H PEPITO ST. POBLACION ORIENTAL 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 1843-39-236-4	Account ID 6925510000-5	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,468.72

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

69255100005

BC05/330.2/300/0/22/02-09-2018/12

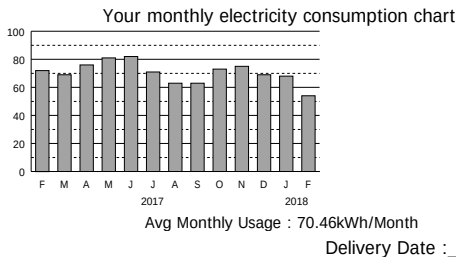
Bill ID 692023283930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69236100009

1013426631
Date : 02-09-2018
BC05/330.2/2360/0712026/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6923610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-932-1				PREVIOUS BALANCE		- 4.11	
Customer Information-----							
Name : SANCHEZ,SABAS				CURRENT CHARGES			
Premise Address: NANGKA CONSOLACION				Generation & Transmission			
Billing Address: NANGKA CONSOLACION				Generation Charge		5.5443/kWh	299.39
				Transmission Charge		0.5288/kWh	28.56
				System Loss Charge		0.8856/kWh	47.82
				Sub-Total			375.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1074270		Pole No : 0712026		Supply Charge		0.4118/kWh	22.24
Serial No : 40012908		Multiplier : 1		Metering Charge		0.6989/kWh	37.74
Period To : 02-08-2018		Pres Rdg : 2041				5.00/month	5.00
Period From : 01-08-2018		Prev Rdg : 1987		Sub-Total			159.51
No of Days : 31		Diff Rdg : 54		Others			
Avg kWh/day : 1.74		Registered : 54		Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 100		Billed kWh : 54		Surcharge		0.02 of 636.00	12.72
To Our Valued Customers:				Sub-Total			- 147.86
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			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.13	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.23
Thank You.				Value Added Tax			
				Generation			21.63
				Transmission			0.69
				System Loss			3.22
				Distribution			19.14
				Others			- 11.62
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			65.77
				CURRENT BILL - FEBRUARY 2018			453.19
				TOTAL AMOUNT DUE			449.08
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - FEBRUARY 6, 2018 - 640.00			



Total Sales (VAT Inclusive)	453.19	
Less : VAT	33.06	
Amount Net of VAT	420.13	
Less: BIR 2306	13.78	
BIR 2307	7.80	VATable Sales 387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.71
Amount Due	398.55	VAT Zero Rated Sales 0.00
Add : VAT	33.06	VAT Amount 33.06
TOTAL AMOUNT DUE	431.61	TOTAL SALES 453.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.2/2360/0/22/02-09-2018/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 692023283930				
SANCHEZ,SABAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: NANGKA CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: NANGKA CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-932-1	6923610000-9	02/22/2018	FEBRUARY/2018	449.08

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

69236100009

BC05/330.2/2360/0/22/02-09-2018/12

Bill ID 792831454975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

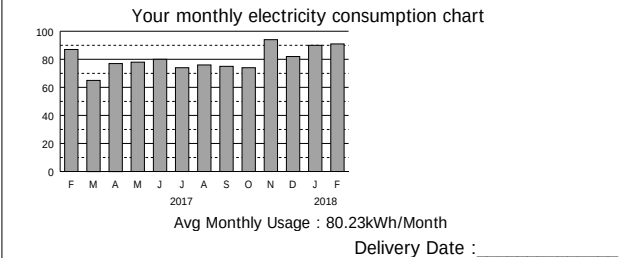
79298324074

1013426608
Date : 02-09-2018
BC05/330.2/3395/0660720/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7929832407-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-46-086-1				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : COSIDO,MARIA JOHANNA PARLOTSA				Generation & Transmission			
Premise Address: TUGBONGAN CONSOLACION				Generation Charge		5.5443/kWh	504.53
Billing Address: TUGBONGAN CONSOLACION				Transmission Charge		0.5288/kWh	48.12
				System Loss Charge		0.8856/kWh	80.59
				Sub-Total			633.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1134847 Pole No : 0660720				Supply Charge		0.4118/kWh	37.47
Serial No : 40091921 Multiplier : 1				Metering Charge		0.6989/kWh	63.60
Period To : 02-09-2018 Pres Rdg : 1955						5.00/month	5.00
Period From : 01-09-2018 Prev Rdg : 1864				Sub-Total			265.37
No of Days : 31 Diff Rdg : 91				Others			
Avg kWh/day : 2.94 Registered : 91				Subsidy on Lifeline Discount		-0.05 of 898.61	- 44.93
Conn Load : 118 Billed kWh : 91				Surcharge		0.02 of 935.50	18.71
To Our Valued Customers:				Sub-Total			- 26.22
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			4.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.38
Thank You.				Value Added Tax			
				Generation			36.44
				Transmission			1.18
				System Loss			5.47
				Distribution			31.84
				Others			- 0.93
				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
				NPC Stranded Debts		0.0265/kWh	2.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.65
				Sub-Total			130.31
				CURRENT BILL - FEBRUARY 2018			1,002.70
				TOTAL AMOUNT DUE			1,002.25
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 26, 2018 - 936.00			

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.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,002.70
Less : VAT	74.00
Amount Net of VAT	928.70
Less: BIR 2306	30.83
BIR 2307	17.55
SC/PWD DISCOUNT	0.00
Amount Due	880.32
Add : VAT	74.00
TOTAL AMOUNT DUE	954.32
VATable Sales	872.39
VAT Exempt Sales	56.31
VAT Zero Rated Sales	0.00
VAT Amount	74.00
TOTAL SALES	1,002.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/3395/0/22/02-09-2018/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792831454975				
COSIDO,MARIA JOHANNA PARLOTSA Premise Address: TUGBONGAN CONSOLACION Billing Address: TUGBONGAN 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 1863-46-086-1	Account ID 7929832407-4	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,002.25

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

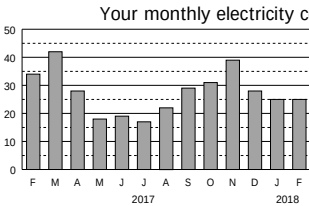
79298324074

BC05/330.2/3395/0/22/02-09-2018/12

28921300001

1013426557
Date : 02-09-2018
BC05/557.2/170/1116144/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2892130000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-39-986-1		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : GETUABAN,GERALDINA MONTECALVO		Generation & Transmission	
Premise Address: ESTACA TUNGHAAN,MINGLANILLA		Generation Charge	5.5443/kWh 138.61
Billing Address: ESTACA TUNGHAAN,MINGLANILLA		Transmission Charge	0.5288/kWh 13.22
		System Loss Charge	0.8856/kWh 22.14
		Sub-Total	173.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 43.77
Meter No : 564678 GS6	Pole No : 1116144	Supply Charge	0.4118/kWh 10.30
Serial No : 23359022	Multiplier : 1	Metering Charge	0.6989/kWh 17.47
Period To : 02-08-2018	Pres Rdg : 1758		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 1733	Sub-Total	76.54
No of Days : 31	Diff Rdg : 25	Others	
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount	-0.65 of 250.51 - 162.83
Conn Load : 236	Billed kWh : 25	Sub-Total	- 162.83
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	0.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	10.00
		Transmission	0.32
		System Loss	1.49
		Distribution	9.18
		Others	- 13.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.90
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.85
		NPC Stranded Debts	0.0265/kWh 0.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.58
		Sub-Total	22.05
		CURRENT BILL - FEBRUARY 2018	109.73
		TOTAL AMOUNT DUE	109.42
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 16, 2018 - 240.00	



Total Sales (VAT Inclusive)	109.73
Less : VAT	7.41
Amount Net of VAT	102.32
Less: BIR 2306	3.09
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	97.46
Add : VAT	7.41
TOTAL AMOUNT DUE	104.87
VATable Sales	87.68
VAT Exempt Sales	14.64
VAT Zero Rated Sales	0.00
VAT Amount	7.41
TOTAL SALES	109.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.2/170/0/32/02-09-2018/23

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

Bill ID : 289416658401				
GETUABAN,GERALDINA MONTECALVO Premise Address: ESTACA TUNGHAAN,MINGLANILLA Billing Address: ESTACA TUNGHAAN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-39-986-1	Account ID 2892130000-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 109.42

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

28921300001

Bill ID 041408385510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

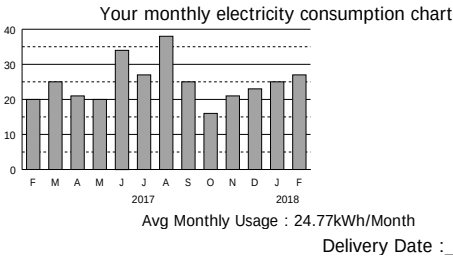
04129100006

1013426504

Date : 02-09-2018

BC05/342.0/4090/0371821/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0412910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-67-053-6		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : GALLARDE,SERAPIO		Generation & Transmission	
Premise Address: CANDUMAN-MANDAWE CITY		Generation Charge	5.5443/kWh 149.70
Billing Address: CANDUMAN-MANDAWE CITY		Transmission Charge	0.5288/kWh 14.28
		System Loss Charge	0.8856/kWh 23.91
		Sub-Total	187.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : MTR1206920	Pole No : 0371821	Supply Charge	0.4118/kWh 11.12
Serial No : 40151536	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 02-08-2018	Pres Rdg : 277		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 250	Sub-Total	82.26
No of Days : 31	Diff Rdg : 27	Others	
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 270.15 - 175.60
Conn Load : 0	Billed kWh : 27	Sub-Total	- 175.60
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	0.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0101/kWh 0.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	10.81
		Transmission	0.35
		System Loss	1.63
		Distribution	9.87
		Others	- 14.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	24.02
		CURRENT BILL - FEBRUARY 2018	118.57
		TOTAL AMOUNT DUE	118.14
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 16, 2018 - 109.00	



Total Sales (VAT Inclusive)	118.57
Less : VAT	8.00
Amount Net of VAT	110.57
Less: BIR 2306	3.33
BIR 2307	1.91
SC/PWD DISCOUNT	0.00
Amount Due	105.33
Add : VAT	8.00
TOTAL AMOUNT DUE	113.33
VATable Sales	94.55
VAT Exempt Sales	16.02
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	118.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/4090/021/02-09-2018/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041408385510				
GALLARDE,SERAPIO Premise Address: CANDUMAN-MANDAWE CITY Billing Address: CANDUMAN-MANDAWE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-67-053-6	Account ID 0412910000-6	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 118.14

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

04129100006

BC05/342.0/4090/021/02-09-2018/3

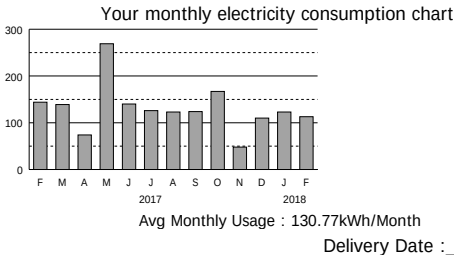
Bill ID 539192113924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53957100000

1013426575
Date : 02-09-2018
BC05/330.1/2750/0297345/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5395710000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-46-164-3		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : DIHAYCO,MARIA		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.5443/kWh 626.51
Billing Address: CASILI CONSOLACION		Transmission Charge	0.5288/kWh 59.75
		System Loss Charge	0.8856/kWh 100.07
		Sub-Total	786.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 197.82
Meter No : MTR1137946	Pole No : 0297345	Supply Charge	0.4118/kWh 46.53
Serial No : 40093699	Multiplier : 1	Metering Charge	0.6989/kWh 78.98
Period To : 02-08-2018	Pres Rdg : 3365		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 3252	Sub-Total	328.33
No of Days : 31	Diff Rdg : 113	Others	
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge	0.1009/kWh 11.40
Conn Load : 150	Billed kWh : 113	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Sub-Total	11.42
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	6.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.47
Thank You.		Value Added Tax	
		Generation	45.26
		Transmission	1.46
		System Loss	6.77
		Distribution	39.40
		Others	2.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.64
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.90
		NPC Stranded Debts	0.0265/kWh 2.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.68
		Sub-Total	165.21
		CURRENT BILL - FEBRUARY 2018	1,291.29
		TOTAL AMOUNT DUE	1,290.84
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 22, 2018 - 1,397.00	



Total Sales (VAT Inclusive)	1,291.29	
Less : VAT	95.06	
Amount Net of VAT	1,196.23	
Less: BIR 2306	39.61	
BIR 2307	22.65	VATable Sales 1,126.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.15
Amount Due	1,133.97	VAT Zero Rated Sales 0.00
Add : VAT	95.06	VAT Amount 95.06
TOTAL AMOUNT DUE	1,229.03	TOTAL SALES 1,291.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/2750/0/22/02-09-2018/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539192113924

DIHAYCO,MARIA
Premise Address: CASILI CONSOLACION
Billing Address: CASILI 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-164-3	5395710000-0	02/22/2018	FEBRUARY/2018	1,290.84

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

53957100000

BC05/330.1/2750/0/22/02-09-2018/34

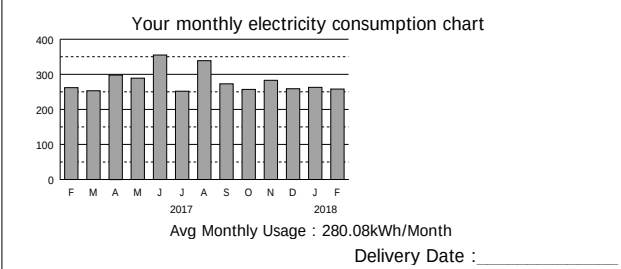
Bill ID 838955633046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83818100006

1013426644
Date : 02-09-2018
BC05/330.1/5830/0321842/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8381810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-44-122-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CAPE,MATHIAS A		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.5443/kWh 1,430.43
Billing Address: CASILI CONSOLACION		Transmission Charge	0.5288/kWh 136.43
		System Loss Charge	0.8856/kWh 228.48
		Sub-Total	1,795.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 451.65
Meter No : MTR1130195	Pole No : 0321842	Supply Charge	0.4118/kWh 106.24
Serial No : 40080745	Multiplier : 1	Metering Charge	0.6989/kWh 180.32
Period To : 02-08-2018	Pres Rdg : 7550		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 7292	Sub-Total	743.21
No of Days : 31	Diff Rdg : 258	Others	
Avg kWh/day : 8.32	Registered : 258	Subsidy on Lifeline Charge	0.1009/kWh 26.03
Conn Load : 150	Billed kWh : 258	Senior Citizen Subsidy Charge	0.000178/kWh 0.05
To Our Valued Customers:		Surcharge	0.02 of 3,050.00 61.00
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	87.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	14.44
Thank You.		LFT Differential	0.0042/kWh 1.08
		Value Added Tax	
		Generation	103.32
		Transmission	3.33
		System Loss	15.47
		Distribution	89.19
		Others	12.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.28
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.00
		NPC Stranded Debts	0.0265/kWh 6.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.21
		Sub-Total	384.12
		CURRENT BILL - FEBRUARY 2018	3,009.75
		TOTAL AMOUNT DUE	3,009.75
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 4, 2018 - 3,050.00	



Total Sales (VAT Inclusive)	3,009.75	
Less : VAT	223.62	
Amount Net of VAT	2,786.13	
Less: BIR 2306	93.18	
BIR 2307	52.82	VATable Sales 2,625.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.50
Amount Due	2,640.13	VAT Zero Rated Sales 0.00
Add : VAT	223.62	VAT Amount 223.62
TOTAL AMOUNT DUE	2,863.75	TOTAL SALES 3,009.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/5830/0/22/02-09-2018/34

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

Bill ID : 838955633046				
CAPE,MATHIAS A Premise Address: CASILI CONSOLACION Billing Address: CASILI 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 1829-44-122-1	Account ID 8381810000-6	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,009.75

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

83818100006

BC05/330.1/5830/0/22/02-09-2018/34

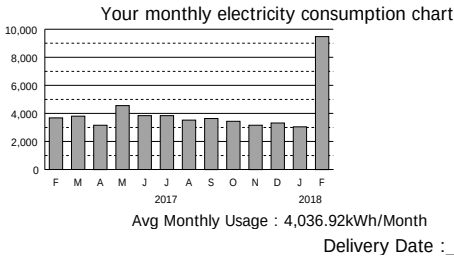
Bill ID 137354693274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13718100004

