

Bill ID 468220087855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46827735393

1009980244
Date : 05-29-2017
BC12/223.6/0/0799964/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4682773539-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 4682-77-353-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DONCILLO,JOHN ANTHONY PILAPIL		Generation & Transmission					
Premise Address: SITIO OUANO GUBA, CEBU CITY		Generation Charge		5.4007/kWh		59.41	
Billing Address: SITIO OUANO GUBA, CEBU CITY		Transmission Charge		0.4004/kWh		4.40	
		System Loss Charge		0.7946/kWh		8.74	
		Sub-Total				72.55	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		19.26	
Meter No : MTR1213359	Pole No : 0799964	Supply Charge		0.4118/kWh		4.53	
Serial No : 85126812	Multiplier : 1	Metering Charge		0.6989/kWh		7.69	
Period To : 05-16-2017	Pres Rdg : 14	Sub-Total		3.50000/month		3.50	
Period From : 04-25-2017	Prev Rdg : 3	Others				34.98	
No of Days : 20	Diff Rdg : 11	Subsidy on Lifeline Discount		-1. of 104.03		- 104.03	
Avg kWh/day : 0.55	Registered : 11	Sub-Total				- 104.03	
Conn Load : 218	Billed kWh : 11	Government Charges					
		Franchise Tax - Local				0.03	
		Value Added Tax					
		Generation				4.12	
		Transmission				0.12	
		System Loss				0.57	
		Distribution				4.20	
		Others				- 8.59	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.72	
		Environmental Charge		0.0025/kWh		0.03	
		NPC Stranded Contract Costs		0.1938/kWh		2.13	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.36	
		Sub-Total				5.69	
		CURRENT BILL - MAY 2017				9.19	
		TOTAL AMOUNT DUE				9.19	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - APRIL 24, 2017 - 160.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 11.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.19
Less : VAT	0.42
Amount Net of VAT	8.77
Less: BIR 2306	0.18
BIR 2307	0.07
SC/PWD DISCOUNT	0.00
Amount Due	8.52
Add : VAT	0.42
TOTAL AMOUNT DUE	8.94

VATable Sales	3.50
VAT Exempt Sales	5.27
VAT Zero Rated Sales	0.00
VAT Amount	0.42
TOTAL SALES	9.19

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 : 468220087855

DONCILLO,JOHN ANTHONY PILAPIL
Premise Address: SITIO OUANO GUBA, CEBU CITY
Billing Address: SITIO OUANO GUBA, 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
4682-77-353-9	4682773539-3	06/11/2017	MAY/2017	9.19

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

Thank you for paying on time.

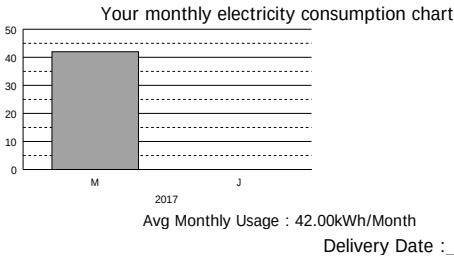
Bill ID 606712877157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60601380904

1009980322
Date : 05-29-2017
BC13/222.8/0/0729691/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6060138090-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6060-13-809-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DE LUNA,WELMAN ROCHA				Generation & Transmission			
Premise Address: CANDARONG PULANGBATO, CEBU CITY				Generation Charge		5.4007/kWh	226.83
Billing Address: CANDARONG PULANGBATO, CEBU CITY				Transmission Charge		0.4004/kWh	16.82
				System Loss Charge		0.7946/kWh	33.37
				Sub-Total			277.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1218783 Pole No : 0729691				Supply Charge		0.4118/kWh	17.30
Serial No : 85123232 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 05-18-2017 Pres Rdg : 45				1.50000/month			1.50
Period From : 05-09-2017 Prev Rdg : 3				Sub-Total			121.68
No of Days : 8 Diff Rdg : 42				Others			
Avg kWh/day : 5.25 Registered : 42				Subsidy on Lifeline Charge		0.1046/kWh	4.39
Conn Load : 218 Billed kWh : 42				Senior Citizen Subsidy Charge		0.000164/kWh	0.01
				Sub-Total			4.40
				Government Charges			
				Franchise Tax - Local			3.02
				Value Added Tax			
				Generation			15.69
				Transmission			0.48
				System Loss			2.19
				Distribution			14.60
				Others			0.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			56.88
				CURRENT BILL - MAY 2017			459.98
				TOTAL AMOUNT DUE			459.98
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 8, 2017 - 160.00			



Total Sales (VAT Inclusive)	459.98	
Less : VAT	33.85	
Amount Net of VAT	426.13	
Less: BIR 2306	14.10	
BIR 2307	8.12	VATable Sales 403.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.03
Amount Due	403.91	VAT Zero Rated Sales 0.00
Add : VAT	33.85	VAT Amount 33.85
TOTAL AMOUNT DUE	437.76	TOTAL SALES 459.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/222.8/0/0/10/05-29-2017/-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 : 606712877157				
DE LUNA,WELMAN ROCHA Premise Address: CANDARONG PULANGBATO, CEBU CITY Billing Address: CANDARONG PULANGBATO, 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 6060-13-809-0	Account ID 6060138090-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 459.98

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

60601380904

BC13/222.8/0/0/10/05-29-2017/-1

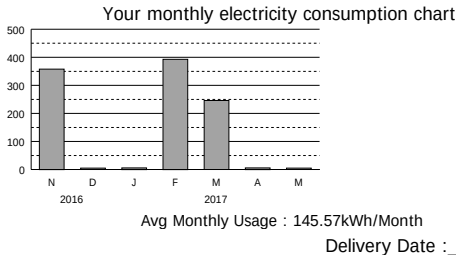
Bill ID 940177931016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94006818861

1009980283
Date : 05-29-2017
BC19/941.0/0/1157766/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9400681886-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9400-68-188-6		PREVIOUS BALANCE				- 8,677.43	
Customer Information-----				CURRENT CHARGES			
Name : ABBY GROUP INC.		Generation & Transmission					
Premise Address: UNIT 1103N AVALON CONDOMINIUM HIPODROMO, CEBU CITY		Generation Charge		5.4007/kWh		27.00	
Billing Address: UNIT 1103N AVALON CONDOMINIUM HIPODROMO, CEBU CITY		Transmission Charge		0.4004/kWh		2.00	
		System Loss Charge		0.7946/kWh		3.97	
TIN :		Sub-Total				32.97	
Metering Information-----		Distribution Charges					
Meter No : MTR1123336 Pole No : 1157766		Distribution Charge		1.7506/kWh		8.75	
Serial No : 10218480 Multiplier : 1		Supply Charge		0.4118/kWh		2.06	
Period To : 05-25-2017 Pres Rdg : 1022		Metering Charge		0.6989/kWh		3.49	
Period From : 04-25-2017 Prev Rdg : 1017				5.00/month		5.00	
No of Days : 30 Diff Rdg : 5		Sub-Total				19.30	
Avg kWh/day : 0.17 Registered : 5		Others					
Conn Load : 23300 Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 47.27		- 47.27	
		Sub-Total				- 47.27	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.87	
		Transmission				0.05	
		System Loss				0.27	
		Distribution				2.32	
		Others				- 3.91	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.78	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.97	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.62	
		Sub-Total				3.02	
		CURRENT BILL - MAY 2017				8.02	
		TOTAL AMOUNT DUE				- 8,669.41	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MARCH 1, 2017 - 4,000.00					



Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.60	
Amount Net of VAT	7.42	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.42
Amount Due	7.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/0/0/10/05-29-2017/-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 : 940177931016				
ABBY GROUP INC. Premise Address: UNIT 1103N AVALON CONDOMINIUM HIPODROMO, CEBU CITY Billing Address: UNIT 1103N AVALON CONDOMINIUM HIPODROMO, 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 9400-68-188-6	Account ID 9400681886-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 8,669.41

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

94006818861

BC19/941.0/0/0/10/05-29-2017/-1

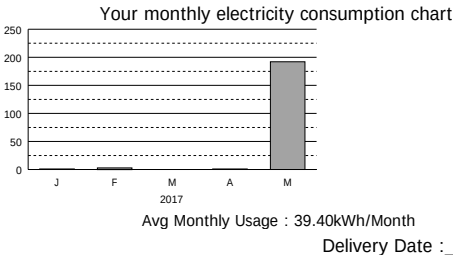
Bill ID 151953726357 (Call Center : (032) 230-8326 * E-mail : info@veco.com.ph		BILLING STATEMENT	
1009980301		Date : 05-29-2017	
15198065086		BC20/943.0/0/0117421/-1	
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1519806508-6		Rate Schedule : 05-P-50 Business Style :	
Collection Ref. Code : 1863-79-572-3		PREVIOUS BALANCE 0.00	
Customer Information----- Name : EAST AURORA TOWER CONDOMINIUM CORPOR/ Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000 Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000		CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 72,688.02 Transmission Charge 381.93/kW 19,096.50 System Loss Charge 0.1933/kWh 2,601.62 Sub-Total 94,386.14 Distribution Charges Distribution Charge 0.2922/kWh 3,932.72 205.64/kW 10,282.00 Supply Charge 0.0442/kWh 594.89 1,131.63/month 1,131.63 Metering Charge 0.023/kWh 309.56 589.19/month 589.19 Sub-Total 16,839.99 Others Subsidy on Lifeline Charge 0.1046/kWh 1,407.81 Senior Citizen Subsidy Charge 0.000164/kWh 2.21 Interclass Cross Subsidy Adjustment -0.0061/kWh - 82.10 Sub-Total 1,327.92 Government Charges Franchise Tax - Local 844.14 Value Added Tax Generation 5,029.03 Transmission 459.74 System Loss 151.75 Distribution 2,020.80 Others 260.65 Universal Charge Missionary Electrification 0.1561/kWh 2,100.95 Environmental Charge 0.0025/kWh 33.65 NPC Stranded Contract Costs 0.1938/kWh 2,608.35 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,668.92 Sub-Total 15,177.98 CURRENT BILL - MAY 2017 127,732.03	
TIN : Metering Information----- Period To : 05-26-2017 Pres Rdg : Period From : 04-26-2017 Prev Rdg : No of Days : 30 Diff Rdg : Avg kWh/day : 448.63 Registered : Conn Load : 249910 Billed kWh : 13459 Power Metering Information----- Meter No : 2462 ELA0 Pole No : 0117421 Serial No : 93987054 Multiplier : 1200 Consumption RdgDate: 05-26-2017 04-26-2017 Demand : 4.247 4.175 86.400 kWh : 1903.600 1873.100 36600.000 kVAR : 916.900 907.700 11040.000 Meter No : MTR1124317 Pole No : 0117421 Serial No : 61022355 Multiplier : 160 Consumption RdgDate: 05-26-2017 04-26-2017 Demand : 4.014 3.821 30.880 kWh : 1062.200 1017.000 7232.000 kVAR : 408.200 390.000 2912.000 Billed Demand : 50.000 Billed kVAR : 2912 Power Factor Value : 0.9774		TOTAL AMOUNT DUE 127,732.03 Please Pay on Due Date - 06/11/2017 LAST PAYMENT - MAY 12, 2017 - 119,998.87	
Your monthly electricity consumption chart Avg Monthly Usage : 13,404.15kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 127,732.03 Less : VAT 7,921.97 Amount Net of VAT 119,810.06 Less: BIR 2306 3,300.82 BIR 2307 2,267.96 SC/PWD DISCOUNT 0.00 Amount Due 114,241.28 Add : VAT 7,921.97 TOTAL AMOUNT DUE 122,163.25	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/0/0/10/05-29-2017/-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 : 151953726357				
EAST AURORA TOWER CONDOMINIUM CORPORATION Premise Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 000000000 Billing Address: (MAIN) East Apex- PRES QUEZON ST MABOLO 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 1863-79-572-3	Account ID 1519806508-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 127,732.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

61841403019

1009980415
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6184140301-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 6184-14-030-1		PREVIOUS BALANCE		- 24.05			
Customer Information-----							
Name : BARCELO,RANDY FOE DELA CRUZ		CURRENT CHARGES					
Premise Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation & Transmission					
Billing Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation Charge		5.4007/kWh		1,036.93	
		Transmission Charge		0.4004/kWh		76.88	
		System Loss Charge		0.7946/kWh		152.56	
TIN :		Sub-Total				1,266.37	
Metering Information-----		Distribution Charges					
Meter No : MTR1195818 Pole No : 0016411		Distribution Charge		1.7506/kWh		336.12	
Serial No : 40141795 Multiplier : 1		Supply Charge		0.4118/kWh		79.07	
Period To : 05-26-2017 Pres Rdg : 200		Metering Charge		0.6989/kWh		134.19	
Period From : 04-26-2017 Prev Rdg : 8				5.00/month		5.00	
No of Days : 30 Diff Rdg : 192		Sub-Total				554.38	
Avg kWh/day : 6.40 Registered : 192		Others					
Conn Load : 9678 Billed kWh : 192		Subsidy on Lifeline Charge		0.1046/kWh		20.08	
		Senior Citizen Subsidy Charge		0.000164/kWh		0.03	
		Sub-Total				20.11	
		Government Charges					
		Franchise Tax - Local				13.81	
		Value Added Tax					
		Generation				71.73	
		Transmission				2.15	
		System Loss				9.94	
		Distribution				66.53	
		Others				4.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.98	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.81	
		Sub-Total				259.71	
		CURRENT BILL - MAY 2017				2,100.57	
		TOTAL AMOUNT DUE				2,076.52	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 16, 2017 - 12.00					



Total Sales (VAT Inclusive)	2,100.57	
Less : VAT	154.42	
Amount Net of VAT	1,946.15	
Less: BIR 2306	64.34	
BIR 2307	37.09	VATable Sales 1,840.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.29
Amount Due	1,844.72	VAT Zero Rated Sales 0.00
Add : VAT	154.42	VAT Amount 154.42
TOTAL AMOUNT DUE	1,999.14	TOTAL SALES 2,100.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 618247830405				
BARCELO,RANDY FOE DELA CRUZ Premise Address: 20TH FLOOR UNIT 22 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. 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 6184-14-030-1	Account ID 6184140301-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,076.52

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

61841403019

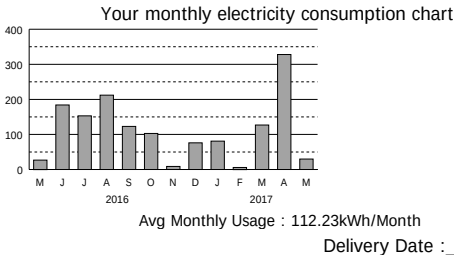
Bill ID 922537166477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92246893231

