

Bill ID 907321692708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

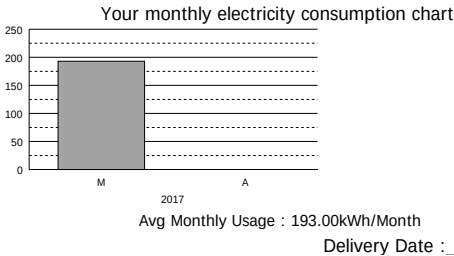
BILLING STATEMENT

90729893116

1009154567
Date : 03-28-2017

BC18/4.0/0/0132636/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9072989311-6		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 9072-98-931-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : RELL & RENN FISHING CORPORATION				Generation & Transmission			
Premise Address : J. OSMENA ST. UNIT 8 GROUND FLOOR,CENTURY PLAZA COMMERCIAL COMPLEX,CAPITOL SITE, CEBU CI				Generation Charge		5.1416/kWh	992.33
TIN : 195-511-916-000				Transmission Charge		0.6472/kWh	124.91
				System Loss Charge		0.7341/kWh	141.68
Metering Information-----				Sub-Total			1,258.92
Meter No : 004128 EFS6	Pole No : 0132636			Distribution Charges			
Serial No : 97690483	Multiplier : 1			Distribution Charge		1.7506/kWh	337.87
Period To : 03-24-2017	Pres Rdg : 22901			Supply Charge		0.4118/kWh	79.48
Period From : 02-24-2017	Prev Rdg : 22708			Metering Charge		0.6989/kWh	134.89
No of Days : 28	Diff Rdg : 193					5.00/month	5.00
Avg kWh/day : 6.89	Registered : 193			Sub-Total			557.24
Conn Load : 888	Billed kWh : 193			Others			
				Subsidy on Lifeline Charge		0.1086/kWh	20.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			20.99
				Government Charges			
				Franchise Tax - Local			13.78
				Value Added Tax			
				Generation			64.65
				Transmission			2.85
				System Loss			8.48
				Distribution			66.87
				Others			4.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
				Sub-Total			252.74
				CURRENT BILL - MARCH 2017			2,089.89
				TOTAL AMOUNT DUE			2,089.89
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 13, 2017 - 640.00			



Total Sales (VAT Inclusive)	2,089.89	
Less : VAT	147.02	
Amount Net of VAT	1,942.87	
Less: BIR 2306	61.28	
BIR 2307	37.02	VATable Sales 1,942.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,844.57	VAT Zero Rated Sales 0.00
Add : VAT	147.02	VAT Amount 147.02
TOTAL AMOUNT DUE	1,991.59	TOTAL SALES 2,089.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/0/0/10/03-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 907321692708				
RELL & RENN FISHING CORPORATION Premise Address : J. OSMENA ST. UNIT 8 GROUND FLOOR,CENTURY PLAZA COMMERCIAL COMPLEX,CAPITOL SITE, CEBU CI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9072-98-931-1	Account ID 9072989311-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,089.89

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

90729893116

BC18/4.0/0/0/10/03-28-2017/-1

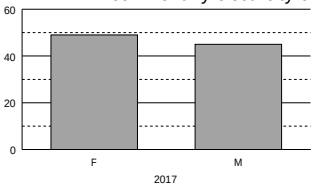
Bill ID 786716174659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78699334534

1009154563
Date : 03-28-2017
BC18/57.0/0/0083566/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869933453-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-35-833-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARINO,ESMERALDA PEQUIRE		Generation & Transmission					
Premise Address : BLK 7,PUROK 3 UPPER,KAMPUTHAW, CEBU CITY		Generation Charge		4.657/kWh		228.19	
		Transmission Charge		0.4094/kWh		20.06	
		System Loss Charge		0.6734/kWh		33.00	
TIN :		Sub-Total				281.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1207030	Pole No : 0083566	Distribution Charge		1.7506/kWh		85.78	
Serial No : 40151646	Multiplier : 1	Supply Charge		0.4118/kWh		20.18	
Period To : 02-24-2017	Pres Rdg : 52	Metering Charge		0.6989/kWh		34.25	
Period From : 01-25-2017	Prev Rdg : 3			5.00/month		5.00	
No of Days : 29	Diff Rdg : 49	Sub-Total				145.21	
Avg kWh/day : 1.69	Registered : 49	Others					
Conn Load : 294	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 426.46		- 170.58	
		Sub-Total				- 170.58	
		Government Charges					
		Franchise Tax - Local				1.92	
		Value Added Tax					
		Generation				14.86	
		Transmission				0.61	
		System Loss				2.04	
		Distribution				17.43	
		Others				- 13.75	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.65	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		9.50	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.08	
		Sub-Total				46.46	
		CURRENT BILL - FEBRUARY 2017				302.34	
		TOTAL AMOUNT DUE				302.34	
		Please Pay on Due Date - 04/10/2017					
		LAST PAYMENT - JANUARY 17, 2017 - 210.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		302.34	
		Less : VAT		21.19	
Avg Monthly Usage : 47.00kWh/Month		Amount Net of VAT		281.15	
Delivery Date : _____		Less: BIR 2306		8.82	
		BIR 2307		5.16	VATable Sales 281.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		267.17	VAT Zero Rated Sales 0.00
		Add : VAT		21.19	VAT Amount 21.19
		TOTAL AMOUNT DUE		288.36	TOTAL SALES 302.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/0/0/10/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 786716174659				
MARINO,ESMERALDA PEQUIRE Premise Address : BLK 7,PUROK 3 UPPER,KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-35-833-3	Account ID 7869933453-4	Due Date 04/10/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 302.34

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

78699334534 BC18/57.0/0/0/10/03-28-2017/-1

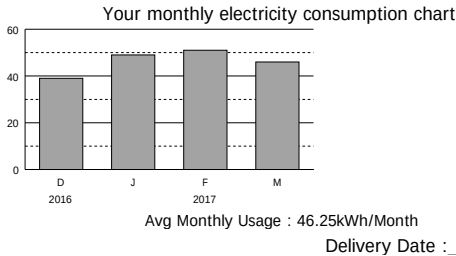
Bill ID 822323990707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82271205328

1009154527
Date : 03-28-2017
BC19/146.0/0/0186093/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8227120532-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8227-12-053-2				PREVIOUS BALANCE		- 4.00	
Customer Information-----				CURRENT CHARGES			
Name : REPAL,JANET ALFEREZ				Generation & Transmission			
Premise Address : 1109-K M.J. CUENCO,CARRETA, CEBU CITY				Generation Charge		5.1416/kWh	236.51
				Transmission Charge		0.3858/kWh	17.75
				System Loss Charge		0.7518/kWh	34.58
TIN : 490-001-987-000				Sub-Total			288.84
Metering Information-----				Distribution Charges			
Meter No : MTR1154162	Pole No : 0186093			Distribution Charge		1.7506/kWh	80.53
Serial No : 40106434	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 03-25-2017	Pres Rdg : 185			Metering Charge		0.6989/kWh	32.15
Period From : 02-25-2017	Prev Rdg : 139					5.00/month	5.00
No of Days : 28	Diff Rdg : 46			Sub-Total			136.62
Avg kWh/day : 1.64	Registered : 46			Others			
Conn Load : 254	Billed kWh : 46			Subsidy on Lifeline Discount		-0.4 of 425.46	- 170.18
				Sub-Total			- 170.18
				Government Charges			
				Franchise Tax - Local			1.91
				Value Added Tax			
				Generation			15.40
				Transmission			0.40
				System Loss			2.13
				Distribution			16.39
				Others			- 13.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total			44.64
				CURRENT BILL - MARCH 2017			299.92
				TOTAL AMOUNT DUE			295.92
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 4, 2017 - 355.00			



Total Sales (VAT Inclusive)	299.92	
Less : VAT	20.82	
Amount Net of VAT	279.10	
Less: BIR 2306	8.67	
BIR 2307	5.14	VATable Sales 279.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.29	VAT Zero Rated Sales 0.00
Add : VAT	20.82	VAT Amount 20.82
TOTAL AMOUNT DUE	286.11	TOTAL SALES 299.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/0/0/10/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 822323990707

REPAL,JANET ALFEREZ Premise Address : 1109-K M.J. CUENCO,CARRETA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 8227-12-053-2	Account ID 8227120532-8	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 295.92

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

82271205328

BC19/146.0/0/0/10/03-28-2017/-1

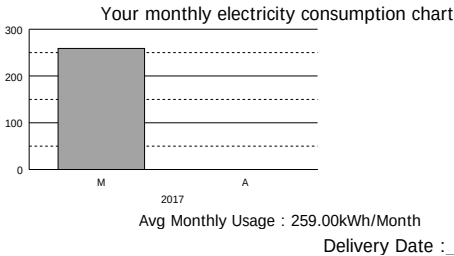
Bill ID 005865900708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00548114255

1009154586
Date : 03-28-2017
BC20/93.4/0/0421920/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0054811425-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1859-27-533-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARANGA,APOLONIO JR. TAMPUS				Generation & Transmission			
Premise Address : GENES ST.,SUBA, CEBU CITY				Generation Charge		5.1416/kWh	1,331.67
				Transmission Charge		0.6472/kWh	167.62
				System Loss Charge		0.7341/kWh	190.13
TIN : 181-478-009-000				Sub-Total			1,689.42
Metering Information-----				Distribution Charges			
Meter No : MTR1204470	Pole No : 0421920			Distribution Charge		1.7506/kWh	453.41
Serial No : 40121282	Multiplier : 1			Supply Charge		0.4118/kWh	106.66
Period To : 03-26-2017	Pres Rdg : 262			Metering Charge		0.6989/kWh	181.02
Period From : 03-15-2017	Prev Rdg : 3					1.83000/month	1.83
No of Days : 11	Diff Rdg : 259			Sub-Total			742.92
Avg kWh/day : 23.55	Registered : 259			Others			
Conn Load : 150	Billed kWh : 259			Subsidy on Lifeline Charge		0.1086/kWh	28.13
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total			28.17
				Government Charges			
				Franchise Tax - Local			18.45
				Value Added Tax			
				Generation			86.75
				Transmission			3.83
				System Loss			11.40
				Distribution			89.15
				Others			5.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
				Sub-Total			338.56
				CURRENT BILL - MARCH 2017			2,799.07
				TOTAL AMOUNT DUE			2,799.07
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 16, 2017 - 120.00			



Total Sales (VAT Inclusive)	2,799.07	
Less : VAT	196.72	
Amount Net of VAT	2,602.35	
Less: BIR 2306	81.98	
BIR 2307	49.58	VATable Sales 2,602.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,470.79	VAT Zero Rated Sales 0.00
Add : VAT	196.72	VAT Amount 196.72
TOTAL AMOUNT DUE	2,667.51	TOTAL SALES 2,799.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.4/0/0/10/03-28-2017/-1

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

Bill ID : 005865900708				
MARANGA,APOLONIO JR. TAMPUS Premise Address : GENES ST.,SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-27-533-8	Account ID 0054811425-5	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,799.07

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

00548114255 BC20/93.4/0/0/10/03-28-2017/-1

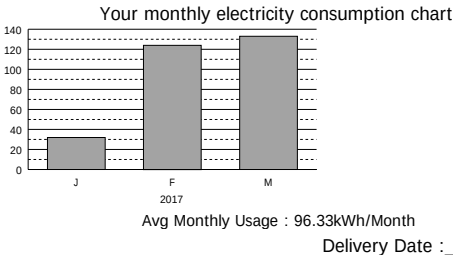
Bill ID 088864586108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08802724982

1009154599
Date : 03-28-2017
BC20/172.0/0/0267100/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0880272498-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 880-27-249-8		PREVIOUS BALANCE				- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : JUNGAO,KAREN VILLAFLO		Generation & Transmission					
Premise Address : 65-E T.PADILLA EXTENSION,TEJERO,CEBU CITY		Generation Charge		5.1416/kWh		683.83	
		Transmission Charge		0.3858/kWh		51.31	
		System Loss Charge		0.7518/kWh		99.99	
TIN :		Sub-Total				835.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1142173	Pole No : 0267100	Distribution Charge		1.7506/kWh		232.83	
Serial No : 40027841	Multiplier : 1	Supply Charge		0.4118/kWh		54.77	
Period To : 03-26-2017	Pres Rdg : 289	Metering Charge		0.6989/kWh		92.95	
Period From : 02-26-2017	Prev Rdg : 156			5.00/month		5.00	
No of Days : 29	Diff Rdg : 133	Sub-Total				385.55	
Avg kWh/day : 4.59	Registered : 133	Others					
Conn Load : 444	Billed kWh : 133	Subsidy on Lifeline Charge		0.1086/kWh		14.44	
		Senior Citizen Subsidy Charge		0.000156/kWh		0.02	
		Surcharge		0.02 of 1,589.00		31.78	
		Sub-Total				46.24	
		Government Charges					
		Franchise Tax - Local				9.50	
		Value Added Tax					
		Generation				44.54	
		Transmission				1.17	
		System Loss				6.17	
		Distribution				46.27	
		Others				6.69	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.77	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.49	
		Sub-Total				177.71	
		CURRENT BILL - MARCH 2017				1,444.63	
		Debit Adjustments				64.08	
		Payment Arrangement				1,602.03	
		TOTAL AMOUNT DUE				3,109.77	
		Please Pay on Due Date - 04/10/2017					
		LAST PAYMENT - MARCH 21, 2017 - 1,240.50					



Total Sales (VAT Inclusive)	1,444.63	
Less : VAT	104.84	
Amount Net of VAT	1,339.79	
Less: BIR 2306	43.70	
BIR 2307	25.53	VATable Sales 1,339.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,270.56	VAT Zero Rated Sales 0.00
Add : VAT	104.84	VAT Amount 104.84
TOTAL AMOUNT DUE	1,375.40	TOTAL SALES 1,444.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/0/0/10/03-28-2017/-1

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

Bill ID : 088864586108				
JUNGAO,KAREN VILLAFLO Premise Address : 65-E T.PADILLA EXTENSION,TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 880-27-249-8	Account ID 0880272498-2	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,109.77

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

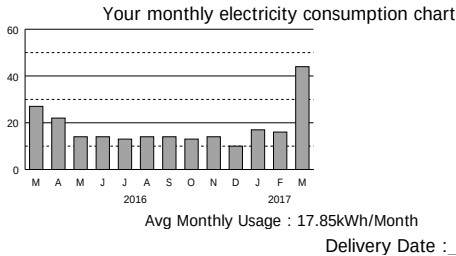
08802724982 BC20/172.0/0/0/10/03-28-2017/-1

36405001250

Date : 1009154592
03-28-2017

BC20/219.1/0/1114650/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3640500125-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-008-4		PREVIOUS BALANCE		- 964.02	
Customer Information-----		CURRENT CHARGES			
Name : PARAGELE, BERNARD EVAGELISTA		Generation & Transmission			
Premise Address : VIKING ALASKA, MAMBALING, CEBU CITY		Generation Charge		5.1416/kWh 226.23	
		Transmission Charge		0.3858/kWh 16.98	
		System Loss Charge		0.7518/kWh 33.08	
TIN :		Sub-Total		276.29	
Metering Information-----		Distribution Charges			
Meter No : MTR1159549 Pole No : 1114650		Distribution Charge		1.7506/kWh 77.03	
Serial No : 40107108 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 03-26-2017 Pres Rdg : 192		Metering Charge		0.6989/kWh 30.75	
Period From : 02-26-2017 Prev Rdg : 148				5.00/month 5.00	
No of Days : 29 Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.52 Registered : 44		Others			
Conn Load : 254 Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 407.19 - 162.88	
		Sub-Total		- 162.88	
		Government Charges			
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		14.74	
		Transmission		0.39	
		System Loss		2.04	
		Distribution		15.71	
		Others		- 12.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.46	
		Sub-Total		42.75	
		CURRENT BILL - MARCH 2017		287.06	
		TOTAL AMOUNT DUE		- 676.96	
		Please Pay on Due Date - 04/10/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 171.00			



Total Sales (VAT Inclusive)	287.06		
Less : VAT	19.95		
Amount Net of VAT	267.11		
Less: BIR 2306	8.31		
BIR 2307	4.92	VATable Sales	267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.83	TOTAL SALES	287.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/0/0/10/03-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364459381526

PARAGELE, BERNARD EVAGELISTA
Premise Address : VIKING ALASKA, MAMBALING, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-008-4	3640500125-0	04/10/2017	MARCH/2017	- 676.96

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

36405001250

Bill ID 520178170177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

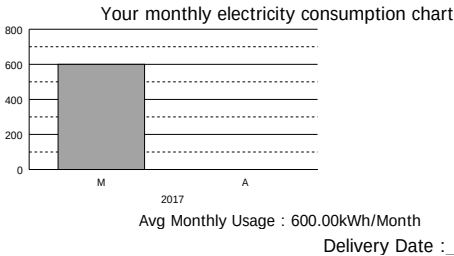
52042267618

1009154447

Date : 03-28-2017

BC20/999.5/0/1729692/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5204226761-8				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 5204-22-676-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU LANDMASTERS INC.				Generation & Transmission							
Premise Address : BUILDING 4 MIVESA GARDEN,SALINAS DRIVE				Generation Charge				5.1416/kWh		3,084.96	
EXTENSION,LAHUG,CEBU CITY				Transmission Charge				268.40/kW		13,420.00	
TIN :				System Loss Charge				0.1077/kWh		64.62	
Metering Information-----				Sub-Total						16,569.58	
Period To : 03-26-2017		Pres Rdg : 1.000		Distribution Charges							
Period From : 03-14-2017		Prev Rdg : 0.000		Distribution Charge				0.1761/kWh		105.66	
No of Days : 12		Diff Rdg : 1.000						137.56/kW		6,878.00	
Avg kWh/day : 50.00		Registered : 600		Supply Charge				0.0428/kWh		25.68	
Conn Load : 450000		Billed kWh : 600						2,679.94000/month		2,679.94	
Power Metering Information-----				Metering Charge				0.0304/kWh		18.24	
Meter No : MTR1222690		Pole No : 1729692						1,900.54000/month		1,900.54	
Serial No : 32458337		Multiplier : 600		Sub-Total						11,608.06	
Pres Reading		Prev Reading		Consumption		Others					
RdgDate: 03-26-2017		03-14-2017				Subsidy on Lifeline Charge				0.1086/kWh 65.16	
Demand : 0.013		0.000		7.800		Senior Citizen Subsidy Charge				0.000156/kWh 0.09	
kWh : 1.000		0.000		600.000		Interclass Cross Subsidy Adjustment				-0.0061/kWh - 3.66	
kVAR : 0.000		0.000		0.000		Sub-Total				61.59	
Billed Demand : 50.000		Billed kVAR : 0		Government Charges							
Power Factor Value : 1.0000				Franchise Tax - Local						211.79	
				Value Added Tax							
				Generation						200.95	
				Transmission						306.89	
				System Loss						3.86	
				Distribution						1,392.97	
				Others						32.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		93.66	
				Environmental Charge				0.0025/kWh		1.50	
				NPC Stranded Contract Costs				0.1938/kWh		116.28	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		74.40	
				Sub-Total						2,435.11	
				CURRENT BILL - MARCH 2017						30,674.34	
				TOTAL AMOUNT DUE						30,674.34	
				Please Pay on Due Date - 04/10/2017							
				LAST PAYMENT - NOVEMBER 14, 2016 - 43,800.00							



Total Sales (VAT Inclusive)	30,674.34	
Less : VAT	1,937.48	
Amount Net of VAT	28,736.86	
Less: BIR 2306	807.28	
BIR 2307	569.02	VATable Sales 28,736.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,360.56	VAT Zero Rated Sales 0.00
Add : VAT	1,937.48	VAT Amount 1,937.48
TOTAL AMOUNT DUE	29,298.04	TOTAL SALES 30,674.34

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

Bill ID : 520178170177

CEBU LANDMASTERS INC. Premise Address : BUILDING 4 MIVESA GARDEN,SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 5204-22-676-1	Account ID 5204226761-8	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 30,674.34

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

Thank you for paying on time.

52042267618

BC20/999.5/0/0/10/03-28-2017/-1

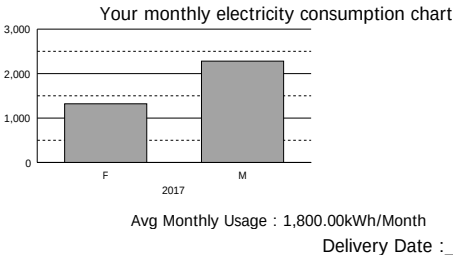
Bill ID 831233099447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83184522379

1009154523
Date : 03-28-2017
BC20/999.6/0/1740686/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8318452237-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 8318-45-223-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CORABES TOWERS CORPORATION		CURRENT CHARGES	
Premise Address : #19 DIAMOND ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 11,722.85
Metering Information-----		Transmission Charge	367.44/kW 18,372.00
Period To : 03-26-2017	Pres Rdg : 30.000	System Loss Charge	0.1763/kWh 401.96
Period From : 02-26-2017	Prev Rdg : 11.000	Sub-Total	30,496.81
No of Days : 28	Diff Rdg : 19.000	Distribution Charges	
Avg kWh/day : 81.43	Registered : 2280	Distribution Charge	0.2922/kWh 666.22
Conn Load : 268000	Billed kWh : 2280		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 100.78
Meter No : MTR1210154	Pole No : 1740686		1,131.63/month 1,131.63
Serial No : 16977327	Multiplier : 120	Metering Charge	0.023/kWh 52.44
			589.19/month 589.19
RdgDate : 03-26-2017	Pres Reading	Prev Reading	Consumption
Demand : 0.175	0.175	0.091	10.080
kWh : 30.000	30.000	11.000	2280.000
kVAR : 1.000	1.000	0.000	120.000
Billed Demand : 50.000	Billed kVAR : 120	Sub-Total	12,822.26
Power Factor Value : 0.9986		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 247.61
		Senior Citizen Subsidy Charge	0.000156/kWh 0.36
		Surcharge	0.02 of 43,281.50 865.63
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 13.91
		Sub-Total	1,099.69
		Government Charges	
		Franchise Tax - Local	333.14
		Value Added Tax	
		Generation	763.63
		Transmission	420.13
		System Loss	22.43
		Distribution	1,538.67
		Others	171.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 355.91
		Environmental Charge	0.0025/kWh 5.70
		NPC Stranded Contract Costs	0.1938/kWh 441.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 282.72
		Sub-Total	4,336.13
		CURRENT BILL - MARCH 2017	48,754.89
		TOTAL AMOUNT DUE	48,754.89
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 17, 2017 - 43,281.59	



Total Sales (VAT Inclusive)	48,754.89	
Less : VAT	2,916.80	
Amount Net of VAT	45,838.09	
Less: BIR 2306	1,215.33	
BIR 2307	895.04	VATable Sales 45,838.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43,727.72	VAT Zero Rated Sales 0.00
Add : VAT	2,916.80	VAT Amount 2,916.80
TOTAL AMOUNT DUE	46,644.52	TOTAL SALES 48,754.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/03-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831233099447				
CORABES TOWERS CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #19 DIAMOND ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8318-45-223-7	8318452237-9	04/10/2017	MARCH/2017	48,754.89

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

83184522379

BC20/999.6/0/0/10/03-28-2017/-1

Bill ID 252190952945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

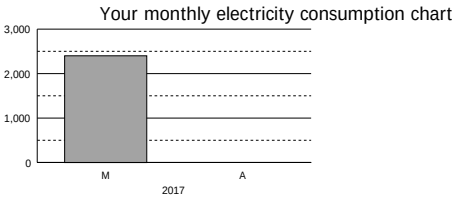
25233369005

1009154568

Date : 03-28-2017

BC20/999.7/0/0003166/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2523336900-5				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 2523-33-690-0				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : NG KHAI DEVELOPMENT CORP.				Generation & Transmission							
Premise Address : A.S. FORTUNA STREET,BAKILID, MANDAUE CITY				Generation Charge				5.1416/kWh		12,339.84	
				Transmission Charge				268.40/kW		13,420.00	
				System Loss Charge				0.1077/kWh		258.48	
TIN : 002-242-266-000				Sub-Total						26,018.32	
Metering Information-----				Distribution Charges							
Period To : 03-26-2017		Pres Rdg : 1.000		Distribution Charge		0.1761/kWh				422.64	
Period From : 03-09-2017		Prev Rdg : 0.000				137.56/kW				6,878.00	
No of Days : 16		Diff Rdg : 1.000		Supply Charge		0.0428/kWh				102.72	
Avg kWh/day : 150.00		Registered : 2400				3,796.58000/month				3,796.58	
Conn Load : 553680		Billed kWh : 2400		Metering Charge		0.0304/kWh				72.96	
Power Metering Information-----						2,692.44000/month				2,692.44	
Meter No : 2768 ELA0		Pole No : 0003166		Sub-Total						13,965.34	
Serial No : 97687993		Multiplier : 2400		Others							
Pres Reading 03-26-2017		Prev Reading 03-09-2017		Subsidy on Lifeline Charge		0.1086/kWh				260.64	
Consumption				Senior Citizen Subsidy Charge		0.000156/kWh				0.37	
RdgDate: 03-26-2017				Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 14.64	
Demand : 0.015		0.000		Sub-Total						246.37	
kWh : 1.000		0.000		Government Charges							
kVAR : 0.200		0.000		Franchise Tax - Local						201.15	
Billed Demand : 50.000		Billed kVAR : 480		Value Added Tax							
Power Factor Value : 0.9806				Generation						803.84	
				Transmission						306.89	
				System Loss						15.41	
				Distribution						1,675.84	
				Others						53.70	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				374.64	
				Environmental Charge		0.0025/kWh				6.00	
				NPC Stranded Contract Costs		0.1938/kWh				465.12	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				297.60	
				Sub-Total						4,200.19	
				CURRENT BILL - MARCH 2017						44,430.22	
				TOTAL AMOUNT DUE						44,430.22	
				Please Pay on Due Date - 04/10/2017							
				LAST PAYMENT - FEBRUARY 2, 2017 - 21,799.43							



Avg Monthly Usage : 2,400.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	44,430.22	
Less : VAT	2,855.68	
Amount Net of VAT	41,574.54	
Less: BIR 2306	1,189.86	
BIR 2307	808.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	39,576.06	VAT Zero Rated Sales
Add : VAT	2,855.68	VAT Amount
TOTAL AMOUNT DUE	42,431.74	TOTAL SALES
		44,430.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 252190952945				
NG KHAI DEVELOPMENT CORP. Premise Address : A.S. FORTUNA STREET,BAKILID, 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 2523-33-690-0	Account ID 2523336900-5	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 44,430.22

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

Thank you for paying on time.