Date : 02-09-2018
BC05/330.1/70370/0297086/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1371810000-4		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1829-29-017-7		PREVIOUS BALANCE		30.00	
Customer Information-----					
Name : GUNGOB,AVELINO SR. JUDILLA		CURRENT CHARGES			
Premise Address: CAMBIOHAN CASILI,CONSOLACION		Generation & Transmission			
Billing Address: CAMBIOHAN CASILI,CONSOLACION		Generation Charge		5.5443/kWh	52,559.96
		Transmission Charge		0.785/kWh	7,441.80
		System Loss Charge		0.9102/kWh	8,628.70
		Sub-Total			68,630.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	12,980.02
Period To : 02-08-2018	Pres Rdg : 3125	Supply Charge		460.54/month	460.54
Period From : 01-08-2018	Prev Rdg : 2888	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 237	Sub-Total			13,965.64
Avg kWh/day : 305.81	Registered : 9480	Others			
Conn Load : 36520	Billed kWh : 9480	Subsidy on Lifeline Charge		0.1009/kWh	956.53
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	1.69
		Surcharge		0.02 of 30.00	0.60
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 57.83
		Sub-Total			900.99
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			459.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	39.82
Thank You.		Value Added Tax			
		Generation			3,796.36
		Transmission			181.52
		System Loss			568.57
		Distribution			1,675.88
		Others			168.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,479.83
		Environmental Charge		0.0025/kWh	23.70
		NPC Stranded Contract Costs		0.1938/kWh	1,837.22
		NPC Stranded Debts		0.0265/kWh	251.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,734.84
		Sub-Total			12,216.18
		CURRENT BILL - FEBRUARY 2018			95,713.27
		TOTAL AMOUNT DUE			95,743.27
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 19, 2018 - 32,060.11			



Total Sales (VAT Inclusive)	95,713.27	
Less : VAT	6,390.33	
Amount Net of VAT	89,322.94	
Less: BIR 2306	2,662.63	
BIR 2307	1,679.92	VATable Sales 83,497.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,825.85
Amount Due	84,980.39	VAT Zero Rated Sales 0.00
Add : VAT	6,390.33	VAT Amount 6,390.33
TOTAL AMOUNT DUE	91,370.72	TOTAL SALES 95,713.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/70370/0/22/02-09-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137354693274

GUNGOB,AVELINO SR. JUDILLA
Premise Address: CAMBIOHAN CASILI,CONSOLACION
Billing Address: CAMBIOHAN CASILI,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-017-7	1371810000-4	02/22/2018	FEBRUARY/2018	95,743.27

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

13718100004

BC05/330.1/70370/0/22/02-09-2018/35

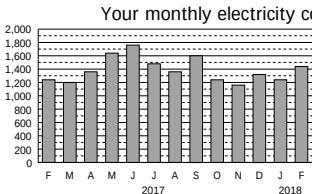
Bill ID 637487754216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63714724190

1013426567
Date : 02-09-2018
BC05/970.1/71160/0214166/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6371472419-0		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1853-31-404-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CHIA,BENITO JR. ONG		Generation & Transmission	
Premise Address: MANTUYONG MANDAUE		Generation Charge	5.5443/kWh 7,983.79
Billing Address: MANTUYONG MANDAUE		Transmission Charge	0.9133/kWh 1,315.15
		System Loss Charge	0.8777/kWh 1,263.89
		Sub-Total	10,562.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,520.86
Meter No : MTR1105203	Pole No : 0214166	Supply Charge	0.4118/kWh 592.99
Serial No : 14675794	Multiplier : 40	Metering Charge	0.6989/kWh 1,006.42
Period To : 02-08-2018	Pres Rdg : 1126		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 1090	Sub-Total	4,125.27
No of Days : 31	Diff Rdg : 36	Others	
Avg kWh/day : 46.45	Registered : 1440	Subsidy on Lifeline Charge	0.1009/kWh 145.30
Conn Load : 41120	Billed kWh : 1440	Senior Citizen Subsidy Charge	0.000178/kWh 0.26
To Our Valued Customers:		Sub-Total	145.56
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. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	89.74
		LFT Differential	0.0101/kWh 14.54
Thank You.		Value Added Tax	
		Generation	576.66
		Transmission	32.08
		System Loss	82.25
		Distribution	495.03
		Others	29.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 224.78
		Environmental Charge	0.0025/kWh 3.60
		NPC Stranded Contract Costs	0.1938/kWh 279.07
		NPC Stranded Debts	0.0265/kWh 38.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 263.52
		Sub-Total	2,129.41
		CURRENT BILL - FEBRUARY 2018	16,963.07
		TOTAL AMOUNT DUE	16,963.07
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 18, 2018 - 14,518.42	



Avg Monthly Usage : 1,387.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,963.07	
Less : VAT	1,216.00	
Amount Net of VAT	15,747.07	
Less: BIR 2306	506.66	
BIR 2307	298.76	VATable Sales 14,833.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 913.41
Amount Due	14,941.65	VAT Zero Rated Sales 0.00
Add : VAT	1,216.00	VAT Amount 1,216.00
TOTAL AMOUNT DUE	16,157.65	TOTAL SALES 16,963.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/970.1/71160/0/21/02-09-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637487754216

CHIA,BENITO JR. ONG
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-404-8	6371472419-0	02/22/2018	FEBRUARY/2018	16,963.07

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

63714724190

BC05/970.1/71160/0/21/02-09-2018/35

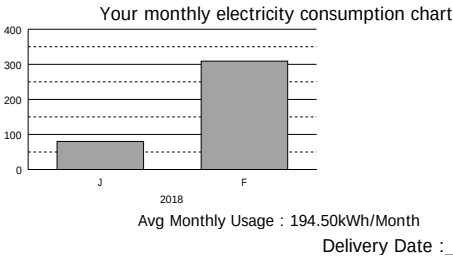
Bill ID 838398412421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83871717118

1013426664
Date : 02-09-2018
BC05/557.1/536/1378221/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8387171711-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8387-17-171-1				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,HAROLD SABELLON				Generation & Transmission			
Premise Address: LOT 2 BLOCK 11 MIDORI PLAINS SUBDIVISION				Generation Charge		5.5443/kWh	1,713.19
TUNGKOP MINGLANILLA				Transmission Charge		0.5288/kWh	163.40
Billing Address: LOT 2 BLOCK 11 MIDORI PLAINS SUBDIVISION TUNGKOP				System Loss Charge		0.8856/kWh	273.65
MINGLANILLA				Sub-Total			2,150.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	540.94
Meter No : BSG1803844		Pole No : 1378221		Supply Charge		0.4118/kWh	127.25
Serial No : 85171622		Multiplier : 1		Metering Charge		0.6989/kWh	215.96
Period To : 02-08-2018		Pres Rdg : 389				5.00/month	5.00
Period From : 01-08-2018		Prev Rdg : 80		Sub-Total			889.15
No of Days : 31		Diff Rdg : 309		Others			
Avg kWh/day : 9.97		Registered : 309		Subsidy on Lifeline Charge		0.1009/kWh	31.18
Conn Load : 436		Billed kWh : 309		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:				Sub-Total			31.24
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			16.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	1.30
Thank You.				Value Added Tax			
				Generation			123.76
				Transmission			3.98
				System Loss			18.52
				Distribution			106.70
				Others			5.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.24
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.88
				NPC Stranded Debts		0.0265/kWh	8.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
				Sub-Total			450.71
				CURRENT BILL - FEBRUARY 2018			3,521.34
				TOTAL AMOUNT DUE			3,521.15
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 17, 2018 - 907.00			



Total Sales (VAT Inclusive)	3,521.34	
Less : VAT	258.89	
Amount Net of VAT	3,262.45	
Less: BIR 2306	107.87	
BIR 2307	61.78	VATable Sales 3,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.82
Amount Due	3,092.80	VAT Zero Rated Sales 0.00
Add : VAT	258.89	VAT Amount 258.89
TOTAL AMOUNT DUE	3,351.69	TOTAL SALES 3,521.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/557.1/536/0/32/02-09-2018/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 838398412421				
BACALSO,HAROLD SABELLON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 2 BLOCK 11 MIDORI PLAINS SUBDIVISION TUNGKOP MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 2 BLOCK 11 MIDORI PLAINS SUBDIVISION TUNGKOP MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8387-17-171-1	8387171711-8	02/22/2018	FEBRUARY/2018	3,521.15

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

83871717118

BC05/557.1/536/0/32/02-09-2018/36

29095013271

1013426619
Date : 02-09-2018
BC05/557.1/765/1378312/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2909501327-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-39-542-6		PREVIOUS BALANCE	- 2.55
Customer Information-----			
Name : FLORENTINO,RITO VENZAL		CURRENT CHARGES	
Premise Address: LOT 1 BLOCK 14 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation & Transmission	
Billing Address: LOT 1 BLOCK 14 MIDORI PLAINS TUNGKOP, MINGLANILLA		Generation Charge	5.5443/kWh 1,679.92
TIN :		Transmission Charge	0.5288/kWh 160.23
Metering Information-----		System Loss Charge	0.8856/kWh 268.34
Meter No : MTR1063881	Pole No : 1378312	Sub-Total	2,108.49
Serial No : 125293683	Multiplier : 1	Distribution Charges	
Period To : 02-08-2018	Pres Rdg : 9985	Distribution Charge	1.7506/kWh 530.43
Period From : 01-08-2018	Prev Rdg : 9682	Supply Charge	0.4118/kWh 124.78
No of Days : 31	Diff Rdg : 303	Metering Charge	0.6989/kWh 211.77
Avg kWh/day : 9.77	Registered : 303		5.00/month 5.00
Conn Load : 2724	Billed kWh : 303	Sub-Total	871.98
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	0.1009/kWh 30.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	30.62
Thank You.		Government Charges	
		Franchise Tax - Local	16.56
		LFT Differential	0.0042/kWh 1.27
		Value Added Tax	
		Generation	121.35
		Transmission	3.91
		System Loss	18.15
		Distribution	104.64
		Others	5.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.30
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 58.72
		NPC Stranded Debts	0.0265/kWh 8.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.45
		Sub-Total	441.95
		CURRENT BILL - FEBRUARY 2018	3,453.04
		TOTAL AMOUNT DUE	3,450.49
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 19, 2018 - 5,620.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 317.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,453.04
Less : VAT	253.86
Amount Net of VAT	3,199.18
Less: BIR 2306	105.77
BIR 2307	60.58
SC/PWD DISCOUNT	0.00
Amount Due	3,032.83
Add : VAT	253.86
TOTAL AMOUNT DUE	3,286.69

VATable Sales	3,011.09
VAT Exempt Sales	188.09
VAT Zero Rated Sales	0.00
VAT Amount	253.86
TOTAL SALES	3,453.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC05/557.1/765/0/32/02-09-2018/36

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

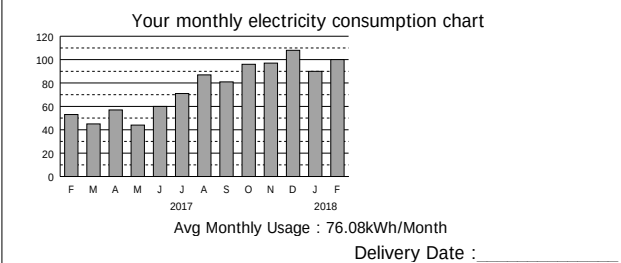
Bill ID : 290148119236				
FLORENTINO,RITO VENZAL Premise Address: LOT 1 BLOCK 14 MIDORI PLAINS TUNGKOP, MINGLANILLA Billing Address: LOT 1 BLOCK 14 MIDORI PLAINS TUNGKOP, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-39-542-6	Account ID 2909501327-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,450.49

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

53939139837

1013426563
Date : 02-09-2018
BC05/557.1/4085/1018876/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5393913983-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 5393-91-398-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MONTES,VIRGILIO BARRERA		CURRENT CHARGES			
Premise Address: TUNGHA-AN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHA-AN MINGLANILLA		Generation Charge		5.5443/kWh	554.43
		Transmission Charge		0.9133/kWh	91.33
		System Loss Charge		0.8777/kWh	87.77
		Sub-Total			733.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1170447	Pole No : 1018876	Supply Charge		0.4118/kWh	41.18
Serial No : 133481340	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 02-08-2018	Pres Rdg : 1150			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 1050	Sub-Total			291.13
No of Days : 31	Diff Rdg : 100	Others			
Avg kWh/day : 3.23	Registered : 100	Subsidy on Lifeline Charge		0.1009/kWh	10.09
Conn Load : 256	Billed kWh : 100	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Sub-Total			10.11
Government Charges					
Franchise Tax - Local					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		LFT Differential		0.0042/kWh	0.42
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			40.05
		Transmission			2.23
		System Loss			5.71
		Distribution			34.94
		Others			1.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			147.18
		CURRENT BILL - FEBRUARY 2018			1,181.95
		TOTAL AMOUNT DUE			1,181.95
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 20, 2018 - 1,057.82			



Total Sales (VAT Inclusive)	1,181.95
Less : VAT	84.88
Amount Net of VAT	1,097.07
Less: BIR 2306	35.37
BIR 2307	20.82
SC/PWD DISCOUNT	0.00
Amount Due	1,040.88
Add : VAT	84.88
TOTAL AMOUNT DUE	1,125.76
VATable Sales	1,034.77
VAT Exempt Sales	62.30
VAT Zero Rated Sales	0.00
VAT Amount	84.88
TOTAL SALES	1,181.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.1/4085/0/32/02-09-2018/36

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

Bill ID : 539752107115				
MONTES,VIRGILIO BARRERA Premise Address: TUNGHA-AN MINGLANILLA Billing Address: TUNGHA-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5393-91-398-3	Account ID 5393913983-7	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,181.95

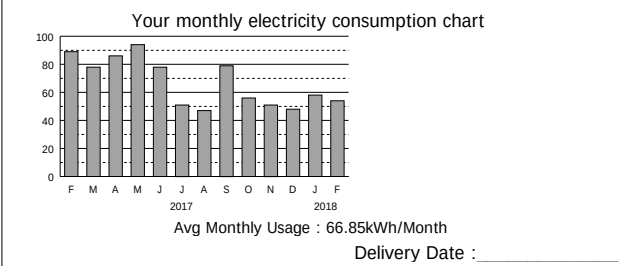
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53939139837

69221802429

1013426578
Date : 02-09-2018
BC05/555.3/3773/0953902/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6922180242-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-680-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SABAL,MELVIN JUMAG				Generation & Transmission			
Premise Address: TUNGHA-AN				Generation Charge		5.5443/kWh	299.39
Billing Address: TUNGHA-AN				Transmission Charge		0.5288/kWh	28.56
				System Loss Charge		0.8856/kWh	47.82
				Sub-Total			375.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 551275 GS6 Pole No : 0953902				Supply Charge		0.4118/kWh	22.24
Serial No : 24880798 Multiplier : 1				Metering Charge		0.6989/kWh	37.74
Period To : 02-08-2018 Pres Rdg : 6322						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 6268				Sub-Total			159.51
No of Days : 31 Diff Rdg : 54				Others			
Avg kWh/day : 1.74 Registered : 54				Subsidy on Lifeline Discount		-0.3 of 535.28	- 160.58
Conn Load : 254 Billed kWh : 54				Surcharge		0.02 of 828.00	16.56
To Our Valued Customers:				Sub-Total			- 144.02
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.15	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.23
Thank You.				Value Added Tax			
				Generation			21.63
				Transmission			0.69
				System Loss			3.22
				Distribution			19.14
				Others			- 11.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			66.26
				CURRENT BILL - FEBRUARY 2018			457.52
				TOTAL AMOUNT DUE			457.52
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - FEBRUARY 5, 2018 - 828.00			



Total Sales (VAT Inclusive)	457.52
Less : VAT	33.53
Amount Net of VAT	423.99
Less: BIR 2306	13.98
BIR 2307	7.87
SC/PWD DISCOUNT	0.00
Amount Due	402.14
Add : VAT	33.53
TOTAL AMOUNT DUE	435.67
VATable Sales	391.26
VAT Exempt Sales	32.73
VAT Zero Rated Sales	0.00
VAT Amount	33.53
TOTAL SALES	457.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.3/3773/0/32/02-09-2018/38

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

Bill ID : 692176853612				
SABAL,MELVIN JUMAG Premise Address: TUNGHA-AN Billing Address: TUNGHA-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 1853-48-680-9	Account ID 6922180242-9	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 457.52

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

69221802429

Bill ID 692136401728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

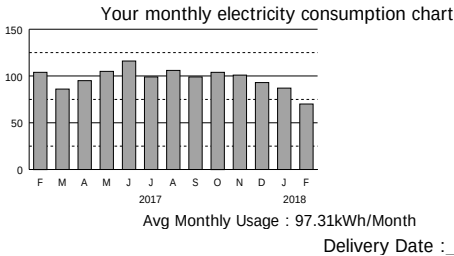
69292491888

1013426591

Date : 02-09-2018

BC05/540.4/0/1146445/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6929249188-8	Rate Schedule :	03-S-30
Collection Ref. Code	: 1859-22-182-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 1.56
Name	: ABAQUITA,ROBERT VILLALUNA	CURRENT CHARGES	
Premise Address:	UPPER CALAJO-AN BLOCK 1 LOT 8 SOFTOUCH SUBD. MINGLANILLA	Generation & Transmission	
Billing Address:	UPPER CALAJO-AN BLOCK 1 LOT 8 SOFTOUCH SUBD. MINGLANILLA	Generation Charge	5.5443/kWh 388.10
TIN	:	Transmission Charge	0.9133/kWh 63.93
Metering Information-----		System Loss Charge	0.8777/kWh 61.44
Meter No	: MTR1060870	Sub-Total	513.47
Serial No	: 125291174	Distribution Charges	
Period To	: 02-08-2018	Distribution Charge	1.7506/kWh 122.54
Period From	: 01-08-2018	Supply Charge	0.4118/kWh 28.83
No of Days	: 31	Metering Charge	0.6989/kWh 48.92
Avg kWh/day	: 2.26		5.00/month 5.00
Conn Load	: 369	Sub-Total	205.29
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	0.1009/kWh 7.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	7.07
Thank You.		Government Charges	
		Franchise Tax - Local	3.99
		LFT Differential	0.0042/kWh 0.29
		Value Added Tax	
		Generation	28.03
		Transmission	1.56
		System Loss	3.99
		Distribution	24.63
		Others	1.36
		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
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.81
		Sub-Total	103.20
		CURRENT BILL - FEBRUARY 2018	829.03
		TOTAL AMOUNT DUE	827.47
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 14, 2018 - 1,049.00	