1009980412
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9224689323-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-266-9				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : DELA RAMA,GERARDO ALQUIZALAS				Generation & Transmission			
Premise Address: TOWER 2 18TH FLOOR UNIT 06 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	162.02
Billing Address: TOWER 2 18TH FLOOR UNIT 06 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	12.01
TIN :				System Loss Charge		0.7946/kWh	23.84
Metering Information-----				Sub-Total			197.87
Meter No : MTR1139593 Pole No : 1153441				Distribution Charges			
Serial No : 40093575 Multiplier : 1				Distribution Charge		1.7506/kWh	52.52
Period To : 05-26-2017 Pres Rdg : 1466				Supply Charge		0.4118/kWh	12.35
Period From : 04-26-2017 Prev Rdg : 1436				Metering Charge		0.6989/kWh	20.97
No of Days : 30 Diff Rdg : 30				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.00 Registered : 30				Others			90.84
Conn Load : 7450 Billed kWh : 30				Subsidy on Lifeline Discount		-0.65 of 288.71	- 187.66
				Surcharge		0.02 of 3,534.50	70.69
				Sub-Total			- 116.97
				Government Charges			
				Franchise Tax - Local			1.29
				Value Added Tax			
				Generation			11.21
				Transmission			0.33
				System Loss			1.54
				Distribution			10.90
				Others			- 6.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total			32.61
				CURRENT BILL - MAY 2017			204.35
				TOTAL AMOUNT DUE			203.76
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 17, 2017 - 3,535.00			



Total Sales (VAT Inclusive)	204.35
Less : VAT	17.03
Amount Net of VAT	187.32
Less: BIR 2306	7.11
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	176.75
Add : VAT	17.03
TOTAL AMOUNT DUE	193.78
VATable Sales	171.74
VAT Exempt Sales	15.58
VAT Zero Rated Sales	0.00
VAT Amount	17.03
TOTAL SALES	204.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/05-29-2017/-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 : 922537166477				
DELA RAMA,GERARDO ALQUIZALAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER 2 18TH FLOOR UNIT 06 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-266-9	9224689323-1	06/11/2017	MAY/2017	203.76

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

92246893231

BC20/999.5/0/10/05-29-2017/-1

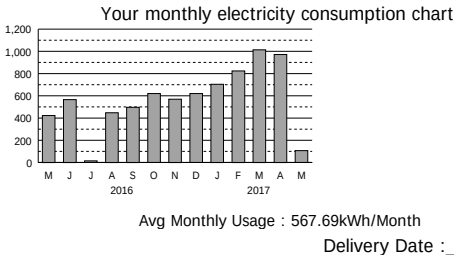
Bill ID 578647305146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57847706462

1009980425
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5784770646-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-173-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DY PICO,ROMEO SY				Generation & Transmission			
Premise Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY				Generation Charge		5.4007/kWh	577.87
Billing Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY				Transmission Charge		0.4004/kWh	42.84
TIN :				System Loss Charge		0.7946/kWh	85.02
Metering Information-----				Sub-Total			705.73
Meter No : MTR1123322 Pole No : 1597763				Distribution Charges			
Serial No : 10218486 Multiplier : 1				Distribution Charge		1.7506/kWh	187.31
Period To : 05-26-2017 Pres Rdg : 7383				Supply Charge		0.4118/kWh	44.06
Period From : 04-26-2017 Prev Rdg : 7276				Metering Charge		0.6989/kWh	74.78
No of Days : 30 Diff Rdg : 107				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.57 Registered : 107				Sub-Total			311.15
Conn Load : 18900 Billed kWh : 107				Others			
				Subsidy on Lifeline Charge		0.1046/kWh	11.19
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			11.21
				Government Charges			
				Franchise Tax - Local			7.71
				Value Added Tax			
				Generation			39.98
				Transmission			1.20
				System Loss			5.54
				Distribution			37.34
				Others			2.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total			145.02
				CURRENT BILL - MAY 2017			1,173.11
				TOTAL AMOUNT DUE			1,173.11
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 4, 2017 - 10,465.71			



Total Sales (VAT Inclusive)	1,173.11	
Less : VAT	86.33	
Amount Net of VAT	1,086.78	
Less: BIR 2306	35.97	
BIR 2307	20.72	VATable Sales 1,028.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.69
Amount Due	1,030.09	VAT Zero Rated Sales 0.00
Add : VAT	86.33	VAT Amount 86.33
TOTAL AMOUNT DUE	1,116.42	TOTAL SALES 1,173.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/05-29-2017/-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 : 578647305146

DY PICO,ROMEO SY
Premise Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,CEBU CITY
Billing Address: UNIT 1702 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS,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
1863-36-173-1	5784770646-2	06/11/2017	MAY/2017	1,173.11

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

57847706462

BC20/999.5/0/0/10/05-29-2017/-1

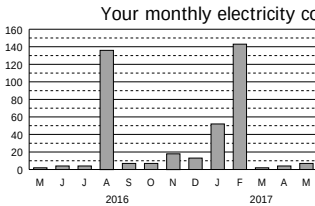
Bill ID 624243448723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62445598162

1009980444
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6244559816-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-713-3				PREVIOUS BALANCE		39.47	
Customer Information-----				CURRENT CHARGES			
Name : YABE,ASUNCION DE GRACIA				Generation & Transmission			
Premise Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	37.80
Billing Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	2.80
				System Loss Charge		0.7946/kWh	5.56
TIN :				Sub-Total		46.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1142902 Pole No : 1153441				Distribution Charge		1.7506/kWh	12.25
Serial No : 85062650 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 05-26-2017 Pres Rdg : 408				Metering Charge		0.6989/kWh	4.89
Period From : 04-26-2017 Prev Rdg : 401						5.00/month	5.00
No of Days : 30 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 7450 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 66.18	- 66.18
				Surcharge		0.02 of 39.50	0.79
				Sub-Total		- 65.39	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		2.61	
				Transmission		0.08	
				System Loss		0.36	
				Distribution		3.00	
				Others		- 5.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.08	
				CURRENT BILL - MAY 2017		9.87	
				TOTAL AMOUNT DUE		49.34	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 20, 2017 - 1,458.00			



Avg Monthly Usage : 30.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.87	
Less : VAT	0.70	
Amount Net of VAT	9.17	
Less: BIR 2306	0.29	
BIR 2307	0.12	VATable Sales 5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.38
Amount Due	8.76	VAT Zero Rated Sales 0.00
Add : VAT	0.70	VAT Amount 0.70
TOTAL AMOUNT DUE	9.46	TOTAL SALES 9.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 624243448723

YABE,ASUNCION DE GRACIA
Premise Address: 16TH FLOOR UNIT 18 AVIDA TOWER 2 10 AVIDA TOWERS ASIATOWN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-713-3	6244559816-2	06/11/2017	MAY/2017	49.34

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

62445598162

BC20/999.5/0/0/10/05-29-2017/-1

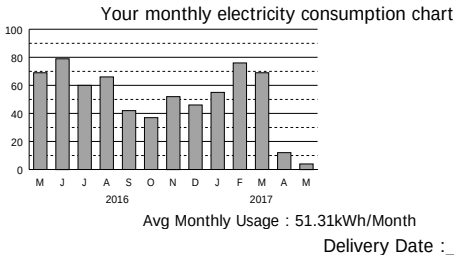
Bill ID 411238059518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41124588058

1009980409
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4112458805-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-55-866-7	PREVIOUS BALANCE		- 3,670.31
Customer Information-----		CURRENT CHARGES	
Name : FOURTEAU,RICHARD MOLIERE		Generation & Transmission	
Premise Address: TOWER 2 16TH FLOOR UNIT 16 AVIDA TOWERS CEBU		Generation Charge	5.4007/kWh 21.60
ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge	0.4004/kWh 1.60
Billing Address: TOWER 2 16TH FLOOR UNIT 16 AVIDA TOWERS CEBU		System Loss Charge	0.7946/kWh 3.18
ASIATOWN IT PARK APAS, CEBU CITY		Sub-Total	26.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : MTR1139458	Pole No : 1153441	Supply Charge	0.4118/kWh 1.65
Serial No : 40090994	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 05-26-2017	Pres Rdg : 782	Sub-Total	5.00/month 5.00
Period From : 04-26-2017	Prev Rdg : 778	Others	
No of Days : 30	Diff Rdg : 4	Subsidy on Lifeline Discount	-1. of 37.83 - 37.83
Avg kWh/day : 0.13	Registered : 4	Sub-Total	- 37.83
Conn Load : 7450	Billed kWh : 4	Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.49
		Transmission	0.04
		System Loss	0.20
		Distribution	1.97
		Others	- 3.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.56
		CURRENT BILL - MAY 2017	7.56
		TOTAL AMOUNT DUE	- 3,662.75
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 424.89	



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.63
Add : VAT	0.60
TOTAL AMOUNT DUE	7.23
VATable Sales	5.00
VAT Exempt Sales	1.96
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/0/10/05-29-2017/-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 : 411238059518				
FOURTEAU,RICHARD MOLIERE Premise Address: TOWER 2 16TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN 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 1863-55-866-7	Account ID 4112458805-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 3,662.75

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

41124588058

BC20/999.5/0/0/10/05-29-2017/-1

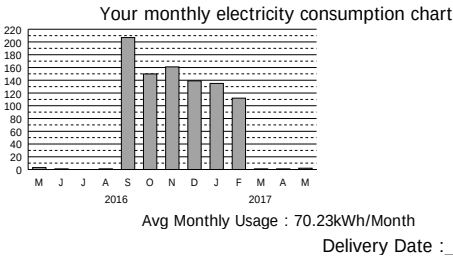
Bill ID 421444415757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42140688211

1009980462
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4214068821-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-54-284-1		PREVIOUS BALANCE				- 5,898.68	
Customer Information-----				CURRENT CHARGES			
Name : YANG,JUNG SOON				Generation & Transmission			
Premise Address: TOWER 2 22ND FLOOR UNIT 15 AVIDA TOWERS CEBU				Generation Charge		5.4007/kWh	10.80
ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	0.80
Billing Address: TOWER 2 22ND FLOOR UNIT 15 AVIDA TOWERS CEBU				System Loss Charge		0.7946/kWh	1.59
ASIATOWN IT PARK APAS, CEBU CITY				Sub-Total			13.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No :	MTR1137600	Pole No :	1153441	Supply Charge		0.4118/kWh	0.82
Serial No :	40095213	Multiplier :	1	Metering Charge		0.6989/kWh	1.40
Period To :	05-26-2017	Pres Rdg :	2002			5.00/month	5.00
Period From :	04-26-2017	Prev Rdg :	2000	Sub-Total			10.72
No of Days :	30	Diff Rdg :	2	Others			
Avg kWh/day :	0.07	Registered :	2	Subsidy on Lifeline Discount		-1. of 18.91	- 18.91
Conn Load :	9678	Billed kWh :	2	Sub-Total			- 18.91
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.75
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.60
				CURRENT BILL - MAY 2017			6.60
				TOTAL AMOUNT DUE			- 5,892.08
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 1, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 421444415757				
YANG,JUNG SOON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER 2 22ND FLOOR UNIT 15 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-284-1	4214068821-1	06/11/2017	MAY/2017	- 5,892.08

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

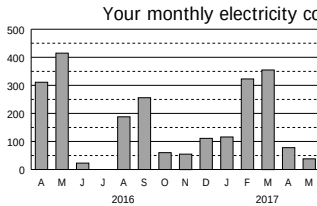
Bill ID 079632780175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07966523578

1009980417
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796652357-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-329-2				PREVIOUS BALANCE		- 1,022.89	
Customer Information-----				CURRENT CHARGES			
Name : YACUB,DOLORES SUAREZ				Generation & Transmission			
Premise Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	205.23
Billing Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	15.22
				System Loss Charge		0.7946/kWh	30.19
TIN :				Sub-Total		250.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1001374 Pole No : 1153441				Distribution Charge		1.7506/kWh	66.52
Serial No : 90212693 Multiplier : 1				Supply Charge		0.4118/kWh	15.65
Period To : 05-26-2017 Pres Rdg : 2673				Metering Charge		0.6989/kWh	26.56
Period From : 04-26-2017 Prev Rdg : 2635						5.00/month	5.00
No of Days : 30 Diff Rdg : 38				Sub-Total		113.73	
Avg kWh/day : 1.27 Registered : 38				Others			
Conn Load : 9678 Billed kWh : 38				Subsidy on Lifeline Discount		-0.5 of 364.37	- 182.19
				Surcharge		0.02 of 2,277.00	45.54
				Sub-Total		- 136.65	
				Government Charges			
				Franchise Tax - Local		1.71	
				Value Added Tax			
				Generation		14.20	
				Transmission		0.43	
				System Loss		1.97	
				Distribution		13.65	
				Others		- 9.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		40.60	
				CURRENT BILL - MAY 2017		268.32	
				TOTAL AMOUNT DUE		- 754.57	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 15, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	268.32	
Less : VAT	20.79	
Amount Net of VAT	247.53	
Less: BIR 2306	8.69	
BIR 2307	4.59	VATable Sales 227.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.81
Amount Due	234.25	VAT Zero Rated Sales 0.00
Add : VAT	20.79	VAT Amount 20.79
TOTAL AMOUNT DUE	255.04	TOTAL SALES 268.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/05-29-2017/-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 : 079632780175				
YACUB,DOLORES SUAREZ Premise Address: 23RD FLOOR UNIT 23 AVIDA TOWER 1 ASIATOWN I.T. 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 1861-42-329-2	Account ID 0796652357-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 754.57

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

07966523578

BC20/999.5/0/0/10/05-29-2017/-1

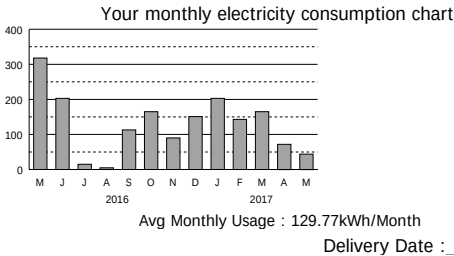
Bill ID 366247272326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36670237555