25233369005

BC20/999.7/0/0/21/03-28-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

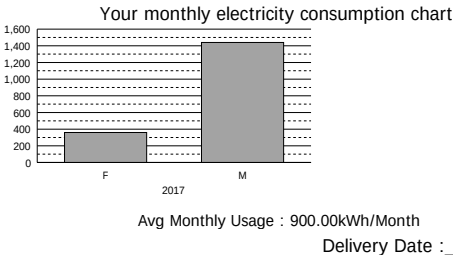
Bill ID 121157366528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12166180823

1009154576
Date : 03-28-2017
BC20/999.7/0/1746062/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1216618082-3		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1216-61-808-2		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : AUTOSYNERGY, INC.		CURRENT CHARGES					
Premise Address : A. SORIANO AVE.,NORTH RECLAMATION AREA,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.1416/kWh	7,403.90		
		Transmission Charge		367.44/kW	18,372.00		
		System Loss Charge		0.1763/kWh	253.87		
Metering Information-----		Sub-Total			26,029.77		
Period To : 03-26-2017	Pres Rdg : 15.000	Distribution Charges					
Period From : 02-26-2017	Prev Rdg : 3.000	Distribution Charge		0.2922/kWh	420.77		
No of Days : 28	Diff Rdg : 12.000			205.64/kW	10,282.00		
Avg kWh/day : 51.43	Registered : 1440	Supply Charge		0.0442/kWh	63.65		
Conn Load : 173334	Billed kWh : 1440			1,131.63/month	1,131.63		
Power Metering Information-----		Metering Charge		0.023/kWh	33.12		
Meter No : MTR1210181	Pole No : 1746062			589.19/month	589.19		
Serial No : 16974497	Multiplier : 120	Sub-Total			12,520.36		
Pres Reading	Prev Reading	Others					
03-26-2017	02-26-2017	Subsidy on Lifeline Charge		0.1086/kWh	156.38		
Demand : 0.129	0.046	Senior Citizen Subsidy Charge		0.000156/kWh	0.22		
kWh : 15.000	3.000	Power Factor Penalty			7,252.33		
kVAR : 16.000	3.000	Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 8.78		
Billed Demand : 50.000	Billed kVAR : 1560	Sub-Total			7,400.15		
Power Factor Value : 0.6783		Government Charges					
		Franchise Tax - Local			229.75		
		Value Added Tax					
		Generation			482.31		
		Transmission			420.13		
		System Loss			14.16		
		Distribution			1,502.44		
		Others			915.59		
		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		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	178.56		
		Sub-Total			4,250.39		
		CURRENT BILL - MARCH 2017			50,200.67		
		TOTAL AMOUNT DUE			50,200.67		
		Please Pay on Due Date - 04/10/2017					
		LAST PAYMENT - MARCH 10, 2017 - 43,434.29					



Total Sales (VAT Inclusive)	50,200.67	
Less : VAT	3,334.63	
Amount Net of VAT	46,866.04	
Less: BIR 2306	1,389.43	
BIR 2307	923.60	VATable Sales 46,866.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44,553.01	VAT Zero Rated Sales 0.00
Add : VAT	3,334.63	VAT Amount 3,334.63
TOTAL AMOUNT DUE	47,887.64	TOTAL SALES 50,200.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/03-28-2017/-1

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

Bill ID : 121157366528				
AUTOSYNERGY, INC. Premise Address : A. SORIANO AVE.,NORTH RECLAMATION AREA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1216-61-808-2	Account ID 1216618082-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 50,200.67

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 691771623382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69129599689

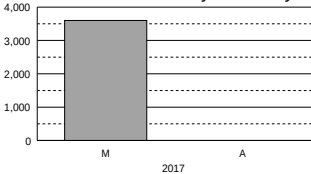
1009154565

Date : 03-28-2017

BC20/999.7/0/1648926/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6912959968-9				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1861-45-617-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : PHILIPPINE TOYOKO INN HOTEL				Generation & Transmission							
Premise Address : 165 A.S FORTUNA ST,BAKILID,MANDAUE CITY				Generation Charge				5.1416/kWh		18,509.76	
				Transmission Charge				268.40/kW		51,210.72	
				System Loss Charge				0.1077/kWh		387.72	
TIN :				Sub-Total						70,108.20	
Metering Information-----				Distribution Charges							
Period To : 03-26-2017		Pres Rdg : 1.000		Distribution Charge		0.1761/kWh				633.96	
Period From : 03-15-2017		Prev Rdg : 0.000				137.56/kW				26,246.45	
No of Days : 10		Diff Rdg : 1.000		Supply Charge		0.0428/kWh				154.08	
Avg kWh/day : 360.00		Registered : 3600				2,456.61000/month				2,456.61	
Conn Load : 1800000		Billed kWh : 3600		Metering Charge		0.0304/kWh				109.44	
						1,742.17000/month				1,742.17	
Power Metering Information-----				Sub-Total						31,342.71	
Meter No : 2720 ELA0		Pole No : 1648926		Others							
Serial No : 97687990		Multiplier : 3600		Subsidy on Lifeline Charge		0.1086/kWh				390.96	
Pres Reading 03-26-2017		Prev Reading 03-15-2017		Senior Citizen Subsidy Charge		0.000156/kWh				0.56	
RdgDate: 03-26-2017				Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 21.96	
Demand : 0.053		0.000		Sub-Total						369.56	
kWh : 1.000		0.000		Government Charges							
kVAR : 0.000		0.000		Franchise Tax - Local						509.10	
Billed Demand : 190.800		Billed kVAR : 0		Value Added Tax							
Power Factor Value : 1.0000				Generation						1,205.75	
				Transmission						1,171.09	
				System Loss						23.12	
				Distribution						3,761.13	
				Others						105.44	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				561.96	
				Environmental Charge		0.0025/kWh				9.00	
				NPC Stranded Contract Costs		0.1938/kWh				697.68	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				446.40	
				Sub-Total						8,490.67	
				CURRENT BILL - MARCH 2017						110,311.14	
				TOTAL AMOUNT DUE						110,311.14	
				Please Pay on Due Date - 04/10/2017							
				LAST PAYMENT - JANUARY 9, 2017 - 1,357,463.02							

Your monthly electricity consumption chart



Avg Monthly Usage : 3,600.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110,311.14		
Less : VAT	6,266.53		
Amount Net of VAT	104,044.61		
Less: BIR 2306	2,611.06		
BIR 2307	2,046.59	VATable Sales	104,044.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,386.96	VAT Zero Rated Sales	0.00
Add : VAT	6,266.53	VAT Amount	6,266.53
TOTAL AMOUNT DUE	105,653.49	TOTAL SALES	110,311.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.7/0/0/21/03-28-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 691771623382

PHILIPPINE TOYOKO INN HOTEL
Premise Address : 165 A.S FORTUNA ST,BAKILID,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
1861-45-617-4	6912959968-9	04/10/2017	MARCH/2017	110,311.14

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

Thank you for paying on time.

69129599689

BC20/999.7/0/0/21/03-28-2017/-1

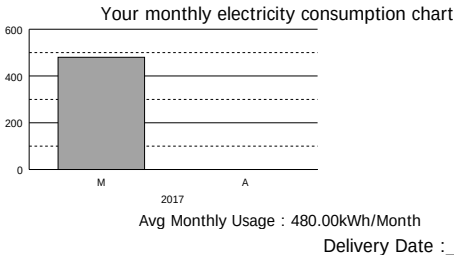
04426586717

1009154551

Date : 03-28-2017

BC20/999.7/0/1737966/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0442658671-7		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1863-94-779-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : EASTLAND PROPERTY VENTURES, INC.		Generation & Transmission					
Premise Address : PHASE II,EASTLAND ESTATE,YATI,LILOAN		Generation Charge		5.1416/kWh		2,467.97	
		Transmission Charge		367.44/kW		18,372.00	
		System Loss Charge		0.1763/kWh		84.62	
TIN :		Sub-Total				20,924.59	
Metering Information-----				Distribution Charges			
Period To : 03-26-2017		Pres Rdg : 4.000		Distribution Charge		0.2922/kWh 140.26	
Period From : 02-28-2017		Prev Rdg : 0.000				205.64/kW 10,282.00	
No of Days : 26		Diff Rdg : 4.000		Supply Charge		0.0442/kWh 21.22	
Avg kWh/day : 18.46		Registered : 480				980.75000/month 980.75	
Conn Load : 10700		Billed kWh : 480		Metering Charge		0.023/kWh 11.04	
						510.63000/month 510.63	
Power Metering Information-----				Sub-Total		11,945.90	
Meter No : MTR1210261		Pole No : 1737966		Others			
Serial No : 16977321		Multiplier : 120		Subsidy on Lifeline Charge		0.1086/kWh 52.13	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000156/kWh 0.07	
RdgDate : 03-26-2017		02-28-2017		Power Factor Penalty		25,797.20	
Demand : 0.073		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 2.93	
kWh : 4.000		0.000		Sub-Total		25,846.47	
kVAR : 8.000		0.000		Government Charges			
Billed Demand : 50.000		Billed kVAR : 960		Franchise Tax - Local		293.58	
Power Factor Value : 0.4473				Value Added Tax			
				Generation		160.77	
				Transmission		420.13	
				System Loss		4.73	
				Distribution		1,433.51	
				Others		3,136.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 74.93	
				Environmental Charge		0.0025/kWh 1.20	
				NPC Stranded Contract Costs		0.1938/kWh 93.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 59.52	
				Sub-Total		5,678.20	
				CURRENT BILL - MARCH 2017		64,395.16	
				TOTAL AMOUNT DUE		64,395.16	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 33,200.00			



Total Sales (VAT Inclusive)	64,395.16	
Less : VAT	5,155.95	
Amount Net of VAT	59,239.21	
Less: BIR 2306	2,148.33	
BIR 2307	1,180.21	VATable Sales 59,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55,910.67	VAT Zero Rated Sales 0.00
Add : VAT	5,155.95	VAT Amount 5,155.95
TOTAL AMOUNT DUE	61,066.62	TOTAL SALES 64,395.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/03-28-2017/-1

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

Bill ID : 044943032345				
EASTLAND PROPERTY VENTURES, INC. Premise Address : PHASE II,EASTLAND ESTATE,YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-94-779-5	Account ID 0442658671-7	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 64,395.16

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

04426586717

Bill ID 158762110027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

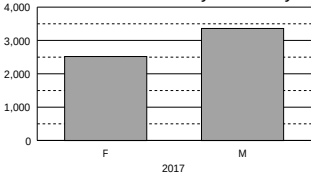
BILLING STATEMENT

15877661106

1009154548
Date : 03-28-2017
BC20/999.7/0/1742715/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1587766110-6				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-60-548-7				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : MEGAWORLD CORPORATION				CURRENT CHARGES			
Premise Address : EMPERADOR & RAFFLES				Generation & Transmission			
WAREHOUSE,LABOGON,MANDAUE CITY							
TIN : 000-477-103-000							
Metering Information-----							
Period To : 03-26-2017		Pres Rdg : 49.000		Generation Charge		5.1416/kWh 17,275.78	
Period From : 02-26-2017		Prev Rdg : 21.000		Transmission Charge		367.44/kW 18,372.00	
No of Days : 28		Diff Rdg : 28.000		System Loss Charge		0.1763/kWh 592.37	
Avg kWh/day : 120.00		Registered : 3360		Sub-Total		36,240.15	
Conn Load : 213500		Billed kWh : 3360		Distribution Charges			
				Distribution Charge		0.2922/kWh 981.79	
						205.64/kW 10,282.00	
				Supply Charge		0.0442/kWh 148.51	
						1,131.63/month 1,131.63	
				Metering Charge		0.023/kWh 77.28	
						589.19/month 589.19	
				Sub-Total		13,210.40	
Power Metering Information-----				Others			
Meter No : MTR1210259		Pole No : 1742715		Subsidy on Lifeline Charge		0.1086/kWh 364.90	
Serial No : 16977295		Multiplier : 120		Senior Citizen Subsidy Charge		0.000156/kWh 0.52	
Pres Reading 03-26-2017		Prev Reading 02-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 20.50	
Consumption 20.520				Sub-Total		344.92	
kWh : 49.000		3360.000		Government Charges			
kVAR : 12.000		720.000		Franchise Tax - Local		248.97	
Billed Demand : 50.000		Billed kVAR : 720		Value Added Tax			
Power Factor Value : 0.9778				Generation		1,125.37	
				Transmission		420.13	
				System Loss		33.05	
				Distribution		1,585.25	
				Others		71.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 524.50	
				Environmental Charge		0.0025/kWh 8.40	
				NPC Stranded Contract Costs		0.1938/kWh 651.17	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 416.64	
				Sub-Total		5,084.75	
				CURRENT BILL - MARCH 2017		54,880.22	
				TOTAL AMOUNT DUE		54,880.22	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 14, 2017 - 50,548.42			

Your monthly electricity consumption chart



Avg Monthly Usage : 2,940.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	54,880.22	
Less : VAT	3,235.07	
Amount Net of VAT	51,645.15	
Less: BIR 2306	1,347.95	
BIR 2307	1,000.89	VATable Sales 51,645.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49,296.31	VAT Zero Rated Sales 0.00
Add : VAT	3,235.07	VAT Amount 3,235.07
TOTAL AMOUNT DUE	52,531.38	TOTAL SALES 54,880.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 158762110027

MEGAWORLD CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EMPERADOR & RAFFLES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
WAREHOUSE,LABOGON,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-548-7	1587766110-6	04/10/2017	MARCH/2017	54,880.22

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

Thank you for paying on time.

15877661106

BC20/999.7/0/0/21/03-28-2017/-1

Bill ID 523441433588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

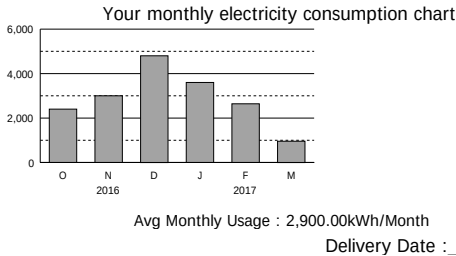
52337070701

1009154529

Date : 03-28-2017

BC20/999.8/0/1659982/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5233707070-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-60-560-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRI		Generation & Transmission	
Premise Address : WALING-WALING ST.,CAPITOL SITE,CEBU CITY		Generation Charge	5.1416/kWh 4,935.94
		Transmission Charge	268.40/kW 13,420.00
		System Loss Charge	0.1077/kWh 103.39
		Sub-Total	18,459.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 169.06
Period To : 03-26-2017	Pres Rdg : 29.000		
Period From : 02-26-2017	Prev Rdg : 27.400		
No of Days : 28	Diff Rdg : 1.600		
Avg kWh/day : 34.29	Registered : 960		
Conn Load : 460000	Billed kWh : 960		
Power Metering Information-----		Supply Charge	137.56/kW 6,878.00
Meter No : 2708 ELA0	Pole No : 1659982		
Serial No : 97687981	Multiplier : 600		
		Metering Charge	0.0428/kWh 41.09
			6,699.84/month 6,699.84
			0.0304/kWh 29.18
			4,751.36/month 4,751.36
		Sub-Total	18,568.53
		Others	
RdgDate : 03-26-2017	Pres Reading 0.396	Subsidy on Lifeline Charge	0.1086/kWh 104.26
	Prev Reading 0.324	Senior Citizen Subsidy Charge	0.000156/kWh 0.15
Demand : 0.396		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.86
kWh : 29.000		Sub-Total	98.55
kVAR : 10.800		Government Charges	
		Franchise Tax - Local	278.45
Billed Demand : 50.000	Billed kVAR : 180	Value Added Tax	
Power Factor Value : 0.9829		Generation	321.53
		Transmission	306.89
		System Loss	6.16
		Distribution	2,228.22
		Others	45.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 149.86
		Environmental Charge	0.0025/kWh 2.40
		NPC Stranded Contract Costs	0.1938/kWh 186.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 119.04
		Sub-Total	3,643.84
		CURRENT BILL - MARCH 2017	40,770.25
		TOTAL AMOUNT DUE	40,770.25
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 3, 2017 - 52,027.35	



Total Sales (VAT Inclusive)	40,770.25	
Less : VAT	2,908.04	
Amount Net of VAT	37,862.21	
Less: BIR 2306	1,211.69	
BIR 2307	748.10	VATable Sales 37,862.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35,902.42	VAT Zero Rated Sales 0.00
Add : VAT	2,908.04	VAT Amount 2,908.04
TOTAL AMOUNT DUE	38,810.46	TOTAL SALES 40,770.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/10/03-28-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523441433588				
CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRIGADE Premise Address : WALING-WALING ST.,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-60-560-6	Account ID 5233707070-1	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 40,770.25

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

Thank you for paying on time.

52337070701

BC20/999.8/0/0/10/03-28-2017/-1

Bill ID 738889751099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

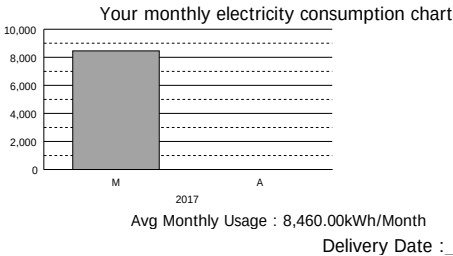
73844661147

1009154534

Date : 03-28-2017

BC20/999.8/0/0374615/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7384466114-7				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1865-27-404-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS, INC.				Generation & Transmission			
Premise Address : SALVADOR EXT.,LABANGON, CEBU CITY				Generation Charge		5.1416/kWh	43,497.94
				Transmission Charge		268.40/kW	14,590.22
				System Loss Charge		0.1077/kWh	911.14
TIN : 227-599-220-000				Sub-Total			58,999.30
Metering Information-----				Distribution Charges			
Period To : 03-26-2017		Pres Rdg : 23.500		Distribution Charge		0.1761/kWh	1,489.81
Period From : 03-01-2017		Prev Rdg : 0.000				137.56/kW	7,477.76
No of Days : 25		Diff Rdg : 23.500		Supply Charge		0.0428/kWh	362.09
Avg kWh/day : 338.40		Registered : 8460				5,583.20000/month	5,583.20
Conn Load : 344520		Billed kWh : 8460		Metering Charge		0.0304/kWh	257.18
						3,959.47000/month	3,959.47
Power Metering Information-----				Sub-Total			19,129.51
Meter No : MTR1081901		Pole No : 0374615		Others			
Serial No : 50249432		Multiplier : 360		Subsidy on Lifeline Charge		0.1086/kWh	918.76
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000156/kWh	1.32
RdgDate : 03-26-2017		03-01-2017		Power Factor Penalty			1,129.88
Demand : 0.151		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 51.61
kWh : 23.500		0.000		Sub-Total			1,998.35
kVAR : 17.100		0.000		Government Charges			
Billed Demand : 54.360				Franchise Tax - Local		600.95	
Power Factor Value : 0.8086				Value Added Tax			
				Generation			2,833.51
				Transmission			333.65
				System Loss			54.32
				Distribution			2,295.54
				Others			311.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,320.61
				Environmental Charge		0.0025/kWh	21.15
				NPC Stranded Contract Costs		0.1938/kWh	1,639.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,049.04
				Sub-Total			10,460.24
				CURRENT BILL - MARCH 2017			90,587.40
				TOTAL AMOUNT DUE			90,587.40
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 13,580.61			



Total Sales (VAT Inclusive)	90,587.40	
Less : VAT	5,828.94	
Amount Net of VAT	84,758.46	
Less: BIR 2306	2,428.73	
BIR 2307	1,614.56	VATable Sales 84,758.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80,715.17	VAT Zero Rated Sales 0.00
Add : VAT	5,828.94	VAT Amount 5,828.94
TOTAL AMOUNT DUE	86,544.11	TOTAL SALES 90,587.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/10/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 738889751099

CEBU LANDMASTERS, INC.
Premise Address : SALVADOR EXT.,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-404-6	7384466114-7	04/10/2017	MARCH/2017	90,587.40

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

Thank you for paying on time.

73844661147

BC20/999.8/0/0/10/03-28-2017/-1

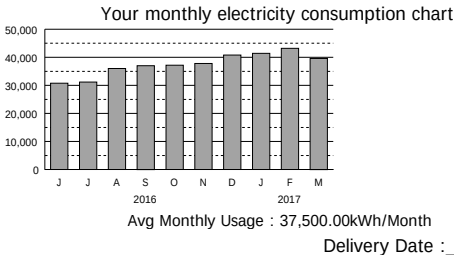
Bill ID 913405244360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91363555722

1009154457
Date : 03-28-2017
BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136355572-2		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1861-22-905-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRIMARYHOMES INC.		Generation & Transmission					
Premise Address : TRES BORCES,MABOLO, CEBU CITY		Generation Charge		5.1416/kWh		203,607.36	
		Transmission Charge		268.40/kW		24,317.04	
		System Loss Charge		0.1077/kWh		4,264.92	
TIN : 004-274-439-000		Sub-Total				232,189.32	
Metering Information-----				Distribution Charges			
Period To : 03-26-2017		Pres Rdg : 788.000		Distribution Charge		0.1761/kWh	
Period From : 02-26-2017		Prev Rdg : 722.000				137.56/kW	
No of Days : 28		Diff Rdg : 66.000				12,462.94	
Avg kWh/day : 1,414.29		Registered : 39600		Supply Charge		0.0428/kWh	
Conn Load : 900000		Billed kWh : 39600				1,694.88	
						6,699.84/month	
Power Metering Information-----				Metering Charge		0.0304/kWh	
Meter No : MTR1123035		Pole No : 1514762		4,751.36/month		4,751.36	
Serial No : 50989861		Multiplier : 600		Sub-Total		33,786.42	
Pres Reading		Prev Reading		Consumption		Others	
RdgDate: 03-26-2017		02-26-2017				Subsidy on Lifeline Charge	
Demand : 1.718		1.567		90.600		0.1086/kWh	
kWh : 788.000		722.000		39600.000		0.000156/kWh	
kVAR : 4.500		4.300		120.000		Interclass Cross Subsidy Adjustment	
						-0.0061/kWh	
						Sub-Total	
Billed Demand : 90.600		Billed kVAR : 120		Government Charges		4,065.18	
Power Factor Value : 1.0000				Franchise Tax - Local		2,025.31	
				Value Added Tax			
				Generation		13,263.23	
				Transmission		556.08	
				System Loss		254.26	
				Distribution		4,054.37	
				Others		730.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		6,181.56	
				NPC Stranded Contract Costs		99.00	
				Feed In Tariff Allowance - FIT-ALL		0.0025/kWh	
				Sub-Total		7,674.48	
				CURRENT BILL - MARCH 2017		4,910.40	
						39,749.55	
				TOTAL AMOUNT DUE		309,790.47	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 10, 2017 - 312,527.85			



Total Sales (VAT Inclusive)	309,790.47		
Less : VAT	18,858.80		
Amount Net of VAT	290,931.67		
Less: BIR 2306	7,857.85		
BIR 2307	5,441.32	VATable Sales	290,931.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277,632.50	VAT Zero Rated Sales	0.00
Add : VAT	18,858.80	VAT Amount	18,858.80
TOTAL AMOUNT DUE	296,491.30	TOTAL SALES	309,790.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/10/03-28-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 913405244360

PRIMARYHOMES INC.
Premise Address : TRES BORCES,MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-905-4	9136355572-2	04/10/2017	MARCH/2017	309,790.47

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

Thank you for paying on time.

91363555722

BC20/999.9/0/0/10/03-28-2017/-1

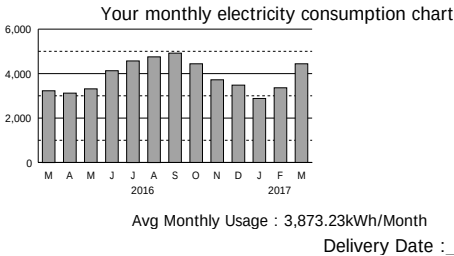
Bill ID 327868298528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32717589793

1009154475
Date : 03-28-2017
BC20/999.9/0/0260520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3271758979-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-94-647-3		PREVIOUS BALANCE	- 0.30
Customer Information-----			
Name : CONGREGATION OF THE RELIGIOUS OF THE VIR		CURRENT CHARGES	
Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, CEBU CITY		Generation & Transmission	
TIN : 001-074-257-000		Generation Charge	5.1416/kWh 22,828.70
Metering Information-----		Transmission Charge	367.44/kW 18,372.00
Period To : 03-26-2017	Pres Rdg : 599.000	System Loss Charge	0.1763/kWh 782.77
Period From : 02-26-2017	Prev Rdg : 562.000	Sub-Total	41,983.47
No of Days : 27	Diff Rdg : 37.000	Distribution Charges	
Avg kWh/day : 164.44	Registered : 4440	Distribution Charge	0.2922/kWh 1,297.37
Conn Load : 176083	Billed kWh : 4440		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 196.25
Meter No : MTR1123203	Pole No : 0260520		1,131.63/month 1,131.63
Serial No : 61022225	Multiplier : 120	Metering Charge	0.023/kWh 102.12
			589.19/month 589.19
RdgDate : 03-26-2017	Pres Reading	Prev Reading	Consumption
Demand : 2.250	2.121		15.480
kWh : 599.000	562.000		4440.000
kVAR : 127.000	119.000		960.000
Billed Demand : 50.000	Billed kVAR : 960	Sub-Total	13,598.56
Power Factor Value : 0.9774		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 482.18
		Senior Citizen Subsidy Charge	0.000156/kWh 0.69
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 27.08
		Sub-Total	455.79
		Government Charges	
		Franchise Tax - Local	420.28
		Value Added Tax	
		Generation	1,487.07
		Transmission	420.13
		System Loss	43.68
		Distribution	1,631.83
		Others	105.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 693.08
		Environmental Charge	0.0025/kWh 11.10
		NPC Stranded Contract Costs	0.1938/kWh 860.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 550.56
		Sub-Total	6,223.33
		CURRENT BILL - MARCH 2017	62,261.15
		TOTAL AMOUNT DUE	62,260.85
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 8, 2017 - 55,854.00	



Total Sales (VAT Inclusive)	62,261.15	
Less : VAT	3,687.84	
Amount Net of VAT	58,573.31	
Less: BIR 2306	1,536.60	
BIR 2307	1,129.16	VATable Sales 58,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55,907.55	VAT Zero Rated Sales 0.00
Add : VAT	3,687.84	VAT Amount 3,687.84
TOTAL AMOUNT DUE	59,595.39	TOTAL SALES 62,261.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/03-28-2017/-1

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

Bill ID : 327868298528				
CONGREGATION OF THE RELIGIOUS OF THE VIRGIN MAF Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-94-647-3	Account ID 3271758979-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 62,260.85

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

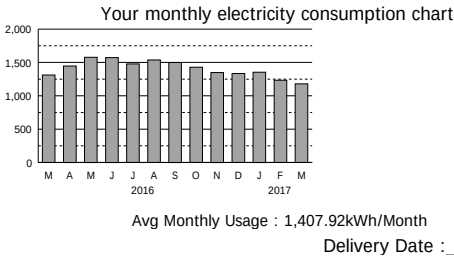
32717589793

BC20/999.9/0/0/10/03-28-2017/-1

85486712350

1009154477
Date : 03-28-2017
BC17/125.3/605/0336921/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8548671235-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-22-188-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,BENSON BASMAYOR				Generation & Transmission			
Premise Address : #1 GREEN MEADOWS SUBDIVISION,INSIDE ROSALINA VILLAGE,LABANGON, CEBU CITY				Generation Charge		5.1416/kWh	6,061.95
				Transmission Charge		0.3858/kWh	454.86
				System Loss Charge		0.7518/kWh	886.37
TIN :				Sub-Total			7,403.18
Metering Information-----				Distribution Charges			
Meter No : MTR1036428	Pole No : 0336921			Distribution Charge		1.7506/kWh	2,063.96
Serial No : 125284991	Multiplier : 1			Supply Charge		0.4118/kWh	485.51
Period To : 03-23-2017	Pres Rdg : 23766			Metering Charge		0.6989/kWh	824.00
Period From : 02-23-2017	Prev Rdg : 22587					5.00/month	5.00
No of Days : 28	Diff Rdg : 1179			Metering Charge Export		0.6989/kWh	300.53
Avg kWh/day : 42.11	Registered : 1179					5.00/month	5.00
Conn Load : 13287	Billed kWh : 1179			Sub-Total			3,684.00
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	128.04
				Senior Citizen Subsidy Charge		0.000156/kWh	0.18
				Surcharge		0.02 of 10,685.50	213.71
				Sub-Total			341.93
				Government Charges			
				Franchise Tax - Local			83.43
				Value Added Tax			
				Generation			394.89
				Transmission			10.40
				System Loss			54.70
				Distribution			442.08
				Others			51.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	184.04
				Environmental Charge		0.0025/kWh	2.95
				NPC Stranded Contract Costs		0.1938/kWh	228.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	146.20
				Sub-Total			1,598.22
				CURRENT BILL - MARCH 2017			13,027.33
				Advance Payment/Credit Adjustments			- 2,166.67
				TOTAL AMOUNT DUE			10,860.66
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 14, 2017 - 10,685.68			



Total Sales (VAT Inclusive)	13,027.33	
Less : VAT	953.11	
Amount Net of VAT	12,074.22	
Less: BIR 2306	397.13	
BIR 2307	224.24	VATable Sales 12,074.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,452.85	VAT Zero Rated Sales 0.00
Add : VAT	953.11	VAT Amount 953.11
TOTAL AMOUNT DUE	12,405.96	TOTAL SALES 13,027.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/605/0/10/03-28-2017/101

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

Bill ID : 854483270914				
YU,BENSON BASMAYOR Premise Address : #1 GREEN MEADOWS SUBDIVISION,INSIDE ROSALINA VILLAGE,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-22-188-3	Account ID 8548671235-0	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 10,860.66

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

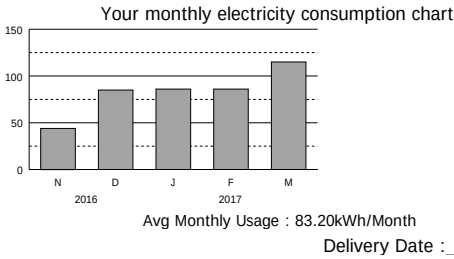
Bill ID 023409575160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02314219136

1009154461
Date : 03-28-2017
BC18/43.3/2230/0095583/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0231421913-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 231-42-191-3				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : SUMABONG, RONNIE COMEROS				Generation & Transmission			
Premise Address : PUROK 08, KAMPUTHAW, CEBU CITY				Generation Charge		5.1416/kWh	591.28
				Transmission Charge		0.3858/kWh	44.37
				System Loss Charge		0.7518/kWh	86.46
				Sub-Total			722.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1191482	Pole No : 0095583			Supply Charge		0.4118/kWh	47.36
Serial No : 40137459	Multiplier : 1			Metering Charge		0.6989/kWh	80.37
Period To : 03-24-2017	Pres Rdg : 419					5.00/month	5.00
Period From : 02-24-2017	Prev Rdg : 304			Sub-Total			334.05
No of Days : 28	Diff Rdg : 115			Others			
Avg kWh/day : 4.11	Registered : 115			Subsidy on Lifeline Charge		0.1086/kWh	12.49
Conn Load : 444	Billed kWh : 115			Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total			12.51
				Government Charges			
				Franchise Tax - Local			8.01
				Value Added Tax			
				Generation			38.52
				Transmission			1.02
				System Loss			5.33
				Distribution			40.09
				Others			2.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
				Sub-Total			150.22
				CURRENT BILL - MARCH 2017			1,218.89
				TOTAL AMOUNT DUE			1,217.91
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 3, 2017 - 772.00			



Total Sales (VAT Inclusive)	1,218.89	
Less : VAT	87.42	
Amount Net of VAT	1,131.47	
Less: BIR 2306	36.43	
BIR 2307	21.53	VATable Sales 1,131.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,073.51	VAT Zero Rated Sales 0.00
Add : VAT	87.42	VAT Amount 87.42
TOTAL AMOUNT DUE	1,160.93	TOTAL SALES 1,218.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/2230/0/10/03-28-2017/101