Total Sales (VAT Inclusive)	829.03	
Less : VAT	59.57	
Amount Net of VAT	769.46	
Less: BIR 2306	24.83	
BIR 2307	14.60	VATable Sales 725.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.63
Amount Due	730.03	VAT Zero Rated Sales 0.00
Add : VAT	59.57	VAT Amount 59.57
TOTAL AMOUNT DUE	789.60	TOTAL SALES 829.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/540.4/0/0/32/02-09-2018/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692136401728				
ABAQUITA,ROBERT VILLALUNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER CALAJO-AN BLOCK 1 LOT 8 SOFTOUCH SUBD. MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER CALAJO-AN BLOCK 1 LOT 8 SOFTOUCH SUBD. MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-182-3	6929249188-8	02/22/2018	FEBRUARY/2018	827.47

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

69292491888

BC05/540.4/0/0/32/02-09-2018/46

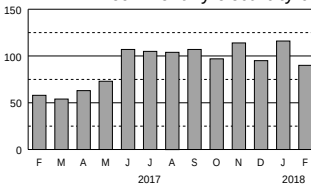
Bill ID 692468516658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69237200006

1013426521
Date : 02-09-2018
BC05/342.6/420/0379176/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6923720000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-68-092-2	PREVIOUS BALANCE		- 0.28
Customer Information-----	CURRENT CHARGES		
Name : CABALDA,WILFREDO BIRONDO	Generation & Transmission		
Premise Address: SITIO CANGHANG-AT TAWASON	Generation Charge	5.5443/kWh	498.99
Billing Address: SITIO CANGHANG-AT TAWASON	Transmission Charge	0.5288/kWh	47.59
	System Loss Charge	0.8856/kWh	79.70
	Sub-Total		626.28
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	157.55
Meter No : 331380GS6 Pole No : 0379176	Supply Charge	0.4118/kWh	37.06
Serial No : 46182394 Multiplier : 1	Metering Charge	0.6989/kWh	62.90
Period To : 02-08-2018 Pres Rdg : 49857		5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 49767	Sub-Total		262.51
No of Days : 31 Diff Rdg : 90	Others		
Avg kWh/day : 2.90 Registered : 90	Subsidy on Lifeline Discount	-0.1 of 888.79	- 88.88
Conn Load : 0 Billed kWh : 90	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
To Our Valued Customers:	Sub-Total		- 88.86
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		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		4.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0101/kWh	0.91
Thank You.	Value Added Tax		
	Generation		36.04
	Transmission		1.16
	System Loss		5.38
	Distribution		31.50
	Others		- 6.83
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.05
	Environmental Charge	0.0025/kWh	0.23
	NPC Stranded Contract Costs	0.1938/kWh	17.44
	NPC Stranded Debts	0.0265/kWh	2.39
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
	Sub-Total		123.58
	CURRENT BILL - FEBRUARY 2018		923.51
	TOTAL AMOUNT DUE		923.23
	Please Pay on Due Date - 02/22/2018		
	LAST PAYMENT - JANUARY 22, 2018 - 1,319.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	923.51
		Less : VAT	67.25
Avg Monthly Usage : 91.00kWh/Month		Amount Net of VAT	856.26
Delivery Date : _____		Less: BIR 2306	28.02
		BIR 2307	16.11
		SC/PWD DISCOUNT	0.00
		Amount Due	812.13
		Add : VAT	67.25
		TOTAL AMOUNT DUE	879.38
		VATable Sales	799.93
		VAT Exempt Sales	56.33
		VAT Zero Rated Sales	0.00
		VAT Amount	67.25
		TOTAL SALES	923.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.6/420/0/21/02-09-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692468516658				
CABALDA,WILFREDO BIRONDO Premise Address: SITIO CANGHANG-AT TAWASON Billing Address: SITIO CANGHANG-AT TAWASON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-68-092-2	Account ID 6923720000-6	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 923.23

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

69237200006

BC05/342.6/420/0/21/02-09-2018/48

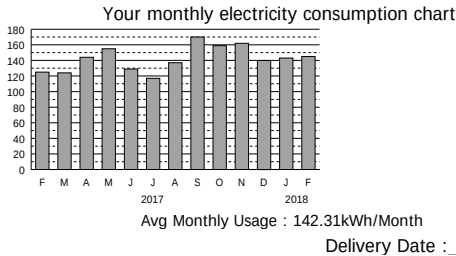
Bill ID 041725803710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04158200008

1013426541
Date : 02-09-2018
BC05/342.6/3090/0643822/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0415820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-96-764-6		PREVIOUS BALANCE		0.96	
Customer Information-----		CURRENT CHARGES			
Name : CALAYCAY,GENARA S		Generation & Transmission			
Premise Address: TAWASON MANDAUE CITY		Generation Charge		5.5443/kWh	803.92
Billing Address: TAWASON MANDAUE CITY		Transmission Charge		0.5288/kWh	76.68
		System Loss Charge		0.8856/kWh	128.41
		Sub-Total			1,009.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 377370GS6	Pole No : 0643822	Supply Charge		0.4118/kWh	59.71
Serial No : 2003134610	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 02-08-2018	Pres Rdg : 24864	Sub-Total		5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 24719	Others			419.89
No of Days : 31	Diff Rdg : 145	Subsidy on Lifeline Charge		0.1009/kWh	14.63
Avg kWh/day : 4.68	Registered : 145	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
Conn Load : 300	Billed kWh : 145	Surcharge		0.02 of 1,661.00	33.22
To Our Valued Customers:		Sub-Total			47.88
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0101/kWh	1.46
Thank You.		Value Added Tax			
		Generation			58.06
		Transmission			1.87
		System Loss			8.69
		Distribution			50.39
		Others			6.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.63
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	28.10
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.54
		Sub-Total			217.86
		CURRENT BILL - FEBRUARY 2018			1,694.64
		TOTAL AMOUNT DUE			1,695.60
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - FEBRUARY 2, 2018 - 1,660.00			



Total Sales (VAT Inclusive)	1,694.64	
Less : VAT	126.00	
Amount Net of VAT	1,568.64	
Less: BIR 2306	52.50	
BIR 2307	29.74	VATable Sales 1,476.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.86
Amount Due	1,486.40	VAT Zero Rated Sales 0.00
Add : VAT	126.00	VAT Amount 126.00
TOTAL AMOUNT DUE	1,612.40	TOTAL SALES 1,694.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.6/3090/0/21/02-09-2018/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 041725803710				
CALAYCAY,GENARA S Premise Address: TAWASON MANDAUE CITY Billing Address: TAWASON MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-96-764-6	Account ID 0415820000-8	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,695.60

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

04158200008

BC05/342.6/3090/0/21/02-09-2018/48

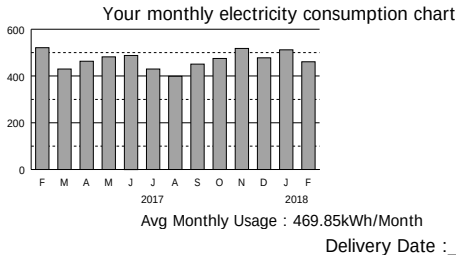
Bill ID 191130301617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19101815280

1013426668
Date : 02-09-2018
BC05/342.0/5620/0390283/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1910181528-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-164-3		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : MENDEZ,AVELINA ORGANZA		Generation & Transmission			
Premise Address: PUROK 6 CUBACUB,MANDAUE CITY		Generation Charge		5.5443/kWh	2,555.92
Billing Address: PUROK 6 CUBACUB,MANDAUE CITY		Transmission Charge		0.5288/kWh	243.78
		System Loss Charge		0.8856/kWh	408.26
		Sub-Total			3,207.96
TIN : 112-604-895-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : MTR1131110	Pole No : 0390283	Supply Charge		0.4118/kWh	189.84
Serial No : 85012694	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 02-08-2018	Pres Rdg : 12497			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 12036	Sub-Total			1,324.06
No of Days : 31	Diff Rdg : 461	Others			
Avg kWh/day : 14.87	Registered : 461	Subsidy on Lifeline Charge		0.1009/kWh	46.51
Conn Load : 300	Billed kWh : 461	Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:		Sub-Total			46.59
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			27.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0101/kWh	4.66
Thank You.		Value Added Tax			
		Generation			184.63
		Transmission			5.95
		System Loss			27.62
		Distribution			158.89
		Others			9.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		NPC Stranded Debts		0.0265/kWh	12.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.36
		Sub-Total			677.94
		CURRENT BILL - FEBRUARY 2018			5,256.55
		TOTAL AMOUNT DUE			5,255.59
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 18, 2018 - 5,929.00			



Total Sales (VAT Inclusive)	5,256.55	
Less : VAT	386.56	
Amount Net of VAT	4,869.99	
Less: BIR 2306	161.08	
BIR 2307	92.22	VATable Sales 4,578.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 291.38
Amount Due	4,616.69	VAT Zero Rated Sales 0.00
Add : VAT	386.56	VAT Amount 386.56
TOTAL AMOUNT DUE	5,003.25	TOTAL SALES 5,256.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/5620/0/21/02-09-2018/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 191130301617				
MENDEZ,AVELINA ORGANZA Premise Address: PUROK 6 CUBACUB,MANDAUE CITY Billing Address: PUROK 6 CUBACUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-164-3	Account ID 1910181528-0	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 5,255.59

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

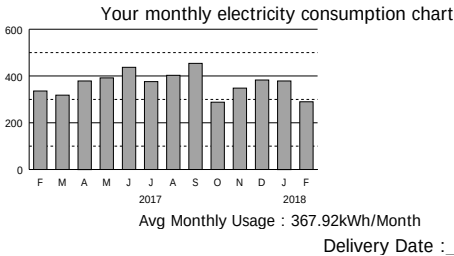
19101815280

BC05/342.0/5620/0/21/02-09-2018/52

53902414746

1013426660
Date : 02-09-2018
BC05/342.2/31950/1315063/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5390241474-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-74-650-3		PREVIOUS BALANCE	- 5.24
Customer Information-----			
Name : ZERVAS,ROCELYN MALACASTE		CURRENT CHARGES	
Premise Address: BLOCK1 LOT 25 PHASE 1 VISTA MONTANA SUBD. CASILI, MANDAUE CITY		Generation & Transmission	
Billing Address: BLOCK1 LOT 25 PHASE 1 VISTA MONTANA SUBD. CASILI, MANDAUE CITY		Generation Charge	5.5443/kWh 1,607.85
TIN :		Transmission Charge	0.5288/kWh 153.35
Metering Information-----		System Loss Charge	0.8856/kWh 256.82
Meter No : MTR1022494	Pole No : 1315063	Sub-Total	2,018.02
Serial No : 121747692	Multiplier : 1	Distribution Charges	
Period To : 02-08-2018	Pres Rdg : 9675	Distribution Charge	1.7506/kWh 507.67
Period From : 01-08-2018	Prev Rdg : 9385	Supply Charge	0.4118/kWh 119.42
No of Days : 31	Diff Rdg : 290	Metering Charge	0.6989/kWh 202.68
Avg kWh/day : 9.36	Registered : 290		5.00/month 5.00
Conn Load : 236	Billed kWh : 290	Sub-Total	834.77
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	0.1009/kWh 29.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 4,395.00 87.90
Thank You.		Sub-Total	117.21
		Government Charges	
		Franchise Tax - Local	17.97
		LFT Differential	0.0101/kWh 2.93
		Value Added Tax	
		Generation	116.15
		Transmission	3.74
		System Loss	17.38
		Distribution	100.17
		Others	16.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.27
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.20
		NPC Stranded Debts	0.0265/kWh 7.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.07
		Sub-Total	437.87
		CURRENT BILL - FEBRUARY 2018	3,407.87
		TOTAL AMOUNT DUE	3,402.63
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 23, 2018 - 4,400.00	



Total Sales (VAT Inclusive)	3,407.87	
Less : VAT	254.01	
Amount Net of VAT	3,153.86	
Less: BIR 2306	105.85	
BIR 2307	59.82	VATable Sales 2,970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 183.86
Amount Due	2,988.19	VAT Zero Rated Sales 0.00
Add : VAT	254.01	VAT Amount 254.01
TOTAL AMOUNT DUE	3,242.20	TOTAL SALES 3,407.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/31950/0/21/02-09-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539303319538				
ZERVAS,ROCELYN MALACASTE Premise Address: BLOCK1 LOT 25 PHASE 1 VISTA MONTANA SUBD. CASILI, MANDAUE CITY Billing Address: BLOCK1 LOT 25 PHASE 1 VISTA MONTANA SUBD. CASILI, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-74-650-3	Account ID 5390241474-6	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,402.63

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

53902414746

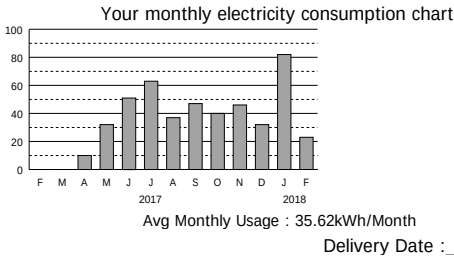
Bill ID 935394183932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93543200005

1013426487
Date : 02-09-2018
BC05/342.2/40900/0350731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9354320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-27-278-1		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : MONTANO,EDGAR G		Generation & Transmission	
Premise Address: BLK.6 LOT 10 CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge	5.5443/kWh 127.52
Billing Address: BLK.6 LOT 10 CASILI HILLS SUBD. CASILI MANDAUE CITY		Transmission Charge	0.5288/kWh 12.16
		System Loss Charge	0.8856/kWh 20.37
		Sub-Total	160.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 399114GS6	Pole No : 0350731	Supply Charge	0.4118/kWh 9.47
Serial No : 2004202181	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 02-08-2018	Pres Rdg : 21649		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 21626	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 230.85 - 150.05
Conn Load : 680	Billed kWh : 23	Surcharge	0.02 of 837.50 16.75
To Our Valued Customers:		Sub-Total	- 133.30
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 0.23
Thank You.		Value Added Tax	
		Generation	9.22
		Transmission	0.30
		System Loss	1.37
		Distribution	8.50
		Others	- 10.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	22.62
		CURRENT BILL - FEBRUARY 2018	120.17
		TOTAL AMOUNT DUE	119.69
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 23, 2018 - 838.00	



Total Sales (VAT Inclusive)	120.17	
Less : VAT	8.87	
Amount Net of VAT	111.30	
Less: BIR 2306	3.70	
BIR 2307	1.97	VATable Sales 97.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.75
Amount Due	105.63	VAT Zero Rated Sales 0.00
Add : VAT	8.87	VAT Amount 8.87
TOTAL AMOUNT DUE	114.50	TOTAL SALES 120.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/40900/0/21/02-09-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935394183932

MONTANO,EDGAR G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK.6 LOT 10 CASILI HILLS SUBD. CASILI MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK.6 LOT 10 CASILI HILLS SUBD. CASILI MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-278-1	9354320000-5	02/22/2018	FEBRUARY/2018	119.69

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

93543200005

BC05/342.2/40900/0/21/02-09-2018/52

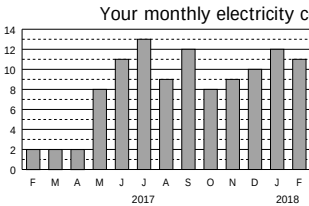
Bill ID 792774642194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79205200003

1013426600
Date : 02-09-2018
BC05/342.2/51000/1072966/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7920520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-51-119-6		PREVIOUS BALANCE		8.19	
Customer Information-----					
Name : MOLINA,JENNIFER M10 S		CURRENT CHARGES			
Premise Address: CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: CASILI MANDAUE CITY		Generation Charge		5.5443/kWh	60.99
		Transmission Charge		0.5288/kWh	5.82
		System Loss Charge		0.8856/kWh	9.74
		Sub-Total		76.55	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1218832	Pole No : 1072966	Supply Charge		0.4118/kWh	4.53
Serial No : 85123281	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 02-08-2018	Pres Rdg : 82			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 71	Sub-Total		36.48	
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount		-1. of 108.03	- 108.03
Conn Load : 300	Billed kWh : 11	Surcharge		0.02 of 8.00	0.16
To Our Valued Customers:		Sub-Total		- 107.87	
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.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.03	
		LFT Differential		0.0101/kWh	0.11
		Value Added Tax			
		Generation		4.41	
		Transmission		0.15	
		System Loss		0.67	
		Distribution		4.38	
		Others		- 8.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total		6.94	
		CURRENT BILL - FEBRUARY 2018		12.10	
		TOTAL AMOUNT DUE		20.29	
Please Pay on Due Date - 02/22/2018					
LAST PAYMENT - OCTOBER 31, 2016 - 8.22					