1009980451
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3667023755-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-860-8				PREVIOUS BALANCE		- 7,649.11	
Customer Information-----							
Name : FOURTEAU,RICHARD MOLIERE				CURRENT CHARGES			
Premise Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU				Generation & Transmission			
ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	237.63
Billing Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU				Transmission Charge		0.4004/kWh	17.62
ASIATOWN IT PARK APAS, CEBU CITY				System Loss Charge		0.7946/kWh	34.96
TIN :				Sub-Total		290.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1139460 Pole No : 1153441				Distribution Charge		1.7506/kWh	77.03
Serial No : 40094898 Multiplier : 1				Supply Charge		0.4118/kWh	18.12
Period To : 05-26-2017 Pres Rdg : 2559				Metering Charge		0.6989/kWh	30.75
Period From : 04-26-2017 Prev Rdg : 2515						5.00/month	5.00
No of Days : 30 Diff Rdg : 44				Sub-Total		130.90	
Avg kWh/day : 1.47 Registered : 44				Others			
Conn Load : 9678 Billed kWh : 44				Subsidy on Lifeline Discount		-0.4 of 421.11	- 168.44
				Sub-Total		- 168.44	
				Government Charges			
				Franchise Tax - Local		1.90	
				Value Added Tax			
				Generation		16.44	
				Transmission		0.49	
				System Loss		2.29	
				Distribution		15.71	
				Others		- 13.74	
				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		44.06	
				CURRENT BILL - MAY 2017		296.73	
				TOTAL AMOUNT DUE		- 7,352.38	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 24, 2017 - 660.00			



Total Sales (VAT Inclusive)	296.73	
Less : VAT	21.19	
Amount Net of VAT	275.54	
Less: BIR 2306	8.85	
BIR 2307	5.09	VATable Sales 252.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.87
Amount Due	261.60	VAT Zero Rated Sales 0.00
Add : VAT	21.19	VAT Amount 21.19
TOTAL AMOUNT DUE	282.79	TOTAL SALES 296.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/05-29-2017/-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 : 366247272326				
FOURTEAU,RICHARD MOLIERE Premise Address: TOWER 2 16TH FLOOR UNIT 15 AVIDA TOWERS CEBU ASIATOWN 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 1863-55-860-8	Account ID 3667023755-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 7,352.38

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

36670237555

BC20/999.5/0/0/10/05-29-2017/-1

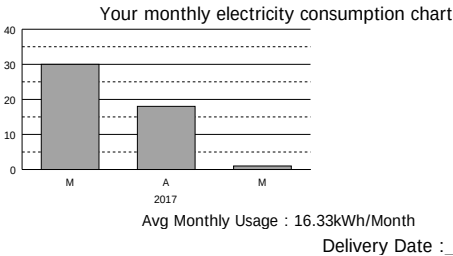
Bill ID 286562333368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28681319043

1009980460
Date : 05-29-2017
BC20/999.5/0/1168163/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2868131904-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-33-866-7		PREVIOUS BALANCE				- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,SENEN CARL FERNANDEZ		Generation & Transmission					
Premise Address: 17TH FLOOR UNIT 06 AVIDA TOWER 1 IT PARK APAS, CEBU CITY		Generation Charge		5.4007/kWh		5.40	
Billing Address: 17TH FLOOR UNIT 06 AVIDA TOWER 1 IT PARK APAS, CEBU CITY		Transmission Charge		0.4004/kWh		0.40	
		System Loss Charge		0.7946/kWh		0.79	
TIN :		Sub-Total				6.59	
Metering Information-----		Distribution Charges					
Meter No : MTR1223471 Pole No : 1168163		Distribution Charge		1.7506/kWh		1.75	
Serial No : 133483029 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 05-26-2017 Pres Rdg : 52		Metering Charge		0.6989/kWh		0.70	
Period From : 04-26-2017 Prev Rdg : 51				5.00/month		5.00	
No of Days : 30 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 7450 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.45		- 9.45	
		Sub-Total				- 9.45	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.37	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.78	
		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 - MAY 2017				6.11	
		TOTAL AMOUNT DUE				5.67	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 9, 2017 - 340.00					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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. BC20/999.5/0/10/10/05-29-2017/-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 : 286562333368				
VELOSO,SENEN CARL FERNANDEZ Premise Address: 17TH FLOOR UNIT 06 AVIDA TOWER 1 IT PARK APAS, CEBU CITY Billing Address: 17TH FLOOR UNIT 06 AVIDA TOWER 1 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 1863-33-866-7	Account ID 2868131904-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5.67

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

28681319043

BC20/999.5/0/0/10/05-29-2017/-1

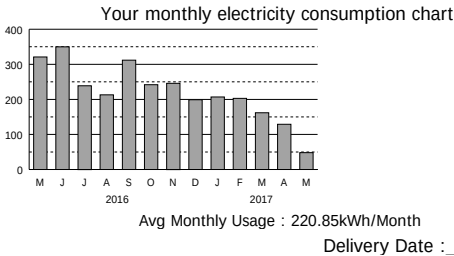
Bill ID 929969896612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92938802540

1009980464
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9293880254-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-827-9				PREVIOUS BALANCE		- 1,591.86	
Customer Information-----							
Name : BYUN,WOOK				CURRENT CHARGES			
Premise Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY				Generation & Transmission			
Billing Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS,CEBU CITY				Generation Charge		5.4007/kWh	259.23
				Transmission Charge		0.4004/kWh	19.22
				System Loss Charge		0.7946/kWh	38.14
TIN :				Sub-Total			316.59
Metering Information-----				Distribution Charges			
Meter No : MTR1001521		Pole No : 1153441		Distribution Charge		1.7506/kWh	84.03
Serial No : 90211102		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 05-26-2017		Pres Rdg : 5420		Metering Charge		0.6989/kWh	33.55
Period From : 04-26-2017		Prev Rdg : 5372				5.00/month	5.00
No of Days : 30		Diff Rdg : 48		Sub-Total			142.35
Avg kWh/day : 1.60		Registered : 48		Others			
Conn Load : 7450		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 458.94	- 183.58
				Sub-Total			- 183.58
				Government Charges			
				Franchise Tax - Local			2.07
				Value Added Tax			
				Generation			17.94
				Transmission			0.54
				System Loss			2.50
				Distribution			17.08
				Others			- 14.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			48.02
				CURRENT BILL - MAY 2017			323.38
				TOTAL AMOUNT DUE			
				- 1,268.48			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 22, 2017 - 1,700.00			



Total Sales (VAT Inclusive)	323.38	
Less : VAT	23.09	
Amount Net of VAT	300.29	
Less: BIR 2306	9.62	
BIR 2307	5.55	VATable Sales 275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.93
Amount Due	285.12	VAT Zero Rated Sales 0.00
Add : VAT	23.09	VAT Amount 23.09
TOTAL AMOUNT DUE	308.21	TOTAL SALES 323.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 929969896612

BYUN,WOOK
Premise Address: 15TH FLOOR UNIT 16 AVIDA TOWERS CEBU ASIATOWN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-827-9	9293880254-0	06/11/2017	MAY/2017	- 1,268.48

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

92938802540

BC20/999.5/0/0/10/05-29-2017/-1

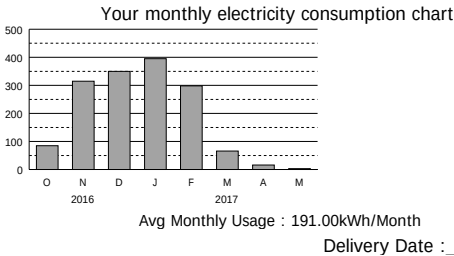
Bill ID 585697430343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58538431832

1009980475
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5853843183-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5853-84-318-3				PREVIOUS BALANCE		- 0.95	
Customer Information-----							
Name : RAMOS,RODOLFO RONQUILLO				CURRENT CHARGES			
Premise Address: TOWER 1 10TH FLOOR UNIT 22 AVIDA TOWERS CEBU				Generation & Transmission			
ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	16.20
Billing Address: TOWER 1 10TH FLOOR UNIT 22 AVIDA TOWERS CEBU				Transmission Charge		0.4004/kWh	1.20
ASIATOWN IT PARK APAS, CEBU CITY				System Loss Charge		0.7946/kWh	2.38
TIN :				Sub-Total		19.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1187900		Pole No : 0016411		Distribution Charge		1.7506/kWh	5.25
Serial No : 40133877		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 05-26-2017		Pres Rdg : 1531		Metering Charge		0.6989/kWh	2.10
Period From : 04-26-2017		Prev Rdg : 1528				5.00/month	5.00
No of Days : 30		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 9678		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
				Surcharge		0.02 of 757.00	15.14
				Sub-Total		- 13.23	
				Government Charges			
				Franchise Tax - Local		0.15	
				Value Added Tax			
				Generation		1.12	
				Transmission		0.04	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 0.51	
				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		4.01	
				CURRENT BILL - MAY 2017		24.15	
				TOTAL AMOUNT DUE		23.20	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 22, 2017 - 758.00			



Total Sales (VAT Inclusive)	24.15	
Less : VAT	2.43	
Amount Net of VAT	21.72	
Less: BIR 2306	1.01	
BIR 2307	0.41	VATable Sales 20.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.58
Amount Due	20.30	VAT Zero Rated Sales 0.00
Add : VAT	2.43	VAT Amount 2.43
TOTAL AMOUNT DUE	22.73	TOTAL SALES 24.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 585697430343

RAMOS,RODOLFO RONQUILLO	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: TOWER 1 10TH FLOOR UNIT 22 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, 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
5853-84-318-3	5853843183-2	06/11/2017	MAY/2017	23.20

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

58538431832

BC20/999.5/0/0/10/05-29-2017/-1

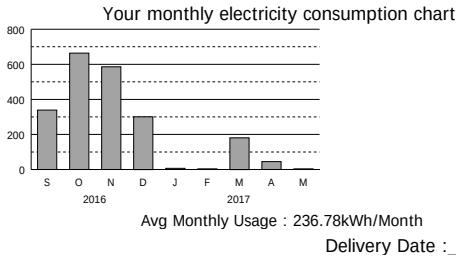
Bill ID 299337107457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29925041989

1009980523
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992504198-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 2992-50-419-8		PREVIOUS BALANCE				- 8,687.36	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.		Generation & Transmission					
Premise Address: UNIT 6C 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.4007/kWh		21.60	
Billing Address: UNIT 6C 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge		0.4004/kWh		1.60	
		System Loss Charge		0.7946/kWh		3.18	
TIN :		Sub-Total				26.38	
Metering Information-----		Distribution Charges					
Meter No : MTR1154393 Pole No : 1678664		Distribution Charge		1.7506/kWh		7.00	
Serial No : 51265972 Multiplier : 1		Supply Charge		0.4118/kWh		1.65	
Period To : 05-26-2017 Pres Rdg : 2131		Metering Charge		0.6989/kWh		2.80	
Period From : 04-26-2017 Prev Rdg : 2127				5.00/month		5.00	
No of Days : 30 Diff Rdg : 4		Sub-Total				16.45	
Avg kWh/day : 0.13 Registered : 4		Others					
Conn Load : 34620 Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.83		- 37.83	
		Sub-Total				- 37.83	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.49	
		Transmission				0.04	
		System Loss				0.20	
		Distribution				1.97	
		Others				- 3.10	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.63	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.50	
		Sub-Total				2.56	
		CURRENT BILL - MAY 2017				7.56	
		TOTAL AMOUNT DUE				- 8,679.80	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 9, 2017 - 20,533.49					



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.96
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 299337107457				
AYALA LAND, INC. Premise Address: UNIT 6C 6TH FLOOR PARKPOINT RESIDENCES, CEBU BUSINESS PARK 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 2992-50-419-8	Account ID 2992504198-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 8,679.80

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

29925041989

BC20/999.5/0/0/10/05-29-2017/-1

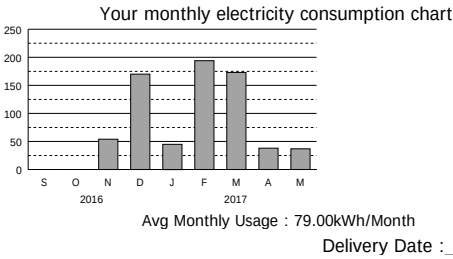
Bill ID 035903858077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03591429125

1009980348
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0359142912-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 359-14-291-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GO,ROBERT LEOP		Generation & Transmission	
Premise Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY		Generation Charge	5.4007/kWh 199.83
Billing Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY		Transmission Charge	0.4004/kWh 14.81
TIN :		System Loss Charge	0.7946/kWh 29.40
Metering Information-----		Sub-Total	244.04
Meter No : MTR1123400 Pole No : 1597763		Distribution Charges	
Serial No : 10218626 Multiplier : 1		Distribution Charge	1.7506/kWh 64.77
Period To : 05-26-2017 Pres Rdg : 714		Supply Charge	0.4118/kWh 15.24
Period From : 04-26-2017 Prev Rdg : 677		Metering Charge	0.6989/kWh 25.86
No of Days : 30 Diff Rdg : 37		Sub-Total	5.00/month 5.00
Avg kWh/day : 1.23 Registered : 37		Others	110.87
Conn Load : 15490 Billed kWh : 37		Subsidy on Lifeline Discount	-0.5 of 354.91 - 177.46
		Surcharge	0.02 of 255.00 5.10
		Sub-Total	- 172.36
		Government Charges	
		Franchise Tax - Local	1.37
		Value Added Tax	
		Generation	13.82
		Transmission	0.41
		System Loss	1.91
		Distribution	13.30
		Others	- 13.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	34.49
		CURRENT BILL - MAY 2017	217.04
		TOTAL AMOUNT DUE	217.04
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 15, 2017 - 254.98	



Total Sales (VAT Inclusive)	217.04	
Less : VAT	15.50	
Amount Net of VAT	201.54	
Less: BIR 2306	6.46	
BIR 2307	3.68	VATable Sales 182.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.99
Amount Due	191.40	VAT Zero Rated Sales 0.00
Add : VAT	15.50	VAT Amount 15.50
TOTAL AMOUNT DUE	206.90	TOTAL SALES 217.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 035903858077				
GO,ROBERT LEOP Premise Address: UNIT 810 MARCO POLO RESIDENCES TOWER 1 NIVEL HILLS, LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 359-14-291-2	Account ID 0359142912-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 217.04

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

03591429125

BC20/999.5/0/0/10/05-29-2017/-1

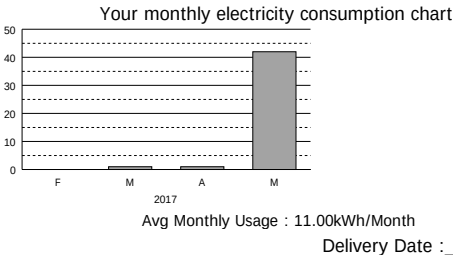
Bill ID 668761647681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66834596075