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

Bill ID : 023409575160				
SUMABONG, RONNIE COMEROS Premise Address : PUROK 08, KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 231-42-191-3	Account ID 0231421913-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,217.91

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

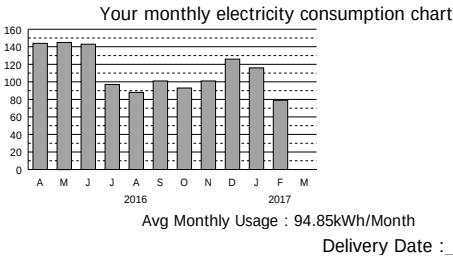
Bill ID 251913528050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25168000005

1009154597
Date : 03-28-2017
BC20/181.3/4420/0534001/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-506-1				PREVIOUS BALANCE		4,656.00	
Customer Information-----				CURRENT CHARGES			
Name : REQUILME,DIOMEDES				Generation & Transmission			
Premise Address : TAGONOL				Distribution Charges			
TIN :				Metering Charge		1.17000/month	1.17
Metering Information-----				Sub-Total		1.17	
Meter No : 271920GS6 Pole No : 0534001				Others			
Serial No : 46180078 Multiplier : 1				Government Charges			
Period To : 03-26-2017 Pres Rdg : 11581				Franchise Tax - Local		0.01	
Period From : 03-19-2017 Prev Rdg : 11581				Value Added Tax			
No of Days : 7 Diff Rdg : 0				Distribution		0.14	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.15	
				CURRENT BILL - MARCH 2017		1.32	
				Advance Payment/Credit Adjustments		- 16.76	
				TOTAL AMOUNT DUE		4,640.56	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - NOVEMBER 6, 2016 - 2,125.00			



Total Sales (VAT Inclusive)	1.32	
Less : VAT	0.14	
Amount Net of VAT	1.18	
Less: BIR 2306	0.06	
BIR 2307	0.02	VATable Sales 1.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.10	VAT Zero Rated Sales 0.00
Add : VAT	0.14	VAT Amount 0.14
TOTAL AMOUNT DUE	1.24	TOTAL SALES 1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/181.3/4420/0/10/03-28-2017/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 251913528050				
REQUILME,DIOMEDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAGONOL		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
1825-90-506-1	2516800000-5	04/10/2017	MARCH/2017	4,640.56

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

25168000005

BC20/181.3/4420/0/10/03-28-2017/101

Bill ID 722238495015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

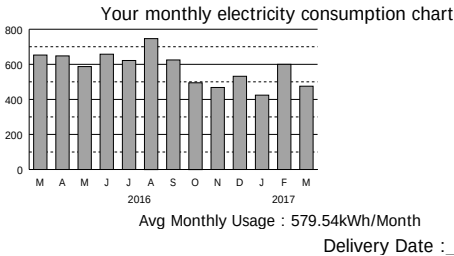
1009154464

72279000003

Date : 03-28-2017

BC18/13.0/910/0071633/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7227900000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-45-260-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAFANAN,ANTONIO M3				Generation & Transmission			
Premise Address : DON MARIANO CUI ST				Generation Charge 5.1416/kWh 2,442.26			
				Transmission Charge 0.6472/kWh 307.42			
				System Loss Charge 0.7341/kWh 348.70			
TIN :				Sub-Total 3,098.38			
Metering Information-----				Distribution Charges			
Meter No : 382992GS6 Pole No : 0071633				Distribution Charge 1.7506/kWh 831.54			
Serial No : 2003141705 Multiplier : 1				Supply Charge 0.4118/kWh 195.61			
Period To : 03-24-2017 Pres Rdg : 93505				Metering Charge 0.6989/kWh 331.98			
Period From : 02-24-2017 Prev Rdg : 93030				5.00/month 5.00			
No of Days : 28 Diff Rdg : 475				Sub-Total 1,364.13			
Avg kWh/day : 16.96 Registered : 475				Others			
Conn Load : 2902 Billed kWh : 475				Subsidy on Lifeline Charge 0.1086/kWh 51.59			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.07			
				Sub-Total 51.66			
				Government Charges			
				Franchise Tax - Local 33.86			
				Value Added Tax			
				Generation 159.09			
				Transmission 7.03			
				System Loss 20.89			
				Distribution 163.70			
				Others 10.26			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 74.15			
				Environmental Charge 0.0025/kWh 1.19			
				NPC Stranded Contract Costs 0.1938/kWh 92.06			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 58.90			
				Sub-Total 621.13			
				CURRENT BILL - MARCH 2017 5,135.30			
				TOTAL AMOUNT DUE 5,135.30			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 3, 2017 - 6,182.22			



Total Sales (VAT Inclusive)	5,135.30	
Less : VAT	360.97	
Amount Net of VAT	4,774.33	
Less: BIR 2306	150.41	
BIR 2307	90.96	VATable Sales 4,774.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,532.96	VAT Zero Rated Sales 0.00
Add : VAT	360.97	VAT Amount 360.97
TOTAL AMOUNT DUE	4,893.93	TOTAL SALES 5,135.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/13.0/910/0/10/03-28-2017/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 722238495015

RAFANAN,ANTONIO M3
Premise Address : DON MARIANO CUI ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-260-7	7227900000-3	04/10/2017	MARCH/2017	5,135.30

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

Thank you for paying on time.

72279000003

BC18/13.0/910/0/10/03-28-2017/11

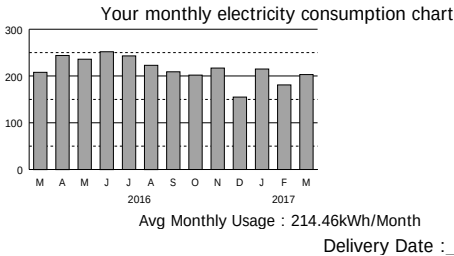
Bill ID 896716578349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89641200004

1009154594
Date : 03-28-2017
BC20/191.0/1470/0234131/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8964120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-461-4				PREVIOUS BALANCE		- 12.35	
Customer Information-----				CURRENT CHARGES			
Name : QUINAL,MACRINA FALLER				Generation & Transmission			
Premise Address : 47-D VILLAGONZALO ST				Generation Charge		5.1416/kWh	1,043.74
				Transmission Charge		0.3858/kWh	78.32
				System Loss Charge		0.7518/kWh	152.62
				Sub-Total			1,274.68
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	355.37
Meter No : MTR1177789	Pole No : 0234131			Supply Charge		0.4118/kWh	83.60
Serial No : 40115600	Multiplier : 1			Metering Charge		0.6989/kWh	141.88
Period To : 03-26-2017	Pres Rdg : 2047					5.00/month	5.00
Period From : 02-26-2017	Prev Rdg : 1844			Sub-Total			585.85
No of Days : 29	Diff Rdg : 203			Others			
Avg kWh/day : 7.00	Registered : 203			Subsidy on Lifeline Charge		0.1086/kWh	22.05
Conn Load : 100	Billed kWh : 203			Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			22.08
				Government Charges			
				Franchise Tax - Local			14.12
				Value Added Tax			
				Generation			67.99
				Transmission			1.79
				System Loss			9.41
				Distribution			70.30
				Others			4.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
				Sub-Total			264.66
				CURRENT BILL - MARCH 2017			2,147.27
				TOTAL AMOUNT DUE			2,134.92
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 14, 2017 - 1,820.00			



Total Sales (VAT Inclusive)	2,147.27	
Less : VAT	153.83	
Amount Net of VAT	1,993.44	
Less: BIR 2306	64.09	
BIR 2307	37.93	VATable Sales 1,993.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,891.42	VAT Zero Rated Sales 0.00
Add : VAT	153.83	VAT Amount 153.83
TOTAL AMOUNT DUE	2,045.25	TOTAL SALES 2,147.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/1470/0/10/03-28-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 896716578349				
QUINAL,MACRINA FALLER Premise Address : 47-D VILLAGONZALO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-44-461-4	Account ID 8964120000-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,134.92

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

89641200004

BC20/191.0/1470/0/10/03-28-2017/11

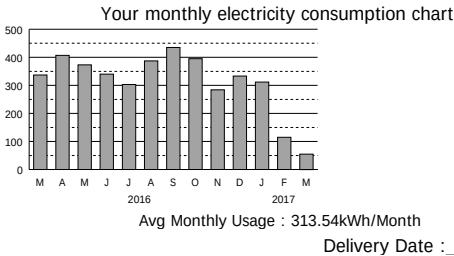
Bill ID 078956349452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07847000002

1009154454
Date : 03-28-2017
BC18/1.4/1870/0178364/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0784700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-734-3				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : JAO,MYTHUS R				Generation & Transmission			
Premise Address : ESPINA VILLAGE II,B RODRIGUEZ ST				Generation Charge		5.1416/kWh	282.79
				Transmission Charge		0.3858/kWh	21.22
				System Loss Charge		0.7518/kWh	41.35
TIN :				Sub-Total		345.36	
Metering Information-----				Distribution Charges			
Meter No : 316869GS6	Pole No : 0178364			Distribution Charge		1.7506/kWh	96.28
Serial No : 47698907	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 03-24-2017	Pres Rdg : 53852			Metering Charge		0.6989/kWh	38.44
Period From : 02-24-2017	Prev Rdg : 53797					5.00/month	5.00
No of Days : 28	Diff Rdg : 55			Sub-Total		162.37	
Avg kWh/day : 1.96	Registered : 55			Others			
Conn Load : 1850	Billed kWh : 55			Subsidy on Lifeline Discount		-0.3 of 507.73	- 152.32
				Surcharge		0.02 of 1,151.00	23.02
				Sub-Total		- 129.30	
				Government Charges			
				Franchise Tax - Local		2.84	
				Value Added Tax			
				Generation		18.43	
				Transmission		0.49	
				System Loss		2.55	
				Distribution		19.48	
				Others		- 9.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		60.81	
				CURRENT BILL - MARCH 2017		439.24	
				TOTAL AMOUNT DUE		439.12	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 14, 2017 - 1,151.00			



Total Sales (VAT Inclusive)	439.24	
Less : VAT	31.76	
Amount Net of VAT	407.48	
Less: BIR 2306	13.24	
BIR 2307	7.63	VATable Sales 407.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	386.61	VAT Zero Rated Sales 0.00
Add : VAT	31.76	VAT Amount 31.76
TOTAL AMOUNT DUE	418.37	TOTAL SALES 439.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/1.4/1870/0/10/03-28-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078956349452				
JAO,MYTHUS R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ESPINA VILLAGE II,B RODRIGUEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-734-3	0784700000-2	04/10/2017	MARCH/2017	439.12

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

07847000002

BC18/1.4/1870/0/10/03-28-2017/12

Bill ID 622067644246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

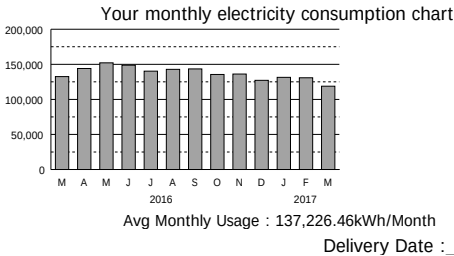
62273100008

1009154539

Date : 03-28-2017

BC13/928.0/888100/0178833/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227310000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-93-185-7				PREVIOUS BALANCE		1,346,500.20	
Customer Information-----							
Name : DON VICENTE SOTTO MED CTR TM				CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST				Generation & Transmission			
				Generation Charge		5.1416/kWh	610,822.08
				Transmission Charge		0.6472/kWh	76,887.36
				System Loss Charge		0.7341/kWh	87,211.08
TIN : 001-391-970-000				Sub-Total		774,920.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1025189		Pole No : 0178833		Distribution Charge		1.7506/kWh	207,971.28
Serial No : 50457041		Multiplier : 600		Supply Charge		0.4118/kWh	48,921.84
Period To : 03-12-2017		Pres Rdg : 1985		Metering Charge		0.6989/kWh	83,029.32
Period From : 02-12-2017		Prev Rdg : 1787				5.00/month	5.00
No of Days : 28		Diff Rdg : 198		Sub-Total		339,927.44	
Avg kWh/day : 4,242.86		Registered : 118800		Others			
Conn Load : 229356		Billed kWh : 118800		Subsidy on Lifeline Charge		0.1086/kWh	12,901.68
				Senior Citizen Subsidy Charge		0.000156/kWh	18.53
				Sub-Total		12,920.21	
				Government Charges			
				Franchise Tax - Local		8,458.12	
				Value Added Tax			
				Generation		39,789.69	
				Transmission		1,758.26	
				System Loss		5,223.52	
				Distribution		40,791.29	
				Others		2,565.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18,544.68
				Environmental Charge		0.0025/kWh	297.00
				NPC Stranded Contract Costs		0.1938/kWh	23,023.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14,731.20
				Sub-Total		155,182.60	
				CURRENT BILL - MARCH 2017		1,282,950.77	
				TOTAL AMOUNT DUE		2,629,450.97	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 2,863,392.91			



Total Sales (VAT Inclusive)	1,282,950.77		
Less : VAT	90,128.16		
Amount Net of VAT	1,192,822.61		
Less: BIR 2306	37,553.43		
BIR 2307	22,724.53	VATable Sales	1,192,822.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132,544.65	VAT Zero Rated Sales	0.00
Add : VAT	90,128.16	VAT Amount	90,128.16
TOTAL AMOUNT DUE	1,222,672.81	TOTAL SALES	1,282,950.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/888100/0/10/03-28-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 622067644246

DON VICENTE SOTTO MED CTR TM
Premise Address : B RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-185-7	6227310000-8	04/10/2017	MARCH/2017	2,629,450.97

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

Thank you for paying on time.

62273100008

BC13/928.0/888100/0/10/03-28-2017/19

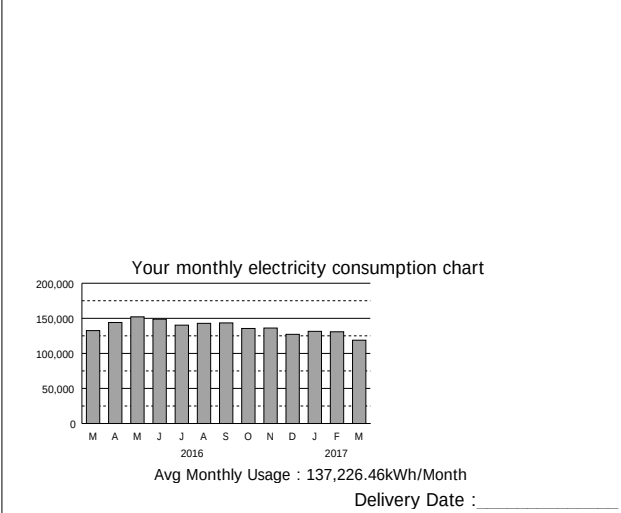
Bill ID 622542640828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62273100008

1009154533
Date : 03-28-2017
BC13/928.0/888100/0178833/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6227310000-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-93-185-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DON VICENTE SOTTO MED CTR TM		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		4.657/kWh	609,135.60
		Transmission Charge		0.7381/kWh	96,543.48
		System Loss Charge		0.6693/kWh	87,544.44
		Sub-Total			793,223.52
TIN : 001-391-970-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	228,978.48
Meter No : MTR1025189	Pole No : 0178833	Supply Charge		0.4118/kWh	53,863.44
Serial No : 50457041	Multiplier : 600	Metering Charge		0.6989/kWh	91,416.12
Period To : 02-12-2017	Pres Rdg : 1787			5.00/month	5.00
Period From : 01-12-2017	Prev Rdg : 1569	Sub-Total			374,263.04
No of Days : 31	Diff Rdg : 218	Others			
Avg kWh/day : 4,219.36	Registered : 130800	Subsidy on Lifeline Charge		0.096/kWh	12,556.80
Conn Load : 229356	Billed kWh : 130800	Senior Citizen Subsidy Charge		0.000113/kWh	14.78
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.		Sub-Total			12,571.58
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			8,850.33
		Value Added Tax			
		Generation			39,652.68
		Transmission			2,914.35
		System Loss			5,229.39
		Distribution			44,911.56
		Others			2,570.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20,417.88
		Environmental Charge		0.0025/kWh	327.00
		NPC Stranded Contract Costs		0.1938/kWh	25,349.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16,219.20
		Sub-Total			166,442.06
		CURRENT BILL - FEBRUARY 2017			1,346,500.20
		TOTAL AMOUNT DUE			1,346,500.20
		Please Pay on Due Date - 04/10/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 2,863,392.91			



Total Sales (VAT Inclusive)	1,346,500.20		
Less : VAT	95,278.61		
Amount Net of VAT	1,251,221.59		
Less: BIR 2306	39,699.45		
BIR 2307	23,778.17	VATable Sales	1,251,221.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187,743.97	VAT Zero Rated Sales	0.00
Add : VAT	95,278.61	VAT Amount	95,278.61
TOTAL AMOUNT DUE	1,283,022.58	TOTAL SALES	1,346,500.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/888100/0/10/03-28-2017/19

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

Bill ID : 622542640828				
DON VICENTE SOTTO MED CTR TM Premise Address : B RODRIGUEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-93-185-7	Account ID 6227310000-8	Due Date 04/10/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,346,500.20

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

62273100008

BC13/928.0/888100/0/10/03-28-2017/19

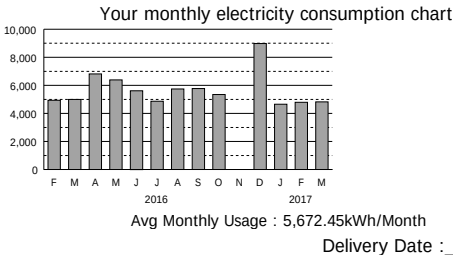
Bill ID 272535679253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27257700396

1009154452
Date : 03-28-2017
BC16/48.2/888400/0073822/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2725770039-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-17-383-8				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : YAP,ANTONIO SIA				CURRENT CHARGES			
Premise Address : #3 SANSON ROAD				Generation & Transmission			
				Generation Charge		5.1416/kWh	24,808.22
				Transmission Charge		0.6472/kWh	3,122.74
				System Loss Charge		0.7341/kWh	3,542.03
				Sub-Total			31,472.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8,446.65
Meter No : 505578 GS6	Pole No : 0073822			Supply Charge		0.4118/kWh	1,986.94
Serial No : 78430626	Multiplier : 1			Metering Charge		0.6989/kWh	3,372.19
Period To : 03-22-2017	Pres Rdg : 43047					5.00/month	5.00
Period From : 02-22-2017	Prev Rdg : 38222			Sub-Total			13,810.78
No of Days : 27	Diff Rdg : 4825			Others			
Avg kWh/day : 178.70	Registered : 4825			Subsidy on Lifeline Charge		0.1086/kWh	524.00
Conn Load : 16640	Billed kWh : 4825			Senior Citizen Subsidy Charge		0.000156/kWh	0.75
				Sub-Total			524.75
				Government Charges			
				Franchise Tax - Local			343.56
				Value Added Tax			
				Generation			1,616.05
				Transmission			71.41
				System Loss			212.14
				Distribution			1,657.29
				Others			104.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	753.18
				Environmental Charge		0.0025/kWh	12.06
				NPC Stranded Contract Costs		0.1938/kWh	935.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	598.30
				Sub-Total			6,303.28
				CURRENT BILL - MARCH 2017			52,111.80
				TOTAL AMOUNT DUE			52,111.80
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 8, 2017 - 49,335.96			



Total Sales (VAT Inclusive)	52,111.80	
Less : VAT	3,661.09	
Amount Net of VAT	48,450.71	
Less: BIR 2306	1,525.45	
BIR 2307	923.04	VATable Sales 48,450.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,002.22	VAT Zero Rated Sales 0.00
Add : VAT	3,661.09	VAT Amount 3,661.09
TOTAL AMOUNT DUE	49,663.31	TOTAL SALES 52,111.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.2/888400/0/10/03-28-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 272535679253				
YAP,ANTONIO SIA Premise Address : #3 SANSON ROAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-17-383-8	Account ID 2725770039-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 52,111.80

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

27257700396

BC16/48.2/888400/0/10/03-28-2017/19

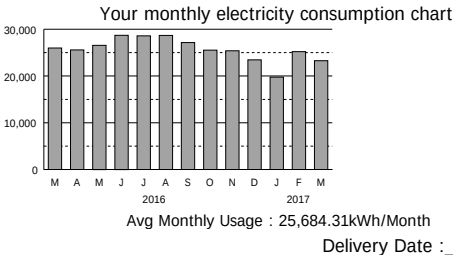
Bill ID 486939586852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48602200007

Date : 03-28-2017
BC18/265.2/888405/0420312/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4860220000-7				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1835-36-074-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU STATE COLLEGE				Generation & Transmission							
Premise Address : OSMENA BLVD,000000000				Generation Charge				5.1416/kWh		119,696.45	
				Transmission Charge				367.44/kW		39,125.01	
				System Loss Charge				0.1763/kWh		4,104.26	
TIN : 001-376-907-000				Sub-Total						162,925.72	
Metering Information-----				Distribution Charges							
Period To : 03-24-2017		Pres Rdg :		Distribution Charge				0.2922/kWh		6,802.42	
Period From : 02-24-2017		Prev Rdg :						205.64/kW		21,896.55	
No of Days : 28		Diff Rdg :		Supply Charge				0.0442/kWh		1,028.98	
Avg kWh/day : 831.43		Registered :						1,131.63/month		1,131.63	
Conn Load : 97726		Billed kWh : 23280		Metering Charge				0.023/kWh		535.44	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						31,984.21	
Meter No : MTR1210182		Pole No : 0420312		Others							
Serial No : 16977317		Multiplier : 80		Subsidy on Lifeline Charge				0.1086/kWh		2,528.21	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge				0.000156/kWh		3.63	
03-24-2017		03-04-2017		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 142.01	
RdgDate: 03-24-2017		Consumption		Sub-Total						2,389.83	
Demand : 1.271		0.000		Government Charges							
kWh : 216.000		17280.000		Franchise Tax - Local						1,479.72	
kVAR : 65.000		5200.000		Value Added Tax							
Meter No : 1992EGA0		Pole No : 0420312		Generation				7,797.18			
Serial No : 28884055		Multiplier : 80		Transmission				894.72			
Pres Reading		Prev Reading		System Loss				229.07			
03-03-2017		02-24-2017		Distribution				3,838.11			
RdgDate: 03-03-2017		Consumption		Others				464.35			
Demand : 145.554		106.480		Universal Charge							
kWh : 33586.100		6000.000		Missionary Electrification				0.1561/kWh		3,634.01	
kVAR : 12030.900		1864.000		Environmental Charge				0.0025/kWh		58.20	
Billed Demand : 106.480		Billed kVAR : 7064		NPC Stranded Contract Costs				0.1938/kWh		4,511.66	
Power Factor Value : 0.9569				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2,886.72	
				Sub-Total						25,793.74	
				CURRENT BILL - MARCH 2017						223,093.50	
				TOTAL AMOUNT DUE						223,093.50	
				Please Pay on Due Date - 04/10/2017							
				LAST PAYMENT - MARCH 8, 2017 - 226,685.20							



Total Sales (VAT Inclusive)	223,093.50		
Less : VAT	13,223.43		
Amount Net of VAT	209,870.07		
Less: BIR 2306	5,509.77		
BIR 2307	3,975.59	VATable Sales	209,870.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200,384.71	VAT Zero Rated Sales	0.00
Add : VAT	13,223.43	VAT Amount	13,223.43
TOTAL AMOUNT DUE	213,608.14	TOTAL SALES	223,093.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/265.2/888405/0/10/03-28-2017/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 486939586852				
CEBU STATE COLLEGE Premise Address : OSMENA BLVD,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-36-074-2	Account ID 4860220000-7	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 223,093.50

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

48602200007

BC18/265.2/888405/0/10/03-28-2017/19

Bill ID 356397097174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

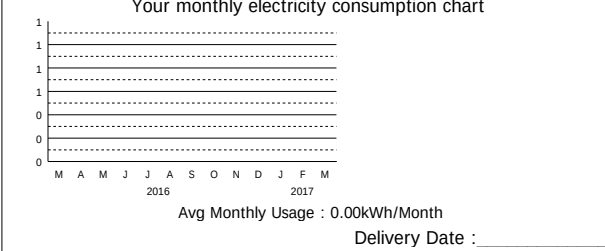
BILLING STATEMENT

35685300002

1009154488
Date : 03-28-2017
BC18/228.1/8500/0369414/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3568530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-45-845-6				PREVIOUS BALANCE		- 42.25	
Customer Information-----							
Name : SENO,CORAZON M.				CURRENT CHARGES			
Premise Address : BANAWA,CEBU CITY				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1046401 Pole No : 0369414				Government Charges			
Serial No : 121753496 Multiplier : 1				Franchise Tax - Local			
Period To : 03-24-2017 Pres Rdg : 3				Value Added Tax			
Period From : 02-24-2017 Prev Rdg : 3				Distribution			
No of Days : 28 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 718 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - MARCH 2017			5.64
				TOTAL AMOUNT DUE			- 36.61
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 1, 2012 - 5.64			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.1/8500/0/10/03-28-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 356397097174

SENO,CORAZON M.
Premise Address : BANAWA,CEBU CITY

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

CRC 1813-45-845-6	Account ID 3568530000-2	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 36.61
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

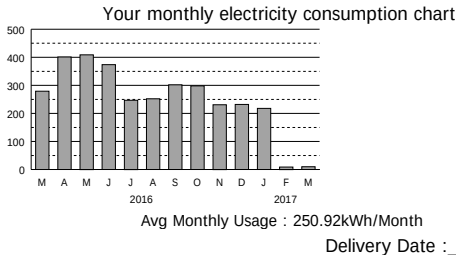
Bill ID 244846716973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24448200006

1009154453
Date : 03-28-2017
BC18/138.0/100/0498724/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2444820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-68-143-2				PREVIOUS BALANCE		- 1.80	
Customer Information-----				CURRENT CHARGES			
Name : DAYWAYAN,TIRSO				Generation & Transmission			
Premise Address : V RAMA AVE OPP LUDO				Generation Charge		5.1416/kWh	51.42
				Transmission Charge		0.3858/kWh	3.86
				System Loss Charge		0.7518/kWh	7.52
TIN :				Sub-Total			62.80
Metering Information-----				Distribution Charges			
Meter No : 486705GS6		Pole No : 0498724		Distribution Charge		1.7506/kWh	17.51
Serial No : 53157458		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 03-24-2017		Pres Rdg : 18948		Metering Charge		0.6989/kWh	6.99
Period From : 02-24-2017		Prev Rdg : 18938				5.00/month	5.00
No of Days : 28		Diff Rdg : 10		Sub-Total			33.62
Avg kWh/day : 0.36		Registered : 10		Others			
Conn Load : 0		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 91.42	- 91.42
				Sub-Total			- 91.42
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			3.34
				Transmission			0.09
				System Loss			0.45
				Distribution			4.03
				Others			- 7.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total			5.41
				CURRENT BILL - MARCH 2017			10.41
				TOTAL AMOUNT DUE			8.61
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 6, 2017 - 65.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/138.0/100/0/10/03-28-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 244846716973				
DAYWAYAN,TIRSO Premise Address : V RAMA AVE OPP LUDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-68-143-2	Account ID 2444820000-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8.61

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

24448200006

BC18/138.0/100/0/10/03-28-2017/3

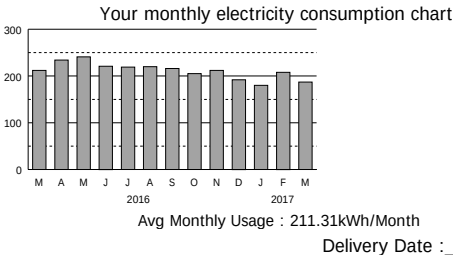
Bill ID 444076232958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44448200004

1009154470
Date : 03-28-2017
BC18/138.0/140/0498724/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4444820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-68-152-1				PREVIOUS BALANCE		- 30.86	
Customer Information-----				CURRENT CHARGES			
Name : RANILI,ELEUTERIO				Generation & Transmission			
Premise Address : 532A V RAMA AVE				Generation Charge		5.1416/kWh	961.48
				Transmission Charge		0.3858/kWh	72.14
				System Loss Charge		0.7518/kWh	140.59
TIN :				Sub-Total		1,174.21	
Metering Information-----				Distribution Charges			
Meter No :	447504GS6	Pole No :	0498724	Distribution Charge		1.7506/kWh	327.36
Serial No :	98075655	Multiplier :	1	Supply Charge		0.4118/kWh	77.01
Period To :	03-24-2017	Pres Rdg :	42238	Metering Charge		0.6989/kWh	130.69
Period From :	02-24-2017	Prev Rdg :	42051			5.00/month	5.00
No of Days :	28	Diff Rdg :	187	Sub-Total		540.06	
Avg kWh/day :	6.68	Registered :	187	Others			
Conn Load :	0	Billed kWh :	187	Subsidy on Lifeline Charge		0.1086/kWh	20.31
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 2,006.00	40.12
				Sub-Total		60.46	
				Government Charges			
				Franchise Tax - Local		13.31	
				Value Added Tax			
				Generation		62.63	
				Transmission		1.65	
				System Loss		8.68	
				Distribution		64.81	
				Others		8.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
				Sub-Total		249.02	
				CURRENT BILL - MARCH 2017		2,023.75	
				TOTAL AMOUNT DUE		1,992.89	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 7, 2017 - 4,155.00			