Avg Monthly Usage : 8.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.10
Less : VAT	0.62
Amount Net of VAT	11.48
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.11
Add : VAT	0.62
TOTAL AMOUNT DUE	11.73
VATable Sales	5.16
VAT Exempt Sales	6.32
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	12.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/51000/0/21/02-09-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792774642194

MOLINA,JENNIFER M10 S
Premise Address: CASILI MANDAUE CITY
Billing Address: CASILI MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-119-6	7920520000-3	02/22/2018	FEBRUARY/2018	20.29

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

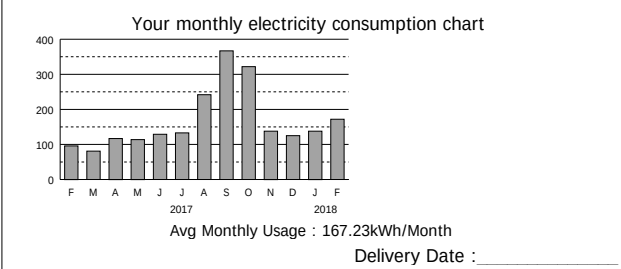
79205200003

BC05/342.2/51000/0/21/02-09-2018/52

09052200004

1013426634
Date : 02-09-2018
BC05/342.2/68900/0601922/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0905220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-65-323-2		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : BIHAG,ANGELITA		Generation & Transmission	
Premise Address: CASILI MANDAUE CITY		Generation Charge	5.5443/kWh 953.62
Billing Address: CASILI MANDAUE CITY		Transmission Charge	0.5288/kWh 90.95
		System Loss Charge	0.8856/kWh 152.32
		Sub-Total	1,196.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : 263369GS6	Pole No : 0601922	Supply Charge	0.4118/kWh 70.83
Serial No : 42097559	Multiplier : 1	Metering Charge	0.6989/kWh 120.21
Period To : 02-08-2018	Pres Rdg : 26070		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 25898	Sub-Total	497.14
No of Days : 31	Diff Rdg : 172	Others	
Avg kWh/day : 5.55	Registered : 172	Subsidy on Lifeline Charge	0.1009/kWh 17.35
Conn Load : 150	Billed kWh : 172	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 1,557.50 31.15
		Sub-Total	48.53
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	10.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 1.74
Thank You.		Value Added Tax	
		Generation	68.88
		Transmission	2.22
		System Loss	10.30
		Distribution	59.66
		Others	7.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		NPC Stranded Debts	0.0265/kWh 4.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.48
		Sub-Total	257.28
		CURRENT BILL - FEBRUARY 2018	1,999.84
		TOTAL AMOUNT DUE	1,999.32
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 23, 2018 - 1,558.00	



Total Sales (VAT Inclusive)	1,999.84	
Less : VAT	148.36	
Amount Net of VAT	1,851.48	
Less: BIR 2306	61.83	
BIR 2307	35.10	VATable Sales 1,742.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.92
Amount Due	1,754.55	VAT Zero Rated Sales 0.00
Add : VAT	148.36	VAT Amount 148.36
TOTAL AMOUNT DUE	1,902.91	TOTAL SALES 1,999.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.2/68900/0/21/02-09-2018/52

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

Bill ID : 090737783341				
BIHAG,ANGELITA Premise Address: CASILI MANDAUE CITY Billing Address: CASILI MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-65-323-2	Account ID 0905220000-4	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,999.32

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

09052200004

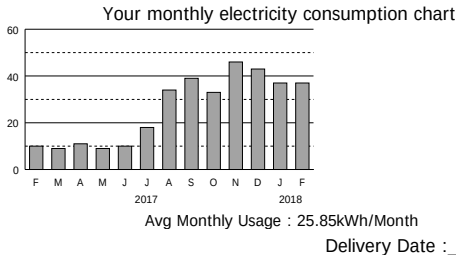
Bill ID 391996475747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39186986988

1013426655
Date : 02-09-2018
BC04/320.1/3760/0630552/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3918698698-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-98-092-1				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : QUINAGING, DAHLIA HUBAYAN				Generation & Transmission			
Premise Address: PULPOGAN CONSOLACION				Generation Charge		5.5443/kWh	205.14
Billing Address: PULPOGAN CONSOLACION				Transmission Charge		0.5288/kWh	19.57
				System Loss Charge		0.8856/kWh	32.77
TIN :				Sub-Total		257.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1196041		Pole No : 0630552		Distribution Charge		1.7506/kWh	64.77
Serial No : 40142018		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 02-08-2018		Pres Rdg : 353		Metering Charge		0.6989/kWh	25.86
Period From : 01-07-2018		Prev Rdg : 316				5.00/month	5.00
No of Days : 32		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.16		Registered : 37		Others			
Conn Load : 218		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 368.35	- 184.18
To Our Valued Customers:				Sub-Total		- 184.18	
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		1.01	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.16
Thank You.				Value Added Tax			
				Generation		14.82	
				Transmission		0.47	
				System Loss		2.22	
				Distribution		13.30	
				Others		- 15.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				NPC Stranded Debts		0.0265/kWh	0.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
				Sub-Total		37.47	
				CURRENT BILL - FEBRUARY 2018		221.64	
				TOTAL AMOUNT DUE		220.75	
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 21, 2018 - 221.00			



Total Sales (VAT Inclusive)	221.64	
Less : VAT	15.52	
Amount Net of VAT	206.12	
Less: BIR 2306	6.47	
BIR 2307	3.71	VATable Sales 184.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.95
Amount Due	195.94	VAT Zero Rated Sales 0.00
Add : VAT	15.52	VAT Amount 15.52
TOTAL AMOUNT DUE	211.46	TOTAL SALES 221.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/3760/0/22/02-09-2018/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 391996475747

QUINAGING,DAHLIA HUBAYAN
Premise Address: PULPOGAN CONSOLACION
Billing Address: PULPOGAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-092-1	3918698698-8	02/22/2018	FEBRUARY/2018	220.75

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

39186986988

BC04/320.1/3760/0/22/02-09-2018/54

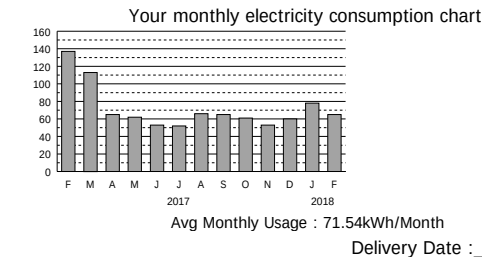
Bill ID 539438951497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53988393087

1013426594
Date : 02-09-2018
BC05/342.9/1290/1332885/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5398839308-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-227-9		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : COLLARIN,MONINA GUANZON		CURRENT CHARGES			
Premise Address: KOBE HOUSING CANDUMAN, MANDAUE CITY		Generation & Transmission			
Billing Address: KOBE HOUSING CANDUMAN, MANDAUE CITY		Generation Charge		5.5443/kWh	360.38
		Transmission Charge		0.5288/kWh	34.37
		System Loss Charge		0.8856/kWh	57.56
		Sub-Total			452.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 007146 EFS6 Pole No : 1332885		Supply Charge		0.4118/kWh	26.77
Serial No : 121430237 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 02-08-2018 Pres Rdg : 3002				5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 2937		Sub-Total			190.99
No of Days : 31 Diff Rdg : 65		Others			
Avg kWh/day : 2.10 Registered : 65		Subsidy on Lifeline Discount		-0.2 of 643.30	- 128.66
Conn Load : 222 Billed kWh : 65		Sub-Total			- 128.66
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			3.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0101/kWh	0.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			26.03
		Transmission			0.84
		System Loss			3.89
		Distribution			22.92
		Others			- 10.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			83.61
		CURRENT BILL - FEBRUARY 2018			598.25
		TOTAL AMOUNT DUE			597.95
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 17, 2018 - 1,257.00			



Total Sales (VAT Inclusive)	598.25	
Less : VAT	43.31	
Amount Net of VAT	554.94	
Less: BIR 2306	18.05	
BIR 2307	10.37	VATable Sales 514.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.30
Amount Due	526.52	VAT Zero Rated Sales 0.00
Add : VAT	43.31	VAT Amount 43.31
TOTAL AMOUNT DUE	569.83	TOTAL SALES 598.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.9/1290/0/21/02-09-2018/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539438951497				
COLLARIN,MONINA GUANZON Premise Address: KOBE HOUSING CANDUMAN, MANDAUE CITY Billing Address: KOBE HOUSING CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-42-227-9	Account ID 5398839308-7	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 597.95

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

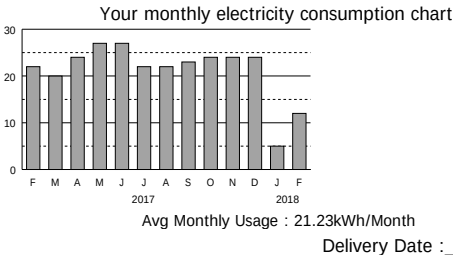
53988393087

BC05/342.9/1290/0/21/02-09-2018/54

49586796119

1013426569
Date : 02-09-2018
BC05/325.4/1675/0604674/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4958679611-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-98-119-2		PREVIOUS BALANCE	- 4.24
Customer Information-----		CURRENT CHARGES	
Name : CAPAO,LEE VALIENTE		Generation & Transmission	
Premise Address: M4 CASILI CASILI		Generation Charge	5.5443/kWh 66.53
Billing Address: M4 CASILI CASILI		Transmission Charge	0.5288/kWh 6.35
		System Loss Charge	0.8856/kWh 10.63
		Sub-Total	83.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1013965	Pole No : 0604674	Supply Charge	0.4118/kWh 4.94
Serial No : 94724860	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 02-08-2018	Pres Rdg : 1273		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 1261	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 117.85 - 117.85
Conn Load : 218	Billed kWh : 12	Surcharge	0.02 of 11.00 0.22
To Our Valued Customers:		Sub-Total	- 117.63
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.05
Thank You.		Value Added Tax	
		Generation	4.81
		Transmission	0.15
		System Loss	0.73
		Distribution	4.72
		Others	- 9.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.20
		Sub-Total	7.47
		CURRENT BILL - FEBRUARY 2018	12.69
		TOTAL AMOUNT DUE	8.45
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 5, 2018 - 15.00	



Total Sales (VAT Inclusive)	12.69
Less : VAT	0.63
Amount Net of VAT	12.06
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.68
Add : VAT	0.63
TOTAL AMOUNT DUE	12.31
VATable Sales	5.22
VAT Exempt Sales	6.84
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	12.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/1675/0/22/02-09-2018/59

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

Bill ID : 495483134345				
CAPAO,LEE VALIENTE Premise Address: M4 CASILI CASILI Billing Address: M4 CASILI CASILI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-98-119-2	Account ID 4958679611-9	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 8.45

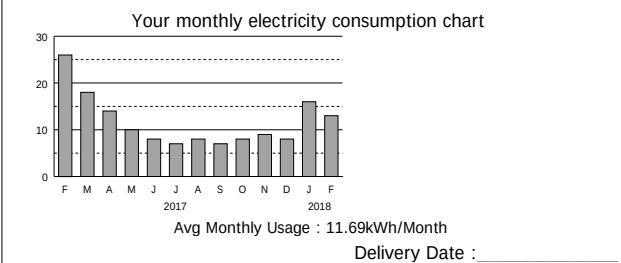
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49586796119

04196484416

1013426494
Date : 02-09-2018
BC05/325.4/2733/0617195/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0419648441-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-99-950-6		PREVIOUS BALANCE	14.22
Customer Information-----		CURRENT CHARGES	
Name : SUPE,ANNABELLE CERVALES		Generation & Transmission	
Premise Address: CANTILA POBLACION OCCIDENTAL,CONSOLACION		Generation Charge	5.5443/kWh 72.08
Billing Address: CANTILA POBLACION OCCIDENTAL,CONSOLACION		Transmission Charge	0.5288/kWh 6.87
		System Loss Charge	0.8856/kWh 11.51
		Sub-Total	90.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : MTR1039041	Pole No : 0617195	Supply Charge	0.4118/kWh 5.35
Serial No : 126812132	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 02-08-2018	Pres Rdg : 877		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 864	Sub-Total	42.20
No of Days : 31	Diff Rdg : 13	Others	
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount	-1. of 127.66 - 127.66
Conn Load : 118	Billed kWh : 13	Surcharge	0.02 of 14.00 0.28
To Our Valued Customers:		Sub-Total	- 127.38
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.05
Thank You.		Value Added Tax	
		Generation	5.21
		Transmission	0.16
		System Loss	0.78
		Distribution	5.06
		Others	- 10.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.02
		CURRENT BILL - FEBRUARY 2018	13.30
		TOTAL AMOUNT DUE	27.52
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - DECEMBER 26, 2017 - 24.00	



Total Sales (VAT Inclusive)	13.30
Less : VAT	0.64
Amount Net of VAT	12.66
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.27
Add : VAT	0.64
TOTAL AMOUNT DUE	12.91
VATable Sales	5.28
VAT Exempt Sales	7.38
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	13.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/2733/0/22/02-09-2018/59

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

Bill ID : 041744116069				
SUPE,ANNABELLE CERVALES Premise Address: CANTILA POBLACION OCCIDENTAL,CONSOLACION Billing Address: CANTILA POBLACION OCCIDENTAL,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 1859-99-950-6	Account ID 0419648441-6	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 27.52

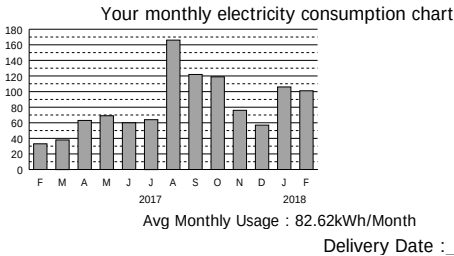
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04196484416

09062100004

1013426572
Date : 02-09-2018
BC05/325.4/3730/0617181/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0906210000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-55-956-7		PREVIOUS BALANCE	- 0.76
Customer Information-----		CURRENT CHARGES	
Name : TOLOMEA,CORNELIA H		Generation & Transmission	
Premise Address: CASILI CONSOLACION		Generation Charge	5.5443/kWh 559.97
Billing Address: CASILI CONSOLACION		Transmission Charge	0.5288/kWh 53.41
		System Loss Charge	0.8856/kWh 89.45
		Sub-Total	702.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : 249187DS6	Pole No : 0617181	Supply Charge	0.4118/kWh 41.59
Serial No : 12084877	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 02-08-2018	Pres Rdg : 6058		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 5957	Sub-Total	293.99
No of Days : 31	Diff Rdg : 101	Others	
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge	0.1009/kWh 10.19
Conn Load : 100	Billed kWh : 101	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Sub-Total	10.21
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	5.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.42
Thank You.		Value Added Tax	
		Generation	40.44
		Transmission	1.30
		System Loss	6.05
		Distribution	35.28
		Others	1.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		NPC Stranded Debts	0.0265/kWh 2.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.48
		Sub-Total	147.72
		CURRENT BILL - FEBRUARY 2018	1,154.75
		TOTAL AMOUNT DUE	1,153.99
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 22, 2018 - 1,213.00	



Total Sales (VAT Inclusive)	1,154.75	
Less : VAT	85.01	
Amount Net of VAT	1,069.74	
Less: BIR 2306	35.41	
BIR 2307	20.26	VATable Sales 1,007.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.71
Amount Due	1,014.07	VAT Zero Rated Sales 0.00
Add : VAT	85.01	VAT Amount 85.01
TOTAL AMOUNT DUE	1,099.08	TOTAL SALES 1,154.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/3730/0/22/02-09-2018/59

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

Bill ID : 090492007688

TOLOMEA,CORNELIA H
Premise Address: CASILI CONSOLACION
Billing Address: CASILI 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-55-956-7	0906210000-4	02/22/2018	FEBRUARY/2018	1,153.99

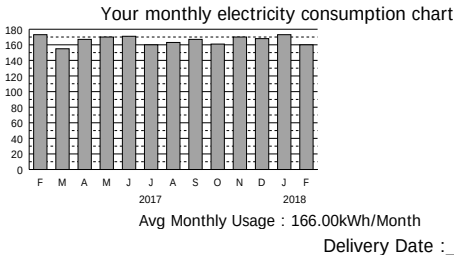
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09062100004