1009980359
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6683459607-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-026-4				PREVIOUS BALANCE		15.63	
Customer Information-----				CURRENT CHARGES			
Name : LU,ANGELITO KHO				Generation & Transmission			
Premise Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	226.83
Billing Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	16.82
				System Loss Charge		0.7946/kWh	33.37
TIN :				Sub-Total		277.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1200252 Pole No : 1153441				Distribution Charge		1.7506/kWh	73.53
Serial No : 40146229 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 05-26-2017 Pres Rdg : 47				Metering Charge		0.6989/kWh	29.35
Period From : 04-26-2017 Prev Rdg : 5						5.00/month	5.00
No of Days : 30 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42				Others			
Conn Load : 9678 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
				Surcharge		0.02 of 15.50	0.31
				Sub-Total		- 160.57	
				Government Charges			
				Franchise Tax - Local		1.81	
				Value Added Tax			
				Generation		15.69	
				Transmission		0.48	
				System Loss		2.19	
				Distribution		15.02	
				Others		- 13.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		42.10	
				CURRENT BILL - MAY 2017		283.73	
				TOTAL AMOUNT DUE		299.36	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 6,930.00			



Total Sales (VAT Inclusive)	283.73	
Less : VAT	20.28	
Amount Net of VAT	263.45	
Less: BIR 2306	8.45	
BIR 2307	4.87	VATable Sales 241.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.82
Amount Due	250.13	VAT Zero Rated Sales 0.00
Add : VAT	20.28	VAT Amount 20.28
TOTAL AMOUNT DUE	270.41	TOTAL SALES 283.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/05-29-2017/-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 : 668761647681				
LU,ANGELITO KHO Premise Address: 18TH FLOOR UNIT 12 AVIDA TOWER 1, ASIATOWN, 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 1861-98-026-4	Account ID 6683459607-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 299.36

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

66834596075

BC20/999.5/0/10/05-29-2017/-1

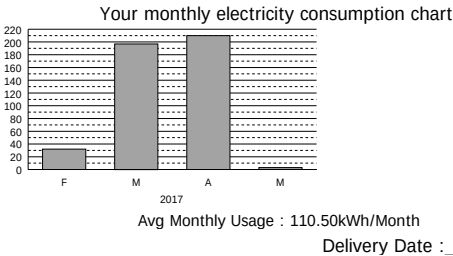
Bill ID 272247825131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27265394430

1009980360
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2726539443-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2726-53-944-3				PREVIOUS BALANCE		- 0.27	
Customer Information-----							
Name : SPALDING,PETER HOWARD				CURRENT CHARGES			
Premise Address: 2ND FLOOR, UNIT 19,TOWER 1 AVIDA TOWERS				Generation & Transmission			
CEBU,ASIATOWN IT PARK APAS,CEBU CITY				Generation Charge		5.4007/kWh	16.20
Billing Address: 2ND FLOOR, UNIT 19,TOWER 1 AVIDA TOWERS				Transmission Charge		0.4004/kWh	1.20
CEBU,ASIATOWN IT PARK APAS,CEBU CITY				System Loss Charge		0.7946/kWh	2.38
TIN :				Sub-Total			19.78
Metering Information-----				Distribution Charges			
Meter No : MTR1197917 Pole No : 0016411				Distribution Charge		1.7506/kWh	5.25
Serial No : 40143894 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 05-26-2017 Pres Rdg : 445				Metering Charge		0.6989/kWh	2.10
Period From : 04-26-2017 Prev Rdg : 442						5.00/month	5.00
No of Days : 30 Diff Rdg : 3				Sub-Total			13.59
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 7450 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
				Sub-Total			- 28.37
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.12
				Transmission			0.04
				System Loss			0.15
				Distribution			1.63
				Others			- 2.34
				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 - MAY 2017			7.07
				TOTAL AMOUNT DUE			6.80
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 11, 2017 - 2,265.00			



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
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.			BC20/999.5/0/0/10/05-29-2017/-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 : 272247825131				
SPALDING,PETER HOWARD Premise Address: 2ND FLOOR, UNIT 19,TOWER 1 AVIDA TOWERS CEBU,ASIATOWN 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 2726-53-944-3	Account ID 2726539443-0	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 6.80

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

27265394430

BC20/999.5/0/0/10/05-29-2017/-1

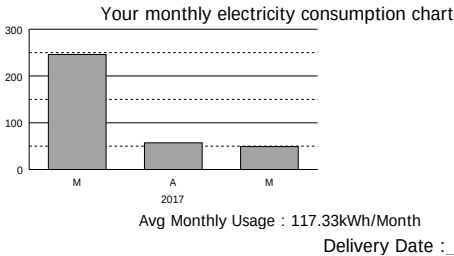
Bill ID 971034491130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97125300315

1009980372
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9712530031-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9712-53-003-1				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.				Generation & Transmission			
Premise Address: UNIT 31-C, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge		5.4007/kWh	264.63
Billing Address: UNIT 31-C, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Transmission Charge		0.4004/kWh	19.62
				System Loss Charge		0.7946/kWh	38.94
TIN :				Sub-Total		323.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1175546 Pole No : 1678664				Distribution Charge		1.7506/kWh	85.78
Serial No : 51399420 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 05-26-2017 Pres Rdg : 352				Metering Charge		0.6989/kWh	34.25
Period From : 04-26-2017 Prev Rdg : 303						5.00/month	5.00
No of Days : 30 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49				Others			
Conn Load : 34620 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 468.40	- 187.36
				Surcharge		0.02 of 3,095.50	61.91
				Sub-Total		- 125.45	
				Government Charges			
				Franchise Tax - Local		2.57	
				Value Added Tax			
				Generation		18.30	
				Transmission		0.55	
				System Loss		2.54	
				Distribution		17.43	
				Others		- 7.79	
				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		56.95	
				CURRENT BILL - MAY 2017		399.90	
				TOTAL AMOUNT DUE		399.46	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 24, 2017 - 495.00			



Total Sales (VAT Inclusive)	399.90	
Less : VAT	31.03	
Amount Net of VAT	368.87	
Less: BIR 2306	12.94	
BIR 2307	6.91	VATable Sales 342.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.92
Amount Due	349.02	VAT Zero Rated Sales 0.00
Add : VAT	31.03	VAT Amount 31.03
TOTAL AMOUNT DUE	380.05	TOTAL SALES 399.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 971034491130				
CEBU HOLDINGS, INC. Premise Address: UNIT 31-C, 31ST FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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 9712-53-003-1	Account ID 9712530031-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 399.46

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

97125300315

BC20/999.5/0/0/10/05-29-2017/-1

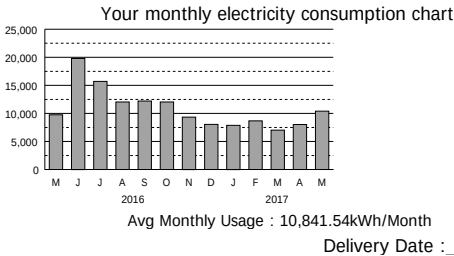
Bill ID 272306733953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27232466220

1009980385
Date : 05-29-2017
BC20/999.5/0/0113292/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2723246622-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1861-90-938-1				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : TAFT PROPERTY VENTURE DEV'T. CORP.				CURRENT CHARGES			
Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY				Generation & Transmission			
Billing Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, CEBU CITY				Generation Charge		5.4007/kWh	56,188.88
				Transmission Charge		381.93/kW	19,157.61
				System Loss Charge		0.1933/kWh	2,011.09
TIN : 004-263-218-000				Sub-Total			77,357.58
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg : 1300.700				Distribution Charge		0.2922/kWh	3,040.05
Period From : 04-26-2017 Prev Rdg : 1214.000						205.64/kW	10,314.90
No of Days : 30 Diff Rdg : 86.700				Supply Charge		0.0442/kWh	459.86
Avg kWh/day : 346.80 Registered : 10404						1,131.63/month	1,131.63
Conn Load : 199035 Billed kWh : 10404				Metering Charge		0.023/kWh	239.29
						589.19/month	589.19
Power Metering Information-----				Sub-Total			15,774.92
Meter No : MTR1142347 Pole No : 0113292				Others			
Serial No : 15970975 Multiplier : 120				Subsidy on Lifeline Charge		0.1046/kWh	1,088.26
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000164/kWh	1.71
RdgDate: 05-26-2017 04-26-2017				Surcharge		0.02 of 96,277.50	1,925.55
Demand : 5.776 5.358 50.160				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 63.46
kWh : 1300.700 1214.000 10404.000				Sub-Total			2,952.06
kVAR : 24.100 21.500 312.000				Government Charges			
Billed Demand : 50.160 Billed kVAR : 312				Franchise Tax - Local			720.62
Power Factor Value : 0.9996				Value Added Tax			
				Generation			3,887.52
				Transmission			461.21
				System Loss			117.32
				Distribution			1,892.99
				Others			440.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,624.07
				Environmental Charge		0.0025/kWh	26.01
				NPC Stranded Contract Costs		0.1938/kWh	2,016.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,290.10
				Sub-Total			12,476.86
				CURRENT BILL - MAY 2017			108,561.42
				TOTAL AMOUNT DUE			108,561.42
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 23, 2017 - 96,277.50			



Total Sales (VAT Inclusive)	108,561.42		
Less : VAT	6,799.76		
Amount Net of VAT	101,761.66		
Less: BIR 2306	2,833.24		
BIR 2307	1,936.10	VATable Sales	96,084.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,677.10
Amount Due	96,992.32	VAT Zero Rated Sales	0.00
Add : VAT	6,799.76	VAT Amount	6,799.76
TOTAL AMOUNT DUE	103,792.08	TOTAL SALES	108,561.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 272306733953				
TAFT PROPERTY VENTURE DEV'T. CORP. Premise Address: CARDINAL ROSALES AVE., COR. DELA MONTANA ST. CEBU BUSINESS PARK, 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 1861-90-938-1	Account ID 2723246622-0	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 108,561.42

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

27232466220

BC20/999.5/0/0/10/05-29-2017/-1

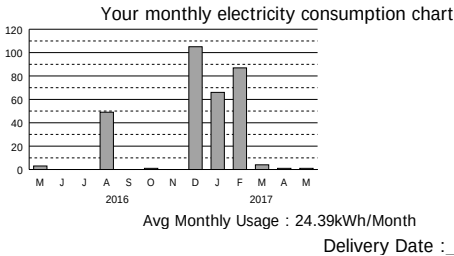
Bill ID 666340256485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66651126717

1009980528
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6665112671-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-752-9				PREVIOUS BALANCE		5.58	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,ELPIDIO TABIOS				Generation & Transmission			
Premise Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES				Generation Charge		5.4007/kWh	5.40
LAHUG, CEBU CITY				Transmission Charge		0.4004/kWh	0.40
Billing Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG,				System Loss Charge		0.7946/kWh	0.79
CEBU CITY				Sub-Total		6.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1112956		Pole No : 1597763		Supply Charge		0.4118/kWh	0.41
Serial No : 10209495		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 05-26-2017		Pres Rdg : 426				5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 425		Sub-Total		7.86	
No of Days : 30		Diff Rdg : 1		Others			
Avg kWh/day : 0.03		Registered : 1		Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
Conn Load : 15490		Billed kWh : 1		Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 9.34	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.37	
				Transmission		0.01	
				System Loss		0.06	
				Distribution		0.94	
				Others		- 0.76	
				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		1.13	
				CURRENT BILL - MAY 2017		6.24	
				TOTAL AMOUNT DUE		11.82	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 8, 2017 - 8.00			



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
Amount Due	5.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 666340256485

CANADA,ELPIDIO TABIOS
Premise Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES LAHUG, CEBU CITY
Billing Address: UNIT 1205 TOWER 1 MARCO POLO RESIDENCES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-752-9	6665112671-7	06/11/2017	MAY/2017	11.82

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

66651126717

BC20/999.5/0/0/10/05-29-2017/-1

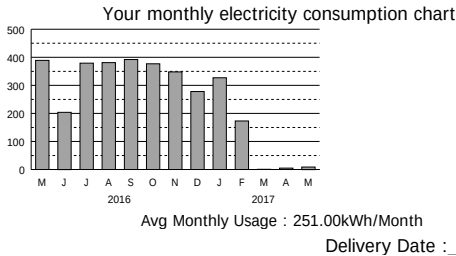
Bill ID 095181664902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09539726787

1009980495
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0953972678-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-51-179-2		PREVIOUS BALANCE				- 1,321.11	
Customer Information-----				CURRENT CHARGES			
Name : FABE,WARREN HENRY DELGADO		Generation & Transmission					
Premise Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T PARK,APAS CEBU CITY		Generation Charge		5.4007/kWh		48.61	
Billing Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T PARK,APAS CEBU CITY		Transmission Charge		0.4004/kWh		3.60	
TIN :		System Loss Charge		0.7946/kWh		7.15	
Metering Information-----		Sub-Total				59.36	
Meter No : MTR1136716 Pole No : 1153441		Distribution Charges					
Serial No : 40092795 Multiplier : 1		Distribution Charge		1.7506/kWh		15.76	
Period To : 05-26-2017 Pres Rdg : 4184		Supply Charge		0.4118/kWh		3.71	
Period From : 04-26-2017 Prev Rdg : 4175		Metering Charge		0.6989/kWh		6.29	
No of Days : 30 Diff Rdg : 9		Sub-Total		5.00/month		5.00	
Avg kWh/day : 0.30 Registered : 9		Others				30.76	
Conn Load : 9678 Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 85.12		- 85.12	
		Sub-Total				- 85.12	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				3.35	
		Transmission				0.10	
		System Loss				0.45	
		Distribution				3.69	
		Others				- 6.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.41	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.12	
		Sub-Total				4.93	
		CURRENT BILL - MAY 2017				9.93	
		TOTAL AMOUNT DUE				- 1,311.18	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - FEBRUARY 16, 2017 - 13,357.62					



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.99
Add : VAT	0.60
TOTAL AMOUNT DUE	9.59
VATable Sales	5.00
VAT Exempt Sales	4.33
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 095181664902				
FABE,WARREN HENRY DELGADO Premise Address: 7TH FLOOR UNIT 22 AVIDA TOWER CEBU T2 ASIATOWN I.T 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 1863-51-179-2	Account ID 0953972678-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,311.18