Total Sales (VAT Inclusive)	2,023.75	
Less : VAT	146.62	
Amount Net of VAT	1,877.13	
Less: BIR 2306	61.10	
BIR 2307	35.76	VATable Sales 1,877.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,780.27	VAT Zero Rated Sales 0.00
Add : VAT	146.62	VAT Amount 146.62
TOTAL AMOUNT DUE	1,926.89	TOTAL SALES 2,023.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/138.0/140/0/10/03-28-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 444076232958

RANILI,ELEUTERIO Premise Address : 532A V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1807-68-152-1	Account ID 4444820000-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,992.89	

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

44448200004

BC18/138.0/140/0/10/03-28-2017/3

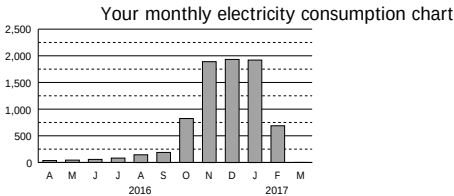
Bill ID 085783263886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08567200004

1009154593
Date : 03-28-2017
BC20/133.1/430/0554946/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0856720000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-41-236-4		PREVIOUS BALANCE	84,937.58
Customer Information-----			
Name : TING,MA DELGIE M9 A.		CURRENT CHARGES	
Premise Address : 1250 V RAMA AVE, GUADALUPE, CEBU CITY		Generation & Transmission	
		Distribution Charges	
		Metering Charge	0.67000/month 0.67
TIN :		Sub-Total	0.67
Metering Information-----		Others	
Meter No : MTR1083076 Pole No : 0554946		Government Charges	
Serial No : 40016769 Multiplier : 1		Franchise Tax - Local	0.01
Period To : 03-22-2017 Pres Rdg : 8483		Value Added Tax	
Period From : 03-18-2017 Prev Rdg : 8483		Distribution	0.08
No of Days : 4 Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification	0.1561/kWh 0.00
Conn Load : 900 Billed kWh : 0		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.09
		CURRENT BILL - MARCH 2017	0.76
		Advance Payment/Credit Adjustments	- 112.52
		TOTAL AMOUNT DUE	84,825.82
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - OCTOBER 17, 2016 - 1,620.29	



Total Sales (VAT Inclusive)	0.76	
Less : VAT	0.08	
Amount Net of VAT	0.68	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.64	VAT Zero Rated Sales 0.00
Add : VAT	0.08	VAT Amount 0.08
TOTAL AMOUNT DUE	0.72	TOTAL SALES 0.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/133.1/430/0/10/03-28-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085783263886				
TING,MA DELGIE M9 A. Premise Address : 1250 V RAMA AVE, GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-41-236-4	Account ID 0856720000-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 84,825.82

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

08567200004

BC20/133.1/430/0/10/03-28-2017/3

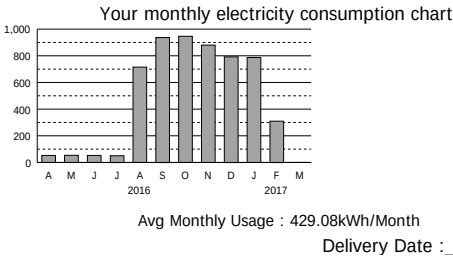
Bill ID 385039678921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38567200001

1009154590
Date : 03-28-2017
BC20/133.1/460/0554946/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3856720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-41-254-2		PREVIOUS BALANCE	54,422.47
Customer Information-----			
Name : TING,MA DELGIE M12 A.		CURRENT CHARGES	
Premise Address : 1250 V RAMA AVE,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	0.67000/month 0.67
Meter No : MTR1083077	Pole No : 0554946	Sub-Total	0.67
Serial No : 40016771	Multiplier : 1	Others	
Period To : 03-22-2017	Pres Rdg : 6261	Government Charges	
Period From : 03-18-2017	Prev Rdg : 6261	Franchise Tax - Local	0.01
No of Days : 4	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.08
Conn Load : 900	Billed kWh : 0	Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.09
		CURRENT BILL - MARCH 2017	0.76
		Advance Payment/Credit Adjustments	- 393.34
		TOTAL AMOUNT DUE	54,029.89
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - OCTOBER 17, 2016 - 7,779.81	



Total Sales (VAT Inclusive)	0.76	
Less : VAT	0.08	
Amount Net of VAT	0.68	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.64	VAT Zero Rated Sales 0.00
Add : VAT	0.08	VAT Amount 0.08
TOTAL AMOUNT DUE	0.72	TOTAL SALES 0.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/133.1/460/0/10/03-28-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385039678921

TING,MA DELGIE M12 A. Premise Address : 1250 V RAMA AVE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-41-254-2	Account ID 3856720000-1	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 54,029.89

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

38567200001

BC20/133.1/460/0/10/03-28-2017/3

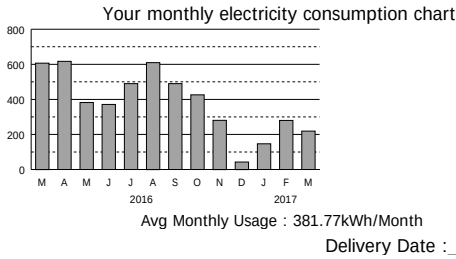
Bill ID 356926475575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35643300003

1009154448
Date : 03-28-2017
BC18/227.4/540/0378604/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3564330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-20-578-4				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : VERO,JOHN TM A				Generation & Transmission			
Premise Address : JOSEFA VILLAGE, BANAWA				Generation Charge		5.1416/kWh	1,126.01
				Transmission Charge		0.3858/kWh	84.49
				System Loss Charge		0.7518/kWh	164.64
				Sub-Total			1,375.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	383.38
Meter No : 209170WS6	Pole No : 0378604			Supply Charge		0.4118/kWh	90.18
Serial No : 42216064	Multiplier : 1			Metering Charge		0.6989/kWh	153.06
Period To : 03-24-2017	Pres Rdg : 76896					5.00/month	5.00
Period From : 02-24-2017	Prev Rdg : 76677			Sub-Total			631.62
No of Days : 28	Diff Rdg : 219			Others			
Avg kWh/day : 7.82	Registered : 219			Subsidy on Lifeline Charge		0.1086/kWh	23.78
Conn Load : 100	Billed kWh : 219			Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total			23.81
				Government Charges			
				Franchise Tax - Local			15.23
				Value Added Tax			
				Generation			73.35
				Transmission			1.93
				System Loss			10.15
				Distribution			75.79
				Others			4.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.16
				Sub-Total			285.46
				CURRENT BILL - MARCH 2017			2,316.03
				TOTAL AMOUNT DUE			2,315.66
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,794.00			



Total Sales (VAT Inclusive)	2,316.03	
Less : VAT	165.90	
Amount Net of VAT	2,150.13	
Less: BIR 2306	69.13	
BIR 2307	40.92	VATable Sales 2,150.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,040.08	VAT Zero Rated Sales 0.00
Add : VAT	165.90	VAT Amount 165.90
TOTAL AMOUNT DUE	2,205.98	TOTAL SALES 2,316.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/540/0/10/03-28-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356926475575				
VERO,JOHN TM A Premise Address : JOSEFA VILLAGE, BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-20-578-4	Account ID 3564330000-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,315.66

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

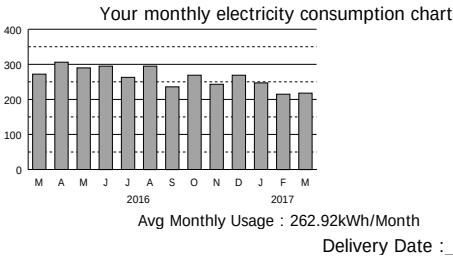
Bill ID 589082119396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58934300003

1009154502
Date : 03-28-2017
BC18/227.4/2700/0376095/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5893430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-296-6				PREVIOUS BALANCE		- 38.08	
Customer Information-----				CURRENT CHARGES			
Name : TEJANO,RITCHELL SALA				Generation & Transmission			
Premise Address : 3354 SITIO REMEDIOS BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	1,120.87
				Transmission Charge		0.3858/kWh	84.10
TIN :				System Loss Charge		0.7518/kWh	163.89
Metering Information-----				Sub-Total		1,368.86	
Meter No : 169181WS6	Pole No : 0376095			Distribution Charges			
Serial No : 43141918	Multiplier : 1			Distribution Charge		1.7506/kWh	381.63
Period To : 03-24-2017	Pres Rdg : 25576			Supply Charge		0.4118/kWh	89.77
Period From : 02-24-2017	Prev Rdg : 25358			Metering Charge		0.6989/kWh	152.36
No of Days : 28	Diff Rdg : 218					5.00/month	5.00
Avg kWh/day : 7.79	Registered : 218			Sub-Total		628.76	
Conn Load : 360	Billed kWh : 218			Others			
				Subsidy on Lifeline Charge		0.1086/kWh	23.67
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Surcharge		0.02 of 1,962.00	39.24
				Sub-Total		62.94	
				Government Charges			
				Franchise Tax - Local		15.45	
				Value Added Tax			
				Generation		73.01	
				Transmission		1.92	
				System Loss		10.11	
				Distribution		75.45	
				Others		9.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.03
				Sub-Total		289.21	
				CURRENT BILL - MARCH 2017		2,349.77	
				TOTAL AMOUNT DUE		2,311.69	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 27, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,349.77	
Less : VAT	169.90	
Amount Net of VAT	2,179.87	
Less: BIR 2306	70.78	
BIR 2307	41.52	VATable Sales 2,179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,067.57	VAT Zero Rated Sales 0.00
Add : VAT	169.90	VAT Amount 169.90
TOTAL AMOUNT DUE	2,237.47	TOTAL SALES 2,349.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/2700/0/10/03-28-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 589082119396				
TEJANO,RITCHELL SALA Premise Address : 3354 SITIO REMEDIOS BANAWA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-36-296-6	Account ID 5893430000-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,311.69

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

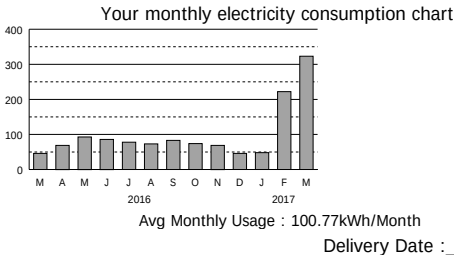
58934300003

BC18/227.4/2700/0/10/03-28-2017/33

02378191700

1009154462
Date : 03-28-2017
BC18/227.4/2710/0337360/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0237819170-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-17-827-8				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : SALA,VIVENCIO ENRIQUEZ				Generation & Transmission			
Premise Address : SITIO REMEDIOS,BANAWA,GUADAPUPE, CEBU CITY				Generation Charge		5.1416/kWh	1,660.74
				Transmission Charge		0.3858/kWh	124.61
				System Loss Charge		0.7518/kWh	242.83
TIN :				Sub-Total		2,028.18	
Metering Information-----				Distribution Charges			
Meter No : 7138 EIS6		Pole No : 0337360		Distribution Charge		1.7506/kWh	565.44
Serial No : 144600828		Multiplier : 1		Supply Charge		0.4118/kWh	133.01
Period To : 03-24-2017		Pres Rdg : 3165		Metering Charge		0.6989/kWh	225.74
Period From : 02-24-2017		Prev Rdg : 2842				5.00/month	5.00
No of Days : 28		Diff Rdg : 323		Sub-Total		929.19	
Avg kWh/day : 11.54		Registered : 323		Others			
Conn Load : 552		Billed kWh : 323		Subsidy on Lifeline Charge		0.1086/kWh	35.08
				Senior Citizen Subsidy Charge		0.000156/kWh	0.05
				Surcharge		0.02 of 2,216.50	44.33
				Sub-Total		79.46	
				Government Charges			
				Franchise Tax - Local		22.78	
				Value Added Tax			
				Generation		108.19	
				Transmission		2.85	
				System Loss		14.99	
				Distribution		111.50	
				Others		12.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.42
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.05
				Sub-Total		426.46	
				CURRENT BILL - MARCH 2017		3,463.29	
				TOTAL AMOUNT DUE		3,462.76	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 17, 2017 - 2,217.00			



Total Sales (VAT Inclusive)	3,463.29	
Less : VAT	249.80	
Amount Net of VAT	3,213.49	
Less: BIR 2306	104.08	
BIR 2307	61.19	VATable Sales 3,213.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,048.22	VAT Zero Rated Sales 0.00
Add : VAT	249.80	VAT Amount 249.80
TOTAL AMOUNT DUE	3,298.02	TOTAL SALES 3,463.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/2710/0/10/03-28-2017/33

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

Bill ID : 023872060960				
SALA,VIVENCIO ENRIQUEZ Premise Address : SITIO REMEDIOS,BANAWA,GUADAPUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-17-827-8	Account ID 0237819170-0	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,462.76

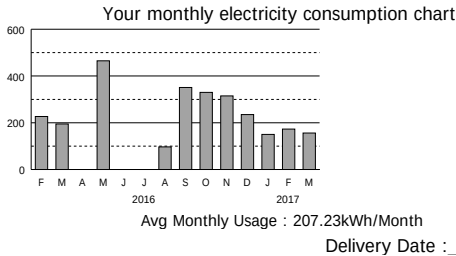
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02378191700

46283200007

1009154521
Date : 03-28-2017
BC19/124.7/3300/0595903/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4628320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-53-515-1				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : VISAYA,VICTORIANO S JR				Generation & Transmission			
Premise Address : ST MARTIN GUADALUPE				Generation Charge		5.1416/kWh	802.09
				Transmission Charge		0.3858/kWh	60.18
				System Loss Charge		0.7518/kWh	117.28
TIN :				Sub-Total			979.55
Metering Information-----				Distribution Charges			
Meter No : MTR1147311	Pole No : 0595903			Distribution Charge		1.7506/kWh	273.09
Serial No : 85054532	Multiplier : 1			Supply Charge		0.4118/kWh	64.24
Period To : 03-25-2017	Pres Rdg : 1807			Metering Charge		0.6989/kWh	109.03
Period From : 02-25-2017	Prev Rdg : 1651					5.00/month	5.00
No of Days : 27	Diff Rdg : 156			Sub-Total			451.36
Avg kWh/day : 5.78	Registered : 156			Others			
Conn Load : 848	Billed kWh : 156			Subsidy on Lifeline Charge		0.1086/kWh	16.94
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 7,052.00	141.04
				Sub-Total			158.00
				Government Charges			
				Franchise Tax - Local			11.92
				Value Added Tax			
				Generation			52.24
				Transmission			1.38
				System Loss			7.22
				Distribution			54.16
				Others			20.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
				Sub-Total			221.62
				CURRENT BILL - MARCH 2017			1,810.53
				Advance Payment/Credit Adjustments			- 281.38
				TOTAL AMOUNT DUE			1,528.55
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 27, 2017 - 3,491.62			



Total Sales (VAT Inclusive)	1,810.53	
Less : VAT	135.39	
Amount Net of VAT	1,675.14	
Less: BIR 2306	56.40	
BIR 2307	32.02	VATable Sales 1,675.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,586.72	VAT Zero Rated Sales 0.00
Add : VAT	135.39	VAT Amount 135.39
TOTAL AMOUNT DUE	1,722.11	TOTAL SALES 1,810.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3300/0/10/03-28-2017/33

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

Bill ID : 462519754753				
VISAYA,VICTORIANO S JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ST MARTIN GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-515-1	4628320000-7	04/10/2017	MARCH/2017	1,528.55

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

46283200007

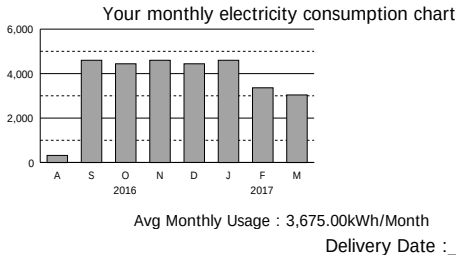
Bill ID 181302532475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18183374372

1009154549
Date : 03-28-2017
BC06/351.2/70000/1630241/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1818337437-2				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1861-56-923-8				PREVIOUS BALANCE		37,719.71	
Customer Information-----				CURRENT CHARGES			
Name : CEBU KORONA DEV'T. CORP.				Generation & Transmission			
Premise Address : UMAPAD,MANDAUE CITY				Generation Charge		4.657/kWh	14,157.28
				Transmission Charge		0.6298/kWh	1,914.59
				System Loss Charge		0.6939/kWh	2,109.46
TIN : 228-139-769-003				Sub-Total		18,181.33	
Metering Information-----				Distribution Charges			
Meter No : MTR1044120	Pole No : 1630241			Distribution Charge		1.3692/kWh	4,162.37
Serial No : 13967230	Multiplier : 40			Supply Charge		460.54/month	460.54
Period To : 03-10-2017	Pres Rdg : 735			Metering Charge		525.08/month	525.08
Period From : 02-10-2017	Prev Rdg : 659			Sub-Total		5,147.99	
No of Days : 28	Diff Rdg : 76			Others			
Avg kWh/day : 108.57	Registered : 3040			Subsidy on Lifeline Charge		0.096/kWh	291.84
Conn Load : 60000	Billed kWh : 3040			Senior Citizen Subsidy Charge		0.000113/kWh	0.34
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.54
				Sub-Total		273.64	
				Government Charges			
				Franchise Tax - Local		118.01	
				Value Added Tax			
				Generation		921.59	
				Transmission		57.80	
				System Loss		127.38	
				Distribution		617.76	
				Others		47.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	474.54
				Environmental Charge		0.0025/kWh	7.60
				NPC Stranded Contract Costs		0.1938/kWh	589.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	376.96
				Sub-Total		3,337.79	
				CURRENT BILL - MARCH 2017		26,940.75	
				TOTAL AMOUNT DUE		64,660.46	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 2, 2017 - 83,914.17			



Total Sales (VAT Inclusive)	26,940.75	
Less : VAT	1,771.53	
Amount Net of VAT	25,169.22	
Less: BIR 2306	738.14	
BIR 2307	474.42	VATable Sales 25,169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23,956.66	VAT Zero Rated Sales 0.00
Add : VAT	1,771.53	VAT Amount 1,771.53
TOTAL AMOUNT DUE	25,728.19	TOTAL SALES 26,940.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/351.2/70000/0/21/03-28-2017/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 181302532475				
CEBU KORONA DEV'T. CORP. Premise Address : UMAPAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-56-923-8	Account ID 1818337437-2	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 64,660.46

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

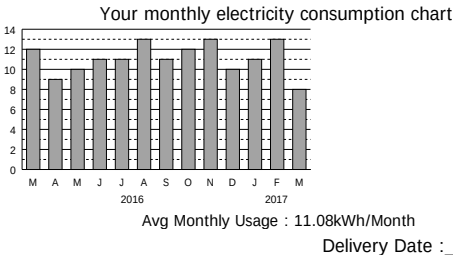
18183374372

BC06/351.2/70000/0/21/03-28-2017/35

02298000007

1009154497
Date : 03-28-2017
BC18/12.0/1350/0123866/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0229800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-48-095-5				PREVIOUS BALANCE		- 96.59	
Customer Information-----				CURRENT CHARGES			
Name : VICARIATO,JEFFERSON D				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.1416/kWh	41.13
				Transmission Charge		0.3858/kWh	3.09
				System Loss Charge		0.7518/kWh	6.01
TIN :				Sub-Total		50.23	
Metering Information-----				Distribution Charges			
Meter No : MTR1200485 Pole No : 0123866				Distribution Charge		1.7506/kWh	14.00
Serial No : 40146462 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 03-24-2017 Pres Rdg : 24				Metering Charge		0.6989/kWh	5.59
Period From : 02-24-2017 Prev Rdg : 16						5.00/month	5.00
No of Days : 28 Diff Rdg : 8				Sub-Total		27.88	
Avg kWh/day : 0.29 Registered : 8				Others			
Conn Load : 100 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 73.11	- 73.11
				Sub-Total		- 73.11	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		2.68	
				Transmission		0.07	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 5.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		4.44	
				CURRENT BILL - MARCH 2017		9.44	
				TOTAL AMOUNT DUE		- 87.15	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 10, 2017 - 11.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.10	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1350/0/10/03-28-2017/37

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

Bill ID : 022612268941				
VICARIATO,JEFFERSON D Premise Address : CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-48-095-5	Account ID 0229800000-7	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 87.15

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

02298000007

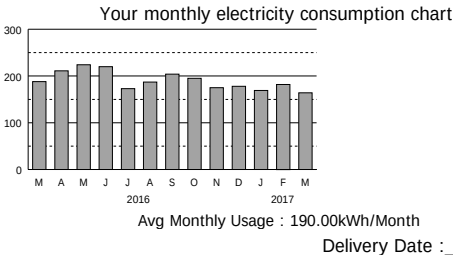
Bill ID 621699647841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62150100006

1009154491
Date : 03-28-2017
BC18/12.0/3875/0071655/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6215010000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-88-740-9				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : OFTANA,TIMOTEO M				Generation & Transmission			
Premise Address : JASMIN ST CAPITOL SITE,C/O GNLD OFFICE				Generation Charge		5.1416/kWh	843.22
				Transmission Charge		0.6472/kWh	106.14
				System Loss Charge		0.7341/kWh	120.39
TIN :				Sub-Total		1,069.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1036074	Pole No :	0071655	Distribution Charge		1.7506/kWh	287.10
Serial No :	125286613	Multiplier :	1	Supply Charge		0.4118/kWh	67.54
Period To :	03-24-2017	Pres Rdg :	5517	Metering Charge		0.6989/kWh	114.62
Period From :	02-24-2017	Prev Rdg :	5353			5.00/month	5.00
No of Days :	28	Diff Rdg :	164	Sub-Total		474.26	
Avg kWh/day :	5.86	Registered :	164	Others			
Conn Load :	2280	Billed kWh :	164	Subsidy on Lifeline Charge		0.1086/kWh	17.81
				Senior Citizen Subsidy Charge		0.000156/kWh	0.03
				Sub-Total		17.84	
				Government Charges			
				Franchise Tax - Local		11.71	
				Value Added Tax			
				Generation		54.93	
				Transmission		2.42	
				System Loss		7.22	
				Distribution		56.91	
				Others		3.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total		214.87	
				CURRENT BILL - MARCH 2017		1,776.72	
				TOTAL AMOUNT DUE		1,776.71	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 3, 2017 - 1,878.75			



Total Sales (VAT Inclusive)	1,776.72	
Less : VAT	125.03	
Amount Net of VAT	1,651.69	
Less: BIR 2306	52.10	
BIR 2307	31.47	VATable Sales 1,651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,568.12	VAT Zero Rated Sales 0.00
Add : VAT	125.03	VAT Amount 125.03
TOTAL AMOUNT DUE	1,693.15	TOTAL SALES 1,776.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/3875/0/10/03-28-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 621699647841				
OFTANA,TIMOTEO M Premise Address : JASMIN ST CAPITOL SITE,C/O GNLD OFFICE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-88-740-9	Account ID 6215010000-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,776.71

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

62150100006

BC18/12.0/3875/0/10/03-28-2017/37

Bill ID 247917903204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24755403581

1009154588
Date : 03-28-2017
BC20/55.2/1760/0021711/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2475540358-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1851-19-560-2		PREVIOUS BALANCE				- 675.14	
Customer Information-----				CURRENT CHARGES					
Name		: CRUZ,ANA MARIE SABELLO		Generation & Transmission					
Premise Address : 31 THIRD STREET,SAN ANTONIO VILLAGE,APAS				Distribution Charges					
TIN		:		Metering Charge		1.17000/month		1.17	
Metering Information-----				Sub-Total				1.17	
Meter No		: 305005GS6		Pole No		: 0021711			
Serial No		: 41595909		Multiplier		: 1			
Period To		: 03-27-2017		Pres Rdg		: 26582			
Period From		: 03-20-2017		Prev Rdg		: 26582			
No of Days		: 7		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 450		Billed kWh		: 0			
				Government Charges					
				Franchise Tax - Local				0.01	
				Value Added Tax					
				Distribution				0.14	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.15	
				CURRENT BILL - MARCH 2017				1.32	
				Advance Payment/Credit Adjustments				- 5.66	
				TOTAL AMOUNT DUE				- 679.48	
				Please Pay on Due Date - 04/10/2017					
				LAST PAYMENT - SEPTEMBER 14, 2015 - 195.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1.32
Less : VAT	0.14
Amount Net of VAT	1.18
Less: BIR 2306	0.06
BIR 2307	0.02
SC/PWD DISCOUNT	0.00
Amount Due	1.10
Add : VAT	0.14
TOTAL AMOUNT DUE	1.24

VATable Sales	1.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.14
TOTAL SALES	1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/55.2/1760/0/10/03-28-2017/37

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

Bill ID : 247917903204

CRUZ,ANA MARIE SABELLO
Premise Address : 31 THIRD STREET,SAN ANTONIO VILLAGE,APAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-560-2	2475540358-1	04/10/2017	MARCH/2017	- 679.48

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

Thank you for paying on time.

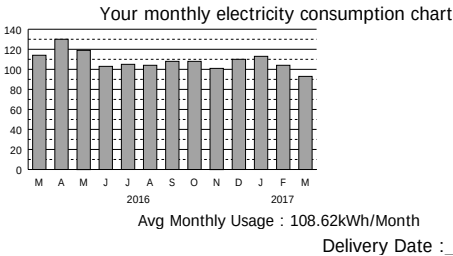
Bill ID 395042341597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39530200003

1009154595
Date : 03-28-2017
BC21/93.1/3840/0339785/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3953020000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-16-227-3				PREVIOUS BALANCE		- 3,018.45	
Customer Information-----							
Name : FORNOLLES,SILVESTRE				CURRENT CHARGES			
Premise Address : NEXT 72 TUTI ST				Generation & Transmission			
				Generation Charge		5.1416/kWh	478.17
				Transmission Charge		0.6472/kWh	60.19
				System Loss Charge		0.7341/kWh	68.27
				Sub-Total			606.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No : 522566 RGS6	Pole No : 0339785			Distribution Charge		1.7506/kWh	162.81
Serial No : 63780070	Multiplier : 1			Supply Charge		0.4118/kWh	38.30
Period To : 03-27-2017	Pres Rdg : 6956			Metering Charge		0.6989/kWh	65.00
Period From : 02-27-2017	Prev Rdg : 6863					5.00/month	5.00
No of Days : 28	Diff Rdg : 93			Sub-Total			271.11
Avg kWh/day : 3.32	Registered : 93			Others			
Conn Load : 600	Billed kWh : 93			Subsidy on Lifeline Charge		0.1086/kWh	10.10
				Senior Citizen Subsidy Charge		0.000156/kWh	0.01
				Sub-Total			10.11
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total			122.14
				CURRENT BILL - MARCH 2017			1,009.99
				TOTAL AMOUNT DUE			- 2,008.46
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 11, 2017 - 4,090.00			



Total Sales (VAT Inclusive)	1,009.99	
Less : VAT	71.18	
Amount Net of VAT	938.81	
Less: BIR 2306	29.65	
BIR 2307	17.89	VATable Sales 938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	891.27	VAT Zero Rated Sales 0.00
Add : VAT	71.18	VAT Amount 71.18
TOTAL AMOUNT DUE	962.45	TOTAL SALES 1,009.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3840/0/10/03-28-2017/38

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

Bill ID : 395042341597				
FORNOLLES,SILVESTRE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NEXT 72 TUTI ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-16-227-3	3953020000-3	04/10/2017	MARCH/2017	- 2,008.46

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

39530200003 BC21/93.1/3840/0/10/03-28-2017/38

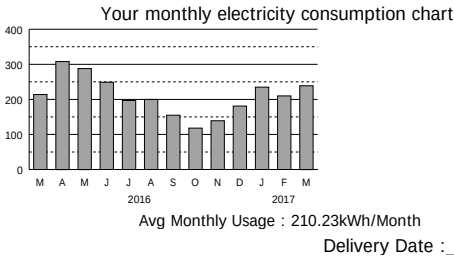
Bill ID 589469645353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58997000003

1009154511
Date : 03-28-2017
BC18/8.0/170/0151196/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5899700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-929-3				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : ACLAO,GORGONIO L				Generation & Transmission			
Premise Address : CAPITOL SITE				Generation Charge		5.1416/kWh	1,228.84
				Transmission Charge		0.3858/kWh	92.21
				System Loss Charge		0.7518/kWh	179.68
TIN :				Sub-Total		1,500.73	
Metering Information-----				Distribution Charges			
Meter No : 519569 GS6	Pole No : 0151196			Distribution Charge		1.7506/kWh	418.39
Serial No : 71971420	Multiplier : 1			Supply Charge		0.4118/kWh	98.42
Period To : 03-24-2017	Pres Rdg : 16010			Metering Charge		0.6989/kWh	167.04
Period From : 02-24-2017	Prev Rdg : 15771					5.00/month	5.00
No of Days : 28	Diff Rdg : 239			Sub-Total		688.85	
Avg kWh/day : 8.54	Registered : 239			Others			
Conn Load : 272	Billed kWh : 239			Subsidy on Lifeline Charge		0.1086/kWh	25.96
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Surcharge		0.02 of 2,154.50	43.09
				Sub-Total		69.09	
				Government Charges			
				Franchise Tax - Local		16.94	
				Value Added Tax			
				Generation		80.05	
				Transmission		2.11	
				System Loss		11.06	
				Distribution		82.66	
				Others		10.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.32
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.64
				Sub-Total		317.02	
				CURRENT BILL - MARCH 2017		2,575.69	
				TOTAL AMOUNT DUE		2,575.02	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 11, 2017 - 2,155.00			



Total Sales (VAT Inclusive)	2,575.69	
Less : VAT	186.20	
Amount Net of VAT	2,389.49	
Less: BIR 2306	77.57	
BIR 2307	45.51	VATable Sales 2,389.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,266.41	VAT Zero Rated Sales 0.00
Add : VAT	186.20	VAT Amount 186.20
TOTAL AMOUNT DUE	2,452.61	TOTAL SALES 2,575.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/8.0/170/0/10/03-28-2017/4		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 589469645353				
ACLAO,GORGONIO L Premise Address : CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-83-929-3	Account ID 5899700000-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,575.02

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

58997000003

BC18/8.0/170/0/10/03-28-2017/4

Bill ID 556513035880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

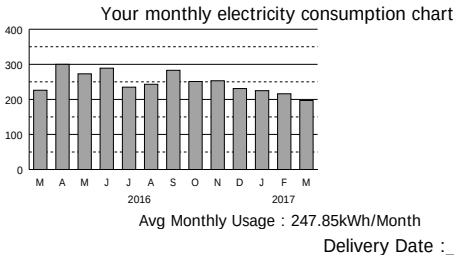
55658000009

1009154474

Date : 03-28-2017

BC18/8.0/1230/0122111/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5565800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-56-449-3				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : HORTEL,JOSE JR				Generation & Transmission			
Premise Address : DON GIL GARCIA				Generation Charge 5.1416/kWh 1,012.90			
				Transmission Charge 0.3858/kWh 76.00			
				System Loss Charge 0.7518/kWh 148.10			
TIN :				Sub-Total 1,237.00			
Metering Information-----				Distribution Charges			
Meter No : 312299GS6 Pole No : 0122111				Distribution Charge 1.7506/kWh 344.87			
Serial No : 47631385 Multiplier : 1				Supply Charge 0.4118/kWh 81.12			
Period To : 03-24-2017 Pres Rdg : 32118				Metering Charge 0.6989/kWh 137.68			
Period From : 02-24-2017 Prev Rdg : 31921				5.00/month 5.00			
No of Days : 28 Diff Rdg : 197				Sub-Total 568.67			
Avg kWh/day : 7.04 Registered : 197				Others			
Conn Load : 70 Billed kWh : 197				Subsidy on Lifeline Charge 0.1086/kWh 21.39			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.03			
				Surcharge 0.02 of 2,212.50 44.25			
				Sub-Total 65.67			
				Government Charges			
				Franchise Tax - Local 14.03			
				Value Added Tax			
				Generation 65.98			
				Transmission 1.73			
				System Loss 9.14			
				Distribution 68.24			
				Others 9.56			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 30.75			
				Environmental Charge 0.0025/kWh 0.49			
				NPC Stranded Contract Costs 0.1938/kWh 38.18			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.43			
				Sub-Total 262.53			
				CURRENT BILL - MARCH 2017 2,133.87			
				TOTAL AMOUNT DUE 2,133.03			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 25, 2017 - 2,213.21			



Total Sales (VAT Inclusive)	2,133.87	
Less : VAT	154.65	
Amount Net of VAT	1,979.22	
Less: BIR 2306	64.44	
BIR 2307	37.71	VATable Sales 1,979.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,877.07	VAT Zero Rated Sales 0.00
Add : VAT	154.65	VAT Amount 154.65
TOTAL AMOUNT DUE	2,031.72	TOTAL SALES 2,133.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/8.0/1230/0/10/03-28-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 556513035880

HORTEL,JOSE JR
Premise Address : DON GIL GARCIA

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
1825-56-449-3	5565800000-9	04/10/2017	MARCH/2017	2,133.03

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

Thank you for paying on time.