93687221742

1013426585
Date : 02-09-2018
BC05/325.4/4770/1042070/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9368722174-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-42-587-6		PREVIOUS BALANCE		- 2.68	
Customer Information-----					
Name : CAPANGPANGAN,NELLY SAYSON		CURRENT CHARGES			
Premise Address: SITIO CALACHUCHI POB. OCCIDENTAL NEAR CHAPEL AND FOODA		Generation & Transmission			
Billing Address: SITIO CALACHUCHI POB. OCCIDENTAL NEAR CHAPEL AND FOODA		Generation Charge		5.5443/kWh	887.09
TIN :		Transmission Charge		0.5288/kWh	84.61
Metering Information-----		System Loss Charge		0.8856/kWh	141.70
Meter No : 477683GS6 Pole No : 1042070		Sub-Total			1,113.40
Serial No : 57892016 Multiplier : 1		Distribution Charges			
Period To : 02-08-2018 Pres Rdg : 15414		Distribution Charge		1.7506/kWh	280.10
Period From : 01-08-2018 Prev Rdg : 15254		Supply Charge		0.4118/kWh	65.89
No of Days : 31 Diff Rdg : 160		Metering Charge		0.6989/kWh	111.82
Avg kWh/day : 5.16 Registered : 160		Sub-Total		5.00/month	5.00
Conn Load : 122 Billed kWh : 160		Others			462.81
Dear Registered Account Holder,		Subsidy on Lifeline Charge		0.1009/kWh	16.14
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P189.14.		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Sub-Total			16.17
For Individuals:		Government Charges			
1.SSS ID (new version with picture);		Franchise Tax - Local			8.76
2.Driver's license;		LFT Differential		0.0042/kWh	0.67
3.Passport;		Value Added Tax			
4.Professional ID;		Generation			64.09
5.Any ID that will satisfactory prove your identity.		Transmission			2.07
For Corporations:		System Loss			9.59
1.Board Resolution Authorizing Representative to transact;		Distribution			55.54
2.Any of the above IDs for the Authorized Representative.		Others			3.07
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		Universal Charge			
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		NPC Stranded Debts		0.0265/kWh	4.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.28
		Sub-Total			233.70
		CURRENT BILL - FEBRUARY 2018			1,826.08
		TOTAL AMOUNT DUE			1,823.40
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 16, 2018 - 1,965.00			



Total Sales (VAT Inclusive)	1,826.08	
Less : VAT	134.36	
Amount Net of VAT	1,691.72	
Less: BIR 2306	55.99	
BIR 2307	32.04	VATable Sales 1,592.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.34
Amount Due	1,603.69	VAT Zero Rated Sales 0.00
Add : VAT	134.36	VAT Amount 134.36
TOTAL AMOUNT DUE	1,738.05	TOTAL SALES 1,826.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/4770/0/22/02-09-2018/59

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

Bill ID : 936570901846

CAPANGPANGAN,NELLY SAYSON
Premise Address: SITIO CALACHUCHI POB. OCCIDENTAL NEAR CHAPEL AND FOODA
Billing Address: SITIO CALACHUCHI POB. OCCIDENTAL NEAR CHAPEL AND FOODA

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
1849-42-587-6	9368722174-2	02/22/2018	FEBRUARY/2018	1,823.40

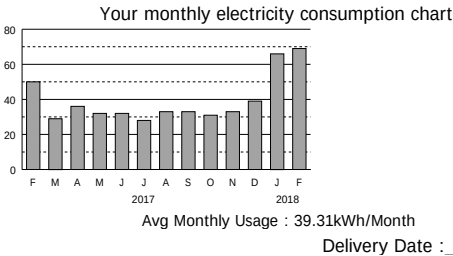
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93687221742

93610200003

1013426657
Date : 02-09-2018
BC05/330.5/2760/0665435/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9361020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-97-602-3		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : SENECIO,ANITA L		Generation & Transmission	
Premise Address: PUROK 1 NANGKA CONSOLACION		Generation Charge	5.5443/kWh 382.56
Billing Address: PUROK 1 NANGKA CONSOLACION		Transmission Charge	0.5288/kWh 36.49
		System Loss Charge	0.8856/kWh 61.11
		Sub-Total	480.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : 225571WS6	Pole No : 0665435	Supply Charge	0.4118/kWh 28.41
Serial No : 42934163	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 02-08-2018	Pres Rdg : 5932		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 5863	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 682.58 - 136.52
Conn Load : 610	Billed kWh : 69	Sub-Total	- 136.52
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local	3.00
		LFT Differential	0.0042/kWh 0.29
		Value Added Tax	
		Generation	27.63
		Transmission	0.89
		System Loss	4.14
		Distribution	24.29
		Others	- 11.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	87.98
		CURRENT BILL - FEBRUARY 2018	634.04
		TOTAL AMOUNT DUE	633.51
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 19, 2018 - 604.00	



Total Sales (VAT Inclusive)	634.04	
Less : VAT	45.92	
Amount Net of VAT	588.12	
Less: BIR 2306	19.16	
BIR 2307	10.99	VATable Sales 546.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.06
Amount Due	557.97	VAT Zero Rated Sales 0.00
Add : VAT	45.92	VAT Amount 45.92
TOTAL AMOUNT DUE	603.89	TOTAL SALES 634.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.5/2760/0/22/02-09-2018/62

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

Bill ID : 936523023830

SENECIO,ANITA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 1 NANGKA CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 1 NANGKA CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-602-3	9361020000-3	02/22/2018	FEBRUARY/2018	633.51

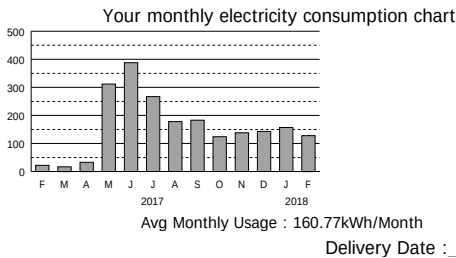
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93610200003

13775100004

1013426628
Date : 02-09-2018
BC05/341.1/1080/0344853/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1377510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-74-209-8		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : PHALA,MARIA L		CURRENT CHARGES			
Premise Address: JAGOBIAO MANDAUE CITY		Generation & Transmission			
Billing Address: JAGOBIAO MANDAUE CITY		Generation Charge		5.5443/kWh	709.67
		Transmission Charge		0.5288/kWh	67.69
		System Loss Charge		0.8856/kWh	113.36
		Sub-Total			890.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1182642	Pole No : 0344853	Supply Charge		0.4118/kWh	52.71
Serial No : 40128619	Multiplier : 1	Metering Charge		0.6989/kWh	89.46
Period To : 02-08-2018	Pres Rdg : 2756			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 2628	Sub-Total			371.25
No of Days : 31	Diff Rdg : 128	Others			
Avg kWh/day : 4.13	Registered : 128	Subsidy on Lifeline Charge		0.1009/kWh	12.92
Conn Load : 150	Billed kWh : 128	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Sub-Total			12.94
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			7.71
		LFT Differential		0.0101/kWh	1.29
		Value Added Tax			
Thank You.		Generation			51.25
		Transmission			1.65
		System Loss			7.68
		Distribution			44.55
		Others			2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.99
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.81
		NPC Stranded Debts		0.0265/kWh	3.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.42
		Sub-Total			188.69
		CURRENT BILL - FEBRUARY 2018			1,463.60
		TOTAL AMOUNT DUE			1,462.78
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 20, 2018 - 1,784.00			



Total Sales (VAT Inclusive)	1,463.60
Less : VAT	107.76
Amount Net of VAT	1,355.84
Less: BIR 2306	44.90
BIR 2307	25.68
SC/PWD DISCOUNT	0.00
Amount Due	1,285.26
Add : VAT	107.76
TOTAL AMOUNT DUE	1,393.02
VATable Sales	1,274.91
VAT Exempt Sales	80.93
VAT Zero Rated Sales	0.00
VAT Amount	107.76
TOTAL SALES	1,463.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/341.1/1080/0/21/02-09-2018/63

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

Bill ID : 137742103152				
PHALA,MARIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JAGOBIAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JAGOBIAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-74-209-8	1377510000-4	02/22/2018	FEBRUARY/2018	1,462.78

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

Thank you for paying on time.

13775100004

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7925546269-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7925-54-626-9		PREVIOUS BALANCE		- 92.86	
Customer Information-----					
Name : DUMA,LARRY TAGA		CURRENT CHARGES			
Premise Address: RIVER GATE VITO, MINGALNILLA		Generation & Transmission			
Billing Address: RIVER GATE VITO, MINGALNILLA		Generation Charge		5.5443/kWh	33.27
		Transmission Charge		0.5288/kWh	3.17
		System Loss Charge		0.8856/kWh	5.31
		Sub-Total		41.75	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : BSV1705538	Pole No : 0890036	Supply Charge		0.4118/kWh	2.47
Serial No : 41025708	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 02-08-2018	Pres Rdg : 14	5.00/month		5.00	
Period From : 01-08-2018	Prev Rdg : 8	Sub-Total		22.16	
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 58.91	- 58.91
Conn Load : 222	Billed kWh : 6	Sub-Total		- 58.91	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.03	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		2.40	
		Transmission		0.07	
		System Loss		0.35	
		Distribution		2.66	
		Others		- 4.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total		4.04	
		CURRENT BILL - FEBRUARY 2018		9.04	
		TOTAL AMOUNT DUE		- 83.82	
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - DECEMBER 28, 2017 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.91kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.04

Less : VAT0.60

Amount Net of VAT8.44

Less: BIR 23060.26

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due8.08

Add : VAT0.60

TOTAL AMOUNT DUE8.68

VATable Sales5.00

VAT Exempt Sales3.44

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES9.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC05/541.0/5820/0/32/02-09-2018/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

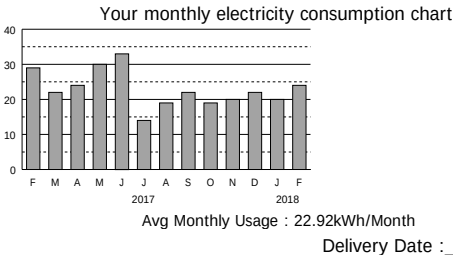
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792032862925				
DUMA,LARRY TAGA Premise Address: RIVER GATE VITO, MINGALNILLA Billing Address: RIVER GATE VITO, MINGALNILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7925-54-626-9	Account ID 7925546269-3	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due - 83.82
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

08957300000

1013426554
Date : 02-09-2018
BC05/558.1/1260/0972721/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0895730000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-290-8		PREVIOUS BALANCE		- 140.66	
Customer Information-----					
Name : DUSABAN,HELENDRES H		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN TUNGKOP MINGLANILLA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN TUNGKOP MINGLANILLA		Generation Charge		5.5443/kWh	133.06
		Transmission Charge		0.5288/kWh	12.69
		System Loss Charge		0.8856/kWh	21.25
		Sub-Total			167.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 283350SS6 Pole No : 0972721		Supply Charge		0.4118/kWh	9.88
Serial No : 25483475 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 02-08-2018 Pres Rdg : 6337				5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 6313		Sub-Total			73.66
No of Days : 31 Diff Rdg : 24		Others			
Avg kWh/day : 0.77 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 240.66	- 156.43
Conn Load : 236 Billed kWh : 24		Sub-Total			- 156.43
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			0.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			9.62
		Transmission			0.31
		System Loss			1.43
		Distribution			8.84
		Others			- 13.07
		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
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.17
		CURRENT BILL - FEBRUARY 2018			105.40
		TOTAL AMOUNT DUE			- 35.26
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 15, 2018 - 100.00			



Total Sales (VAT Inclusive)	105.40
Less : VAT	7.13
Amount Net of VAT	98.27
Less: BIR 2306	2.98
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	93.59
Add : VAT	7.13
TOTAL AMOUNT DUE	100.72
VATable Sales	84.23
VAT Exempt Sales	14.04
VAT Zero Rated Sales	0.00
VAT Amount	7.13
TOTAL SALES	105.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/558.1/1260/0/32/02-09-2018/72

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

Bill ID : 089466296354				
DUSABAN,HELENDRES H Premise Address: SAN JUAN BEACH INAYAGAN TUNGKOP MINGLANILLA Billing Address: SAN JUAN BEACH INAYAGAN TUNGKOP 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 1841-97-290-8	Account ID 0895730000-0	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due - 35.26

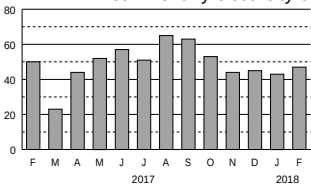
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08957300000

63739200002

1013426558
Date : 02-09-2018
BC05/558.1/1780/0972833/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6373920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-404-3		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : RESURRECCION,MARIA A M-1		CURRENT CHARGES			
Premise Address: SAN JUAN BEACH INAYAGAN NAGA		Generation & Transmission			
Billing Address: SAN JUAN BEACH INAYAGAN NAGA		Generation Charge		5.5443/kWh	260.58
		Transmission Charge		0.5288/kWh	24.85
		System Loss Charge		0.8856/kWh	41.62
		Sub-Total			327.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1143323 Pole No : 0972833		Supply Charge		0.4118/kWh	19.35
Serial No : 40098617 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 02-08-2018 Pres Rdg : 1214				5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 1167		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Discount		-0.4 of 466.53	- 186.61
Conn Load : 310 Billed kWh : 47		Sub-Total			- 186.61
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			1.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			18.82
		Transmission			0.61
		System Loss			2.82
		Distribution			16.74
		Others			- 15.43
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			51.38
		CURRENT BILL - FEBRUARY 2018			331.30
		TOTAL AMOUNT DUE			330.77
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 21, 2018 - 302.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	331.30
		Less : VAT	23.56
Avg Monthly Usage : 49.00kWh/Month		Amount Net of VAT	307.74
Delivery Date : _____		Less: BIR 2306	9.83
		BIR 2307	5.63
		SC/PWD DISCOUNT	0.00
		Amount Due	292.28
		Add : VAT	23.56
		TOTAL AMOUNT DUE	315.84
		VATable Sales	279.92
		VAT Exempt Sales	27.82
		VAT Zero Rated Sales	0.00
		VAT Amount	23.56
		TOTAL SALES	331.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/558.1/1780/0/33/02-09-2018/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637998562579				
RESURRECCION,MARIA A M-1 Premise Address: SAN JUAN BEACH INAYAGAN NAGA Billing Address: SAN JUAN BEACH INAYAGAN NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-77-404-3	Account ID 6373920000-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 330.77

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

63739200002

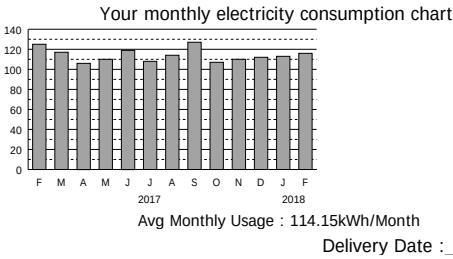
Bill ID 391469267587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39191200003

1013426637
Date : 02-09-2018
BC05/342.8/660/0344433/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3919120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-43-527-2		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : BONBON,FLORINDA J		CURRENT CHARGES	
Premise Address: BLK7 LOT5 RESETTLEMENT PROJ CANDUMAN MANDAUE		Generation & Transmission	
Billing Address: BLK7 LOT5 RESETTLEMENT PROJ CANDUMAN MANDAUE		Generation Charge	5.5443/kWh 643.14
		Transmission Charge	0.5288/kWh 61.34
		System Loss Charge	0.8856/kWh 102.73
		Sub-Total	807.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : MTR1185389	Pole No : 0344433	Supply Charge	0.4118/kWh 47.77
Serial No : 40131366	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 02-08-2018	Pres Rdg : 1963		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 1847	Sub-Total	336.91
No of Days : 30	Diff Rdg : 116	Others	
Avg kWh/day : 3.87	Registered : 116	Subsidy on Lifeline Charge	0.1009/kWh 11.70
Conn Load : 150	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Surcharge	0.02 of 1,315.00 26.30
		Sub-Total	38.02
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 1.17
Thank You.		Value Added Tax	
		Generation	46.45
		Transmission	1.49
		System Loss	6.94
		Distribution	40.43
		Others	5.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.23
		Sub-Total	174.37
		CURRENT BILL - FEBRUARY 2018	1,356.51
		TOTAL AMOUNT DUE	1,355.58
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 23, 2018 - 1,316.00	



Total Sales (VAT Inclusive)	1,356.51	
Less : VAT	100.87	
Amount Net of VAT	1,255.64	
Less: BIR 2306	42.03	
BIR 2307	23.81	VATable Sales 1,182.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.50
Amount Due	1,189.80	VAT Zero Rated Sales 0.00
Add : VAT	100.87	VAT Amount 100.87
TOTAL AMOUNT DUE	1,290.67	TOTAL SALES 1,356.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.8/660/0/21/02-09-2018/73

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

Bill ID : 391469267587				
BONBON,FLORINDA J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK7 LOT5 RESETTLEMENT PROJ CANDUMAN MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK7 LOT5 RESETTLEMENT PROJ CANDUMAN MANDAUE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-527-2	3919120000-3	02/22/2018	FEBRUARY/2018	1,355.58

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

39191200003

BC05/342.8/660/0/21/02-09-2018/73

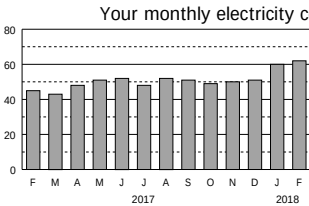
Bill ID 591208449071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59181200003