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

09539726787

BC20/999.5/0/0/10/05-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0967097432-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-185-6				PREVIOUS BALANCE		- 0.60	
Customer Information-----							
Name : JONASAN,JUDY NG				CURRENT CHARGES			
Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY				Generation & Transmission			
Billing Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY				Generation Charge		5.4007/kWh	4,196.34
				Transmission Charge		0.4004/kWh	311.11
				System Loss Charge		0.7946/kWh	617.40
TIN :				Sub-Total		5,124.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1123897 Pole No : 1483494				Distribution Charge		1.7506/kWh	1,360.22
Serial No : 10219059 Multiplier : 1				Supply Charge		0.4118/kWh	319.97
Period To : 05-26-2017 Pres Rdg : 3894				Metering Charge		0.6989/kWh	543.05
Period From : 04-26-2017 Prev Rdg : 3117						5.00/month	5.00
No of Days : 30 Diff Rdg : 777				Sub-Total		2,228.24	
Avg kWh/day : 25.90 Registered : 777				Others			
Conn Load : 18900 Billed kWh : 777				Subsidy on Lifeline Charge		0.1046/kWh	81.27
				Senior Citizen Subsidy Charge		0.000164/kWh	0.13
				Sub-Total		81.40	
				Government Charges			
				Franchise Tax - Local		55.76	
				Value Added Tax			
				Generation		290.32	
				Transmission		8.72	
				System Loss		40.29	
				Distribution		267.39	
				Others		16.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	121.29
				Environmental Charge		0.0025/kWh	1.94
				NPC Stranded Contract Costs		0.1938/kWh	150.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	96.35
				Sub-Total		1,049.10	
				CURRENT BILL - MAY 2017		8,483.59	
				TOTAL AMOUNT DUE		8,482.99	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 3, 2017 - 3.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	400
Feb 2016	550
Mar 2016	580
Apr 2016	600
May 2016	550
Jun 2016	500
Jul 2016	450
Aug 2016	500
Sep 2016	550
Oct 2016	580
Nov 2016	550
Dec 2016	500
Jan 2017	550
Feb 2017	500
Mar 2017	550
Apr 2017	850
May 2017	880

Avg Monthly Usage : 324.25kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

8,483.59

Less : VAT

623.18

Amount Net of VAT

7,860.41

Less: BIR 2306

259.65

BIR 2307

149.81

SC/PWD DISCOUNT

0.00

Amount Due

7,450.95

Add : VAT

623.18

TOTAL AMOUNT DUE

8,074.13

VATable Sales

7,434.49

VAT Exempt Sales

425.92

VAT Zero Rated Sales

0.00

VAT Amount

623.18

TOTAL SALES

8,483.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/10/10/05-29-2017/-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 : 096386076862				
JONASAN,JUDY NG Premise Address: UNIT 701 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-98-185-6	Account ID 0967097432-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 8,482.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

09670974329

BC20/999.5/0/0/10/05-29-2017/-1

24

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

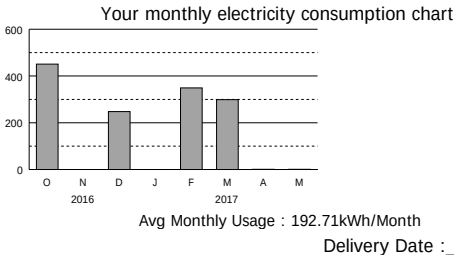
Bill ID 378935498642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37882140413

1009980414
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3788214041-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 3788-21-404-1		PREVIOUS BALANCE				- 2,834.63	
Customer Information-----							
Name : GORDON,MARY ANNE VILLEGAS		CURRENT CHARGES					
Premise Address: UNIT 10C 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation & Transmission					
Billing Address: UNIT 10C 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.4007/kWh		5.40	
		Transmission Charge		0.4004/kWh		0.40	
		System Loss Charge		0.7946/kWh		0.79	
TIN :		Sub-Total				6.59	
Metering Information-----		Distribution Charges					
Meter No : MTR1175451 Pole No : 1678664		Distribution Charge		1.7506/kWh		1.75	
Serial No : 51399290 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 05-26-2017 Pres Rdg : 1511		Metering Charge		0.6989/kWh		0.70	
Period From : 04-26-2017 Prev Rdg : 1510				5.00/month		5.00	
No of Days : 30 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 34620 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.45		- 9.45	
		Sub-Total				- 9.45	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.37	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.78	
		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 - MAY 2017				6.11	
		TOTAL AMOUNT DUE				- 2,828.52	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MARCH 26, 2017 - 6,000.00					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.		BC20/999.5/0/0/10/05-29-2017/-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 : 378935498642				
GORDON,MARY ANNE VILLEGAS Premise Address: UNIT 10C 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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 3788-21-404-1	Account ID 3788214041-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 2,828.52

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

37882140413

BC20/999.5/0/0/10/05-29-2017/-1

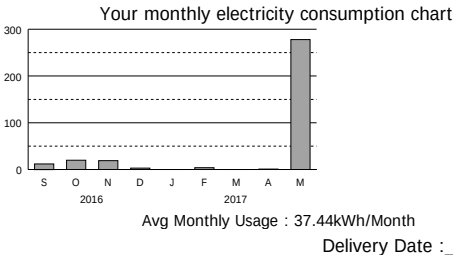
Bill ID 379589158552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37935669038

1009980436
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3793566903-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 3793-56-690-3		PREVIOUS BALANCE		- 30.91			
Customer Information-----							
Name : AYALA LAND, INC.		CURRENT CHARGES					
Premise Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation & Transmission					
Billing Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.4007/kWh		1,501.39	
		Transmission Charge		0.4004/kWh		111.31	
		System Loss Charge		0.7946/kWh		220.90	
TIN :		Sub-Total				1,833.60	
Metering Information-----		Distribution Charges					
Meter No : MTR1175445 Pole No : 1678664		Distribution Charge		1.7506/kWh		486.67	
Serial No : 51399259 Multiplier : 1		Supply Charge		0.4118/kWh		114.48	
Period To : 05-26-2017 Pres Rdg : 337		Metering Charge		0.6989/kWh		194.29	
Period From : 04-26-2017 Prev Rdg : 59				5.00/month		5.00	
No of Days : 30 Diff Rdg : 278		Sub-Total				800.44	
Avg kWh/day : 9.27 Registered : 278		Others					
Conn Load : Billed kWh : 278		Subsidy on Lifeline Charge		0.1046/kWh		29.08	
		Senior Citizen Subsidy Charge		0.000164/kWh		0.05	
		Sub-Total				29.13	
		Government Charges					
		Franchise Tax - Local				19.97	
		Value Added Tax					
		Generation				103.88	
		Transmission				3.12	
		System Loss				14.41	
		Distribution				96.05	
		Others				5.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		43.39	
		Environmental Charge		0.0025/kWh		0.70	
		NPC Stranded Contract Costs		0.1938/kWh		53.88	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		34.47	
		Sub-Total				375.76	
		CURRENT BILL - MAY 2017				3,038.93	
		TOTAL AMOUNT DUE				3,008.02	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 9, 2017 - 15.29					



Total Sales (VAT Inclusive)	3,038.93	
Less : VAT	223.35	
Amount Net of VAT	2,815.58	
Less: BIR 2306	93.07	
BIR 2307	53.66	VATable Sales 2,663.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.41
Amount Due	2,668.85	VAT Zero Rated Sales 0.00
Add : VAT	223.35	VAT Amount 223.35
TOTAL AMOUNT DUE	2,892.20	TOTAL SALES 3,038.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 379589158552				
AYALA LAND, INC. Premise Address: UNIT 14-J 14TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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 3793-56-690-3	Account ID 3793566903-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 3,008.02

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

37935669038

BC20/999.5/0/0/10/05-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3809096030-3				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-41-086-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MUTYA,EMMANUEL ADAN				Generation & Transmission			
Premise Address: ENRISON PROJECT LOT 8 BLOCK 1 CEBU IT PARK LAHUG,CEBU CITY				Generation Charge		5.4007/kWh	29,617.44
Billing Address: ENRISON PROJECT LOT 8 BLOCK 1 CEBU IT PARK LAHUG,CEBU CITY				Transmission Charge		381.93/kW	19,096.50
TIN : 002-460-683-000				System Loss Charge		0.1933/kWh	1,060.06
Metering Information-----				Sub-Total		49,774.00	
Period To : 05-26-2017 Pres Rdg : 692.800				Distribution Charges			
Period From : 04-26-2017 Prev Rdg : 647.100				Distribution Charge		0.2922/kWh	1,602.42
No of Days : 30 Diff Rdg : 45.700						205.64/kW	10,282.00
Avg kWh/day : 182.80 Registered : 5484				Supply Charge		0.0442/kWh	242.39
Conn Load : 285000 Billed kWh : 5484						1,131.63/month	1,131.63
Power Metering Information-----				Metering Charge		0.023/kWh	126.13
Meter No : MTR1175917 Pole No : 1655860				Sub-Total		589.19/month	589.19
Serial No : 15971014 Multiplier : 120				Others		13,973.76	
RdgDate: 05-26-2017 04-26-2017 Consumption				Subsidy on Lifeline Charge		0.1046/kWh	573.63
Demand : 5.016 4.791 27.000				Senior Citizen Subsidy Charge		0.000164/kWh	0.90
kWh : 692.800 647.100 5484.000				Power Factor Penalty		7,033.21	
kVAR : 878.000 829.500 5820.000				Surcharge		0.02 of 69,805.50	1,396.11
Billed Demand : 50.000 Billed kVAR : 5820				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 33.45
Power Factor Value : 0.6858				Sub-Total		8,970.40	
				Government Charges			
				Franchise Tax - Local		545.38	
				Value Added Tax			
				Generation		2,049.13	
				Transmission		459.74	
				System Loss		61.84	
				Distribution		1,676.85	
				Others		1,141.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	856.05
				Environmental Charge		0.0025/kWh	13.71
				NPC Stranded Contract Costs		0.1938/kWh	1,062.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	680.02
				Sub-Total		8,547.41	
				CURRENT BILL - MAY 2017		81,265.57	
				TOTAL AMOUNT DUE		81,265.57	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 15, 2017 - 69,805.72			

Your monthly electricity consumption chart

Avg Monthly Usage : 6,395.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)81,265.57

Less : VAT5,389.45

Amount Net of VAT75,876.12

Less: BIR 23062,245.61

BIR 23071,465.27

SC/PWD DISCOUNT0.00

Amount Due72,165.24

Add : VAT5,389.45

TOTAL AMOUNT DUE77,554.69

VATable Sales72,718.16

VAT Exempt Sales3,157.96

VAT Zero Rated Sales0.00

VAT Amount5,389.45

TOTAL SALES81,265.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 380544161106				
MUTYA,EMMANUEL ADAN Premise Address: ENRISON PROJECT LOT 8 BLOCK 1 CEBU IT PARK LAHUG,CEBU CITY Billing Address: ENRISON PROJECT LOT 8 BLOCK 1 CEBU IT PARK 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 1863-41-086-4	Account ID 3809096030-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 81,265.57
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

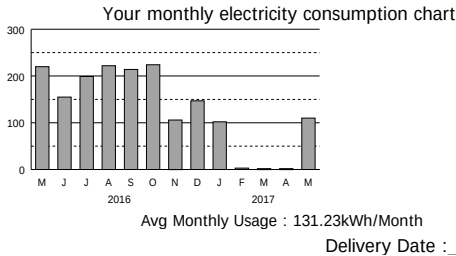
Bill ID 396346854740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39645621812

1009980518
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3964562181-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-875-9				PREVIOUS BALANCE		- 4,028.33	
Customer Information-----				CURRENT CHARGES			
Name : TABAT,WENDELL NOGALIZA				Generation & Transmission			
Premise Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY				Generation Charge		5.4007/kWh	594.08
Billing Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY				Transmission Charge		0.4004/kWh	44.04
				System Loss Charge		0.7946/kWh	87.41
TIN :				Sub-Total			725.53
Metering Information-----				Distribution Charges			
Meter No : MTR1001452 Pole No : 1153441				Distribution Charge		1.7506/kWh	192.57
Serial No : 91286310 Multiplier : 1				Supply Charge		0.4118/kWh	45.30
Period To : 05-26-2017 Pres Rdg : 4172				Metering Charge		0.6989/kWh	76.88
Period From : 04-26-2017 Prev Rdg : 4062						5.00/month	5.00
No of Days : 30 Diff Rdg : 110				Sub-Total			319.75
Avg kWh/day : 3.67 Registered : 110				Others			
Conn Load : 9678 Billed kWh : 110				Subsidy on Lifeline Charge		0.1046/kWh	11.51
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			11.53
				Government Charges			
				Franchise Tax - Local			7.93
				Value Added Tax			
				Generation			41.10
				Transmission			1.23
				System Loss			5.70
				Distribution			38.37
				Others			2.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total			149.08
				CURRENT BILL - MAY 2017			1,205.89
				TOTAL AMOUNT DUE			- 2,822.44
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 13, 2017 - 50.00			



Total Sales (VAT Inclusive)	1,205.89	
Less : VAT	88.74	
Amount Net of VAT	1,117.15	
Less: BIR 2306	36.96	
BIR 2307	21.29	VATable Sales 1,056.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.34
Amount Due	1,058.90	VAT Zero Rated Sales 0.00
Add : VAT	88.74	VAT Amount 88.74
TOTAL AMOUNT DUE	1,147.64	TOTAL SALES 1,205.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/05-29-2017/-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 : 396346854740				
TABAT,WENDELL NOGALIZA Premise Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T PARK APAS,CEBU CITY Billing Address: UNIT 2308 AVIDA TOWERS CEBU ASIATOWN I.T 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 1861-55-875-9	Account ID 3964562181-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 2,822.44

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

39645621812

BC20/999.5/0/0/10/05-29-2017/-1

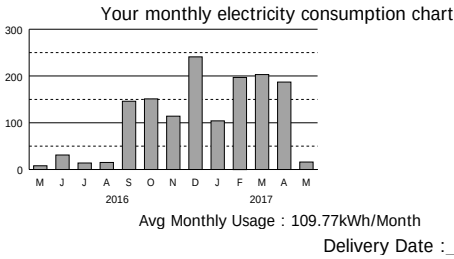
Bill ID 701268176379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70137196658