55658000009

BC18/8.0/1230/0/10/03-28-2017/4

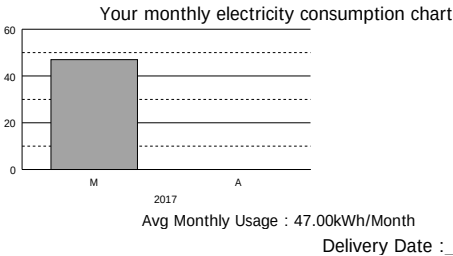
Bill ID 445861022878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44570100006

1009154570
Date : 03-28-2017
BC18/8.0/2120/0122181/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4457010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-85-623-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,MALDO P TM				Generation & Transmission			
Premise Address : 2169-DON GIL GARCIA EXT,CAPITOL SITE SITIO LUBI				Generation Charge		5.1416/kWh	241.66
				Transmission Charge		0.3858/kWh	18.13
				System Loss Charge		0.7518/kWh	35.33
TIN :				Sub-Total		295.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1206038	Pole No : 0122181			Distribution Charge		1.7506/kWh	82.28
Serial No : 40150654	Multiplier : 1			Supply Charge		0.4118/kWh	19.35
Period To : 03-24-2017	Pres Rdg : 50			Metering Charge		0.6989/kWh	32.85
Period From : 03-01-2017	Prev Rdg : 3					3.83000/month	3.83
No of Days : 23	Diff Rdg : 47			Sub-Total		138.31	
Avg kWh/day : 2.04	Registered : 47			Others			
Conn Load :	Billed kWh : 47			Subsidy on Lifeline Discount		-0.2 of 433.43	- 86.69
				Sub-Total		- 86.69	
				Government Charges			
				Franchise Tax - Local		2.60	
				Value Added Tax			
				Generation		15.74	
				Transmission		0.41	
				System Loss		2.19	
				Distribution		16.60	
				Others		- 6.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		53.26	
				CURRENT BILL - MARCH 2017		400.00	
				Debit Adjustments		56.83	
				TOTAL AMOUNT DUE		456.82	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 57.78			



Total Sales (VAT Inclusive)	400.00	
Less : VAT	28.26	
Amount Net of VAT	371.74	
Less: BIR 2306	13.44	
BIR 2307	7.97	VATable Sales 371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.33	VAT Zero Rated Sales 0.00
Add : VAT	28.26	VAT Amount 28.26
TOTAL AMOUNT DUE	378.59	TOTAL SALES 400.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/2120/0/10/03-28-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445861022878				
VILLANUEVA,MALDO P TM Premise Address : 2169-DON GIL GARCIA EXT,CAPITOL SITE SITIO LUBI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-85-623-3	Account ID 4457010000-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 456.82

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

44570100006

BC18/8.0/2120/0/10/03-28-2017/4

Bill ID 356793089766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

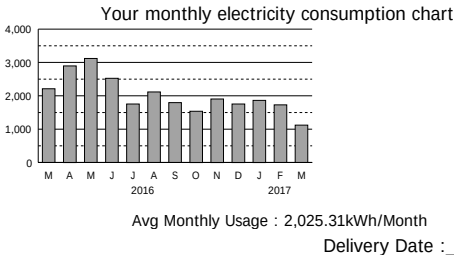
35635100007

1009154483

Date : 03-28-2017

BC18/4.0/3400/1540081/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3563510000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-87-173-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,SUCHING M2 S				Generation & Transmission			
Premise Address : OSMENA BLVD,CAPITOL SITE,CEBU CITY				Generation Charge		5.1416/kWh	5,758.59
				Transmission Charge		0.6472/kWh	724.86
				System Loss Charge		0.7341/kWh	822.19
TIN :				Sub-Total		7,305.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1047870	Pole No : 1540081			Distribution Charge		1.7506/kWh	1,960.67
Serial No : 14754986	Multiplier : 1			Supply Charge		0.4118/kWh	461.22
Period To : 03-24-2017	Pres Rdg : 65757			Metering Charge		0.6989/kWh	782.77
Period From : 02-24-2017	Prev Rdg : 64637					5.00/month	5.00
No of Days : 28	Diff Rdg : 1120			Sub-Total		3,209.66	
Avg kWh/day : 40.00	Registered : 1120			Others			
Conn Load : 1800	Billed kWh : 1120			Subsidy on Lifeline Charge		0.1086/kWh	121.63
				Senior Citizen Subsidy Charge		0.000156/kWh	0.17
				Sub-Total		121.80	
				Government Charges			
				Franchise Tax - Local		79.78	
				Value Added Tax			
				Generation		375.11	
				Transmission		16.58	
				System Loss		49.24	
				Distribution		385.16	
				Others		24.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	174.83
				Environmental Charge		0.0025/kWh	2.80
				NPC Stranded Contract Costs		0.1938/kWh	217.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	138.88
				Sub-Total		1,463.63	
				CURRENT BILL - MARCH 2017		12,100.73	
				TOTAL AMOUNT DUE		12,100.73	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 6, 2017 - 18,260.40			



Total Sales (VAT Inclusive)	12,100.73		
Less : VAT	850.28		
Amount Net of VAT	11,250.45		
Less: BIR 2306	354.29		
BIR 2307	214.34	VATable Sales	11,250.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,681.82	VAT Zero Rated Sales	0.00
Add : VAT	850.28	VAT Amount	850.28
TOTAL AMOUNT DUE	11,532.10	TOTAL SALES	12,100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/3400/0/10/03-28-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 356793089766

TAN,SUCHING M2 S
Premise Address : OSMENA BLVD,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-87-173-9	3563510000-7	04/10/2017	MARCH/2017	12,100.73

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

Thank you for paying on time.

35635100007

BC18/4.0/3400/0/10/03-28-2017/46

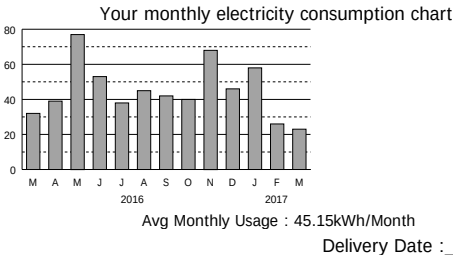
Bill ID 109432346718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10939258397

1009154536
Date : 03-28-2017
BC19/230.5/380/0072633/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1093925839-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-422-2				PREVIOUS BALANCE		- 313.89	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANOY,GILBERT GABONADA				Generation & Transmission			
Premise Address : CAMANDAGAN,SIRAO, CEBU CITY				Generation Charge		5.1416/kWh	118.26
				Transmission Charge		0.3858/kWh	8.87
				System Loss Charge		0.7518/kWh	17.29
TIN :				Sub-Total		144.42	
Metering Information-----				Distribution Charges			
Meter No : 008489 EFS6		Pole No : 0072633		Distribution Charge		1.7506/kWh	40.26
Serial No : 121429616		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 03-25-2017		Pres Rdg : 2445		Metering Charge		0.6989/kWh	16.07
Period From : 02-25-2017		Prev Rdg : 2422				5.00/month	5.00
No of Days : 28		Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.82		Registered : 23		Others			
Conn Load : 240		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 215.22	- 139.89
				Sub-Total		- 139.89	
				Government Charges			
				Franchise Tax - Local		0.56	
				Value Added Tax			
				Generation		7.71	
				Transmission		0.20	
				System Loss		1.06	
				Distribution		8.50	
				Others		- 11.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.70	
				CURRENT BILL - MARCH 2017		93.03	
				TOTAL AMOUNT DUE		- 220.86	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 16, 2017 - 413.00			



Total Sales (VAT Inclusive)	93.03
Less : VAT	6.18
Amount Net of VAT	86.85
Less: BIR 2306	2.58
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	82.75
Add : VAT	6.18
TOTAL AMOUNT DUE	88.93
VATable Sales	86.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.18
TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.5/380/0/10/03-28-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 109432346718				
BONGHANOY,GILBERT GABONADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMANDAGAN,SIRAO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-422-2	1093925839-7	04/10/2017	MARCH/2017	- 220.86

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

10939258397

BC19/230.5/380/0/10/03-28-2017/48

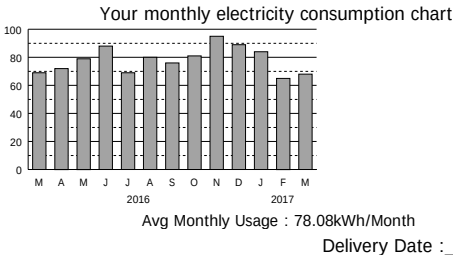
Bill ID 322818143951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32274200008

1009154487
Date : 03-28-2017
BC18/125.5/730/0403974/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3227420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-85-911-9				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CANO,TESSIE P TM				Generation & Transmission			
Premise Address : SACRED HEART VILLAGE,BANAWA				Generation Charge		5.1416/kWh	349.63
				Transmission Charge		0.3858/kWh	26.23
				System Loss Charge		0.7518/kWh	51.12
TIN :				Sub-Total		426.98	
Metering Information-----				Distribution Charges			
Meter No : 330056GS6 Pole No : 0403974				Distribution Charge		1.7506/kWh	119.04
Serial No : 46593948 Multiplier : 1				Supply Charge		0.4118/kWh	28.00
Period To : 03-24-2017 Pres Rdg : 99785				Metering Charge		0.6989/kWh	47.53
Period From : 02-24-2017 Prev Rdg : 99717						5.00/month	5.00
No of Days : 28 Diff Rdg : 68				Sub-Total		199.57	
Avg kWh/day : 2.43 Registered : 68				Others			
Conn Load : 100 Billed kWh : 68				Subsidy on Lifeline Discount		-0.2 of 626.55	- 125.31
				Sub-Total		- 125.31	
				Government Charges			
				Franchise Tax - Local		3.76	
				Value Added Tax			
				Generation		22.78	
				Transmission		0.60	
				System Loss		3.15	
				Distribution		23.95	
				Others		- 9.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		76.99	
				CURRENT BILL - MARCH 2017		578.23	
				TOTAL AMOUNT DUE		577.89	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 8, 2017 - 541.00			



Total Sales (VAT Inclusive)	578.23	
Less : VAT	40.83	
Amount Net of VAT	537.40	
Less: BIR 2306	17.02	
BIR 2307	10.10	VATable Sales 537.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.28	VAT Zero Rated Sales 0.00
Add : VAT	40.83	VAT Amount 40.83
TOTAL AMOUNT DUE	551.11	TOTAL SALES 578.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/730/0/10/03-28-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 322818143951

CANO,TESSIE P TM Premise Address : SACRED HEART VILLAGE,BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-85-911-9	Account ID 3227420000-8	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 577.89

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

32274200008

BC18/125.5/730/0/10/03-28-2017/53

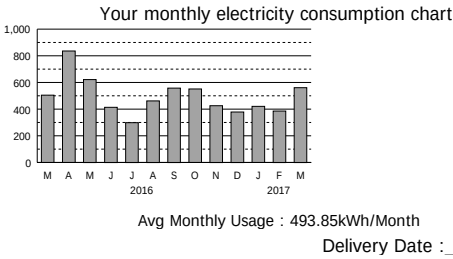
Bill ID 389902671361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38978171643

1009154515
Date : 03-28-2017
BC18/125.5/890/0403995/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3897817164-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-479-5				PREVIOUS BALANCE		- 60.94	
Customer Information-----				CURRENT CHARGES			
Name : MARATAS,MELIMER EMMA MARQUEZ				Generation & Transmission			
Premise Address : ST. JOHN RD. SACRED HEART VILLAGE,,LABANGON,CEBU CITY				Generation Charge		5.1416/kWh	2,884.44
TIN :				Transmission Charge		0.3858/kWh	216.43
Metering Information-----				System Loss Charge		0.7518/kWh	421.76
Meter No : 343124GS6	Pole No : 0403995			Sub-Total		3,522.63	
Serial No : 45033536	Multiplier : 1			Distribution Charges			
Period To : 03-24-2017	Pres Rdg : 38379			Distribution Charge		1.7506/kWh	982.09
Period From : 02-24-2017	Prev Rdg : 37818			Supply Charge		0.4118/kWh	231.02
No of Days : 28	Diff Rdg : 561			Metering Charge		0.6989/kWh	392.08
Avg kWh/day : 20.04	Registered : 561					5.00/month	5.00
Conn Load : 688	Billed kWh : 561			Sub-Total		1,610.19	
				Others			
				Subsidy on Lifeline Charge		0.1086/kWh	60.92
				Senior Citizen Subsidy Charge		0.000156/kWh	0.09
				Sub-Total		61.01	
				Government Charges			
				Franchise Tax - Local		38.95	
				Value Added Tax			
				Generation		187.89	
				Transmission		4.95	
				System Loss		26.03	
				Distribution		193.22	
				Others		12.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.56
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.56
				Sub-Total		730.28	
				CURRENT BILL - MARCH 2017		5,924.11	
				TOTAL AMOUNT DUE		5,863.17	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 3, 2017 - 3,600.00			



Total Sales (VAT Inclusive)	5,924.11	
Less : VAT	424.09	
Amount Net of VAT	5,500.02	
Less: BIR 2306	176.70	
BIR 2307	104.66	VATable Sales 5,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,218.66	VAT Zero Rated Sales 0.00
Add : VAT	424.09	VAT Amount 424.09
TOTAL AMOUNT DUE	5,642.75	TOTAL SALES 5,924.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/890/0/10/03-28-2017/53

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

Bill ID : 389902671361				
MARATAS,MELIMER EMMA MARQUEZ Premise Address : ST. JOHN RD. SACRED HEART VILLAGE,,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-479-5	Account ID 3897817164-3	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5,863.17

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

38978171643

BC18/125.5/890/0/10/03-28-2017/53

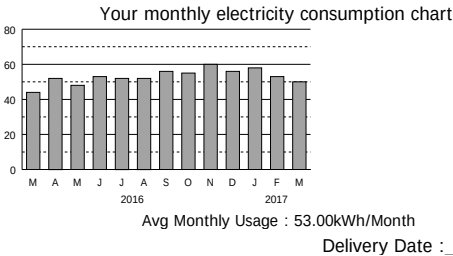
Bill ID 023399745577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02336348798

1009154508
Date : 03-28-2017
BC18/125.5/70167/0335796/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0233634879-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-596-2				PREVIOUS BALANCE		- 13.73	
Customer Information-----				CURRENT CHARGES			
Name : PARANTAR,RELAME MANABIT				Generation & Transmission			
Premise Address : 167 LUPA,LABANGON, CEBU CITY				Generation Charge		5.1416/kWh	257.08
				Transmission Charge		0.3858/kWh	19.29
				System Loss Charge		0.7518/kWh	37.59
TIN :				Sub-Total		313.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1021751 Pole No : 0335796				Distribution Charge		1.7506/kWh	87.53
Serial No : 121747390 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 03-24-2017 Pres Rdg : 1632				Metering Charge		0.6989/kWh	34.95
Period From : 02-24-2017 Prev Rdg : 1582						5.00/month	5.00
No of Days : 28 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.79 Registered : 50				Others			
Conn Load : 255 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 462.03	- 184.81
				Surcharge		0.02 of 386.50	7.73
				Sub-Total		- 177.08	
				Government Charges			
				Franchise Tax - Local		2.14	
				Value Added Tax			
				Generation		16.74	
				Transmission		0.44	
				System Loss		2.31	
				Distribution		17.77	
				Others		- 13.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		49.52	
				CURRENT BILL - MARCH 2017		334.47	
				TOTAL AMOUNT DUE		320.74	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 20, 2017 - 400.00			



Total Sales (VAT Inclusive)	334.47	
Less : VAT	23.54	
Amount Net of VAT	310.93	
Less: BIR 2306	9.81	
BIR 2307	5.74	VATable Sales 310.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.38	VAT Zero Rated Sales 0.00
Add : VAT	23.54	VAT Amount 23.54
TOTAL AMOUNT DUE	318.92	TOTAL SALES 334.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/70167/0/10/03-28-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 023399745577

PARANTAR,RELAME MANABIT Premise Address : 167 LUPA,LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-63-596-2	Account ID 0233634879-8	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 320.74

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

02336348798

BC18/125.5/70167/0/10/03-28-2017/53

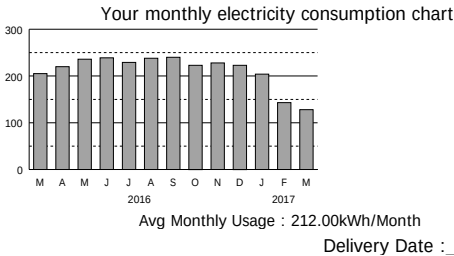
Bill ID 556626740659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55605200009

1009154484
Date : 03-28-2017
BC18/129.3/17600/0549612/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5560520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-57-770-8				PREVIOUS BALANCE		- 0.71	
Customer Information-----							
Name : GABUTAN,MAGDALENA T				CURRENT CHARGES			
Premise Address : GUADALUPE NR SANGCAP				Generation & Transmission			
				Generation Charge		5.1416/kWh	658.12
				Transmission Charge		0.3858/kWh	49.38
				System Loss Charge		0.7518/kWh	96.23
TIN :				Sub-Total		803.73	
Metering Information-----							
Meter No : 121929WS6		Pole No : 0549612		Distribution Charges			
Serial No : 5171949		Multiplier : 1		Distribution Charge		1.7506/kWh	224.08
Period To : 03-24-2017		Pres Rdg : 25838		Supply Charge		0.4118/kWh	52.71
Period From : 02-24-2017		Prev Rdg : 25710		Metering Charge		0.6989/kWh	89.46
No of Days : 28		Diff Rdg : 128				5.00/month	5.00
Avg kWh/day : 4.57		Registered : 128		Sub-Total		371.25	
Conn Load : 0		Billed kWh : 128		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	13.90
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		13.92	
				Government Charges			
				Franchise Tax - Local		8.92	
				Value Added Tax			
				Generation		42.88	
				Transmission		1.13	
				System Loss		5.93	
				Distribution		44.55	
				Others		2.74	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		167.14	
				CURRENT BILL - MARCH 2017		1,356.04	
				TOTAL AMOUNT DUE		1,355.33	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 1, 2017 - 1,430.00			



Total Sales (VAT Inclusive)	1,356.04	
Less : VAT	97.23	
Amount Net of VAT	1,258.81	
Less: BIR 2306	40.51	
BIR 2307	23.96	VATable Sales 1,258.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,194.34	VAT Zero Rated Sales 0.00
Add : VAT	97.23	VAT Amount 97.23
TOTAL AMOUNT DUE	1,291.57	TOTAL SALES 1,356.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/129.3/17600/0/10/03-28-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 556626740659				
GABUTAN,MAGDALENA T Premise Address : GUADALUPE NR SANGCAP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-57-770-8	Account ID 5560520000-9	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,355.33

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

55605200009 BC18/129.3/17600/0/10/03-28-2017/53

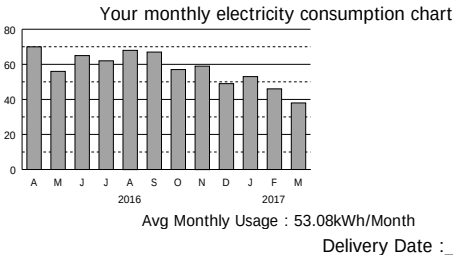
Bill ID 080620933319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08077300005

1009154587
Date : 03-28-2017
BC20/227.0/160/0369750/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0807730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-31-473-2				PREVIOUS BALANCE		210.40	
Customer Information-----				CURRENT CHARGES			
Name : QUIJADA,MARIO V TM				Generation & Transmission			
Premise Address : 4980 M VELEZ ST				Distribution Charges			
TIN :				Metering Charge		0.17000/month	0.17
Metering Information-----				Sub-Total		0.17	
Meter No : 403053GS6		Pole No : 0369750		Others			
Serial No : 2003220989		Multiplier : 1		Government Charges			
Period To : 03-25-2017		Pres Rdg : 6331		Value Added Tax			
Period From : 03-24-2017		Prev Rdg : 6331		Distribution		0.02	
No of Days : 1		Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00		Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 150		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.02	
				CURRENT BILL - MARCH 2017		0.19	
				Advance Payment/Credit Adjustments		- 157.34	
				TOTAL AMOUNT DUE		53.25	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 22, 2017 - 6.00			



Total Sales (VAT Inclusive)	0.19	
Less : VAT	0.02	
Amount Net of VAT	0.17	
Less: BIR 2306	0.01	
BIR 2307	0.00	VATable Sales 0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.16	VAT Zero Rated Sales 0.00
Add : VAT	0.02	VAT Amount 0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES 0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/227.0/160/0/10/03-28-2017/54

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

Bill ID : 080620933319				
QUIJADA,MARIO V TM Premise Address : 4980 M VELEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-31-473-2	Account ID 0807730000-5	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 53.25

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

08077300005

BC20/227.0/160/0/10/03-28-2017/54

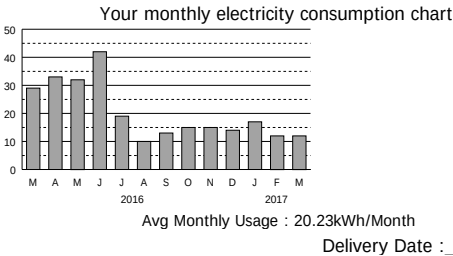
Bill ID 322159940745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32254518494

1009154458
Date : 03-28-2017
BC18/229.8/482/0065133/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225451849-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-44-665-5		PREVIOUS BALANCE		- 75.31	
Customer Information-----					
Name : TANEZA,SANDY MINOZA		CURRENT CHARGES			
Premise Address : 1806 GREEN VALLEY,CAPITOL SITE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1416/kWh	61.70
		Transmission Charge		0.3858/kWh	4.63
		System Loss Charge		0.7518/kWh	9.02
TIN :		Sub-Total		75.35	
Metering Information-----					
Meter No : MTR1026684	Pole No : 0065133	Distribution Charges			
Serial No : 121740877	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 03-24-2017	Pres Rdg : 906	Supply Charge		0.4118/kWh	4.94
Period From : 02-24-2017	Prev Rdg : 894	Metering Charge		0.6989/kWh	8.39
No of Days : 28	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.43	Registered : 12	Sub-Total		39.34	
Conn Load : 236	Billed kWh : 12	Others			
		Subsidy on Lifeline Discount		-1. of 109.69	- 109.69
		Sub-Total		- 109.69	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.02	
		Transmission		0.10	
		System Loss		0.55	
		Distribution		4.72	
		Others		- 8.79	
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - MARCH 2017		11.37	
		TOTAL AMOUNT DUE		- 63.94	
		Please Pay on Due Date - 04/10/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 14.00			



Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.60	
Amount Net of VAT	10.77	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.43	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.03	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/482/0/10/03-28-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 322159940745

TANEZA,SANDY MINOZA
Premise Address : 1806 GREEN VALLEY,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-665-5	3225451849-4	04/10/2017	MARCH/2017	- 63.94

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

32254518494

BC18/229.8/482/0/10/03-28-2017/59

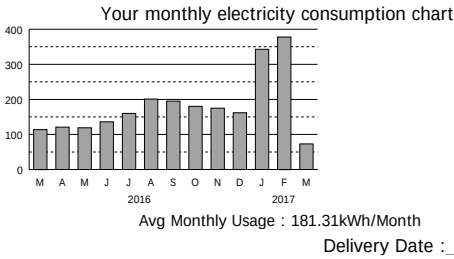
Bill ID 000091782037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00085100006

1009154456
Date : 03-28-2017
BC18/54.0/580/0074792/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0008510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-60-296-4				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : TALON,RAULITO TM MANCAO				Generation & Transmission			
Premise Address : 10-F PSH ROAD, PUROK 05,CAMPUTHAW,CEBU CITY				Generation Charge		5.1416/kWh	375.34
				Transmission Charge		0.3858/kWh	28.16
				System Loss Charge		0.7518/kWh	54.88
TIN :				Sub-Total			458.38
Metering Information-----				Distribution Charges			
Meter No : MTR1050282	Pole No : 0074792			Distribution Charge		1.7506/kWh	127.79
Serial No : 126815039	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 03-24-2017	Pres Rdg : 3977			Metering Charge		0.6989/kWh	51.02
Period From : 02-24-2017	Prev Rdg : 3904					5.00/month	5.00
No of Days : 28	Diff Rdg : 73			Sub-Total			213.87
Avg kWh/day : 2.61	Registered : 73			Others			
Conn Load : 254	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 672.25	- 100.84
				Sub-Total			- 100.84
				Government Charges			
				Franchise Tax - Local			4.29
				Value Added Tax			
				Generation			24.44
				Transmission			0.64
				System Loss			3.38
				Distribution			25.66
				Others			- 7.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			85.57
				CURRENT BILL - MARCH 2017			656.98
				TOTAL AMOUNT DUE			656.43
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 2,876.00			



Total Sales (VAT Inclusive)	656.98	
Less : VAT	46.51	
Amount Net of VAT	610.47	
Less: BIR 2306	19.39	
BIR 2307	11.51	VATable Sales 610.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	579.57	VAT Zero Rated Sales 0.00
Add : VAT	46.51	VAT Amount 46.51
TOTAL AMOUNT DUE	626.08	TOTAL SALES 656.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/580/0/10/03-28-2017/60

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

Bill ID : 000091782037				
TALON,RAULITO TM MANCAO Premise Address : 10-F PSH ROAD, PUROK 05,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-60-296-4	Account ID 0008510000-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 656.43