1013426544
Date : 02-09-2018
BC05/342.8/1930/0373000/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5918120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-38-881-9				PREVIOUS BALANCE		- 1.14	
Customer Information-----				CURRENT CHARGES			
Name : TUBALADO,DARDANILLA C				Generation & Transmission			
Premise Address: BLK19 LOT12 RESETTLEMENT PROJECT CANDUMAN MC				Generation Charge		5.5443/kWh	343.75
Billing Address: BLK19 LOT12 RESETTLEMENT PROJECT CANDUMAN MC				Transmission Charge		0.5288/kWh	32.79
				System Loss Charge		0.8856/kWh	54.91
				Sub-Total			431.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1188880 Pole No : 0373000				Supply Charge		0.4118/kWh	25.53
Serial No : 40134857 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 02-08-2018 Pres Rdg : 831						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 769				Sub-Total			182.40
No of Days : 30 Diff Rdg : 62				Others			
Avg kWh/day : 2.07 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 613.85	- 122.77
Conn Load : 150 Billed kWh : 62				Surcharge		0.02 of 494.00	9.88
To Our Valued Customers:				Sub-Total			- 112.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0101/kWh	0.63
Thank You.				Value Added Tax			
				Generation			24.83
				Transmission			0.80
				System Loss			3.72
				Distribution			21.89
				Others			- 8.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total			81.05
				CURRENT BILL - FEBRUARY 2018			582.01
				TOTAL AMOUNT DUE			580.87
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - FEBRUARY 4, 2018 - 495.00			



Total Sales (VAT Inclusive)	582.01
Less : VAT	42.54
Amount Net of VAT	539.47
Less: BIR 2306	17.74
BIR 2307	10.09
SC/PWD DISCOUNT	0.00
Amount Due	511.64
Add : VAT	42.54
TOTAL AMOUNT DUE	554.18
VATable Sales	500.96
VAT Exempt Sales	38.51
VAT Zero Rated Sales	0.00
VAT Amount	42.54
TOTAL SALES	582.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.8/1930/0/21/02-09-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591208449071				
TUBALADO,DARDANILLA C Premise Address: BLK19 LOT12 RESETTLEMENT PROJECT CANDUMAN MC Billing Address: BLK19 LOT12 RESETTLEMENT PROJECT CANDUMAN MC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-38-881-9	Account ID 5918120000-3	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 580.87

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

59181200003

BC05/342.8/1930/0/21/02-09-2018/73

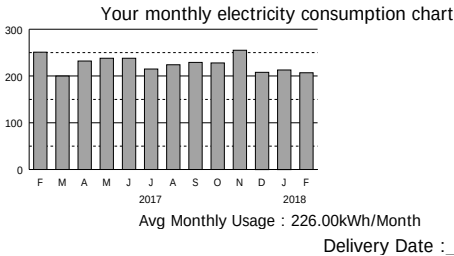
Bill ID 391479610854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39181200005

1013426618
Date : 02-09-2018
BC05/342.8/2340/0373434/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3918120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-38-875-4		PREVIOUS BALANCE	- 0.39
Customer Information-----			
Name : HEYROSA,GENARO S		CURRENT CHARGES	
Premise Address: BLK31 LOT15 RESETTLEMENT PROJECT CANDUMAN MANDAUECITY		Generation & Transmission	
Billing Address: BLK31 LOT15 RESETTLEMENT PROJECT CANDUMAN MANDAUECITY		Generation Charge	5.5443/kWh 1,147.67
TIN :		Transmission Charge	0.5288/kWh 109.46
Metering Information-----		System Loss Charge	0.8856/kWh 183.32
Meter No : MTR1190367	Pole No : 0373434	Sub-Total	1,440.45
Serial No : 40136344	Multiplier : 1	Distribution Charges	
Period To : 02-08-2018	Pres Rdg : 3829	Distribution Charge	1.7506/kWh 362.37
Period From : 01-08-2018	Prev Rdg : 3622	Supply Charge	0.4118/kWh 85.24
No of Days : 30	Diff Rdg : 207	Metering Charge	0.6989/kWh 144.67
Avg kWh/day : 6.90	Registered : 207		5.00/month 5.00
Conn Load : 150	Billed kWh : 207	Sub-Total	597.28
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	0.1009/kWh 20.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 5,002.50 100.05
Thank You.		Sub-Total	120.98
		Government Charges	
		Franchise Tax - Local	13.06
		LFT Differential	0.0101/kWh 2.09
		Value Added Tax	
		Generation	82.89
		Transmission	2.67
		System Loss	12.40
		Distribution	71.67
		Others	16.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.31
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.12
		NPC Stranded Debts	0.0265/kWh 5.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.88
		Sub-Total	317.44
		CURRENT BILL - FEBRUARY 2018	2,476.15
		TOTAL AMOUNT DUE	2,475.76
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 3, 2018 - 5,002.76	



Total Sales (VAT Inclusive)	2,476.15	
Less : VAT	185.97	
Amount Net of VAT	2,290.18	
Less: BIR 2306	77.49	
BIR 2307	43.48	VATable Sales 2,158.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.47
Amount Due	2,169.21	VAT Zero Rated Sales 0.00
Add : VAT	185.97	VAT Amount 185.97
TOTAL AMOUNT DUE	2,355.18	TOTAL SALES 2,476.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.8/2340/0/21/02-09-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391479610854				
HEYROSA,GENARO S Premise Address: BLK31 LOT15 RESETTLEMENT PROJECT CANDUMAN MANDAUECITY Billing Address: BLK31 LOT15 RESETTLEMENT PROJECT CANDUMAN MANDAUECITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-38-875-4	Account ID 3918120000-5	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 2,475.76

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

39181200005

BC05/342.8/2340/0/21/02-09-2018/73

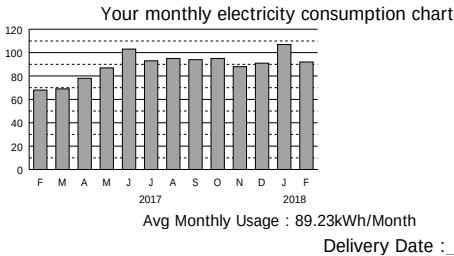
Bill ID 692124460694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69250200008

1013426612
Date : 02-09-2018
BC05/342.8/3310/0373462/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6925020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-86-860-4		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : ARDINES,GRACE C		Generation & Transmission	
Premise Address: LOT10 BLK32 CANDUMAN MANDAUE CITY		Generation Charge	5.5443/kWh 510.08
Billing Address: LOT10 BLK32 CANDUMAN MANDAUE CITY		Transmission Charge	0.5288/kWh 48.65
		System Loss Charge	0.8856/kWh 81.48
		Sub-Total	640.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : MTR1184168 Pole No : 0373462		Supply Charge	0.4118/kWh 37.89
Serial No : 40130145 Multiplier : 1		Metering Charge	0.6989/kWh 64.30
Period To : 02-08-2018 Pres Rdg : 1607			5.00/month 5.00
Period From : 01-08-2018 Prev Rdg : 1515		Sub-Total	268.25
No of Days : 30 Diff Rdg : 92		Others	
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount	-0.05 of 908.46 - 45.42
Conn Load : Billed kWh : 92		Surcharge	0.02 of 1,241.00 24.82
To Our Valued Customers:		Sub-Total	- 20.60
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	5.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 0.93
Thank You.		Value Added Tax	
		Generation	36.85
		Transmission	1.18
		System Loss	5.53
		Distribution	32.19
		Others	- 0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		NPC Stranded Debts	0.0265/kWh 2.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.84
		Sub-Total	133.59
		CURRENT BILL - FEBRUARY 2018	1,021.45
		TOTAL AMOUNT DUE	1,021.43
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 7, 2018 - 1,241.00	



Total Sales (VAT Inclusive)	1,021.45
Less : VAT	75.58
Amount Net of VAT	945.87
Less: BIR 2306	31.49
BIR 2307	17.88
SC/PWD DISCOUNT	0.00
Amount Due	896.50
Add : VAT	75.58
TOTAL AMOUNT DUE	972.08
VATable Sales	887.86
VAT Exempt Sales	58.01
VAT Zero Rated Sales	0.00
VAT Amount	75.58
TOTAL SALES	1,021.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.8/3310/0/21/02-09-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692124460694				
ARDINES,GRACE C Premise Address: LOT10 BLK32 CANDUMAN MANDAUE CITY Billing Address: LOT10 BLK32 CANDUMAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-86-860-4	Account ID 6925020000-8	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,021.43

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

69250200008

BC05/342.8/3310/0/21/02-09-2018/73

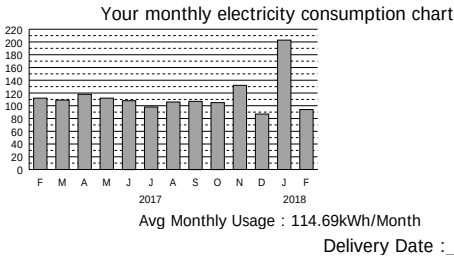
Bill ID 990318090388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99071200002

1013426647
Date : 02-09-2018
BC05/342.8/3980/0373371/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9907120000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-64-536-7	PREVIOUS BALANCE		- 0.13
Customer Information-----	CURRENT CHARGES		
Name : VICENTE,WINIELIZA B	Generation & Transmission		
Premise Address: BLOCK 25/ LOT 38/ NR DAY CARE CENTER CANDUMAN MANDAUE CITY	Generation Charge	5.5443/kWh	521.16
Billing Address: BLOCK 25/ LOT 38/ NR DAY CARE CENTER CANDUMAN MANDAUE CITY	Transmission Charge	0.5288/kWh	49.71
TIN :	System Loss Charge	0.8856/kWh	83.25
Metering Information-----	Sub-Total		654.12
Meter No : MTR1186980 Pole No : 0373371	Distribution Charges		
Serial No : 40132957 Multiplier : 1	Distribution Charge	1.7506/kWh	164.56
Period To : 02-08-2018 Pres Rdg : 1859	Supply Charge	0.4118/kWh	38.71
Period From : 01-08-2018 Prev Rdg : 1765	Metering Charge	0.6989/kWh	65.70
No of Days : 30 Diff Rdg : 94		5.00/month	5.00
Avg kWh/day : 3.13 Registered : 94	Sub-Total		273.97
Conn Load : 311 Billed kWh : 94	Others		
To Our Valued Customers:	Subsidy on Lifeline Discount	-0.05 of 928.09	- 46.40
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		- 46.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		5.33
Thank You.	LFT Differential	0.0101/kWh	0.95
	Value Added Tax		
	Generation		37.64
	Transmission		1.21
	System Loss		5.63
	Distribution		32.88
	Others		- 3.23
	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
	NPC Stranded Debts	0.0265/kWh	2.49
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
	Sub-Total		133.23
	CURRENT BILL - FEBRUARY 2018		1,014.92
	TOTAL AMOUNT DUE		1,014.79
	Please Pay on Due Date - 02/22/2018		
	LAST PAYMENT - JANUARY 19, 2018 - 3,223.00		



Total Sales (VAT Inclusive)	1,014.92	
Less : VAT	74.13	
Amount Net of VAT	940.79	
Less: BIR 2306	30.89	
BIR 2307	17.76	VATable Sales 881.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.10
Amount Due	892.14	VAT Zero Rated Sales 0.00
Add : VAT	74.13	VAT Amount 74.13
TOTAL AMOUNT DUE	966.27	TOTAL SALES 1,014.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.8/3980/0/21/02-09-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990318090388				
VICENTE,WINIELIZA B Premise Address: BLOCK 25/ LOT 38/ NR DAY CARE CENTER CANDUMAN MANDAUE CITY Billing Address: BLOCK 25/ LOT 38/ NR DAY CARE CENTER CANDUMAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-64-536-7	Account ID 9907120000-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,014.79

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

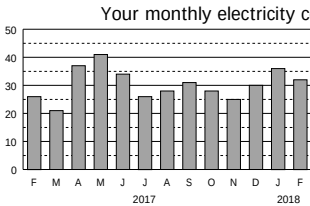
99071200002

BC05/342.8/3980/0/21/02-09-2018/73

99038200004

1013426565
Date : 02-09-2018
BC05/555.0/2240/0983160/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9903820000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-80-998-5		PREVIOUS BALANCE	- 0.68
Customer Information-----		CURRENT CHARGES	
Name : GETUABAN,ROSITA L		Generation & Transmission	
Premise Address: LOWER TUNGHA-AN MINGLANILLA		Generation Charge	5.5443/kWh 177.42
Billing Address: LOWER TUNGHA-AN MINGLANILLA		Transmission Charge	0.5288/kWh 16.92
		System Loss Charge	0.8856/kWh 28.34
		Sub-Total	222.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 513392 GS6	Pole No : 0983160	Supply Charge	0.4118/kWh 13.18
Serial No : 65639918	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 02-08-2018	Pres Rdg : 2711		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 2679	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 319.24 - 159.62
Conn Load : 111	Billed kWh : 32	Sub-Total	- 159.62
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	0.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	12.82
		Transmission	0.41
		System Loss	1.92
		Distribution	11.59
		Others	- 13.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	32.47
		CURRENT BILL - FEBRUARY 2018	192.09
		TOTAL AMOUNT DUE	191.41
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 18, 2018 - 218.00	



Total Sales (VAT Inclusive)	192.09
Less : VAT	13.48
Amount Net of VAT	178.61
Less: BIR 2306	5.62
BIR 2307	3.21
SC/PWD DISCOUNT	0.00
Amount Due	169.78
Add : VAT	13.48
TOTAL AMOUNT DUE	183.26
VATable Sales	159.62
VAT Exempt Sales	18.99
VAT Zero Rated Sales	0.00
VAT Amount	13.48
TOTAL SALES	192.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.0/2240/0/32/02-09-2018/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990418320336

GETUABAN,ROSITA L
Premise Address: LOWER TUNGHA-AN MINGLANILLA
Billing Address: LOWER TUNGHA-AN MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-998-5	9903820000-4	02/22/2018	FEBRUARY/2018	191.41

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

99038200004

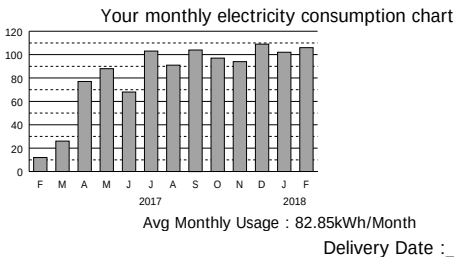
Bill ID 638697708505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63897200000

1013426640
Date : 02-09-2018
BC05/540.5/38700/0918771/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6389720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-878-7				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : DIONISIO,BERNADITA C				Generation & Transmission			
Premise Address: CALAJO-AN MINGLANILLA				Generation Charge		5.5443/kWh	587.70
Billing Address: CALAJO-AN MINGLANILLA				Transmission Charge		0.5288/kWh	56.05
				System Loss Charge		0.8856/kWh	93.87
				Sub-Total			737.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	185.56
Meter No : BSV1706829		Pole No : 0918771		Supply Charge		0.4118/kWh	43.65
Serial No : 41026999		Multiplier : 1		Metering Charge		0.6989/kWh	74.08
Period To : 02-08-2018		Pres Rdg : 287		5.00/month			5.00
Period From : 01-08-2018		Prev Rdg : 181		Sub-Total			308.29
No of Days : 31		Diff Rdg : 106		Others			
Avg kWh/day : 3.42		Registered : 106		Subsidy on Lifeline Charge		0.1009/kWh	10.70
Conn Load : 100		Billed kWh : 106		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,186.50	23.73
				Sub-Total			34.45
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			5.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.45
Thank You.				Value Added Tax			
				Generation			42.44
				Transmission			1.37
				System Loss			6.35
				Distribution			36.99
				Others			4.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				NPC Stranded Debts		0.0265/kWh	2.81
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.40
				Sub-Total			158.01
				CURRENT BILL - FEBRUARY 2018			1,238.37
				TOTAL AMOUNT DUE			1,237.74
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - FEBRUARY 5, 2018 - 1,187.00			



Total Sales (VAT Inclusive)	1,238.37		
Less : VAT	92.05		
Amount Net of VAT	1,146.32		
Less: BIR 2306	38.36		
BIR 2307	21.74	VATable Sales	1,080.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,086.22	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,178.27	TOTAL SALES	1,238.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/540.5/38700/0/32/02-09-2018/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 638697708505				
DIONISIO,BERNADITA C Premise Address: CALAJO-AN MINGLANILLA Billing Address: CALAJO-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-60-878-7	Account ID 6389720000-0	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,237.74