1009980363
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7013719665-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-395-6				PREVIOUS BALANCE		- 908.35	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,MANUEL JR BORROME0				Generation & Transmission			
Premise Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY				Generation Charge		5.4007/kWh	86.41
Billing Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK LAHUG, CEBU CITY				Transmission Charge		0.4004/kWh	6.41
				System Loss Charge		0.7946/kWh	12.71
TIN :				Sub-Total			105.53
Metering Information-----				Distribution Charges			
Meter No : MTR1001515 Pole No : 0016411				Distribution Charge		1.7506/kWh	28.01
Serial No : 90211442 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 05-26-2017 Pres Rdg : 1451				Metering Charge		0.6989/kWh	11.18
Period From : 04-26-2017 Prev Rdg : 1435						5.00/month	5.00
No of Days : 30 Diff Rdg : 16				Sub-Total			50.78
Avg kWh/day : 0.53 Registered : 16				Others			
Conn Load : 9678 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 151.31	- 151.31
				Surcharge		0.02 of 1,109.50	22.19
				Sub-Total			- 129.12
				Government Charges			
				Franchise Tax - Local			0.20
				Value Added Tax			
				Generation			5.98
				Transmission			0.18
				System Loss			0.83
				Distribution			6.09
				Others			- 9.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total			11.11
				CURRENT BILL - MAY 2017			38.30
				TOTAL AMOUNT DUE			- 870.05
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 22, 2017 - 2,018.04			



Total Sales (VAT Inclusive)	38.30	
Less : VAT	3.29	
Amount Net of VAT	35.01	
Less: BIR 2306	1.38	
BIR 2307	0.55	VATable Sales 27.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.82
Amount Due	33.08	VAT Zero Rated Sales 0.00
Add : VAT	3.29	VAT Amount 3.29
TOTAL AMOUNT DUE	36.37	TOTAL SALES 38.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 701268176379

VILLAMOR,MANUEL JR BORROME0
Premise Address: 15TH FLOOR UNIT 2, TOWER 1 AVIDA TOWERS, IT PARK 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-395-6	7013719665-8	06/11/2017	MAY/2017	- 870.05

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

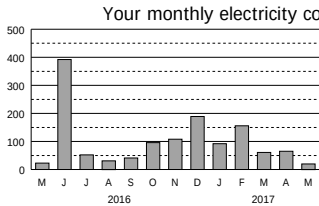
70137196658

BC20/999.5/0/0/10/05-29-2017/-1

70202678051

1009980391
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020267805-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-593-1				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : BAROT,JOSEPHINE TORRES				Generation & Transmission			
Premise Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY				Generation Charge		5.4007/kWh	108.01
Billing Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS APAS,CEBU CITY				Transmission Charge		0.4004/kWh	8.01
				System Loss Charge		0.7946/kWh	15.89
TIN :				Sub-Total		131.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1123350 Pole No : 1597763				Distribution Charge		1.7506/kWh	35.01
Serial No : 10218809 Multiplier : 1				Supply Charge		0.4118/kWh	8.24
Period To : 05-26-2017 Pres Rdg : 1557				Metering Charge		0.6989/kWh	13.98
Period From : 04-26-2017 Prev Rdg : 1537						5.00/month	5.00
No of Days : 30 Diff Rdg : 20				Sub-Total		62.23	
Avg kWh/day : 0.67 Registered : 20				Others			
Conn Load : 15490 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 189.14	- 189.14
				Surcharge		0.02 of 574.00	11.48
				Sub-Total		- 177.66	
				Government Charges			
				Franchise Tax - Local			0.12
				Value Added Tax			
				Generation			7.47
				Transmission			0.23
				System Loss			1.03
				Distribution			7.47
				Others			- 14.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		11.64	
				CURRENT BILL - MAY 2017		28.12	
				TOTAL AMOUNT DUE		27.31	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 15, 2017 - 575.00			



Avg Monthly Usage : 102.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	28.12	
Less : VAT	1.99	
Amount Net of VAT	26.13	
Less: BIR 2306	0.83	
BIR 2307	0.33	VATable Sales 16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.65
Amount Due	24.97	VAT Zero Rated Sales 0.00
Add : VAT	1.99	VAT Amount 1.99
TOTAL AMOUNT DUE	26.96	TOTAL SALES 28.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/05-29-2017/-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 : 702488408328

BAROT,JOSEPHINE TORRES
Premise Address: TOWER 1 UNIT 1806 MARCO POLO RESIDENCES NIVEL HILLS 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-593-1	7020267805-1	06/11/2017	MAY/2017	27.31

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

70202678051

BC20/999.5/0/10/05-29-2017/-1

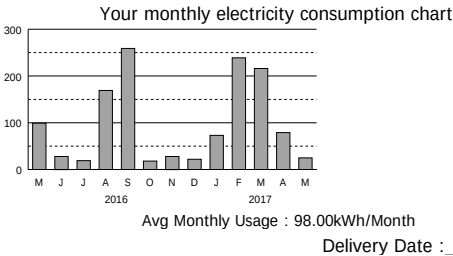
Bill ID 715088923410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71572056043

1009980427
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7157205604-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-28-716-7		PREVIOUS BALANCE				- 514.83	
Customer Information-----				CURRENT CHARGES			
Name : QUINONES,OFELIA FRASCO		Generation & Transmission					
Premise Address: FIRST FLOOR UNIT 15 AVIDA TOWER 2 ASIATOWN I T PARK APAS,CEBU CITY		Generation Charge		5.4007/kWh		135.02	
Billing Address: FIRST FLOOR UNIT 15 AVIDA TOWER 2 ASIATOWN I T PARK APAS,CEBU CITY		Transmission Charge		0.4004/kWh		10.01	
		System Loss Charge		0.7946/kWh		19.87	
TIN :		Sub-Total				164.90	
Metering Information-----		Distribution Charges					
Meter No : MTR1138392 Pole No : 1153441		Distribution Charge		1.7506/kWh		43.77	
Serial No : 40093036 Multiplier : 1		Supply Charge		0.4118/kWh		10.30	
Period To : 05-26-2017 Pres Rdg : 1926		Metering Charge		0.6989/kWh		17.47	
Period From : 04-26-2017 Prev Rdg : 1901				5.00/month		5.00	
No of Days : 30 Diff Rdg : 25		Sub-Total				76.54	
Avg kWh/day : 0.83 Registered : 25		Others					
Conn Load : 9678 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 241.44		- 156.94	
		Sub-Total				- 156.94	
		Government Charges					
		Franchise Tax - Local				0.63	
		Value Added Tax					
		Generation				9.35	
		Transmission				0.28	
		System Loss				1.30	
		Distribution				9.18	
		Others				- 12.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.90	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.10	
		Sub-Total				19.66	
		CURRENT BILL - MAY 2017				104.16	
		TOTAL AMOUNT DUE				- 410.67	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - FEBRUARY 2, 2017 - 678.00					



Total Sales (VAT Inclusive)	104.16	
Less : VAT	7.12	
Amount Net of VAT	97.04	
Less: BIR 2306	2.97	
BIR 2307	1.70	VATable Sales 84.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.54
Amount Due	92.37	VAT Zero Rated Sales 0.00
Add : VAT	7.12	VAT Amount 7.12
TOTAL AMOUNT DUE	99.49	TOTAL SALES 104.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 715088923410				
QUINONES,OFELIA FRASCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: FIRST FLOOR UNIT 15 AVIDA TOWER 2 ASIATOWN I T PARK APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-716-7	7157205604-3	06/11/2017	MAY/2017	- 410.67

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

71572056043

BC20/999.5/0/0/10/05-29-2017/-1

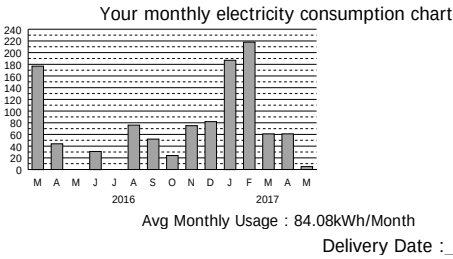
Bill ID 649385941090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64993652094

1009980504
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6499365209-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-36-494-3		PREVIOUS BALANCE				- 4,079.00	
Customer Information-----				CURRENT CHARGES			
Name : LEE,GWANG WOO				Generation & Transmission			
Premise Address: 19TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS				Generation Charge		5.4007/kWh	27.00
ASIATOWN IT PARK, APAS, CEBU CITY				Transmission Charge		0.4004/kWh	2.00
Billing Address: 19TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS				System Loss Charge		0.7946/kWh	3.97
ASIATOWN IT PARK, APAS, CEBU CITY				Sub-Total			32.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No	:	MTR1132401	Pole No	:	1153441	Supply Charge	0.4118/kWh
Serial No	:	40091777	Multiplier	:	1	Metering Charge	0.6989/kWh
Period To	:	05-26-2017	Pres Rdg	:	1570		5.00/month
Period From	:	04-26-2017	Prev Rdg	:	1565		
No of Days	:	30	Diff Rdg	:	5	Sub-Total	19.30
Avg kWh/day	:	0.17	Registered	:	5	Others	
Conn Load	:	11546	Billed kWh	:	5	Subsidy on Lifeline Discount	-1. of 47.27
				Sub-Total			- 47.27
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.87
				Transmission			0.05
				System Loss			0.27
				Distribution			2.32
				Others			- 3.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			3.02
				CURRENT BILL - MAY 2017			8.02
				TOTAL AMOUNT DUE		- 4,070.98	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 10, 2017 - 2,068.43			



Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.60	
Amount Net of VAT	7.42	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.42
Amount Due	7.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-29-2017/-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 : 649385941090				
LEE,GWANG WOO Premise Address: 19TH FLOOR UNIT 14 TOWER 2 AVIDA TOWERS ASIATOWN 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 1863-36-494-3	Account ID 6499365209-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 4,070.98
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

64993652094

54083420072

Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408342007-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5408-34-200-7				PREVIOUS BALANCE		- 1,976.69	
Customer Information-----							
Name : CAMOMOT,VILMA ECHAVEZ				CURRENT CHARGES			
Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY				Generation & Transmission			
Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY				Generation Charge		5.4007/kWh	97.21
				Transmission Charge		0.4004/kWh	7.21
				System Loss Charge		0.7946/kWh	14.30
TIN : 422-506-502-000				Sub-Total			118.72
Metering Information-----				Distribution Charges			
Meter No : MTR1190563		Pole No : 0016411		Distribution Charge		1.7506/kWh	31.51
Serial No : 40136540		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 05-26-2017		Pres Rdg : 971		Metering Charge		0.6989/kWh	12.58
Period From : 04-26-2017		Prev Rdg : 953				5.00/month	5.00
No of Days : 30		Diff Rdg : 18		Sub-Total			56.50
Avg kWh/day : 0.60		Registered : 18		Others			
Conn Load : 7450		Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 170.22	- 170.22
				Sub-Total			- 170.22
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			6.73
				Transmission			0.20
				System Loss			0.93
				Distribution			6.78
				Others			- 14.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total			9.22
				CURRENT BILL - MAY 2017			14.22
				TOTAL AMOUNT DUE			- 1,962.47
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 10, 2017 - 2,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 121.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14.22

Less : VAT0.60

Amount Net of VAT13.62

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due13.27

Add : VAT0.60

TOTAL AMOUNT DUE13.87

VATable Sales5.00

VAT Exempt Sales8.62

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/05-29-2017/-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 : 540565849825				
CAMOMOT,VILMA ECHAVEZ Premise Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS LAHUG, CEBU CITY Billing Address: TOWER 1 UNIT 1003 AVIDA TOWERS APAS 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 5408-34-200-7	Account ID 5408342007-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,962.47
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

54083420072

BC20/999.5/0/0/10/05-29-2017/-1

33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

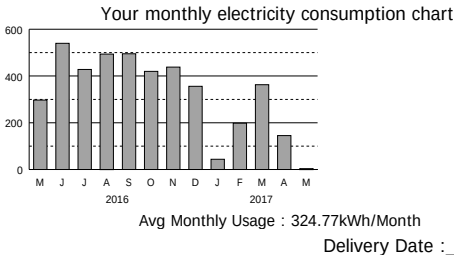
Bill ID 546871133354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54602309012

1009980402
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5460230901-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-815-5				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : MERIN,JESSE FRENTZEE POLANCOS				Generation & Transmission			
Premise Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK				Generation Charge		5.4007/kWh	21.60
APAS,CEBU CITY				Transmission Charge		0.4004/kWh	1.60
Billing Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK				System Loss Charge		0.7946/kWh	3.18
APAS,CEBU CITY				Sub-Total		26.38	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1001450 Pole No : 1153441				Supply Charge		0.4118/kWh	1.65
Serial No : 90211107 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 05-26-2017 Pres Rdg : 8568				Sub-Total		5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 8564				Others		16.45	
No of Days : 30 Diff Rdg : 4				Subsidy on Lifeline Discount		-1. of 37.83	- 37.83
Avg kWh/day : 0.13 Registered : 4				Sub-Total		- 37.83	
Conn Load : 9678 Billed kWh : 4				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.49	
				Transmission		0.04	
				System Loss		0.20	
				Distribution		1.97	
				Others		- 3.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.56	
				CURRENT BILL - MAY 2017		7.56	
				TOTAL AMOUNT DUE		6.64	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 7, 2017 - 1,566.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.96
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 546871133354				
MERIN,JESSE FRENTZEE POLANCOS Premise Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN IT PARK APAS,CEBU CITY Billing Address: UNIT 2312 AVIDA TOWER 1 ASIATOWN 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 1861-55-815-5	Account ID 5460230901-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 6.64

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

54602309012

BC20/999.5/0/0/10/05-29-2017/-1

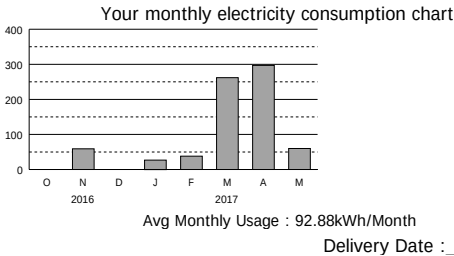
Bill ID 558509774105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55800619540

1009980509
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5580061954-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5580-06-195-4				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CEBU HOLDINGS, INC.				CURRENT CHARGES			
Premise Address: UNIT 19H, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation & Transmission			
Billing Address: UNIT 19H, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY				Generation Charge 5.4007/kWh 324.04			
				Transmission Charge 0.4004/kWh 24.02			
				System Loss Charge 0.7946/kWh 47.68			
TIN :				Sub-Total 395.74			
Metering Information-----				Distribution Charges			
Meter No : MTR1154345 Pole No : 1678664				Distribution Charge 1.7506/kWh 105.04			
Serial No : 50998883 Multiplier : 1				Supply Charge 0.4118/kWh 24.71			
Period To : 05-26-2017 Pres Rdg : 743				Metering Charge 0.6989/kWh 41.93			
Period From : 04-26-2017 Prev Rdg : 683				5.00/month 5.00			
No of Days : 30 Diff Rdg : 60				Sub-Total 176.68			
Avg kWh/day : 2.00 Registered : 60				Others			
Conn Load : 34620 Billed kWh : 60				Subsidy on Lifeline Discount -0.3 of 572.42 - 171.73			
				Sub-Total - 171.73			
				Government Charges			
				Franchise Tax - Local 3.01			
				Value Added Tax			
				Generation 22.41			
				Transmission 0.68			
				System Loss 3.11			
				Distribution 21.20			
				Others - 13.86			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.37			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.63			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.44			
				Sub-Total 65.14			
				CURRENT BILL - MAY 2017 465.83			
				TOTAL AMOUNT DUE 465.83			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 6, 2017 - 3,271.46			