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

00085100006 BC18/54.0/580/0/10/03-28-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

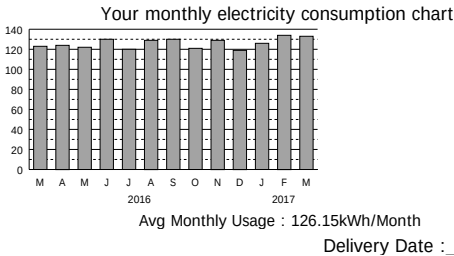
Bill ID 389534894460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38980297907

1009154503
Date : 03-28-2017
BC18/153.2/22150/0023270/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3898029790-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-81-932-5				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : TABRA,MILAGROS CRUZ				Generation & Transmission			
Premise Address : PUROK VI,BARRIO LUZ,CEBU CITY				Generation Charge		5.1416/kWh	683.83
				Transmission Charge		0.3858/kWh	51.31
				System Loss Charge		0.7518/kWh	99.99
TIN :				Sub-Total		835.13	
Metering Information-----				Distribution Charges			
Meter No : 009188 EFS6	Pole No : 0023270			Distribution Charge		1.7506/kWh	232.83
Serial No : 121433514	Multiplier : 1			Supply Charge		0.4118/kWh	54.77
Period To : 03-24-2017	Pres Rdg : 5473			Metering Charge		0.6989/kWh	92.95
Period From : 02-24-2017	Prev Rdg : 5340					5.00/month	5.00
No of Days : 28	Diff Rdg : 133			Sub-Total		385.55	
Avg kWh/day : 4.75	Registered : 133			Others			
Conn Load : 346	Billed kWh : 133			Subsidy on Lifeline Charge		0.1086/kWh	14.44
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,340.00	26.80
				Sub-Total		41.26	
				Government Charges			
				Franchise Tax - Local		9.46	
				Value Added Tax			
				Generation		44.54	
				Transmission		1.17	
				System Loss		6.17	
				Distribution		46.27	
				Others		6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		177.07	
				CURRENT BILL - MARCH 2017		1,439.01	
				TOTAL AMOUNT DUE		1,438.14	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 11, 2017 - 1,341.00			



Total Sales (VAT Inclusive)	1,439.01	
Less : VAT	104.24	
Amount Net of VAT	1,334.77	
Less: BIR 2306	43.45	
BIR 2307	25.43	VATable Sales 1,334.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,265.89	VAT Zero Rated Sales 0.00
Add : VAT	104.24	VAT Amount 104.24
TOTAL AMOUNT DUE	1,370.13	TOTAL SALES 1,439.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/153.2/22150/0/10/03-28-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 389534894460				
TABRA,MILAGROS CRUZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK VI,BARRIO LUZ,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-932-5	3898029790-7	04/10/2017	MARCH/2017	1,438.14

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

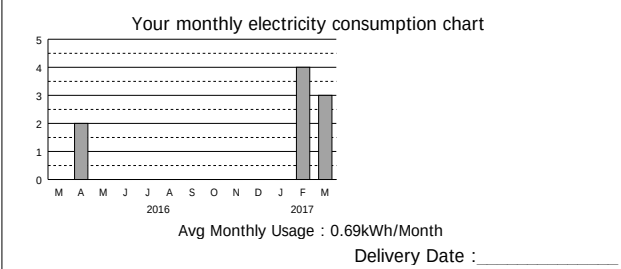
38980297907

BC18/153.2/22150/0/10/03-28-2017/61

95815200001

1009154514
Date : 03-28-2017
BC18/137.2/2880/0318982/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9581520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-67-242-5		PREVIOUS BALANCE		- 1,325.25	
Customer Information-----					
Name : WAGNER,BABY A		CURRENT CHARGES			
Premise Address : #3 FRANCISCA VILL,HAPPY VALLEY,C/O LOURDES ESMERO		Generation & Transmission			
		Generation Charge		5.1416/kWh	15.42
		Transmission Charge		0.3858/kWh	1.16
		System Loss Charge		0.7518/kWh	2.26
TIN :		Sub-Total		18.84	
Metering Information-----					
Meter No : 247543DS6	Pole No : 0318982	Distribution Charges			
Serial No : 12788290	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-24-2017	Pres Rdg : 67124	Supply Charge		0.4118/kWh	1.24
Period From : 02-24-2017	Prev Rdg : 67121	Metering Charge		0.6989/kWh	2.10
No of Days : 28	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.11	Registered : 3	Sub-Total		13.59	
Conn Load : 3200	Billed kWh : 3	Others			
		Subsidy on Lifeline Discount		-1. of 27.43	- 27.43
		Sub-Total		- 27.43	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.00	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MARCH 2017		7.07	
		TOTAL AMOUNT DUE		- 1,318.18	
		Please Pay on Due Date - 04/10/2017			
		LAST PAYMENT - MARCH 14, 2016 - 295.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/2880/0/10/03-28-2017/63

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

Bill ID : 958628451599				
WAGNER,BABY A Premise Address : #3 FRANCISCA VILL,HAPPY VALLEY,C/O LOURDES ESMERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-67-242-5	Account ID 9581520000-1	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,318.18

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

95815200001

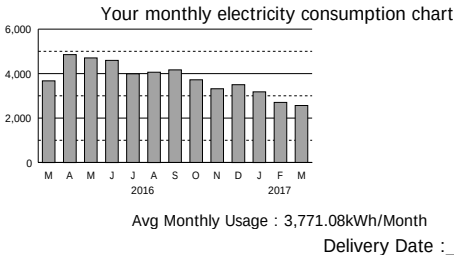
Bill ID 620847821202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62093200004

1009154486
Date : 03-28-2017
BC18/122.0/190/0414812/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6209320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-75-776-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,LOURDES				Generation & Transmission			
Premise Address : BACAYO ST GUADALUPE				Generation Charge		5.1416/kWh	13,183.06
				Transmission Charge		0.3858/kWh	989.19
				System Loss Charge		0.7518/kWh	1,927.62
TIN :				Sub-Total		16,099.87	
Metering Information-----				Distribution Charges			
Meter No :	444154GS6	Pole No :	0414812	Distribution Charge		1.7506/kWh	4,488.54
Serial No :	58442701	Multiplier :	1	Supply Charge		0.4118/kWh	1,055.86
Period To :	03-24-2017	Pres Rdg :	33905	Metering Charge		0.6989/kWh	1,791.98
Period From :	02-24-2017	Prev Rdg :	31341			5.00/month	5.00
No of Days :	28	Diff Rdg :	2564	Sub-Total		7,341.38	
Avg kWh/day :	91.57	Registered :	2564	Others			
Conn Load :	0	Billed kWh :	2564	Subsidy on Lifeline Charge		0.1086/kWh	278.45
				Senior Citizen Subsidy Charge		0.000156/kWh	0.40
				Surcharge		0.02 of 26,924.00	538.48
				Sub-Total		817.33	
				Government Charges			
				Franchise Tax - Local		181.94	
				Value Added Tax			
				Generation		858.76	
				Transmission		22.62	
				System Loss		118.97	
				Distribution		880.97	
				Others		119.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	400.24
				Environmental Charge		0.0025/kWh	6.41
				NPC Stranded Contract Costs		0.1938/kWh	496.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	317.94
				Sub-Total		3,404.66	
				CURRENT BILL - MARCH 2017		27,663.24	
				TOTAL AMOUNT DUE		27,663.24	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 13, 2017 - 26,923.87			



Total Sales (VAT Inclusive)	27,663.24	
Less : VAT	2,001.23	
Amount Net of VAT	25,662.01	
Less: BIR 2306	833.84	
BIR 2307	488.81	VATable Sales 25,662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24,339.36	VAT Zero Rated Sales 0.00
Add : VAT	2,001.23	VAT Amount 2,001.23
TOTAL AMOUNT DUE	26,340.59	TOTAL SALES 27,663.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/190/0/10/03-28-2017/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 620847821202

YAP,LOURDES Premise Address : BACAYO ST GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-75-776-5	Account ID 6209320000-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 27,663.24

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

62093200004

BC18/122.0/190/0/10/03-28-2017/67

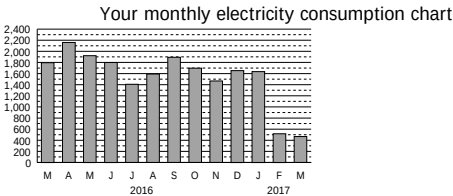
Bill ID 356446954656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35663100002

1009154561
Date : 03-28-2017
BC19/45.0/3150/0150750/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3566310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-44-779-3				PREVIOUS BALANCE		- 10,843.93	
Customer Information-----							
Name : MARTINEZ,JOSE R				CURRENT CHARGES			
Premise Address : 92 V RANUDO ST				Generation & Transmission			
				Generation Charge		5.1416/kWh	2,401.13
				Transmission Charge		0.3858/kWh	180.17
				System Loss Charge		0.7518/kWh	351.09
				Sub-Total			2,932.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	817.53
Meter No :	430259GS6	Pole No :	0150750	Supply Charge		0.4118/kWh	192.31
Serial No :	55864430	Multiplier :	1	Metering Charge		0.6989/kWh	326.39
Period To :	03-25-2017	Pres Rdg :	86538			5.00/month	5.00
Period From :	02-25-2017	Prev Rdg :	86071	Sub-Total			1,341.23
No of Days :	28	Diff Rdg :	467	Others			
Avg kWh/day :	16.68	Registered :	467	Subsidy on Lifeline Charge		0.1086/kWh	50.72
Conn Load :	0	Billed kWh :	467	Senior Citizen Subsidy Charge		0.000156/kWh	0.07
				Sub-Total			50.79
				Government Charges			
				Franchise Tax - Local			32.43
				Value Added Tax			
				Generation			156.41
				Transmission			4.12
				System Loss			21.68
				Distribution			160.95
				Others			9.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.89
				Environmental Charge		0.0025/kWh	1.17
				NPC Stranded Contract Costs		0.1938/kWh	90.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.91
				Sub-Total			608.05
				CURRENT BILL - MARCH 2017			4,932.46
				TOTAL AMOUNT DUE			- 5,911.47
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 7, 2017 - 16,006.15			



Avg Monthly Usage : 1,538.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,932.46	
Less : VAT	353.15	
Amount Net of VAT	4,579.31	
Less: BIR 2306	147.15	
BIR 2307	87.14	VATable Sales 4,579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,345.02	VAT Zero Rated Sales 0.00
Add : VAT	353.15	VAT Amount 353.15
TOTAL AMOUNT DUE	4,698.17	TOTAL SALES 4,932.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/45.0/3150/0/10/03-28-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 356446954656

MARTINEZ,JOSE R Premise Address : 92 V RANUDO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-44-779-3	Account ID 3566310000-2	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 5,911.47	

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

35663100002

BC19/45.0/3150/0/10/03-28-2017/71

Bill ID 322831168972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

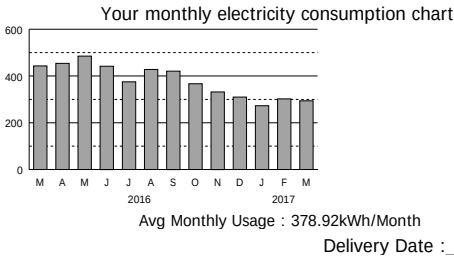
32251100007

1009154513

Date : 03-28-2017

BC18/43.0/690/0960646/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-188-4				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : CABASAG,MARTHA L				Generation & Transmission			
Premise Address : KAMPUTHAW				Generation Charge 5.1416/kWh 1,511.63			
				Transmission Charge 0.3858/kWh 113.43			
				System Loss Charge 0.7518/kWh 221.03			
TIN :				Sub-Total 1,846.09			
Metering Information-----				Distribution Charges			
Meter No : 174740DS6 Pole No : 0960646				Distribution Charge 1.7506/kWh 514.68			
Serial No : 12192699 Multiplier : 1				Supply Charge 0.4118/kWh 121.07			
Period To : 03-24-2017 Pres Rdg : 39472				Metering Charge 0.6989/kWh 205.48			
Period From : 02-24-2017 Prev Rdg : 39178				5.00/month 5.00			
No of Days : 28 Diff Rdg : 294				Sub-Total 846.23			
Avg kWh/day : 10.50 Registered : 294				Others			
Conn Load : 150 Billed kWh : 294				Subsidy on Lifeline Charge 0.1086/kWh 31.93			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.05			
				Sub-Total 31.98			
				Government Charges			
				Franchise Tax - Local 20.43			
				Value Added Tax			
				Generation 98.47			
				Transmission 2.60			
				System Loss 13.64			
				Distribution 101.55			
				Others 6.29			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 45.89			
				Environmental Charge 0.0025/kWh 0.74			
				NPC Stranded Contract Costs 0.1938/kWh 56.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 36.46			
				Sub-Total 383.05			
				CURRENT BILL - MARCH 2017 3,107.35			
				TOTAL AMOUNT DUE 3,107.16			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 9, 2017 - 3,013.00			



Total Sales (VAT Inclusive)	3,107.35	
Less : VAT	222.55	
Amount Net of VAT	2,884.80	
Less: BIR 2306	92.71	
BIR 2307	54.89	VATable Sales 2,884.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,737.20	VAT Zero Rated Sales 0.00
Add : VAT	222.55	VAT Amount 222.55
TOTAL AMOUNT DUE	2,959.75	TOTAL SALES 3,107.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/43.0/690/0/10/03-28-2017/72		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 322831168972

CABASAG,MARTHA L
Premise Address : KAMPUTHAW

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
1827-60-188-4	3225110000-7	04/10/2017	MARCH/2017	3,107.16

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

Thank you for paying on time.

32251100007

BC18/43.0/690/0/10/03-28-2017/72

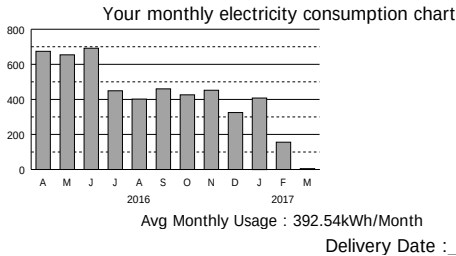
Bill ID 660562128837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66087000007

1009154598
Date : 03-28-2017
BC20/315.2/2780/0780462/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6608700000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-18-842-2				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : CANALES,LILIBETH MAGALLANES				Generation & Transmission			
Premise Address : LAMAC,CONSOLACION				Distribution Charges			
				Metering Charge		3.50000/month	3.50
TIN : 198-895-109-000				Sub-Total			3.50
Metering Information-----				Others			
Meter No : MTR1145852 Pole No : 0780462				Surcharge		0.02 of 57.00	1.14
Serial No : 40102944 Multiplier : 1				Sub-Total			1.14
Period To : 03-25-2017 Pres Rdg : 5106				Government Charges			
Period From : 03-04-2017 Prev Rdg : 5106				Franchise Tax - Local			0.02
No of Days : 21 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.42
Conn Load : 716 Billed kWh : 0				Others			0.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.58
				CURRENT BILL - MARCH 2017			5.22
				Advance Payment/Credit Adjustments			- 1,819.90
				TOTAL AMOUNT DUE			- 1,814.92
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 21, 2017 - 57.00			



Total Sales (VAT Inclusive)	5.22
Less : VAT	0.56
Amount Net of VAT	4.66
Less: BIR 2306	0.23
BIR 2307	0.09
SC/PWD DISCOUNT	0.00
Amount Due	4.34
Add : VAT	0.56
TOTAL AMOUNT DUE	4.90
VATable Sales	4.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.56
TOTAL SALES	5.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/315.2/2780/0/22/03-28-2017/73

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

Bill ID : 660562128837				
CANALES,LILIBETH MAGALLANES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAMAC,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-842-2	6608700000-7	04/10/2017	MARCH/2017	- 1,814.92

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

Thank you for paying on time.

66087000007

BC20/315.2/2780/0/22/03-28-2017/73

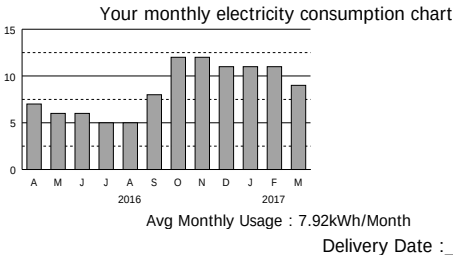
Bill ID 647294856830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64741200006

1009154591
Date : 03-28-2017
BC20/342.8/2560/0372785/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474120000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-25-221-7		PREVIOUS BALANCE				- 7.51	
Customer Information-----				CURRENT CHARGES			
Name : MARANON,NENITA S		Generation & Transmission					
Premise Address : BLK2 LOT12 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		Distribution Charges					
TIN :		Metering Charge		3.17000/month		3.17	
Metering Information-----		Sub-Total				3.17	
Meter No : MTR1173226 Pole No : 0372785		Others					
Serial No : 85055537 Multiplier : 1		Government Charges					
Period To : 03-27-2017 Pres Rdg : 74		Franchise Tax - Local				0.02	
Period From : 03-08-2017 Prev Rdg : 74		Value Added Tax					
No of Days : 19 Diff Rdg : 0		Distribution				0.38	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 150 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.40	
		CURRENT BILL - MARCH 2017				3.57	
		Advance Payment/Credit Adjustments				- 9.25	
		TOTAL AMOUNT DUE				- 13.19	
		Please Pay on Due Date - 04/10/2017					
		LAST PAYMENT - MARCH 22, 2017 - 10.00					



Total Sales (VAT Inclusive)	3.57	
Less : VAT	0.38	
Amount Net of VAT	3.19	
Less: BIR 2306	0.16	
BIR 2307	0.06	VATable Sales 3.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.97	VAT Zero Rated Sales 0.00
Add : VAT	0.38	VAT Amount 0.38
TOTAL AMOUNT DUE	3.35	TOTAL SALES 3.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/342.8/2560/0/21/03-28-2017/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 647294856830

MARANON,NENITA S Premise Address : BLK2 LOT12 RESETTLEMENT,PROJ CANDUMAN, 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 1833-25-221-7	Account ID 6474120000-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 13.19

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

64741200006

BC20/342.8/2560/0/21/03-28-2017/73

Bill ID 322214180891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

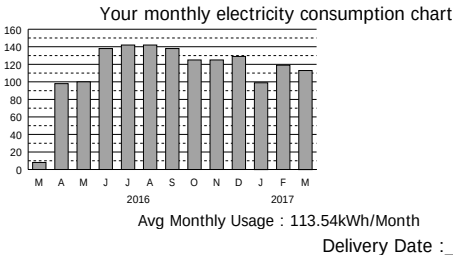
32277000009

1009154482

Date : 03-28-2017

BC18/6.0/300/0138175/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3227700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-22-911-7				PREVIOUS BALANCE		- 10.08	
Customer Information-----				CURRENT CHARGES			
Name : GAWI NORBERT WEIS LTD				Generation & Transmission			
Premise Address : ELIZABETH POND ST,ROSALIA VDA DE TAN				Generation Charge 5.1416/kWh 581.00			
				Transmission Charge 0.3858/kWh 43.60			
				System Loss Charge 0.7518/kWh 84.95			
TIN :				Sub-Total 709.55			
Metering Information-----				Distribution Charges			
Meter No : 488636 GS6 Pole No : 0138175				Distribution Charge 1.7506/kWh 197.82			
Serial No : 54545023 Multiplier : 1				Supply Charge 0.4118/kWh 46.53			
Period To : 03-24-2017 Pres Rdg : 10843				Metering Charge 0.6989/kWh 78.98			
Period From : 02-24-2017 Prev Rdg : 10730				5.00/month 5.00			
No of Days : 28 Diff Rdg : 113				Sub-Total 328.33			
Avg kWh/day : 4.04 Registered : 113				Others			
Conn Load : 296 Billed kWh : 113				Subsidy on Lifeline Charge 0.1086/kWh 12.27			
				Senior Citizen Subsidy Charge 0.000156/kWh 0.02			
				Sub-Total 12.29			
				Government Charges			
				Franchise Tax - Local 7.88			
				Value Added Tax			
				Generation 37.85			
				Transmission 0.99			
				System Loss 5.24			
				Distribution 39.40			
				Others 2.42			
				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			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.01			
				Sub-Total 147.61			
				CURRENT BILL - MARCH 2017 1,197.78			
				TOTAL AMOUNT DUE 1,187.70			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 9, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,197.78		
Less : VAT	85.90		
Amount Net of VAT	1,111.88		
Less: BIR 2306	35.81		
BIR 2307	21.16	VATable Sales	1,111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.91	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,140.81	TOTAL SALES	1,197.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/300/0/10/03-28-2017/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 322214180891

GAWI NORBERT WEIS LTD Premise Address : ELIZABETH POND ST,ROSALIA VDA DE TAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-22-911-7	Account ID 3227700000-9	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,187.70

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

32277000009

BC18/6.0/300/0/10/03-28-2017/75

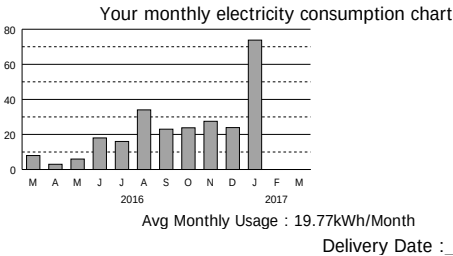
Bill ID 558521371143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55896100009

1009154541
Date : 03-28-2017
BC19/241.2/250/0913370/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 5589610000-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1823-23-227-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 259.56
Name	: CABRERA,CARMELITA T	CURRENT CHARGES	
Premise Address	: BUOT-TAUP,CEBU CITY	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: 118663DS6	Sub-Total	5.00
Serial No	: 24034959	Others	
Period To	: 03-25-2017	Government Charges	
Period From	: 02-25-2017	Franchise Tax - Local	0.04
No of Days	: 28	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 200	Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - MARCH 2017	5.64
		TOTAL AMOUNT DUE	- 253.92
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 7, 2017 - 385.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/241.2/250/0/10/03-28-2017/75

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

Bill ID : 558521371143				
CABRERA,CARMELITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUOT-TAUP,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-23-227-2	5589610000-9	04/10/2017	MARCH/2017	- 253.92

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

Thank you for paying on time.

55896100009

BC19/241.2/250/0/10/03-28-2017/75

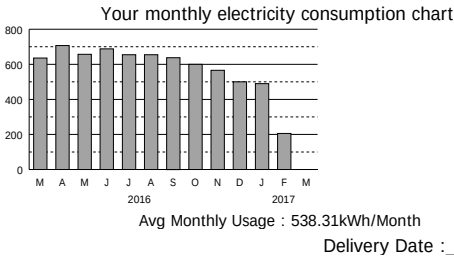
Bill ID 585146579004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58572100004

1009154544
Date : 03-28-2017
BC19/36.0/18500/0268421/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-71-566-3				PREVIOUS BALANCE		13,308.36	
Customer Information-----				CURRENT CHARGES			
Name : DUMDUM,JOSE JR				Generation & Transmission			
Premise Address : 311 13 JUNQUERA ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 264304GS6		Pole No : 0268421		Others			
Serial No : 44188138		Multiplier : 1		Surcharge		0.02 of 13,308.50	266.17
Period To : 03-25-2017		Pres Rdg : 98347		Sub-Total		266.17	
Period From : 02-25-2017		Prev Rdg : 98347		Government Charges			
No of Days : 28		Diff Rdg : 0		Franchise Tax - Local		2.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
				Others		32.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		34.81	
				CURRENT BILL - MARCH 2017		305.98	
				Advance Payment/Credit Adjustments		- 11.22	
				TOTAL AMOUNT DUE		13,603.12	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - JANUARY 8, 2017 - 6,150.00			



Total Sales (VAT Inclusive)	305.98	
Less : VAT	32.78	
Amount Net of VAT	273.20	
Less: BIR 2306	13.66	
BIR 2307	5.46	VATable Sales 273.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.08	VAT Zero Rated Sales 0.00
Add : VAT	32.78	VAT Amount 32.78
TOTAL AMOUNT DUE	286.86	TOTAL SALES 305.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/36.0/18500/0/10/03-28-2017/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 585146579004

DUMDUM,JOSE JR
Premise Address : 311 13 JUNQUERA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-71-566-3	5857210000-4	04/10/2017	MARCH/2017	13,603.12

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

58572100004

BC19/36.0/18500/0/10/03-28-2017/79

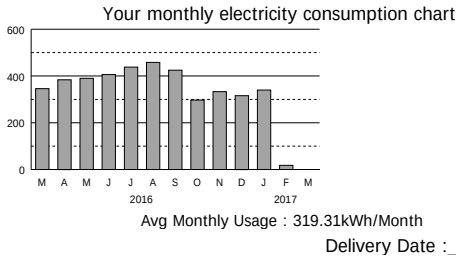
Bill ID 523824923604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52334300002

1009154530
Date : 03-28-2017
BC19/214.0/2680/0350500/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5233430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-21-983-6				PREVIOUS BALANCE		7,470.37	
Customer Information-----				CURRENT CHARGES			
Name : CANON,CONCHITA M				Generation & Transmission			
Premise Address : BK 211 B ARANAS ST				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total		4.50	
Meter No : 451150 GS6		Pole No : 0350500		Others			
Serial No : 54604844		Multiplier : 1		Surcharge		0.02 of 7,470.50	149.41
Period To : 03-25-2017		Pres Rdg : 11814		Sub-Total		149.41	
Period From : 02-26-2017		Prev Rdg : 11814		Government Charges			
No of Days : 26		Diff Rdg : 0		Franchise Tax - Local		1.15	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.54	
				Others		18.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		19.76	
				CURRENT BILL - MARCH 2017		173.67	
				Advance Payment/Credit Adjustments		- 978.60	
				TOTAL AMOUNT DUE		6,665.44	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 3,285.00			



Total Sales (VAT Inclusive)	173.67	
Less : VAT	18.61	
Amount Net of VAT	155.06	
Less: BIR 2306	7.75	
BIR 2307	3.10	VATable Sales 155.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	144.21	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	162.82	TOTAL SALES 173.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/214.0/2680/0/10/03-28-2017/80

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

Bill ID : 523824923604				
CANON,CONCHITA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 211 B ARANAS ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-21-983-6	5233430000-2	04/10/2017	MARCH/2017	6,665.44

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

Thank you for paying on time.

52334300002

BC19/214.0/2680/0/10/03-28-2017/80

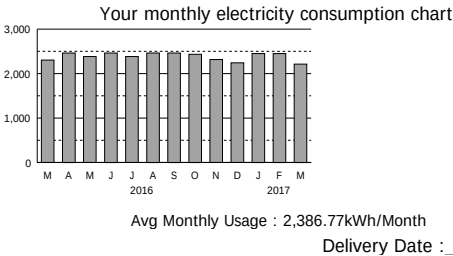
Bill ID 325054779729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32526300002

1009154577
Date : 03-28-2017
BC10/445.1/1580/0181924/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3252630000-2				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1825-97-830-1				PREVIOUS BALANCE		1,751.28	
Customer Information-----				CURRENT CHARGES			
Name : SYPONGCO,EVELYN C				Generation & Transmission			
Premise Address : SUBANGDAKU MC				Generation Charge		5.1416/kWh	11,378.36
				Transmission Charge		0.6472/kWh	1,432.25
				System Loss Charge		0.7341/kWh	1,624.56
				Sub-Total		14,435.17	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,874.08
Meter No : MTR1102968	Pole No : 0181924			Supply Charge		0.4118/kWh	911.31
Serial No : 129125958	Multiplier : 1			Metering Charge		0.6989/kWh	1,546.67
Period To : 03-15-2017	Pres Rdg : 56264					5.00/month	5.00
Period From : 02-15-2017	Prev Rdg : 54051			Sub-Total		6,337.06	
No of Days : 28	Diff Rdg : 2213			Others			
Avg kWh/day : 79.04	Registered : 2213			Subsidy on Lifeline Charge		0.1086/kWh	240.33
Conn Load : 7225	Billed kWh : 2213			Senior Citizen Subsidy Charge		0.000156/kWh	0.35
				Sub-Total		240.68	
				Government Charges			
				Franchise Tax - Local		105.06	
				Value Added Tax			
				Generation		741.20	
				Transmission		32.75	
				System Loss		97.32	
				Distribution		760.45	
				Others		41.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	345.45
				Environmental Charge		0.0025/kWh	5.53
				NPC Stranded Contract Costs		0.1938/kWh	428.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	274.41
				Sub-Total		2,832.54	
				CURRENT BILL - MARCH 2017		23,845.45	
				TOTAL AMOUNT DUE		25,596.73	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 22, 2017 - 50,000.00			



Total Sales (VAT Inclusive)	23,845.45		
Less : VAT	1,673.21		
Amount Net of VAT	22,172.24		
Less: BIR 2306	697.17		
BIR 2307	422.36	VATable Sales	22,172.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,052.71	VAT Zero Rated Sales	0.00
Add : VAT	1,673.21	VAT Amount	1,673.21
TOTAL AMOUNT DUE	22,725.92	TOTAL SALES	23,845.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/445.1/1580/0/21/03-28-2017/81

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

Bill ID : 325054779729				
SYPONGCO,EVELYN C Premise Address : SUBANGDAKU 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 1825-97-830-1	Account ID 3252630000-2	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 25,596.73

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

32526300002

BC10/445.1/1580/0/21/03-28-2017/81

Bill ID 325292483241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32526300002

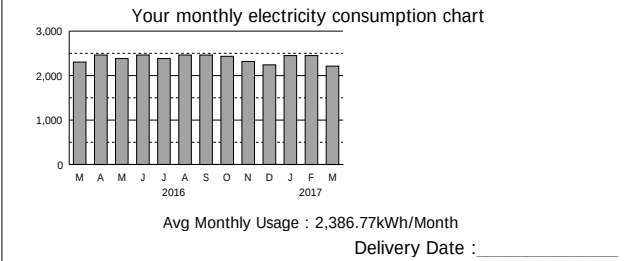
1009154574
Date : 03-28-2017
BC10/445.1/1580/0181924/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3252630000-2				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1825-97-830-1				PREVIOUS BALANCE		- 50,524.69	
Customer Information-----				CURRENT CHARGES			
Name : SYPONGCO,EVELYN C				Generation & Transmission			
Premise Address : SUBANGDAKU MC				Generation Charge 5.4344/kWh 13,319.71			
				Transmission Charge 0.6036/kWh 1,479.42			
				System Loss Charge 0.7644/kWh 1,873.54			
TIN :				Sub-Total 16,672.67			
Metering Information-----				Distribution Charges			
Meter No : MTR1102968 Pole No : 0181924				Distribution Charge 1.7506/kWh 4,290.72			
Serial No : 129125958 Multiplier : 1				Supply Charge 0.4118/kWh 1,009.32			
Period To : 01-15-2017 Pres Rdg : 51600				Metering Charge 0.6989/kWh 1,713.00			
Period From : 12-15-2016 Prev Rdg : 49149				5.00/month 5.00			
No of Days : 31 Diff Rdg : 2451				Sub-Total 7,018.04			
Avg kWh/day : 79.07 Registered : 2451				Others			
Conn Load : 7225 Billed kWh : 2451				Subsidy on Lifeline Charge 0.1071/kWh 262.50			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.				Senior Citizen Subsidy Charge 0.000122/kWh 0.30			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Sub-Total 262.80			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Government Charges			
				Franchise Tax - Local 119.77			
				Value Added Tax			
				Generation 832.02			
				Transmission 31.54			
				System Loss 108.39			
				Distribution 842.16			
				Others 45.91			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 382.60			
				Environmental Charge 0.0025/kWh 6.13			
				NPC Stranded Contract Costs 0.1938/kWh 475.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 303.92			
				Sub-Total 3,147.44			
				CURRENT BILL - JANUARY 2017 27,100.95			
				TOTAL AMOUNT DUE - 23,423.74			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 22, 2017 - 50,000.00			

In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.