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

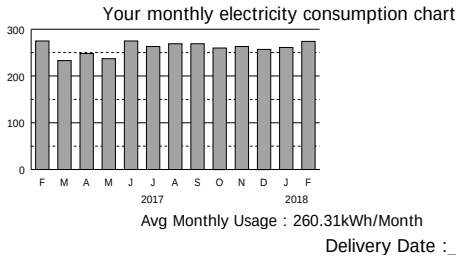
63897200000

BC05/540.5/38700/0/32/02-09-2018/79

59128100001

1013426535
Date : 02-09-2018
BC05/330.4/3430/0608173/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5912810000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1819-51-548-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DANLAG,CRESOS M		CURRENT CHARGES			
Premise Address: ORIENTAL POBLACION CONSOLACION		Generation & Transmission			
Billing Address: ORIENTAL POBLACION CONSOLACION		Generation Charge		5.5443/kWh	1,519.14
		Transmission Charge		0.9133/kWh	250.24
		System Loss Charge		0.8777/kWh	240.49
		Sub-Total			2,009.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	479.66
Meter No : MTR1146173	Pole No : 0608173	Supply Charge		0.4118/kWh	112.83
Serial No : 40091006	Multiplier : 1	Metering Charge		0.6989/kWh	191.50
Period To : 02-08-2018	Pres Rdg : 6272			5.00/month	5.00
Period From : 01-09-2018	Prev Rdg : 5998	Sub-Total			788.99
No of Days : 30	Diff Rdg : 274	Others			
Avg kWh/day : 9.13	Registered : 274	Subsidy on Lifeline Charge		0.1009/kWh	27.65
Conn Load : 500	Billed kWh : 274	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Sub-Total			27.70
Government Charges					
Franchise Tax - Local					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		LFT Differential		0.0042/kWh	1.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			109.72
		Transmission			6.11
		System Loss			15.65
		Distribution			94.68
		Others			5.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		NPC Stranded Debts		0.0265/kWh	7.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.14
		Sub-Total			402.16
		CURRENT BILL - FEBRUARY 2018			3,228.72
		TOTAL AMOUNT DUE			3,228.72
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 19, 2018 - 3,056.87			



Total Sales (VAT Inclusive)	3,228.72	
Less : VAT	231.49	
Amount Net of VAT	2,997.23	
Less: BIR 2306	96.46	
BIR 2307	56.87	VATable Sales 2,826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.67
Amount Due	2,843.90	VAT Zero Rated Sales 0.00
Add : VAT	231.49	VAT Amount 231.49
TOTAL AMOUNT DUE	3,075.39	TOTAL SALES 3,228.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.4/3430/0/22/02-09-2018/80

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

Bill ID : 591873260018				
DANLAG,CRESOS M Premise Address: ORIENTAL POBLACION CONSOLACION Billing Address: ORIENTAL POBLACION CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-51-548-6	Account ID 5912810000-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,228.72

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

59128100001

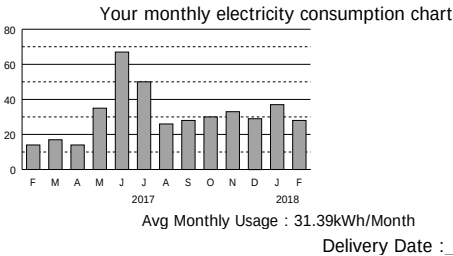
Bill ID 439120469016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43953344892

1013426665
Date : 02-09-2018
BC05/556.3/185/0953454/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4395334489-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-34-731-2		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : PRANDAS,ERNIL PARAN		CURRENT CHARGES			
Premise Address: CUTOD CADULAWAN, MINGLANILLA		Generation & Transmission			
Billing Address: CUTOD CADULAWAN, MINGLANILLA		Generation Charge 5.5443/kWh 155.24			
		Transmission Charge 0.5288/kWh 14.81			
		System Loss Charge 0.8856/kWh 24.80			
		Sub-Total 194.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 49.02			
Meter No : MTR1010850 Pole No : 0953454		Supply Charge 0.4118/kWh 11.53			
Serial No : 121570143 Multiplier : 1		Metering Charge 0.6989/kWh 19.57			
Period To : 02-08-2018 Pres Rdg : 1118		5.00/month 5.00			
Period From : 01-08-2018 Prev Rdg : 1090		Sub-Total 85.12			
No of Days : 31 Diff Rdg : 28		Others			
Avg kWh/day : 0.90 Registered : 28		Subsidy on Lifeline Discount -0.65 of 279.97 - 181.98			
Conn Load : 218 Billed kWh : 28		Surcharge 0.02 of 224.50 4.49			
To Our Valued Customers:		Sub-Total - 177.49			
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.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.56			
		LFT Differential 0.0042/kWh 0.12			
		Value Added Tax			
		Generation 11.22			
		Transmission 0.36			
		System Loss 1.69			
		Distribution 10.21			
		Others - 14.65			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.38			
		Environmental Charge 0.0025/kWh 0.07			
		NPC Stranded Contract Costs 0.1938/kWh 5.43			
		NPC Stranded Debts 0.0265/kWh 0.74			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.12			
		Sub-Total 25.25			
		CURRENT BILL - FEBRUARY 2018 127.73			
		TOTAL AMOUNT DUE 127.04			
Please Pay on Due Date - 02/22/2018					
LAST PAYMENT - JANUARY 25, 2018 - 225.00					



Total Sales (VAT Inclusive)	127.73
Less : VAT	8.83
Amount Net of VAT	118.90
Less: BIR 2306	3.69
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	113.15
Add : VAT	8.83
TOTAL AMOUNT DUE	121.98
VATable Sales	102.48
VAT Exempt Sales	16.42
VAT Zero Rated Sales	0.00
VAT Amount	8.83
TOTAL SALES	127.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.3/185/0/32/02-09-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439120469016				
PRANDAS,ERNIL PARAN Premise Address: CUTOD CADULAWAN, MINGLANILLA Billing Address: CUTOD CADULAWAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-34-731-2	Account ID 4395334489-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 127.04

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

43953344892

BC05/556.3/185/0/32/02-09-2018/86

99003385061

1013426669
Date : 02-09-2018
BC05/556.3/935/0962196/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9900338506-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-164-6				PREVIOUS BALANCE		36.76	
Customer Information-----				CURRENT CHARGES			
Name : TINEDO,RITCHEL PARDILLO				Generation & Transmission			
Premise Address: DANAWAN GUINDAROHAN,MINGLANILLA				Generation Charge		5.5443/kWh	33.27
Billing Address: DANAWAN GUINDAROHAN,MINGLANILLA				Transmission Charge		0.5288/kWh	3.17
				System Loss Charge		0.8856/kWh	5.31
				Sub-Total			41.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1190945 Pole No : 0962196				Supply Charge		0.4118/kWh	2.47
Serial No : 40136922 Multiplier : 1				Metering Charge		0.6989/kWh	4.19
Period To : 02-08-2018 Pres Rdg : 77						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 71				Sub-Total			22.16
No of Days : 31 Diff Rdg : 6				Others			
Avg kWh/day : 0.19 Registered : 6				Subsidy on Lifeline Discount		-1. of 58.91	- 58.91
Conn Load : 236 Billed kWh : 6				Surcharge		0.02 of 37.00	0.74
To Our Valued Customers:				Sub-Total			- 58.17
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			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.03
				Value Added Tax			
				Generation			2.40
				Transmission			0.07
				System Loss			0.35
				Distribution			2.66
				Others			- 4.79
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.13
				CURRENT BILL - FEBRUARY 2018			9.87
				TOTAL AMOUNT DUE			46.63
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - SEPTEMBER 28, 2017 - 27.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 5.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.87
Less : VAT	0.69
Amount Net of VAT	9.18
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.76
Add : VAT	0.69
TOTAL AMOUNT DUE	9.45

VATable Sales	5.74
VAT Exempt Sales	3.44
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	9.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.3/935/0/32/02-09-2018/86

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

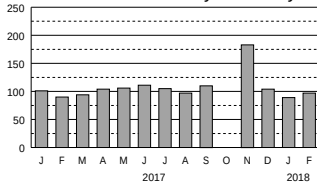
Bill ID : 990968176963				
TINEDO,RITCHEL PARDILLO Premise Address: DANAWAN GUINDAROHAN,MINGLANILLA Billing Address: DANAWAN GUINDAROHAN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-164-6	Account ID 9900338506-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 46.63

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

63816300006

1013426595
Date : 02-09-2018
BC05/556.1/570/0982770/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6381630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-035-7				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : DELIMA,PEDRO L				Generation & Transmission			
Premise Address: CADULAWAN MINGLANILLA				Generation Charge		5.5443/kWh	537.80
Billing Address: CADULAWAN MINGLANILLA				Transmission Charge		0.5288/kWh	51.29
				System Loss Charge		0.8856/kWh	85.90
				Sub-Total			674.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : BSG1704257 Pole No : 0982770				Supply Charge		0.4118/kWh	39.94
Serial No : 85162777 Multiplier : 1				Metering Charge		0.6989/kWh	67.79
Period To : 02-08-2018 Pres Rdg : 387						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 290				Sub-Total			282.54
No of Days : 31 Diff Rdg : 97				Others			
Avg kWh/day : 3.13 Registered : 97				Subsidy on Lifeline Discount		-0.05 of 957.53	- 47.88
Conn Load : 200 Billed kWh : 97				Surcharge		0.02 of 954.50	19.09
To Our Valued Customers:				Sub-Total			- 28.79
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			5.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.41
Thank You.				Value Added Tax			
				Generation			38.84
				Transmission			1.25
				System Loss			5.80
				Distribution			33.90
				Others			- 1.09
				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
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total			138.72
				CURRENT BILL - FEBRUARY 2018			1,067.46
				TOTAL AMOUNT DUE			1,066.87
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 25, 2018 - 955.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,067.46
		Less : VAT	78.70
Avg Monthly Usage : 107.00kWh/Month		Amount Net of VAT	988.76
Delivery Date : _____		Less: BIR 2306	32.79
		BIR 2307	18.69
		SC/PWD DISCOUNT	0.00
		Amount Due	937.28
		Add : VAT	78.70
		TOTAL AMOUNT DUE	1,015.98
		VATable Sales	928.74
		VAT Exempt Sales	60.02
		VAT Zero Rated Sales	0.00
		VAT Amount	78.70
		TOTAL SALES	1,067.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/570/0/32/02-09-2018/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 638271213647				
DELIMA,PEDRO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CADULAWAN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CADULAWAN MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-92-035-7	6381630000-6	02/22/2018	FEBRUARY/2018	1,066.87

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

63816300006

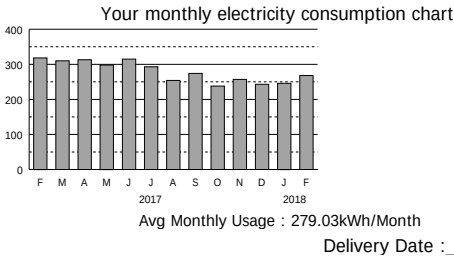
Bill ID 592078334344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59214300002

1013426621
Date : 02-09-2018
BC05/556.1/1550/1034726/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5921430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-87-677-5		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : TANGAHA,ALBERTO P		Generation & Transmission	
Premise Address: SITIO BAYONG CADULAWAN		Generation Charge	5.5443/kWh 1,485.87
Billing Address: SITIO BAYONG CADULAWAN		Transmission Charge	0.5288/kWh 141.72
		System Loss Charge	0.8856/kWh 237.34
		Sub-Total	1,864.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 469.16
Meter No : 389705GS6	Pole No : 1034726	Supply Charge	0.4118/kWh 110.36
Serial No : 18380144	Multiplier : 1	Metering Charge	0.6989/kWh 187.31
Period To : 02-08-2018	Pres Rdg : 33670		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 33402	Sub-Total	771.83
No of Days : 31	Diff Rdg : 268	Others	
Avg kWh/day : 8.65	Registered : 268	Subsidy on Lifeline Charge	0.1009/kWh 27.04
Conn Load : 240	Billed kWh : 268	Senior Citizen Subsidy Charge	0.000178/kWh 0.05
To Our Valued Customers:		Sub-Total	27.09
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	14.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.13
Thank You.		Value Added Tax	
		Generation	107.32
		Transmission	3.45
		System Loss	16.05
		Distribution	92.62
		Others	5.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.84
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.94
		NPC Stranded Debts	0.0265/kWh 7.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 49.04
		Sub-Total	390.95
		CURRENT BILL - FEBRUARY 2018	3,054.80
		TOTAL AMOUNT DUE	3,054.37
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 15, 2018 - 2,789.00	



Total Sales (VAT Inclusive)	3,054.80	
Less : VAT	224.58	
Amount Net of VAT	2,830.22	
Less: BIR 2306	93.57	
BIR 2307	53.59	VATable Sales 2,663.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.37
Amount Due	2,683.06	VAT Zero Rated Sales 0.00
Add : VAT	224.58	VAT Amount 224.58
TOTAL AMOUNT DUE	2,907.64	TOTAL SALES 3,054.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/1550/0/32/02-09-2018/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592078334344				
TANGAHA,ALBERTO P Premise Address: SITIO BAYONG CADULAWAN Billing Address: SITIO BAYONG CADULAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-87-677-5	Account ID 5921430000-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,054.37

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

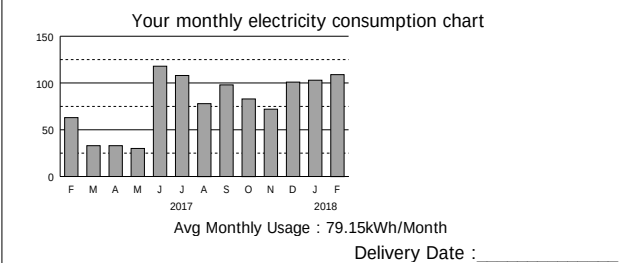
59214300002

BC05/556.1/1550/0/32/02-09-2018/90

24270670938

1013426586
Date : 02-09-2018
BC05/556.1/1625/0982945/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2427067093-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-33-488-2		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : CANDIA,GERALDINE TANGAHA		Generation & Transmission	
Premise Address: BAYONG CADULAWAN,MINGLANILLA		Generation Charge	5.5443/kWh 604.33
Billing Address: BAYONG CADULAWAN,MINGLANILLA		Transmission Charge	0.5288/kWh 57.64
		System Loss Charge	0.8856/kWh 96.53
		Sub-Total	758.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 190.82
Meter No : MTR1037846	Pole No : 0982945	Supply Charge	0.4118/kWh 44.89
Serial No : 125293146	Multiplier : 1	Metering Charge	0.6989/kWh 76.18
Period To : 02-08-2018	Pres Rdg : 2501		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 2392	Sub-Total	316.89
No of Days : 31	Diff Rdg : 109	Others	
Avg kWh/day : 3.52	Registered : 109	Subsidy on Lifeline Charge	0.1009/kWh 11.00
Conn Load : 118	Billed kWh : 109	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Sub-Total	11.02
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.46
Thank You.		Value Added Tax	
		Generation	43.65
		Transmission	1.40
		System Loss	6.53
		Distribution	38.03
		Others	2.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		NPC Stranded Debts	0.0265/kWh 2.89
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19.95
		Sub-Total	159.40
		CURRENT BILL - FEBRUARY 2018	1,245.81
		TOTAL AMOUNT DUE	1,245.19
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - JANUARY 15, 2018 - 2,312.00	



Total Sales (VAT Inclusive)	1,245.81	
Less : VAT	91.71	
Amount Net of VAT	1,154.10	
Less: BIR 2306	38.22	
BIR 2307	21.86	VATable Sales 1,086.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.69
Amount Due	1,094.02	VAT Zero Rated Sales 0.00
Add : VAT	91.71	VAT Amount 91.71
TOTAL AMOUNT DUE	1,185.73	TOTAL SALES 1,245.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1625/0/32/02-09-2018/90

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

Bill ID : 242060022966				
CANDIA,GERALDINE TANGAHA Premise Address: BAYONG CADULAWAN,MINGLANILLA Billing Address: BAYONG CADULAWAN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-33-488-2	Account ID 2427067093-8	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 1,245.19

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

24270670938

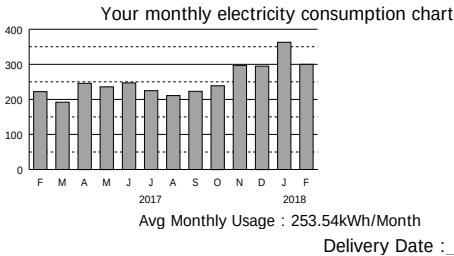
Bill ID 041627409896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04183100009

1013426523
Date : 02-09-2018
BC05/330.6/880/0689711/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0418310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-28-518-2				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : GALLARDO,LEON J				Generation & Transmission			
Premise Address: TUGBONGAN CONSOLACION				Generation Charge		5.5443/kWh	1,663.29
Billing Address: TUGBONGAN CONSOLACION				Transmission Charge		0.5288/kWh	158.64
				System Loss Charge		0.8856/kWh	265.68
				Sub-Total			2,087.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	525.18
Meter No : MTR1191509 Pole No : 0689711				Supply Charge		0.4118/kWh	123.54
Serial No : 40137486 Multiplier : 1				Metering Charge		0.6989/kWh	209.67
Period To : 02-08-2018 Pres Rdg : 3811						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 3511				Sub-Total			863.39
No of Days : 31 Diff Rdg : 300				Others			
Avg kWh/day : 9.68 Registered : 300				Subsidy on Lifeline Charge		0.1009/kWh	30.27
Conn Load : 415 Billed kWh : 300				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:				Sub-Total			30.32
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			16.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	1.26
Thank You.				Value Added Tax			
				Generation			120.14
				Transmission			3.87
				System Loss			17.96
				Distribution			103.61
				Others			5.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				NPC Stranded Debts		0.0265/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.90
				Sub-Total			437.57
				CURRENT BILL - FEBRUARY 2018			3,418.89
				TOTAL AMOUNT DUE			3,418.44
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 15, 2018 - 4,950.00			