Total Sales (VAT Inclusive)	465.83	
Less : VAT	33.54	
Amount Net of VAT	432.29	
Less: BIR 2306	13.99	
BIR 2307	8.07	VATable Sales 400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.60
Amount Due	410.23	VAT Zero Rated Sales 0.00
Add : VAT	33.54	VAT Amount 33.54
TOTAL AMOUNT DUE	443.77	TOTAL SALES 465.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 558509774105

CEBU HOLDINGS, INC.
Premise Address: UNIT 19H, 19TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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
5580-06-195-4	5580061954-0	06/11/2017	MAY/2017	465.83

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

55800619540

BC20/999.5/0/0/10/05-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2559122643-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-761-4				PREVIOUS BALANCE		- 1,895.36	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,NANCY LUCHAVEZ				Generation & Transmission			
Premise Address: 15TH FLOOR UNIT 18 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	5.40
Billing Address: 15TH FLOOR UNIT 18 AVIDA TOWER 2 IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	0.40
TIN :				System Loss Charge		0.7946/kWh	0.79
Metering Information-----				Sub-Total		6.59	
Meter No : MTR1132654 Pole No : 1153441				Distribution Charges			
Serial No : 40081603 Multiplier : 1				Distribution Charge		1.7506/kWh	1.75
Period To : 05-26-2017 Pres Rdg : 1518				Supply Charge		0.4118/kWh	0.41
Period From : 04-26-2017 Prev Rdg : 1517				Metering Charge		0.6989/kWh	0.70
No of Days : 30 Diff Rdg : 1						5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1				Sub-Total		7.86	
Conn Load : 7450 Billed kWh : 1				Others			
				Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
				Sub-Total		- 9.45	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.37	
				Transmission		0.01	
				System Loss		0.06	
				Distribution		0.94	
				Others		- 0.78	
				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 - MAY 2017		6.11	
				TOTAL AMOUNT DUE		- 1,889.25	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 2,306.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	10
Jun 2016	10
Jul 2016	10
Aug 2016	180
Sep 2016	230
Oct 2016	200
Nov 2016	200
Dec 2016	210
Jan 2017	210
Feb 2017	210
Mar 2017	50
Apr 2017	20
May 2017	10

Avg Monthly Usage : 114.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6.11

Less : VAT0.60

Amount Net of VAT5.51

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due5.16

Add : VAT0.60

TOTAL AMOUNT DUE5.76

VATable Sales5.00

VAT Exempt Sales0.51

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/05-29-2017/-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 : 255274621258				
MALINAO,NANCY LUCHAVEZ Premise Address: 15TH FLOOR UNIT 18 AVIDA TOWER 2 IT PARK APAS, CEBU CITY Billing Address: 15TH FLOOR UNIT 18 AVIDA TOWER 2 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 1863-32-761-4	Account ID 2559122643-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,889.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

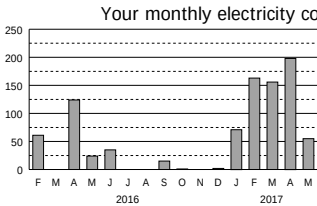
Bill ID 265002752505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26553164521

1009980470
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2655316452-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-848-3				PREVIOUS BALANCE		- 2,177.19	
Customer Information-----							
Name : LOS BANOS,DANILO ARCA Y				CURRENT CHARGES			
Premise Address: UNIT 2311 AVIDA TOWER2,ASIA TOWN,IT PARK				Generation & Transmission			
APAS,CEBU CITY				Generation Charge		5.4007/kWh	297.04
Billing Address: UNIT 2311 AVIDA TOWER2,ASIA TOWN,IT PARK				Transmission Charge		0.4004/kWh	22.02
APAS,CEBU CITY				System Loss Charge		0.7946/kWh	43.70
TIN :				Sub-Total		362.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1132420 Pole No : 1153441				Distribution Charge		1.7506/kWh	96.28
Serial No : 40081538 Multiplier : 1				Supply Charge		0.4118/kWh	22.65
Period To : 05-26-2017 Pres Rdg : 1136				Metering Charge		0.6989/kWh	38.44
Period From : 04-26-2017 Prev Rdg : 1081				Sub-Total		5.00/month	5.00
No of Days : 30 Diff Rdg : 55				Others		162.37	
Avg kWh/day : 1.83 Registered : 55				Subsidy on Lifeline Discount		-0.3 of 525.13	- 157.54
Conn Load : 6930 Billed kWh : 55				Sub-Total		- 157.54	
				Government Charges			
				Franchise Tax - Local		2.76	
				Value Added Tax			
				Generation		20.56	
				Transmission		0.61	
				System Loss		2.85	
				Distribution		19.48	
				Others		- 12.72	
				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		59.75	
				CURRENT BILL - MAY 2017		427.34	
				TOTAL AMOUNT DUE		- 1,749.85	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 5, 2016 - 540.00			



Total Sales (VAT Inclusive)	427.34	
Less : VAT	30.78	
Amount Net of VAT	396.56	
Less: BIR 2306	12.84	
BIR 2307	7.41	VATable Sales 367.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.97
Amount Due	376.31	VAT Zero Rated Sales 0.00
Add : VAT	30.78	VAT Amount 30.78
TOTAL AMOUNT DUE	407.09	TOTAL SALES 427.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 265002752505				
LOS BANOS,DANILO ARCA Y Premise Address: UNIT 2311 AVIDA TOWER2,ASIA TOWN,IT PARK APAS,CEBU CITY Billing Address: UNIT 2311 AVIDA TOWER2,ASIA TOWN,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 1863-43-848-3	Account ID 2655316452-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,749.85

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

26553164521

BC20/999.5/0/0/10/05-29-2017/-1

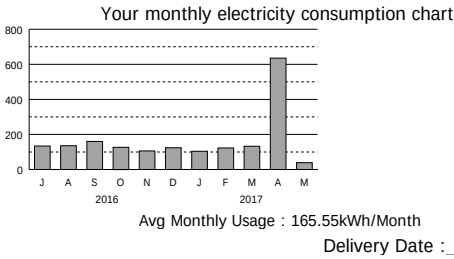
Bill ID 864517012937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86455401595

1009980476
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8645540159-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-740-1				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : ENNS,EVELYN QUINAGING				Generation & Transmission			
Premise Address: TOWER 2 UNIT 1714 AVIDA TOWER APAS,CEBU CITY				Generation Charge		5.4007/kWh	210.63
Billing Address: TOWER 2 UNIT 1714 AVIDA TOWER APAS,CEBU CITY				Transmission Charge		0.4004/kWh	15.62
				System Loss Charge		0.7946/kWh	30.99
				Sub-Total			257.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1100083		Pole No : 0016411		Supply Charge		0.4118/kWh	16.06
Serial No : 84458252		Multiplier : 1		Metering Charge		0.6989/kWh	27.26
Period To : 05-26-2017		Pres Rdg : 2892		Sub-Total		5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 2853		Others			116.59
No of Days : 30		Diff Rdg : 39		Subsidy on Lifeline Discount		-0.5 of 373.83	- 186.92
Avg kWh/day : 1.30		Registered : 39		Sub-Total			- 186.92
Conn Load : 11546		Billed kWh : 39		Government Charges			
				Franchise Tax - Local			1.40
				Value Added Tax			
				Generation			14.57
				Transmission			0.44
				System Loss			2.03
				Distribution			13.99
				Others			- 15.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			35.68
				CURRENT BILL - MAY 2017			222.59
				TOTAL AMOUNT DUE			221.73
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 6, 2017 - 6,840.00			



Total Sales (VAT Inclusive)	222.59	
Less : VAT	15.68	
Amount Net of VAT	206.91	
Less: BIR 2306	6.55	
BIR 2307	3.77	VATable Sales 186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.00
Amount Due	196.59	VAT Zero Rated Sales 0.00
Add : VAT	15.68	VAT Amount 15.68
TOTAL AMOUNT DUE	212.27	TOTAL SALES 222.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 864517012937

ENNS,EVELYN QUINAGING
Premise Address: TOWER 2 UNIT 1714 AVIDA TOWER APAS,CEBU CITY
Billing Address: TOWER 2 UNIT 1714 AVIDA TOWER 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-740-1	8645540159-5	06/11/2017	MAY/2017	221.73

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

86455401595

BC20/999.5/0/0/10/05-29-2017/-1

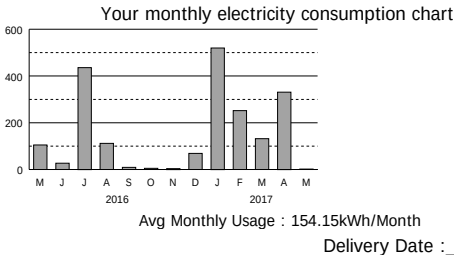
Bill ID 127959047325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12788559701

1009980438
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1278855970-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-011-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GANDIONCO,AUGUST CORNELIO RAMON				Generation & Transmission			
Premise Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY				Generation Charge		5.4007/kWh	10.80
Billing Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY				Transmission Charge		0.4004/kWh	0.80
				System Loss Charge		0.7946/kWh	1.59
TIN :				Sub-Total			13.19
Metering Information-----				Distribution Charges			
Meter No : MTR1001434 Pole No : 1153441				Distribution Charge		1.7506/kWh	3.50
Serial No : 90211822 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 05-26-2017 Pres Rdg : 2138				Metering Charge		0.6989/kWh	1.40
Period From : 04-26-2017 Prev Rdg : 2136						5.00/month	5.00
No of Days : 30 Diff Rdg : 2				Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 7450 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.91	- 18.91
				Surcharge		0.02 of 3,601.50	72.03
				Sub-Total			53.12
				Government Charges			
				Franchise Tax - Local			0.58
				Value Added Tax			
				Generation			0.75
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			7.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			10.85
				CURRENT BILL - MAY 2017			87.88
				TOTAL AMOUNT DUE			87.88
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 17, 2017 - 3,601.34			



Total Sales (VAT Inclusive)	87.88
Less : VAT	9.31
Amount Net of VAT	78.57
Less: BIR 2306	3.88
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	73.14
Add : VAT	9.31
TOTAL AMOUNT DUE	82.45
VATable Sales	77.03
VAT Exempt Sales	1.54
VAT Zero Rated Sales	0.00
VAT Amount	9.31
TOTAL SALES	87.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 127959047325

GANDIONCO,AUGUST CORNELIO RAMON
Premise Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK LAHUG, CEBU CITY
Billing Address: UNIT 1403 AVIDA TOWER 1 CEBU ASIATOWN IT PARK 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-011-7	1278855970-1	06/11/2017	MAY/2017	87.88

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

12788559701

BC20/999.5/0/0/10/05-29-2017/-1

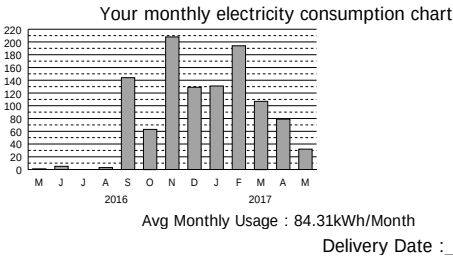
Bill ID 131763094054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13154592904

1009980461
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1315459290-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-43-326-3		PREVIOUS BALANCE	- 2,548.89
Customer Information-----		CURRENT CHARGES	
Name : SAW,GINA MARIE GO		Generation & Transmission	
Premise Address: UNIT 1224 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		Generation Charge	5.4007/kWh 172.82
Billing Address: UNIT 1224 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		Transmission Charge	0.4004/kWh 12.81
TIN :		System Loss Charge	0.7946/kWh 25.43
Metering Information-----		Sub-Total	211.06
Meter No : MTR1001397 Pole No : 1153441		Distribution Charges	
Serial No : 90211902 Multiplier : 1		Distribution Charge	1.7506/kWh 56.02
Period To : 05-26-2017 Pres Rdg : 1132		Supply Charge	0.4118/kWh 13.18
Period From : 04-26-2017 Prev Rdg : 1100		Metering Charge	0.6989/kWh 22.36
No of Days : 30 Diff Rdg : 32		Sub-Total	5.00/month 5.00
Avg kWh/day : 1.07 Registered : 32		Others	
Conn Load : 9678 Billed kWh : 32		Subsidy on Lifeline Discount	-0.5 of 307.62 - 153.81
		Sub-Total	- 153.81
		Government Charges	
		Franchise Tax - Local	1.15
		Value Added Tax	
		Generation	11.95
		Transmission	0.36
		System Loss	1.68
		Distribution	11.59
		Others	- 12.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	29.32
		CURRENT BILL - MAY 2017	183.13
		TOTAL AMOUNT DUE	- 2,365.76
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 5,824.00	



Total Sales (VAT Inclusive)	183.13	
Less : VAT	12.93	
Amount Net of VAT	170.20	
Less: BIR 2306	5.38	
BIR 2307	3.10	VATable Sales 153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.39
Amount Due	161.72	VAT Zero Rated Sales 0.00
Add : VAT	12.93	VAT Amount 12.93
TOTAL AMOUNT DUE	174.65	TOTAL SALES 183.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/05-29-2017/-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 : 131763094054				
SAW,GINA MARIE GO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 1224 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 1224 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-326-3	1315459290-4	06/11/2017	MAY/2017	- 2,365.76

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

13154592904

BC20/999.5/0/0/10/05-29-2017/-1

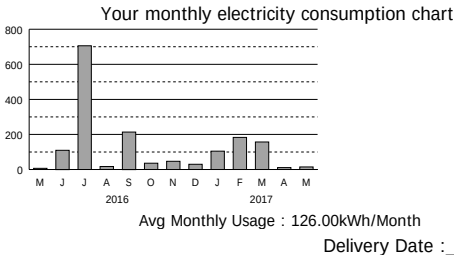
Bill ID 133882722839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13395448510