2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.



Total Sales (VAT Inclusive)	27,100.95	
Less : VAT	1,860.02	
Amount Net of VAT	25,240.93	
Less: BIR 2306	775.01	
BIR 2307	481.47	VATable Sales 25,240.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23,984.45	VAT Zero Rated Sales 0.00
Add : VAT	1,860.02	VAT Amount 1,860.02
TOTAL AMOUNT DUE	25,844.47	TOTAL SALES 27,100.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/445.1/1580/0/21/03-28-2017/81

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

Bill ID : 325292483241				
SYPONGCO,EVELYN C Premise Address : SUBANGDAKU 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 1825-97-830-1	Account ID 3252630000-2	Due Date 04/10/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 23,423.74

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

32526300002

BC10/445.1/1580/0/21/03-28-2017/81

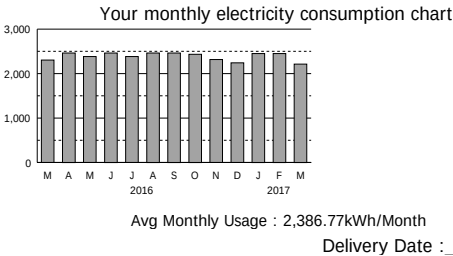
Bill ID 325568414310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32526300002

1009154575
Date : 03-28-2017
BC10/445.1/1580/0181924/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3252630000-2		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1825-97-830-1		PREVIOUS BALANCE				- 23,423.74	
Customer Information-----				CURRENT CHARGES			
Name : SYPONGCO,EVELYN C				Generation & Transmission			
Premise Address : SUBANGDAKU MC							
TIN :				Generation Charge 4.657/kWh 11,414.31			
Metering Information-----				Transmission Charge 0.7381/kWh 1,809.08			
Meter No : MTR1102968 Pole No : 0181924				System Loss Charge 0.6693/kWh 1,640.45			
Serial No : 129125958 Multiplier : 1				Sub-Total 14,863.84			
Period To : 02-15-2017 Pres Rdg : 54051				Distribution Charges			
Period From : 01-15-2017 Prev Rdg : 51600				Distribution Charge 1.7506/kWh 4,290.72			
No of Days : 31 Diff Rdg : 2451				Supply Charge 0.4118/kWh 1,009.32			
Avg kWh/day : 79.07 Registered : 2451				Metering Charge 0.6989/kWh 1,713.00			
Conn Load : 7225 Billed kWh : 2451				5.00/month 5.00			
				Sub-Total 7,018.04			
				Others			
				Subsidy on Lifeline Charge 0.096/kWh 235.30			
				Senior Citizen Subsidy Charge 0.000113/kWh 0.28			
				Sub-Total 235.58			
				Government Charges			
				Franchise Tax - Local 110.59			
				Value Added Tax			
				Generation 743.03			
				Transmission 54.61			
				System Loss 97.98			
				Distribution 842.16			
				Others 41.54			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 382.60			
				Environmental Charge 0.0025/kWh 6.13			
				NPC Stranded Contract Costs 0.1938/kWh 475.00			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 303.92			
				Sub-Total 3,057.56			
				CURRENT BILL - FEBRUARY 2017 25,175.02			
				TOTAL AMOUNT DUE 1,751.28			
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 22, 2017 - 50,000.00			



Total Sales (VAT Inclusive)	25,175.02		
Less : VAT	1,779.32		
Amount Net of VAT	23,395.70		
Less: BIR 2306	741.39		
BIR 2307	444.56	VATable Sales	23,395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,209.75	VAT Zero Rated Sales	0.00
Add : VAT	1,779.32	VAT Amount	1,779.32
TOTAL AMOUNT DUE	23,989.07	TOTAL SALES	25,175.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/445.1/1580/0/21/03-28-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 325568414310				
SYPONGCO,EVELYN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBANGDAKU MC		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
1825-97-830-1	3252630000-2	04/10/2017	FEBRUARY/2017	1,751.28

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

32526300002

BC10/445.1/1580/0/21/03-28-2017/81

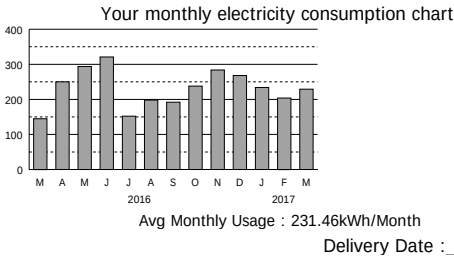
Bill ID 722929425874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72253100001

1009154500
Date : 03-28-2017
BC18/47.1/1780/0134473/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7225310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-278-5				PREVIOUS BALANCE		- 0.79	
Customer Information-----							
Name : ESTRERA,FLORA				CURRENT CHARGES			
Premise Address : CABANTAN ST BO LUZ				Generation & Transmission			
				Generation Charge		5.1416/kWh	1,177.43
				Transmission Charge		0.3858/kWh	88.35
				System Loss Charge		0.7518/kWh	172.16
TIN :				Sub-Total		1,437.94	
Metering Information-----							
Meter No : 213350WS6		Pole No : 0134473		Distribution Charges			
Serial No : 48112041		Multiplier : 1		Distribution Charge		1.7506/kWh	400.89
Period To : 03-24-2017		Pres Rdg : 79454		Supply Charge		0.4118/kWh	94.30
Period From : 02-24-2017		Prev Rdg : 79225		Metering Charge		0.6989/kWh	160.05
No of Days : 28		Diff Rdg : 229				5.00/month	5.00
Avg kWh/day : 8.18		Registered : 229		Sub-Total		660.24	
Conn Load : 0		Billed kWh : 229		Others			
				Subsidy on Lifeline Charge		0.1086/kWh	24.87
				Senior Citizen Subsidy Charge		0.000156/kWh	0.04
				Sub-Total		24.91	
				Government Charges			
				Franchise Tax - Local		15.92	
				Value Added Tax			
				Generation		76.69	
				Transmission		2.02	
				System Loss		10.62	
				Distribution		79.23	
				Others		4.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.74
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.40
				Sub-Total		298.47	
				CURRENT BILL - MARCH 2017		2,421.56	
				TOTAL AMOUNT DUE		2,420.77	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 2, 2017 - 2,037.00			



Total Sales (VAT Inclusive)	2,421.56	
Less : VAT	173.46	
Amount Net of VAT	2,248.10	
Less: BIR 2306	72.28	
BIR 2307	42.78	VATable Sales 2,248.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,133.04	VAT Zero Rated Sales 0.00
Add : VAT	173.46	VAT Amount 173.46
TOTAL AMOUNT DUE	2,306.50	TOTAL SALES 2,421.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/47.1/1780/0/10/03-28-2017/86		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 722929425874

ESTRERA,FLORA
Premise Address : CABANTAN ST BO LUZ

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-59-278-5	7225310000-1	04/10/2017	MARCH/2017	2,420.77

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

Thank you for paying on time.

72253100001

BC18/47.1/1780/0/10/03-28-2017/86

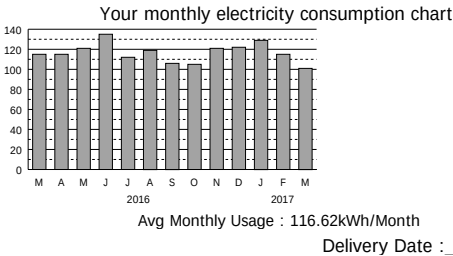
Bill ID 322261297717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32253100005

1009154495
Date : 03-28-2017
BC18/47.1/1860/0121196/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-245-9				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : BOTE,BARTOLOME				Generation & Transmission			
Premise Address : CABATAN ST MABOLO NR,BUNCAD COMP'D				Generation Charge		5.1416/kWh	519.30
				Transmission Charge		0.3858/kWh	38.97
				System Loss Charge		0.7518/kWh	75.93
TIN :				Sub-Total		634.20	
Metering Information-----				Distribution Charges			
Meter No :	406488GS6	Pole No :	0121196	Distribution Charge		1.7506/kWh	176.81
Serial No :	2004200184	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	03-24-2017	Pres Rdg :	11727	Metering Charge		0.6989/kWh	70.59
Period From :	02-24-2017	Prev Rdg :	11626			5.00/month	5.00
No of Days :	28	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.61	Registered :	101	Others			
Conn Load :	0	Billed kWh :	101	Subsidy on Lifeline Charge		0.1086/kWh	10.97
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		10.99	
				Government Charges			
				Franchise Tax - Local		7.04	
				Value Added Tax			
				Generation		33.84	
				Transmission		0.89	
				System Loss		4.70	
				Distribution		35.28	
				Others		2.16	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		132.02	
				CURRENT BILL - MARCH 2017		1,071.20	
				TOTAL AMOUNT DUE		1,070.44	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 3, 2017 - 1,151.00			



Total Sales (VAT Inclusive)	1,071.20	
Less : VAT	76.87	
Amount Net of VAT	994.33	
Less: BIR 2306	32.04	
BIR 2307	18.92	VATable Sales 994.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	943.37	VAT Zero Rated Sales 0.00
Add : VAT	76.87	VAT Amount 76.87
TOTAL AMOUNT DUE	1,020.24	TOTAL SALES 1,071.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/1860/0/10/03-28-2017/86

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

Bill ID : 322261297717				
BOTE,BARTOLOME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABATAN ST MABOLO NR,BUNCAD COMP'D		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-59-245-9	3225310000-5	04/10/2017	MARCH/2017	1,070.44

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

32253100005 BC18/47.1/1860/0/10/03-28-2017/86

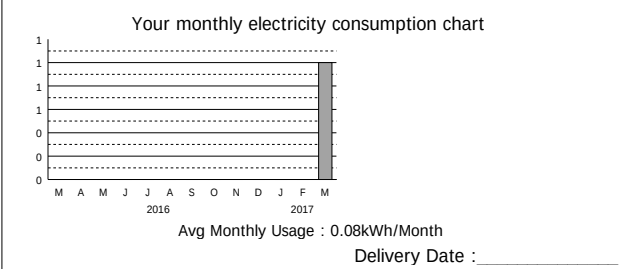
Bill ID 818054988909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81886200005

1009154550
Date : 03-28-2017
BC19/130.0/1170/0595161/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8188620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-266-9				PREVIOUS BALANCE		- 335.01	
Customer Information-----							
Name : CABORNAY,CELESTINA				CURRENT CHARGES			
Premise Address : OPAL ST BUENA HILLS,GUADALUPE				Generation & Transmission			
				Generation Charge		5.1416/kWh	5.14
				Transmission Charge		0.3858/kWh	0.39
				System Loss Charge		0.7518/kWh	0.75
TIN :				Sub-Total			6.28
Metering Information-----				Distribution Charges			
Period To : 03-25-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	1.75
Period From : 02-25-2017		Prev Rdg :		Supply Charge		0.4118/kWh	0.41
No of Days : 28		Diff Rdg :		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.04		Registered :				5.00/month	5.00
Conn Load : 1242		Billed kWh : 1		Sub-Total			7.86
Additional Metering Information -----				Others			
Meter No : MTR1206992		Pole No : 0595161		Subsidy on Lifeline Discount		-1. of 9.14	- 9.14
Serial No : 40151608		Multiplier : 1		Sub-Total			- 9.14
Period To : 03-25-2017		Pres Reading : 4		Government Charges			
Period From : 03-02-2017		Prev Reading : 3		Franchise Tax - Local			0.04
No of Days : 23		Consumption : 1		Value Added Tax			
				Generation			0.33
Meter No : 323284GS6		Pole No : 0595161		Transmission			0.01
Serial No : 48292952		Multiplier : 1		System Loss			0.04
Period To : 03-02-2017		Pres Reading : 21710		Distribution			0.94
Period From : 02-25-2017		Prev Reading : 21710		Others			- 0.72
No of Days : 5		Consumption : 0		Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.11
				CURRENT BILL - MARCH 2017			6.11
				TOTAL AMOUNT DUE			- 328.90
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1170/0/10/03-28-2017/86

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

Bill ID : 818054988909				
CABORNAY,CELESTINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OPAL ST BUENA HILLS,GUADALUPE		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
1807-59-266-9	8188620000-5	04/10/2017	MARCH/2017	- 328.90

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

Thank you for paying on time.

81886200005

BC19/130.0/1170/0/10/03-28-2017/86

Bill ID 200827276702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

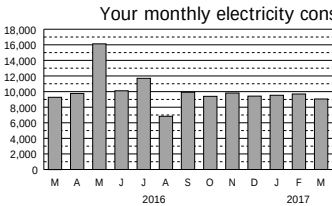
1009154481

20070200009

Date : 03-28-2017

BC18/985.1/15095/0115045/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2007020000-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1805-21-899-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ELCADO REALTY CORP				Generation & Transmission							
Premise Address : PARK PLACE HOTEL,FUENTE OSMENA,000000000				Generation Charge				5.1416/kWh		46,521.20	
				Transmission Charge				367.44/kW		30,424.03	
				System Loss Charge				0.1763/kWh		1,595.16	
TIN :				Sub-Total						78,540.39	
Metering Information-----				Distribution Charges							
Period To : 03-24-2017		Pres Rdg : 1373.500		Distribution Charge		0.2922/kWh		2,643.83			
Period From : 02-24-2017		Prev Rdg : 1298.100				205.64/kW		17,026.99			
No of Days : 28		Diff Rdg : 75.400		Supply Charge		0.0442/kWh		399.92			
Avg kWh/day : 323.14		Registered : 9048				1,131.63/month		1,131.63			
Conn Load : 167850		Billed kWh : 9048		Metering Charge		0.023/kWh		208.10			
Power Metering Information-----				Sub-Total		589.19/month		589.19			
Meter No : MTR1124523		Pole No : 0115045		Others							
Serial No : 15971396		Multiplier : 120		Subsidy on Lifeline Charge		0.1086/kWh		982.61			
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000156/kWh		1.41			
RdgDate: 03-24-2017		02-24-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 55.19			
Demand : 4.166		3.962		Sub-Total				928.83			
kWh : 1373.500		1298.100		Government Charges							
kVAR : 528.800		500.700		Franchise Tax - Local				761.01			
Billed Demand : 82.800		Billed kVAR : 3372		Value Added Tax							
Power Factor Value : 0.9370				Generation				3,030.45			
				Transmission				695.73			
				System Loss				89.03			
				Distribution				2,639.96			
				Others				202.78			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		1,412.39			
				Environmental Charge		0.0025/kWh		22.62			
				NPC Stranded Contract Costs		0.1938/kWh		1,753.50			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,121.95			
				Sub-Total				11,729.42			
				CURRENT BILL - MARCH 2017				113,198.30			
				TOTAL AMOUNT DUE				113,198.30			
				Please Pay on Due Date - 04/10/2017							
				LAST PAYMENT - MARCH 6, 2017 - 116,687.07							



Avg Monthly Usage : 10,047.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	113,198.30		
Less : VAT	6,657.95		
Amount Net of VAT	106,540.35		
Less: BIR 2306	2,774.14		
BIR 2307	2,044.60	VATable Sales	106,540.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,721.61	VAT Zero Rated Sales	0.00
Add : VAT	6,657.95	VAT Amount	6,657.95
TOTAL AMOUNT DUE	108,379.56	TOTAL SALES	113,198.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/15095/0/10/03-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 200827276702

ELCADO REALTY CORP
Premise Address : PARK PLACE HOTEL,FUENTE OSMENA,000000000

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-899-9	2007020000-9	04/10/2017	MARCH/2017	113,198.30

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

Thank you for paying on time.

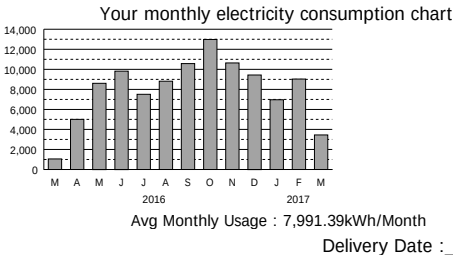
20070200009

BC18/985.1/15095/0/10/03-28-2017/87

88627200004

1009154558
Date : 03-28-2017
BC20/943.0/440/0813215/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8862720000-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1839-23-284-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LACTO BACILLUS PAFI TECHNO RESOURCES COF		CURRENT CHARGES	
Premise Address : PITOGO ST CATARMAN,LILOAN		Generation & Transmission	
TIN :		Generation Charge	5.1416/kWh 17,763.61
Metering Information-----		Transmission Charge	367.44/kW 18,372.00
Period To : 03-26-2017	Pres Rdg : 2765.400	System Loss Charge	0.1763/kWh 609.10
Period From : 02-26-2017	Prev Rdg : 2743.807	Sub-Total	36,744.71
No of Days : 28	Diff Rdg : 21.593	Distribution Charges	
Avg kWh/day : 123.39	Registered : 3455	Distribution Charge	0.2922/kWh 1,009.52
Conn Load : 400800	Billed kWh : 3455		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 152.71
Meter No : 2581 ETA0	Pole No : 0813215		1,131.63/month 1,131.63
Serial No : 07970579	Multiplier : 160	Metering Charge	0.023/kWh 79.46
			589.19/month 589.19
RdgDate : 03-26-2017	Pres Reading	Prev Reading	Consumption
Demand : 26.097	26.097	25.987	17.600
kWh : 2765.400	2765.400	2743.807	3454.880
kVAR : 1961.500	1961.500	1945.205	2607.200
Billed Demand : 50.000	Billed kVAR : 2607	Sub-Total	13,244.51
Power Factor Value : 0.7983		Others	
		Subsidy on Lifeline Charge	0.1086/kWh 375.20
		Senior Citizen Subsidy Charge	0.000156/kWh 0.54
		Power Factor Penalty	1,856.78
		Interclass Cross Subsidy Adjustment	- 21.07
		Sub-Total	2,211.45
		Government Charges	
		Franchise Tax - Local	261.00
		Value Added Tax	
		Generation	1,157.15
		Transmission	420.13
		System Loss	33.99
		Distribution	1,589.34
		Others	296.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 539.30
		Environmental Charge	0.0025/kWh 8.64
		NPC Stranded Contract Costs	0.1938/kWh 669.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 428.41
		Sub-Total	5,404.21
		CURRENT BILL - MARCH 2017	57,604.88
		TOTAL AMOUNT DUE	57,604.88
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 13, 2017 - 94,413.19	



Total Sales (VAT Inclusive)	57,604.88	
Less : VAT	3,497.30	
Amount Net of VAT	54,107.58	
Less: BIR 2306	1,457.22	
BIR 2307	1,049.23	VATable Sales 54,107.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51,601.13	VAT Zero Rated Sales 0.00
Add : VAT	3,497.30	VAT Amount 3,497.30
TOTAL AMOUNT DUE	55,098.43	TOTAL SALES 57,604.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/440/0/23/03-28-2017/87

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

Bill ID : 886596884977				
LACTO BACILLUS PAFI TECHNO RESOURCES CORP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PITOGO ST CATARMAN,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-284-6	8862720000-4	04/10/2017	MARCH/2017	57,604.88

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

Thank you for paying on time.

88627200004

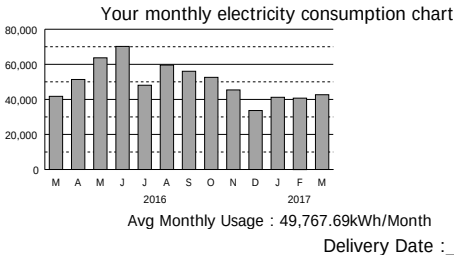
Bill ID 074543818401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07489190954

1009154562
Date : 03-28-2017
BC20/943.0/560/0871112/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0748919095-4				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1849-75-461-6				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : OW PRINTING CORPORATION				CURRENT CHARGES			
Premise Address : SITIO PAMUTONGAN				Generation & Transmission			
				Generation Charge		5.1416/kWh	219,402.36
				Transmission Charge		367.44/kW	47,840.69
				System Loss Charge		0.1763/kWh	7,523.07
TIN :				Sub-Total		274,766.12	
Metering Information-----				Distribution Charges			
Period To : 03-26-2017		Pres Rdg : 20480.000		Distribution Charge		0.2922/kWh	12,468.76
Period From : 02-26-2017		Prev Rdg : 20124.400				205.64/kW	26,774.33
No of Days : 27		Diff Rdg : 355.600		Supply Charge		0.0442/kWh	1,886.10
Avg kWh/day : 1,580.44		Registered : 42672				1,131.63/month	1,131.63
Conn Load : 266460		Billed kWh : 42672		Metering Charge		0.023/kWh	981.46
						589.19/month	589.19
Power Metering Information-----				Sub-Total		43,831.47	
Meter No : 2434 EGA0		Pole No : 0871112		Others			
Serial No : 09954381		Multiplier : 120		Subsidy on Lifeline Charge		0.1086/kWh	4,634.18
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000156/kWh	6.66
RdgDate : 03-26-2017		02-26-2017		Surcharge		0.02 of 342,002.00	6,840.04
Demand : 72.996		71.911		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 260.30
kWh : 20480.000		20124.400		Sub-Total		11,220.58	
kVAR : 4255.000		4169.800		Government Charges			
Billed Demand : 130.200		Billed kVAR : 10224		Franchise Tax - Local		1,649.06	
Power Factor Value : 0.9725				Value Added Tax			
				Generation		14,292.12	
				Transmission		1,094.02	
				System Loss		419.90	
				Distribution		5,259.78	
				Others		1,544.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6,661.09
				Environmental Charge		0.0025/kWh	106.68
				NPC Stranded Contract Costs		0.1938/kWh	8,269.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5,291.33
				Sub-Total		44,588.17	
				CURRENT BILL - MARCH 2017		374,406.34	
				TOTAL AMOUNT DUE		374,406.34	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 22, 2017 - 342,002.03			



Total Sales (VAT Inclusive)	374,406.34	
Less : VAT	22,610.18	
Amount Net of VAT	351,796.16	
Less: BIR 2306	9,420.93	
BIR 2307	6,629.34	VATable Sales 351,796.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	335,745.89	VAT Zero Rated Sales 0.00
Add : VAT	22,610.18	VAT Amount 22,610.18
TOTAL AMOUNT DUE	358,356.07	TOTAL SALES 374,406.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/560/0/23/03-28-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 074543818401				
OW PRINTING CORPORATION Premise Address : SITIO PAMUTONGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-75-461-6	Account ID 0748919095-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 374,406.34

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

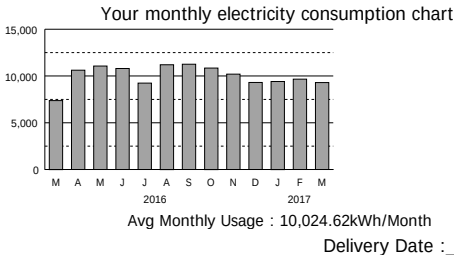
07489190954

BC20/943.0/560/0/23/03-28-2017/87

66244300001

1009154517
Date : 03-28-2017
BC20/943.0/1260/0097644/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6624430000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-20-872-5		PREVIOUS BALANCE	93,959.27
Customer Information-----		CURRENT CHARGES	
Name : EB & S RESOURCES HOLDINGS INC.		Generation & Transmission	
Premise Address : F. CABAUG ST.,KASAMBAGAN,CEBU CITY		Generation Charge	5.1416/kWh 47,796.31
		Transmission Charge	367.44/kW 18,372.00
		System Loss Charge	0.1763/kWh 1,638.88
		Sub-Total	67,807.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,716.29
Period To : 03-26-2017	Pres Rdg : 4636.200		205.64/kW 10,282.00
Period From : 02-26-2017	Prev Rdg : 4520.000		0.0442/kWh 410.88
No of Days : 28	Diff Rdg : 116.200	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 332.00	Registered : 9296		0.023/kWh 213.81
Conn Load : 107620	Billed kWh : 9296	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	15,343.80
Meter No : 2572 EGA0	Pole No : 0097644	Others	
Serial No : 09954461	Multiplier : 80	Subsidy on Lifeline Charge	0.1086/kWh 1,009.55
		Senior Citizen Subsidy Charge	0.000156/kWh 1.45
RdgDate : 03-26-2017	Pres Reading 02-26-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 56.71
Demand : 14.193	13.846	Sub-Total	954.29
kWh : 4636.200	4520.000	Government Charges	
kVAR : 93.800	93.400	Franchise Tax - Local	630.78
Billed Demand : 50.000	Billed kVAR : 32	Value Added Tax	
Power Factor Value : 1.0000		Generation	3,113.51
		Transmission	420.13
		System Loss	91.46
		Distribution	1,841.26
		Others	190.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,451.10
		Environmental Charge	0.0025/kWh 23.24
		NPC Stranded Contract Costs	0.1938/kWh 1,801.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,152.70
		Sub-Total	10,715.95
		CURRENT BILL - MARCH 2017	94,821.23
		TOTAL AMOUNT DUE	188,780.50
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 1, 2017 - 97,772.61	



Total Sales (VAT Inclusive)	94,821.23	
Less : VAT	5,656.57	
Amount Net of VAT	89,164.66	
Less: BIR 2306	2,356.92	
BIR 2307	1,694.72	VATable Sales 89,164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85,113.02	VAT Zero Rated Sales 0.00
Add : VAT	5,656.57	VAT Amount 5,656.57
TOTAL AMOUNT DUE	90,769.59	TOTAL SALES 94,821.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1260/0/10/03-28-2017/87

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

Bill ID : 662774413072				
EB & S RESOURCES HOLDINGS INC. Premise Address : F. CABAUG ST.,KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-20-872-5	Account ID 6624430000-1	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 188,780.50

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

66244300001

66244300001

Date :03-28-2017

BC20/943.0/1260/0097644/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6624430000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-20-872-5		PREVIOUS BALANCE	5,830.06
Customer Information-----		CURRENT CHARGES	
Name : EB & S RESOURCES HOLDINGS INC.		Generation & Transmission	
Premise Address : F. CABAUG ST.,KASAMBAGAN,CEBU CITY		Generation Charge	4.657/kWh 45,005.25
		Transmission Charge	415.99/kW 20,799.50
		System Loss Charge	0.1697/kWh 1,639.98
TIN :		Sub-Total	67,444.73
Metering Information-----		Distribution Charges	
Period To : 02-26-2017	Pres Rdg : 4520.000	Distribution Charge	0.2922/kWh 2,823.82
Period From : 01-26-2017	Prev Rdg : 4399.200		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 120.800	Supply Charge	0.0442/kWh 427.15
Avg kWh/day : 311.74	Registered : 9664		1,131.63/month 1,131.63
Conn Load : 107620	Billed kWh : 9664	Metering Charge	0.023/kWh 222.27
			589.19/month 589.19
Power Metering Information-----		Sub-Total	15,476.06
Meter No : 2572 EGA0	Pole No : 0097644	Others	
Serial No : 09954461	Multiplier : 80	Subsidy on Lifeline Charge	0.096/kWh 927.74
		Senior Citizen Subsidy Charge	0.000113/kWh 1.09
RdgDate : 02-26-2017	Pres Reading 01-26-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 58.95
Demand : 13.846	13.500	Sub-Total	869.88
kWh : 4520.000	4399.200	Government Charges	
kVAR : 93.400	93.100	Franchise Tax - Local	584.70
Billed Demand : 50.000	Billed kVAR : 24	Value Added Tax	
Power Factor Value : 1.0000		Generation	2,929.70
		Transmission	627.87
		System Loss	90.33
		Distribution	1,857.13
		Others	- 525.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,508.55
		Environmental Charge	0.0025/kWh 24.16
		NPC Stranded Contract Costs	0.1938/kWh 1,872.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,198.34
		Sub-Total	10,168.60
		CURRENT BILL - FEBRUARY 2017	93,959.27
		Advance Payment/Credit Adjustments	- 5,830.06
		TOTAL AMOUNT DUE	93,959.27
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 1, 2017 - 97,772.61	