Total Sales (VAT Inclusive)	3,418.89	
Less : VAT	251.34	
Amount Net of VAT	3,167.55	
Less: BIR 2306	104.74	
BIR 2307	59.98	VATable Sales 2,981.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.23
Amount Due	3,002.83	VAT Zero Rated Sales 0.00
Add : VAT	251.34	VAT Amount 251.34
TOTAL AMOUNT DUE	3,254.17	TOTAL SALES 3,418.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.6/880/0/22/02-09-2018/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 041627409896				
GALLARDO,LEON J Premise Address: TUGBONGAN CONSOLACION Billing Address: TUGBONGAN 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 1821-28-518-2	Account ID 0418310000-9	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,418.44

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

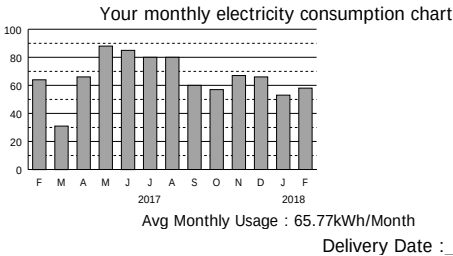
04183100009

BC05/330.6/880/0/22/02-09-2018/97

19162911028

1013426658
Date : 02-09-2018
BC05/330.6/922/0689732/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916291102-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-611-3		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : CERVANTES,ANTONATTE KIAMCO		CURRENT CHARGES			
Premise Address: UBOS TUGBONGAN		Generation & Transmission			
Billing Address: UBOS TUGBONGAN		Generation Charge		5.5443/kWh	321.57
		Transmission Charge		0.5288/kWh	30.67
		System Loss Charge		0.8856/kWh	51.36
		Sub-Total			403.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1191411 Pole No : 0689732		Supply Charge		0.4118/kWh	23.88
Serial No : 40137388 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 02-08-2018 Pres Rdg : 1020				5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 962		Sub-Total			170.95
No of Days : 31 Diff Rdg : 58		Others			
Avg kWh/day : 1.87 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 574.55	- 172.37
Conn Load : 344 Billed kWh : 58		Sub-Total			- 172.37
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		0.0042/kWh	2.21
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			23.24
		Transmission			0.75
		System Loss			3.47
		Distribution			20.51
		Others			- 14.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			68.90
		CURRENT BILL - FEBRUARY 2018			471.08
		TOTAL AMOUNT DUE			471.00
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 16, 2018 - 428.00			



Total Sales (VAT Inclusive)	471.08	
Less : VAT	33.85	
Amount Net of VAT	437.23	
Less: BIR 2306	14.10	
BIR 2307	8.09	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	415.04	VAT Zero Rated Sales
Add : VAT	33.85	VAT Amount
TOTAL AMOUNT DUE	448.89	TOTAL SALES
		471.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.6/922/0/22/02-09-2018/97

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

Bill ID : 191778676349				
CERVANTES,ANTONATTE KIAMCO Premise Address: UBOS TUGBONGAN Billing Address: UBOS TUGBONGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-99-611-3	Account ID 1916291102-8	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 471.00

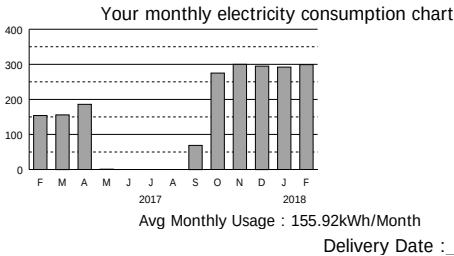
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19162911028

39173100007

1013426607
Date : 02-09-2018
BC05/330.6/1510/0707035/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3917310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-91-845-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----		CURRENT CHARGES			
Name : YANG,ALICIA V		Generation & Transmission			
Premise Address: CONSOLACION CEBU		Generation Charge		5.5443/kWh	1,657.75
Billing Address: CONSOLACION CEBU		Transmission Charge		0.5288/kWh	158.11
		System Loss Charge		0.8856/kWh	264.79
		Sub-Total			2,080.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	523.43
Meter No : BSV1703968	Pole No : 0707035	Supply Charge		0.4118/kWh	123.13
Serial No : 41024138	Multiplier : 1	Metering Charge		0.6989/kWh	208.97
Period To : 02-08-2018	Pres Rdg : 1404			5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 1105	Sub-Total			860.53
No of Days : 31	Diff Rdg : 299	Others			
Avg kWh/day : 9.65	Registered : 299	Subsidy on Lifeline Charge		0.1009/kWh	30.17
Conn Load : 1280	Billed kWh : 299	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Sub-Total			30.22
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. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			16.34
		LFT Differential		0.0042/kWh	1.26
Thank You.		Value Added Tax			
		Generation			119.74
		Transmission			3.85
		System Loss			17.90
		Distribution			103.26
		Others			5.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.67
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.95
		NPC Stranded Debts		0.0265/kWh	7.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.72
		Sub-Total			436.10
		CURRENT BILL - FEBRUARY 2018(ESTIMATE)			3,407.50
		TOTAL AMOUNT DUE			3,406.52
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - JANUARY 19, 2018 - 3,310.00			



Total Sales (VAT Inclusive)	3,407.50	
Less : VAT	250.49	
Amount Net of VAT	3,157.01	
Less: BIR 2306	104.38	
BIR 2307	59.78	VATable Sales 2,971.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 185.61
Amount Due	2,992.85	VAT Zero Rated Sales 0.00
Add : VAT	250.49	VAT Amount 250.49
TOTAL AMOUNT DUE	3,243.34	TOTAL SALES 3,407.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.6/1510/0/22/02-09-2018/97

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

Bill ID : 391472449074				
YANG,ALICIA V Premise Address: CONSOLACION CEBU Billing Address: CONSOLACION 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 1829-91-845-1	Account ID 3917310000-7	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,406.52

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

39173100007

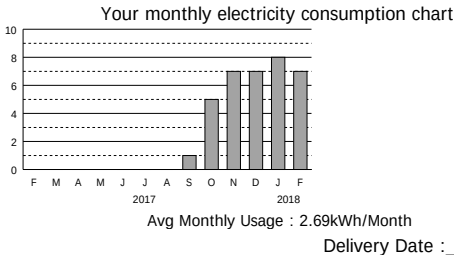
Bill ID 935314742926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93583100008

1013426499
Date : 02-09-2018
BC05/330.7/2950/0658964/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9358310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-29-935-6		PREVIOUS BALANCE		- 8.71	
Customer Information-----					
Name : RUBIN,SEVERINO H		CURRENT CHARGES			
Premise Address: CENTRO IBABAO TUGBONGAN CONSOLACION		Generation & Transmission			
Billing Address: CENTRO IBABAO TUGBONGAN CONSOLACION		Generation Charge		5.5443/kWh	38.81
		Transmission Charge		0.5288/kWh	3.70
		System Loss Charge		0.8856/kWh	6.20
		Sub-Total			48.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1076611	Pole No : 0658964	Supply Charge		0.4118/kWh	2.88
Serial No : 40038469	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 02-08-2018	Pres Rdg : 51	Sub-Total		5.00/month	5.00
Period From : 01-08-2018	Prev Rdg : 44	Others			25.02
No of Days : 31	Diff Rdg : 7	Subsidy on Lifeline Discount		-1. of 68.73	- 68.73
Avg kWh/day : 0.23	Registered : 7	Sub-Total			- 68.73
Conn Load : 260	Billed kWh : 7	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		0.0042/kWh	0.03
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.		LFT Differential			0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			2.80
Thank You.		Transmission			0.09
		System Loss			0.41
		Distribution			3.00
		Others			- 5.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.60
		CURRENT BILL - FEBRUARY 2018			9.60
		TOTAL AMOUNT DUE			0.89
		Please Pay on Due Date - 02/22/2018			
		LAST PAYMENT - OCTOBER 21, 2016 - 6.00			



Total Sales (VAT Inclusive)	9.60	
Less : VAT	0.60	
Amount Net of VAT	9.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.00
Amount Due	8.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.26	TOTAL SALES 9.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.7/2950/0/22/02-09-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935314742926

RUBIN,SEVERINO H
Premise Address: CENTRO IBABAO TUGBONGAN CONSOLACION
Billing Address: CENTRO IBABAO TUGBONGAN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-935-6	9358310000-8	02/22/2018	FEBRUARY/2018	0.89

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

93583100008

BC05/330.7/2950/0/22/02-09-2018/97

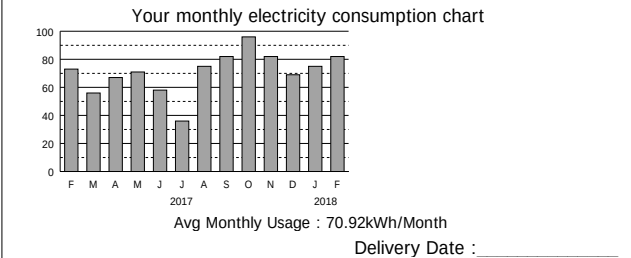
04264100001

1013426604
Date : 02-09-2018
BC05/330.7/4510/0673101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0426410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-836-7				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,BARTOLOME				Generation & Transmission			
Premise Address: TUGBONGAN CONSOLACION				Generation Charge		5.5443/kWh 454.63	
Billing Address: TUGBONGAN CONSOLACION				Transmission Charge		0.5288/kWh 43.36	
				System Loss Charge		0.8856/kWh 72.62	
TIN :				Sub-Total		570.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1184106 Pole No : 0673101				Distribution Charge		1.7506/kWh 143.55	
Serial No : 40130083 Multiplier : 1				Supply Charge		0.4118/kWh 33.77	
Period To : 02-08-2018 Pres Rdg : 1102				Metering Charge		0.6989/kWh 57.31	
Period From : 01-08-2018 Prev Rdg : 1020						5.00/month 5.00	
No of Days : 31 Diff Rdg : 82				Sub-Total		239.63	
Avg kWh/day : 2.65 Registered : 82				Others			
Conn Load : 0 Billed kWh : 82				Subsidy on Lifeline Discount		-0.1 of 810.24 - 81.02	
To Our Valued Customers:				Sub-Total		- 81.02	
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.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.01	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh 0.34	
Thank You.				Value Added Tax			
				Generation		32.84	
				Transmission		1.06	
				System Loss		4.91	
				Distribution		28.76	
				Others		- 6.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.80	
				Environmental Charge		0.0025/kWh 0.21	
				NPC Stranded Contract Costs		0.1938/kWh 15.89	
				NPC Stranded Debts		0.0265/kWh 2.17	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 15.01	
				Sub-Total		111.72	
				CURRENT BILL - FEBRUARY 2018		840.94	
				TOTAL AMOUNT DUE		840.81	
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - JANUARY 18, 2018 - 725.00			

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.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	840.94	
Less : VAT	61.29	
Amount Net of VAT	779.65	
Less: BIR 2306	25.54	
BIR 2307	14.67	VATable Sales 729.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.43
Amount Due	739.44	VAT Zero Rated Sales 0.00
Add : VAT	61.29	VAT Amount 61.29
TOTAL AMOUNT DUE	800.73	TOTAL SALES 840.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.7/4510/0/22/02-09-2018/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042269557386				
CUIZON,BARTOLOME Premise Address: TUGBONGAN CONSOLACION Billing Address: TUGBONGAN 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 1813-56-836-7	Account ID 0426410000-1	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 840.81

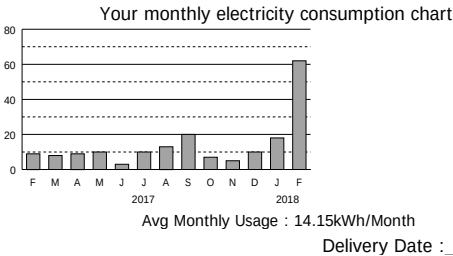
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04264100001

49403100008

1013426553
Date : 02-09-2018
BC05/330.7/5860/0673311/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4940310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-560-5				PREVIOUS BALANCE		28.17	
Customer Information-----				CURRENT CHARGES			
Name : MUNEZ,SHIELA S.				Generation & Transmission			
Premise Address: TUGBONGAN, CONSOLACION				Generation Charge		5.5443/kWh	343.75
Billing Address: TUGBONGAN, CONSOLACION				Transmission Charge		0.5288/kWh	32.79
				System Loss Charge		0.8856/kWh	54.91
				Sub-Total			431.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1076633 Pole No : 0673311				Supply Charge		0.4118/kWh	25.53
Serial No : 40038659 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 02-08-2018 Pres Rdg : 716						5.00/month	5.00
Period From : 01-08-2018 Prev Rdg : 654				Sub-Total			182.40
No of Days : 31 Diff Rdg : 62				Others			
Avg kWh/day : 2.00 Registered : 62				Subsidy on Lifeline Discount		-0.2 of 613.85	- 122.77
Conn Load : 554 Billed kWh : 62				Surcharge		0.02 of 28.00	0.56
To Our Valued Customers:				Sub-Total			- 122.21
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			2.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.26
Thank You.				Value Added Tax			
				Generation			24.83
				Transmission			0.80
				System Loss			3.72
				Distribution			21.89
				Others			- 9.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				NPC Stranded Debts		0.0265/kWh	1.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
				Sub-Total			79.19
				CURRENT BILL - FEBRUARY 2018			570.83
				TOTAL AMOUNT DUE			599.00
				Please Pay on Due Date - 02/22/2018			
				LAST PAYMENT - DECEMBER 5, 2017 - 38.00			



Total Sales (VAT Inclusive)	570.83	
Less : VAT	41.38	
Amount Net of VAT	529.45	
Less: BIR 2306	17.25	
BIR 2307	9.89	VATable Sales 491.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.81
Amount Due	502.31	VAT Zero Rated Sales 0.00
Add : VAT	41.38	VAT Amount 41.38
TOTAL AMOUNT DUE	543.69	TOTAL SALES 570.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.7/5860/0/22/02-09-2018/97

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

Bill ID : 494086104119				
MUNEZ,SHIELA S. Premise Address: TUGBONGAN, CONSOLACION Billing Address: TUGBONGAN, 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 1835-60-560-5	Account ID 4940310000-8	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 599.00

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

49403100008

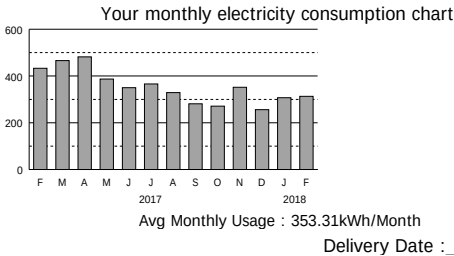
Bill ID 936129197320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93660200002

1013426603
Date : 02-09-2018
BC05/343.4/50/0231295/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9366020000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-23-155-7		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : STO NINO MONTESORRI SCHL SYST		Generation & Transmission	
Premise Address: BASAK MANDAUE CITY		Generation Charge	5.5443/kWh 1,735.37
Billing Address: BASAK MANDAUE CITY		Transmission Charge	0.9133/kWh 285.86
		System Loss Charge	0.8777/kWh 274.72
		Sub-Total	2,295.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 547.94
Meter No : MTR1184664	Pole No : 0231295	Supply Charge	0.4118/kWh 128.89
Serial No : 40130641	Multiplier : 1	Metering Charge	0.6989/kWh 218.76
Period To : 02-08-2018	Pres Rdg : 5350		5.00/month 5.00
Period From : 01-08-2018	Prev Rdg : 5037	Sub-Total	900.59
No of Days : 31	Diff Rdg : 313	Others	
Avg kWh/day : 10.10	Registered : 313	Subsidy on Lifeline Charge	0.1009/kWh 31.58
Conn Load : 1800	Billed kWh : 313	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
To Our Valued Customers:		Surcharge	0.02 of 3,669.00 73.38
		Sub-Total	105.02
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	19.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 3.16
Thank You.		Value Added Tax	
		Generation	125.35
		Transmission	6.98
		System Loss	17.88
		Distribution	108.07
		Others	15.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.86
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.66
		NPC Stranded Debts	0.0265/kWh 8.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 57.28
		Sub-Total	472.66
		CURRENT BILL - FEBRUARY 2018	3,774.22
		TOTAL AMOUNT DUE	3,774.03
		Please Pay on Due Date - 02/22/2018	
		LAST PAYMENT - FEBRUARY 6, 2018 - 3,669.00	



Total Sales (VAT Inclusive)	3,774.22	
Less : VAT	273.66	
Amount Net of VAT	3,500.56	
Less: BIR 2306	114.04	
BIR 2307	66.49	VATable Sales 3,301.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.00
Amount Due	3,320.03	VAT Zero Rated Sales 0.00
Add : VAT	273.66	VAT Amount 273.66
TOTAL AMOUNT DUE	3,593.69	TOTAL SALES 3,774.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/343.4/50/0/21/02-09-2018/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936129197320				
STO NINO MONTESORRI SCHL SYST Premise Address: BASAK MANDAUE CITY Billing Address: BASAK MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-23-155-7	Account ID 9366020000-2	Due Date 02/22/2018	Bill MONTH/YR FEBRUARY/2018	Total Amount Due 3,774.03

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

93660200002

BC05/343.4/50/0/21/02-09-2018/99