Your monthly electricity consumption chart

Avg Monthly Usage : 10,024.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	93,959.27
Less : VAT	4,979.97
Amount Net of VAT	88,979.30
Less: BIR 2306	2,075.00
BIR 2307	1,570.91
SC/PWD DISCOUNT	0.00
Amount Due	85,333.39
Add : VAT	4,979.97
TOTAL AMOUNT DUE	90,313.36

VATable Sales	88,979.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4,979.97
TOTAL SALES	93,959.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/1260/0/10/03-28-2017/87

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

Bill ID : 662384074347

EB & S RESOURCES HOLDINGS INC.
Premise Address : F. CABAUG ST.,KASAMBAGAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-872-5	6624430000-1	04/10/2017	FEBRUARY/2017	93,959.27

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 855110674786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85503170632

1009154516
Date : 03-28-2017
BC20/999.5/20/1155124/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8550317063-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-28-782-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ST. PETER MEMORIAL CHAPEL		CURRENT CHARGES	
Premise Address : NEW IMOS ROAD,ZAPATERA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1416/kWh 565,658.27
		Transmission Charge	268.40/kW 60,003.50
		System Loss Charge	0.1077/kWh 11,848.72
TIN : 238-328-994-000		Sub-Total	637,510.49
Metering Information-----		Distribution Charges	
Period To : 03-24-2017 Pres Rdg : 17250.000		Distribution Charge	0.1761/kWh 19,373.82
Period From : 02-24-2017 Prev Rdg : 16944.400			137.56/kW 30,752.91
No of Days : 28 Diff Rdg : 305.600		Supply Charge	0.0428/kWh 4,708.68
Avg kWh/day : 3,929.14 Registered : 110016			6,699.84/month 6,699.84
Conn Load : 425000 Billed kWh : 110016		Metering Charge	0.0304/kWh 3,344.49
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	69,631.10
Meter No : 2786 ELA0 Pole No : 1155124		Others	
Serial No : 99811316 Multiplier : 360		Subsidy on Lifeline Charge	0.1086/kWh 11,947.74
		Senior Citizen Subsidy Charge	0.000156/kWh 17.16
RdgDate : 03-24-2017 Pres Reading Prev Reading Consumption		Surcharge	0.02 of 774,065.00 15,481.30
Demand : 35.369 34.748 223.560		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 671.10
kWh : 17250.000 16944.400 110016.000		Sub-Total	26,775.10
kVAR : 6681.000 6559.600 43704.000		Government Charges	
Billed Demand : 223.560 Billed kVAR : 43704		Franchise Tax - Local	5,504.38
Power Factor Value : 0.9293		Value Added Tax	
		Generation	36,847.67
		Transmission	1,372.16
		System Loss	706.41
		Distribution	8,355.73
		Others	3,873.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17,173.50
		Environmental Charge	0.0025/kWh 275.04
		NPC Stranded Contract Costs	0.1938/kWh 21,321.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13,641.98
		Sub-Total	109,071.51
		CURRENT BILL - MARCH 2017	842,988.20
		TOTAL AMOUNT DUE	842,988.20
		Please Pay on Due Date - 04/10/2017	
		LAST PAYMENT - MARCH 13, 2017 - 774,065.24	

Your monthly electricity consumption chart

Avg Monthly Usage : 121,682.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	842,988.20
Less : VAT	51,155.51
Amount Net of VAT	791,832.69
Less: BIR 2306	21,314.82
BIR 2307	14,788.42
SC/PWD DISCOUNT	0.00
Amount Due	755,729.45
Add : VAT	51,155.51
TOTAL AMOUNT DUE	806,884.96

VATable Sales	791,832.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	51,155.51
TOTAL SALES	842,988.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 855110674786

ST. PETER MEMORIAL CHAPEL
Premise Address : NEW IMOS ROAD,ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-782-1	8550317063-2	04/10/2017	MARCH/2017	842,988.20

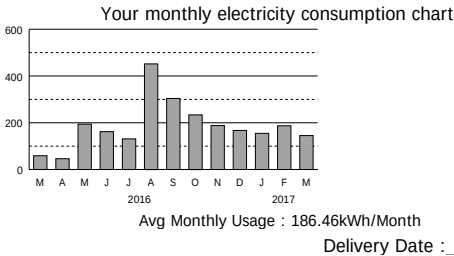
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72281166594

1009154473
Date : 03-28-2017
BC18/231.2/88190/0173152/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7228116659-4				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1849-83-722-8				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : GO,EDDIE YAP				Generation & Transmission			
Premise Address : NORTH RECLAMATION AREA,MANDAUE CITY				Generation Charge		5.1416/kWh	745.53
				Transmission Charge		0.6472/kWh	93.84
				System Loss Charge		0.7341/kWh	106.44
TIN :				Sub-Total		945.81	
Metering Information-----				Distribution Charges			
Meter No :	MTR1155761	Pole No :	0173152	Distribution Charge		1.7506/kWh	253.84
Serial No :	85025429	Multiplier :	1	Supply Charge		0.4118/kWh	59.71
Period To :	03-24-2017	Pres Rdg :	2277	Metering Charge		0.6989/kWh	101.34
Period From :	02-24-2017	Prev Rdg :	2132			5.00/month	5.00
No of Days :	28	Diff Rdg :	145	Sub-Total		419.89	
Avg kWh/day :	5.18	Registered :	145	Others			
Conn Load :	13080	Billed kWh :	145	Subsidy on Lifeline Charge		0.1086/kWh	15.75
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 1,964.00	39.28
				Sub-Total		55.05	
				Government Charges			
				Franchise Tax - Local		7.10	
				Value Added Tax			
				Generation		48.56	
				Transmission		2.15	
				System Loss		6.38	
				Distribution		50.39	
				Others		7.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total		191.11	
				CURRENT BILL - MARCH 2017		1,611.86	
				TOTAL AMOUNT DUE		1,611.61	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 20, 2017 - 1,964.00			



Total Sales (VAT Inclusive)	1,611.86	
Less : VAT	114.94	
Amount Net of VAT	1,496.92	
Less: BIR 2306	47.90	
BIR 2307	28.56	VATable Sales 1,496.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,420.46	VAT Zero Rated Sales 0.00
Add : VAT	114.94	VAT Amount 114.94
TOTAL AMOUNT DUE	1,535.40	TOTAL SALES 1,611.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/231.2/88190/0/21/03-28-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722519088168				
GO,EDDIE YAP Premise Address : NORTH RECLAMATION AREA,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 1849-83-722-8	Account ID 7228116659-4	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,611.61

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

72281166594

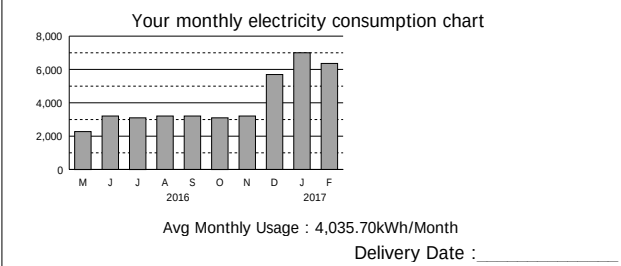
Bill ID 831634085480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83150162499

1009154520
Date : 03-28-2017
BC20/999.5/0/1623711/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8315016249-9		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-92-746-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PAGES,MANUEL JR DEMERREY		CURRENT CHARGES			
Premise Address : IT PARK,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	29,618.52
		Transmission Charge		0.7381/kWh	4,694.32
		System Loss Charge		0.6693/kWh	4,256.75
		Sub-Total			38,569.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	11,133.82
Meter No : MTR1210271	Pole No : 1623711	Supply Charge		0.4118/kWh	2,619.05
Serial No : 16977588	Multiplier : 40	Metering Charge		0.6989/kWh	4,445.00
Period To : 02-26-2017	Pres Rdg : 441			5.00/month	5.00
Period From : 01-26-2017	Prev Rdg : 282	Sub-Total			18,202.87
No of Days : 32	Diff Rdg : 159	Others			
Avg kWh/day : 198.75	Registered : 6360	Subsidy on Lifeline Charge		0.096/kWh	610.56
Conn Load : 80000	Billed kWh : 6360	Senior Citizen Subsidy Charge		0.000113/kWh	0.72
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.		Sub-Total			611.28
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			430.37
		Value Added Tax			
		Generation			1,928.07
		Transmission			141.71
		System Loss			254.26
		Distribution			2,184.34
		Others			125.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	992.80
		Environmental Charge		0.0025/kWh	15.90
		NPC Stranded Contract Costs		0.1938/kWh	1,232.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	788.64
		Sub-Total			8,093.66
		CURRENT BILL - FEBRUARY 2017			65,477.40
		Advance Payment/Credit Adjustments			- 34.50
		TOTAL AMOUNT DUE			65,442.90
		Please Pay on Due Date - 04/10/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 145,872.88			



Total Sales (VAT Inclusive)	65,477.40	
Less : VAT	4,633.38	
Amount Net of VAT	60,844.02	
Less: BIR 2306	1,930.58	
BIR 2307	1,156.28	VATable Sales 60,844.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57,757.16	VAT Zero Rated Sales 0.00
Add : VAT	4,633.38	VAT Amount 4,633.38
TOTAL AMOUNT DUE	62,390.54	TOTAL SALES 65,477.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/03-28-2017/88

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

Bill ID : 831634085480				
PAGES,MANUEL JR DEMERREY Premise Address : IT PARK,APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-92-746-8	Account ID 8315016249-9	Due Date 04/10/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 65,442.90

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

83150162499

BC20/999.5/0/0/10/03-28-2017/88

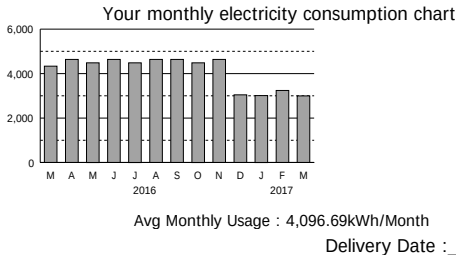
Bill ID 408833428301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40821767759

1009154537
Date : 03-28-2017
BC17/226.9/0/1539520/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4082176775-9		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1863-20-044-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CONMAX, INC.		CURRENT CHARGES	
Premise Address : SITIO TABAY LAWOM,TISA, CEBU CITY		Generation & Transmission	
TIN : 417-527-432-000		Generation Charge	4.657/kWh 15,093.34
Metering Information-----		Transmission Charge	0.6298/kWh 2,041.18
Meter No : MTR1113448	Pole No : 1539520	System Loss Charge	0.6939/kWh 2,248.93
Serial No : 14865818	Multiplier : 1	Sub-Total	19,383.45
Period To : 02-23-2017	Pres Rdg : 57292	Distribution Charges	
Period From : 01-23-2017	Prev Rdg : 54051	Distribution Charge	1.3692/kWh 4,437.58
No of Days : 31	Diff Rdg : 3241	Supply Charge	460.54/month 460.54
Avg kWh/day : 104.55	Registered : 3241	Metering Charge	525.08/month 525.08
Conn Load : 20000	Billed kWh : 3241	Sub-Total	5,423.20
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.			
		Others	
		Subsidy on Lifeline Charge	0.096/kWh 311.14
		Senior Citizen Subsidy Charge	0.000113/kWh 0.37
		Surcharge	0.02 of 37,017.50 740.35
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 19.77
		Sub-Total	1,032.09
		Government Charges	
		Franchise Tax - Local	193.79
		Value Added Tax	
		Generation	982.53
		Transmission	61.61
		System Loss	135.81
		Distribution	650.78
		Others	147.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 505.92
		Environmental Charge	0.0025/kWh 8.10
		NPC Stranded Contract Costs	0.1938/kWh 628.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 401.88
		Sub-Total	3,715.64
		CURRENT BILL - FEBRUARY 2017	29,554.38
		TOTAL AMOUNT DUE	29,554.38
Please Pay on Due Date - 04/10/2017			
LAST PAYMENT - MARCH 5, 2017 - 37,017.60			



Total Sales (VAT Inclusive)	29,554.38	
Less : VAT	1,977.84	
Amount Net of VAT	27,576.54	
Less: BIR 2306	824.10	
BIR 2307	520.65	VATable Sales 27,576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26,231.79	VAT Zero Rated Sales 0.00
Add : VAT	1,977.84	VAT Amount 1,977.84
TOTAL AMOUNT DUE	28,209.63	TOTAL SALES 29,554.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.9/0/0/10/03-28-2017/89

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

Bill ID : 408833428301

CONMAX, INC.
Premise Address : SITIO TABAY LAWOM,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-044-4	4082176775-9	04/10/2017	FEBRUARY/2017	29,554.38

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

40821767759

BC17/226.9/0/0/10/03-28-2017/89

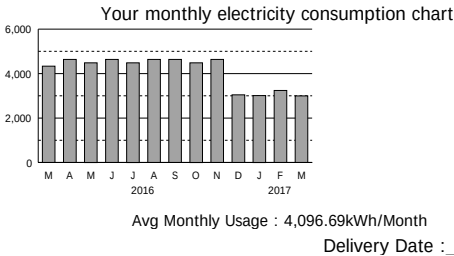
Bill ID 408053306169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40821767759

1009154542
Date : 03-28-2017
BC17/226.9/0/1539520/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4082176775-9				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1863-20-044-4				PREVIOUS BALANCE		29,554.38	
Customer Information-----				CURRENT CHARGES			
Name : CONMAX, INC.				Generation & Transmission			
Premise Address : SITIO TABAY LAWOM,TISA, CEBU CITY				Generation Charge		5.1416/kWh	15,399.09
				Transmission Charge		0.5292/kWh	1,584.95
				System Loss Charge		0.7609/kWh	2,278.90
TIN : 417-527-432-000				Sub-Total		19,262.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1113448	Pole No : 1539520			Distribution Charge		1.3692/kWh	4,100.75
Serial No : 14865818	Multiplier : 1			Supply Charge		460.54/month	460.54
Period To : 03-23-2017	Pres Rdg : 60287			Metering Charge		525.08/month	525.08
Period From : 02-23-2017	Prev Rdg : 57292			Sub-Total		5,086.37	
No of Days : 28	Diff Rdg : 2995			Others			
Avg kWh/day : 106.96	Registered : 2995			Subsidy on Lifeline Charge		0.1086/kWh	325.26
Conn Load : 20000	Billed kWh : 2995			Senior Citizen Subsidy Charge		0.000156/kWh	0.47
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 18.27
				Sub-Total		307.46	
				Government Charges			
				Franchise Tax - Local		184.92	
				Value Added Tax			
				Generation		1,003.11	
				Transmission		36.24	
				System Loss		138.40	
				Distribution		610.36	
				Others		59.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	467.52
				Environmental Charge		0.0025/kWh	7.49
				NPC Stranded Contract Costs		0.1938/kWh	580.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	371.38
				Sub-Total		3,458.94	
				CURRENT BILL - MARCH 2017		28,115.71	
				TOTAL AMOUNT DUE		57,670.09	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 5, 2017 - 37,017.60			



Total Sales (VAT Inclusive)	28,115.71	
Less : VAT	1,847.20	
Amount Net of VAT	26,268.51	
Less: BIR 2306	769.67	
BIR 2307	496.83	VATable Sales 26,268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25,002.01	VAT Zero Rated Sales 0.00
Add : VAT	1,847.20	VAT Amount 1,847.20
TOTAL AMOUNT DUE	26,849.21	TOTAL SALES 28,115.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/0/10/03-28-2017/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 408053306169

CONMAX, INC. Premise Address : SITIO TABAY LAWOM,TISA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-20-044-4	Account ID 4082176775-9	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 57,670.09

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

40821767759

BC17/226.9/0/0/10/03-28-2017/89

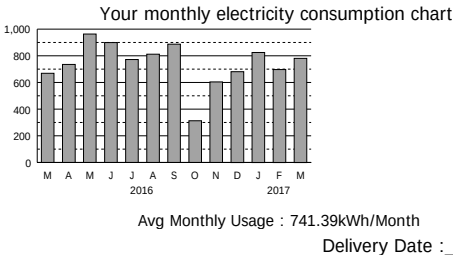
Bill ID 589930803638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58943300002

1009154466
Date : 03-28-2017
BC18/227.4/99999/0334874/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5894330000-2				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1845-53-827-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OZARAGA,LORNA P				Generation & Transmission			
Premise Address : GOOD SHEPHERD ROAD,BANAWA,CEBU CITY				Generation Charge		5.1416/kWh	4,015.59
				Transmission Charge		0.6472/kWh	505.46
				System Loss Charge		0.7341/kWh	573.33
TIN :				Sub-Total		5,094.38	
Metering Information-----				Distribution Charges			
Meter No : 478743GS6 Pole No : 0334874				Distribution Charge		1.7506/kWh	1,367.22
Serial No : 56628401 Multiplier : 1				Supply Charge		0.4118/kWh	321.62
Period To : 03-24-2017 Pres Rdg : 68162				Metering Charge		0.6989/kWh	545.84
Period From : 02-24-2017 Prev Rdg : 67381						5.00/month	5.00
No of Days : 28 Diff Rdg : 781				Sub-Total		2,239.68	
Avg kWh/day : 27.89 Registered : 781				Others			
Conn Load : 11760 Billed kWh : 781				Subsidy on Lifeline Charge		0.1086/kWh	84.82
				Senior Citizen Subsidy Charge		0.000156/kWh	0.12
				Sub-Total		84.94	
				Government Charges			
				Franchise Tax - Local		55.64	
				Value Added Tax			
				Generation		261.58	
				Transmission		11.55	
				System Loss		34.35	
				Distribution		268.76	
				Others		16.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.92
				Environmental Charge		0.0025/kWh	1.95
				NPC Stranded Contract Costs		0.1938/kWh	151.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	96.84
				Sub-Total		1,020.82	
				CURRENT BILL - MARCH 2017		8,439.82	
				TOTAL AMOUNT DUE		8,439.82	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 10, 2017 - 7,387.21			



Total Sales (VAT Inclusive)	8,439.82	
Less : VAT	593.11	
Amount Net of VAT	7,846.71	
Less: BIR 2306	247.13	
BIR 2307	149.49	VATable Sales 7,846.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,450.09	VAT Zero Rated Sales 0.00
Add : VAT	593.11	VAT Amount 593.11
TOTAL AMOUNT DUE	8,043.20	TOTAL SALES 8,439.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/99999/0/10/03-28-2017/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 589930803638				
OZARAGA,LORNA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GOOD SHEPHERD ROAD,BANAWA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-827-7	5894330000-2	04/10/2017	MARCH/2017	8,439.82

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

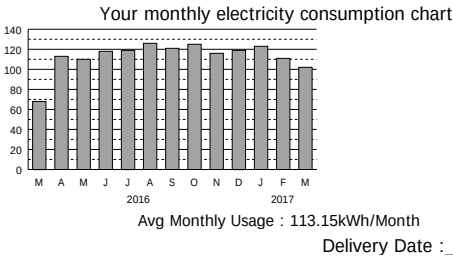
Bill ID 958413631155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95864400346

1009154519
Date : 03-28-2017
BC18/44.0/1555/0084770/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9586440034-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-806-4				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : RODA,FLORENCIA BARING				Generation & Transmission			
Premise Address : 31-H,GORORDO AVENUE STREET				Generation Charge		5.1416/kWh	524.44
				Transmission Charge		0.3858/kWh	39.35
				System Loss Charge		0.7518/kWh	76.68
TIN :				Sub-Total		640.47	
Metering Information-----				Distribution Charges			
Meter No : 502326 GS6	Pole No : 0084770			Distribution Charge		1.7506/kWh	178.56
Serial No : 81657864	Multiplier : 1			Supply Charge		0.4118/kWh	42.00
Period To : 03-24-2017	Pres Rdg : 6231			Metering Charge		0.6989/kWh	71.29
Period From : 02-24-2017	Prev Rdg : 6129					5.00/month	5.00
No of Days : 28	Diff Rdg : 102			Sub-Total		296.85	
Avg kWh/day : 3.64	Registered : 102			Others			
Conn Load : 222	Billed kWh : 102			Subsidy on Lifeline Charge		0.1086/kWh	11.08
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Sub-Total		11.10	
				Government Charges			
				Franchise Tax - Local		7.11	
				Value Added Tax			
				Generation		34.16	
				Transmission		0.90	
				System Loss		4.74	
				Distribution		35.62	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total		133.32	
				CURRENT BILL - MARCH 2017		1,081.74	
				TOTAL AMOUNT DUE		1,080.80	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 2, 2017 - 1,111.00			



Total Sales (VAT Inclusive)	1,081.74		
Less : VAT	77.61		
Amount Net of VAT	1,004.13		
Less: BIR 2306	32.34		
BIR 2307	19.11	VATable Sales	1,004.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.68	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,030.29	TOTAL SALES	1,081.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.0/1555/0/10/03-28-2017/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 958413631155				
RODA,FLORENCIA BARING Premise Address : 31-H,GORORDO AVENUE STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-87-806-4	Account ID 9586440034-6	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,080.80

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

95864400346

BC18/44.0/1555/0/10/03-28-2017/91

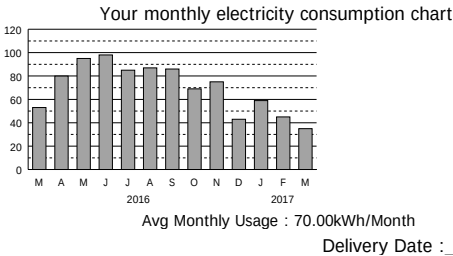
Bill ID 467817175239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46792784160

1009154540
Date : 03-28-2017
BC19/227.3/190/1123091/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4679278416-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-20-731-9				PREVIOUS BALANCE		- 440.84	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,ENRIQUITA CARORO				Generation & Transmission			
Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.1416/kWh	179.96
				Transmission Charge		0.3858/kWh	13.50
				System Loss Charge		0.7518/kWh	26.31
TIN :				Sub-Total		219.77	
Metering Information-----				Distribution Charges			
Meter No : 6299 EES6	Pole No : 1123091			Distribution Charge		1.7506/kWh	61.27
Serial No : 05923843	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 03-25-2017	Pres Rdg : 2548			Metering Charge		0.6989/kWh	24.46
Period From : 02-25-2017	Prev Rdg : 2513					5.00/month	5.00
No of Days : 28	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.25	Registered : 35			Others			
Conn Load : 328	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 324.91	- 162.46
				Surcharge		0.02 of 750.00	15.00
				Sub-Total		- 147.46	
				Government Charges			
				Franchise Tax - Local		1.33	
				Value Added Tax			
				Generation		11.72	
				Transmission		0.31	
				System Loss		1.64	
				Distribution		12.62	
				Others		- 11.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		33.10	
				CURRENT BILL - MARCH 2017		210.55	
				TOTAL AMOUNT DUE		- 230.29	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 25, 2017 - 440.00			



Total Sales (VAT Inclusive)	210.55	
Less : VAT	15.10	
Amount Net of VAT	195.45	
Less: BIR 2306	6.31	
BIR 2307	3.58	VATable Sales 195.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.56	VAT Zero Rated Sales 0.00
Add : VAT	15.10	VAT Amount 15.10
TOTAL AMOUNT DUE	200.66	TOTAL SALES 210.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/227.3/190/0/10/03-28-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467817175239				
CABALLES,ENRIQUITA CARORO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KABULAKAN,BANAWA,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-20-731-9	4679278416-0	04/10/2017	MARCH/2017	- 230.29

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

*46792784160*BC19/227.3/190/0/10/03-28-2017/91

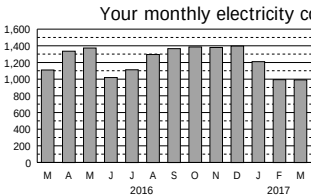
Bill ID 958148203049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95807300009

1009154505
Date : 03-28-2017
BC18/227.2/3430/0116352/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9580730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-22-467-4				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : BULLO,STEPHEN O TM				CURRENT CHARGES			
Premise Address : WHITE HILLS BANAWA				Generation & Transmission			
				Generation Charge		5.1416/kWh	5,095.33
				Transmission Charge		0.3858/kWh	382.33
				System Loss Charge		0.7518/kWh	745.03
				Sub-Total			6,222.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,734.84
Meter No : 261795GS6		Pole No : 0116352		Supply Charge		0.4118/kWh	408.09
Serial No : 43586470		Multiplier : 1		Metering Charge		0.6989/kWh	692.61
Period To : 03-24-2017		Pres Rdg : 10100				5.00/month	5.00
Period From : 02-24-2017		Prev Rdg : 9109		Sub-Total			2,840.54
No of Days : 28		Diff Rdg : 991		Others			
Avg kWh/day : 35.39		Registered : 991		Subsidy on Lifeline Charge		0.1086/kWh	107.62
Conn Load : 150		Billed kWh : 991		Senior Citizen Subsidy Charge		0.000156/kWh	0.15
				Sub-Total			107.77
				Government Charges			
				Franchise Tax - Local			68.78
				Value Added Tax			
				Generation			331.91
				Transmission			8.74
				System Loss			45.98
				Distribution			340.86
				Others			21.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	154.69
				Environmental Charge		0.0025/kWh	2.48
				NPC Stranded Contract Costs		0.1938/kWh	192.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	122.88
				Sub-Total			1,289.57
				CURRENT BILL - MARCH 2017			10,460.57
				TOTAL AMOUNT DUE			10,460.57
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - MARCH 7, 2017 - 9,904.53			



Avg Monthly Usage : 1,228.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10,460.57	
Less : VAT	748.68	
Amount Net of VAT	9,711.89	
Less: BIR 2306	311.94	
BIR 2307	184.80	VATable Sales 9,711.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,215.15	VAT Zero Rated Sales 0.00
Add : VAT	748.68	VAT Amount 748.68
TOTAL AMOUNT DUE	9,963.83	TOTAL SALES 10,460.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/3430/0/10/03-28-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958148203049

BULLO,STEPHEN O TM
Premise Address : WHITE HILLS BANAWA

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
1831-22-467-4	9580730000-9	04/10/2017	MARCH/2017	10,460.57

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

95807300009

BC18/227.2/3430/0/10/03-28-2017/96

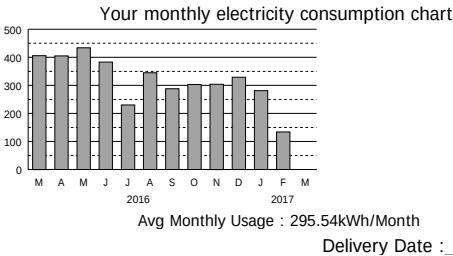
Bill ID 090610219485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09016100001

1009154600
Date : 03-28-2017
BC20/116.5/3360/0450046/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0901610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-380-5				PREVIOUS BALANCE		10,898.61	
Customer Information-----				CURRENT CHARGES			
Name : DUTERTE,CARMELITO L				Generation & Transmission			
Premise Address : KATIPUNAN ST,LABANGON				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total		4.50	
Meter No :	MTR1008275	Pole No :	0450046	Others			
Serial No :	121573431	Multiplier :	1	Surcharge		0.02 of 10,898.50	217.97
Period To :	03-22-2017	Pres Rdg :	72	Sub-Total		217.97	
Period From :	02-23-2017	Prev Rdg :	72	Government Charges			
No of Days :	28	Diff Rdg :	0	Franchise Tax - Local		1.67	
Avg kWh/day :	0.00	Registered :	0	Value Added Tax			
Conn Load :	278	Billed kWh :	0	Distribution		0.54	
				Others		26.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		28.57	
				CURRENT BILL - MARCH 2017		251.04	
				Advance Payment/Credit Adjustments		- 2,785.02	
				TOTAL AMOUNT DUE		8,364.63	
				Please Pay on Due Date - 04/10/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	251.04	
Less : VAT	26.90	
Amount Net of VAT	224.14	
Less: BIR 2306	11.21	
BIR 2307	4.48	VATable Sales 224.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	208.45	VAT Zero Rated Sales 0.00
Add : VAT	26.90	VAT Amount 26.90
TOTAL AMOUNT DUE	235.35	TOTAL SALES 251.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/116.5/3360/0/10/03-28-2017/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 090610219485

DUTERTE,CARMELITO L Premise Address : KATIPUNAN ST,LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-29-380-5	Account ID 0901610000-1	Due Date 04/10/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 8,364.63

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

09016100001

BC20/116.5/3360/0/10/03-28-2017/96