1009980512
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1339544851-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-55-335-5		PREVIOUS BALANCE				- 2,225.98	
Customer Information-----				CURRENT CHARGES			
Name : AZZAM,JAMIL MASOOD ISSA		Generation & Transmission					
Premise Address: TOWER 1 10TH FLOOR UNIT 14 AVIDA TOWERS CEBU		Generation Charge		5.4007/kWh		81.01	
ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge		0.4004/kWh		6.01	
Billing Address: TOWER 1 10TH FLOOR UNIT 14 AVIDA TOWERS CEBU		System Loss Charge		0.7946/kWh		11.92	
ASIATOWN IT PARK APAS, CEBU CITY		Sub-Total				98.94	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		26.26	
Meter No : MTR1136426 Pole No : 1153441		Supply Charge		0.4118/kWh		6.18	
Serial No : 40095445 Multiplier : 1		Metering Charge		0.6989/kWh		10.48	
Period To : 05-26-2017 Pres Rdg : 2106				5.00/month		5.00	
Period From : 04-26-2017 Prev Rdg : 2091		Sub-Total				47.92	
No of Days : 30 Diff Rdg : 15		Others					
Avg kWh/day : 0.50 Registered : 15		Subsidy on Lifeline Discount		-1. of 141.86		- 141.86	
Conn Load : 11546 Billed kWh : 15		Sub-Total				- 141.86	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				5.60	
		Transmission				0.17	
		System Loss				0.79	
		Distribution				5.75	
		Others				- 11.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.34	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.86	
		Sub-Total				7.79	
		CURRENT BILL - MAY 2017				12.79	
		TOTAL AMOUNT DUE				- 2,213.19	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - JANUARY 22, 2017 - 3,600.00					



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.82
Add : VAT	0.60
TOTAL AMOUNT DUE	12.42
VATable Sales	5.00
VAT Exempt Sales	7.19
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 133882722839				
AZZAM,JAMIL MASOOD ISSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER 1 10TH FLOOR UNIT 14 AVIDA TOWERS CEBU ASIATOWN IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-335-5	1339544851-0	06/11/2017	MAY/2017	- 2,213.19

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

13395448510

BC20/999.5/0/0/10/05-29-2017/-1

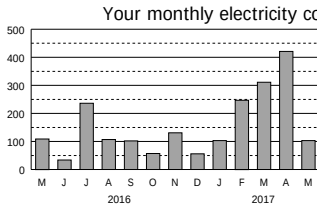
Bill ID 178329009607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17855266692

1009980347
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1785526669-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-860-8				PREVIOUS BALANCE		- 1.34	
Customer Information-----				CURRENT CHARGES			
Name : GO,HONEYLOU EDER				Generation & Transmission			
Premise Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	556.27
Billing Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	41.24
				System Loss Charge		0.7946/kWh	81.84
TIN :				Sub-Total			679.35
Metering Information-----				Distribution Charges			
Meter No : MTR1151720 Pole No : 1153441				Distribution Charge		1.7506/kWh	180.31
Serial No : 40102197 Multiplier : 1				Supply Charge		0.4118/kWh	42.42
Period To : 05-26-2017 Pres Rdg : 2061				Metering Charge		0.6989/kWh	71.99
Period From : 04-26-2017 Prev Rdg : 1958						5.00/month	5.00
No of Days : 30 Diff Rdg : 103				Sub-Total			299.72
Avg kWh/day : 3.43 Registered : 103				Others			
Conn Load : 9678 Billed kWh : 103				Subsidy on Lifeline Charge		0.1046/kWh	10.77
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			10.79
				Government Charges			
				Franchise Tax - Local			7.42
				Value Added Tax			
				Generation			38.49
				Transmission			1.16
				System Loss			5.34
				Distribution			35.97
				Others			2.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total			139.64
				CURRENT BILL - MAY 2017			1,129.50
				TOTAL AMOUNT DUE			1,128.16
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 5, 2017 - 4,612.00			



Total Sales (VAT Inclusive)	1,129.50
Less : VAT	83.15
Amount Net of VAT	1,046.35
Less: BIR 2306	34.66
BIR 2307	19.95
SC/PWD DISCOUNT	0.00
Amount Due	991.74
Add : VAT	83.15
TOTAL AMOUNT DUE	1,074.89
VATable Sales	989.86
VAT Exempt Sales	56.49
VAT Zero Rated Sales	0.00
VAT Amount	83.15
TOTAL SALES	1,129.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/05-29-2017/-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 : 178329009607				
GO,HONEYLOU EDER Premise Address: 1ST FLR. UNIT 22 AVIDA TOWERS CEBU T2 ASIATOWN, I.T 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 1863-88-860-8	Account ID 1785526669-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,128.16

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

17855266692

BC20/999.5/0/0/10/05-29-2017/-1

Bill ID 760083109487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

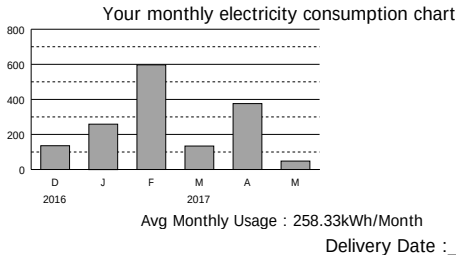
76077966570

1009980418

Date : 05-29-2017

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7607796657-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7607-79-665-7				PREVIOUS BALANCE		- 3,344.71	
Customer Information-----				CURRENT CHARGES			
Name : CUA,ALFREDO JR. CHUA				Generation & Transmission			
Premise Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY				Generation Charge		5.4007/kWh	259.23
Billing Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY				Transmission Charge		0.4004/kWh	19.22
				System Loss Charge		0.7946/kWh	38.14
TIN :				Sub-Total		316.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1123845		Pole No : 1597763		Distribution Charge		1.7506/kWh	84.03
Serial No : 10218897		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 05-26-2017		Pres Rdg : 1552		Metering Charge		0.6989/kWh	33.55
Period From : 04-26-2017		Prev Rdg : 1504				5.00/month	5.00
No of Days : 30		Diff Rdg : 48		Sub-Total		142.35	
Avg kWh/day : 1.60		Registered : 48		Others			
Conn Load : 18900		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 458.94	- 183.58
				Surcharge		0.02 of 2,655.50	53.11
				Sub-Total		- 130.47	
				Government Charges			
				Franchise Tax - Local		2.46	
				Value Added Tax			
				Generation		17.94	
				Transmission		0.54	
				System Loss		2.50	
				Distribution		17.08	
				Others		- 8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		54.83	
				CURRENT BILL - MAY 2017		383.30	
				TOTAL AMOUNT DUE			
				- 2,961.41			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 22, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	383.30	
Less : VAT	29.51	
Amount Net of VAT	353.79	
Less: BIR 2306	12.29	
BIR 2307	6.62	VATable Sales 328.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.32
Amount Due	334.88	VAT Zero Rated Sales 0.00
Add : VAT	29.51	VAT Amount 29.51
TOTAL AMOUNT DUE	364.39	TOTAL SALES 383.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/-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 : 760083109487

CUA,ALFREDO JR. CHUA
Premise Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, CEBU CITY
Billing Address: UNIT 1212 TOWER 1 MARCO POLO DRIVE NIVEL HILLS, 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
7607-79-665-7	7607796657-0	06/11/2017	MAY/2017	- 2,961.41

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

76077966570

BC20/999.5/0/0/10/05-29-2017/-1

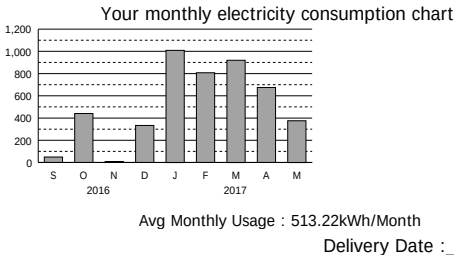
Bill ID 510138493093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51037974121

1009980424
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5103797412-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5103-79-741-2		PREVIOUS BALANCE	- 1.29
Customer Information-----		CURRENT CHARGES	
Name : CEBU HOLDINGS, INC.		Generation & Transmission	
Premise Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge	5.4007/kWh 2,030.66
Billing Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge	0.4004/kWh 150.55
TIN :		System Loss Charge	0.7946/kWh 298.77
Metering Information-----		Sub-Total	2,479.98
Meter No : MTR1154411 Pole No : 1678664		Distribution Charges	
Serial No : 51265910 Multiplier : 1		Distribution Charge	1.7506/kWh 658.23
Period To : 05-26-2017 Pres Rdg : 4619		Supply Charge	0.4118/kWh 154.84
Period From : 04-26-2017 Prev Rdg : 4243		Metering Charge	0.6989/kWh 262.79
No of Days : 30 Diff Rdg : 376		Sub-Total	5.00/month 5.00
Avg kWh/day : 12.53 Registered : 376		Others	1,080.86
Conn Load : Billed kWh : 376		Subsidy on Lifeline Charge	0.1046/kWh 39.33
		Senior Citizen Subsidy Charge	0.000164/kWh 0.06
		Surcharge	0.02 of 7,268.50 145.37
		Sub-Total	184.76
		Government Charges	
		Franchise Tax - Local	28.09
		Value Added Tax	
		Generation	140.49
		Transmission	4.22
		System Loss	19.49
		Distribution	129.70
		Others	25.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.70
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.62
		Sub-Total	526.66
		CURRENT BILL - MAY 2017	4,272.26
		TOTAL AMOUNT DUE	4,270.97
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 26, 2017 - 7,270.00	



Total Sales (VAT Inclusive)	4,272.26	
Less : VAT	319.44	
Amount Net of VAT	3,952.82	
Less: BIR 2306	133.10	
BIR 2307	75.47	VATable Sales 3,745.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 207.22
Amount Due	3,744.25	VAT Zero Rated Sales 0.00
Add : VAT	319.44	VAT Amount 319.44
TOTAL AMOUNT DUE	4,063.69	TOTAL SALES 4,272.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/05-29-2017/-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 : 510138493093				
CEBU HOLDINGS, INC. Premise Address: UNIT 5H 5TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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 5103-79-741-2	Account ID 5103797412-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4,270.97

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

51037974121

BC20/999.5/0/10/05-29-2017/-1

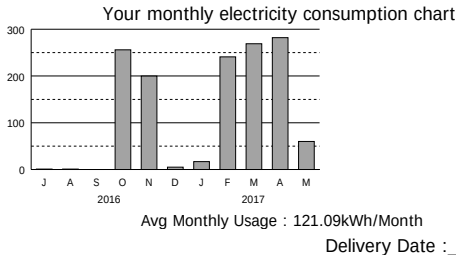
Bill ID 513261974378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51334203737

1009980449
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5133420373-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-81-764-6		PREVIOUS BALANCE				- 3,833.26	
Customer Information-----				CURRENT CHARGES			
Name : GRACIOSA,JOSEPH DOMINISE		Generation & Transmission					
Premise Address: UNIT 1001 MARCO POLO RESIDENCES LAHUG,CEBU CITY		Generation Charge		5.4007/kWh		324.04	
Billing Address: UNIT 1001 MARCO POLO RESIDENCES LAHUG,CEBU CITY		Transmission Charge		0.4004/kWh		24.02	
		System Loss Charge		0.7946/kWh		47.68	
		Sub-Total				395.74	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		105.04	
Meter No : MTR1123590	Pole No : 1597763	Supply Charge		0.4118/kWh		24.71	
Serial No : 10218322	Multiplier : 1	Metering Charge		0.6989/kWh		41.93	
Period To : 05-26-2017	Pres Rdg : 1335	Sub-Total		5.00/month		5.00	
Period From : 04-26-2017	Prev Rdg : 1275	Others				176.68	
No of Days : 30	Diff Rdg : 60	Subsidy on Lifeline Discount		-0.3 of 572.42		- 171.73	
Avg kWh/day : 2.00	Registered : 60	Sub-Total				- 171.73	
Conn Load : 18900	Billed kWh : 60	Government Charges					
		Franchise Tax - Local				3.01	
		Value Added Tax					
		Generation				22.41	
		Transmission				0.68	
		System Loss				3.11	
		Distribution				21.20	
		Others				- 13.86	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.37	
		Environmental Charge		0.0025/kWh		0.15	
		NPC Stranded Contract Costs		0.1938/kWh		11.63	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.44	
		Sub-Total				65.14	
		CURRENT BILL - MAY 2017				465.83	
		TOTAL AMOUNT DUE				- 3,367.43	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MARCH 31, 2017 - 6,873.63					



Total Sales (VAT Inclusive)	465.83	
Less : VAT	33.54	
Amount Net of VAT	432.29	
Less: BIR 2306	13.99	
BIR 2307	8.07	VATable Sales 400.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.60
Amount Due	410.23	VAT Zero Rated Sales 0.00
Add : VAT	33.54	VAT Amount 33.54
TOTAL AMOUNT DUE	443.77	TOTAL SALES 465.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 513261974378				
GRACIOSA,JOSEPH DOMINISE Premise Address: UNIT 1001 MARCO POLO RESIDENCES LAHUG,CEBU CITY Billing Address: UNIT 1001 MARCO POLO RESIDENCES 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 1863-81-764-6	Account ID 5133420373-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 3,367.43

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

51334203737

BC20/999.5/0/0/10/05-29-2017/-1

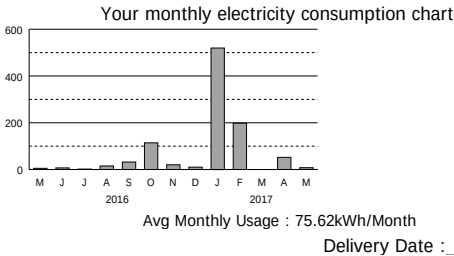
Bill ID 516251475027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51666021723

1009980493
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5166602172-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-770-2				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,ROSALINDA ANADORA				Generation & Transmission			
Premise Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	43.21
Billing Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	3.20
TIN :				System Loss Charge		0.7946/kWh	6.36
Metering Information-----				Sub-Total			52.77
Meter No : MTR1148960 Pole No : 1153441				Distribution Charges			
Serial No : 40097940 Multiplier : 1				Distribution Charge		1.7506/kWh	14.00
Period To : 05-26-2017 Pres Rdg : 1075				Supply Charge		0.4118/kWh	3.29
Period From : 04-26-2017 Prev Rdg : 1067				Metering Charge		0.6989/kWh	5.59
No of Days : 30 Diff Rdg : 8				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.27 Registered : 8				Others			27.88
Conn Load : 11546 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 75.65	- 75.65
				Surcharge		0.02 of 449.00	8.98
				Sub-Total			- 66.67
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			2.99
				Transmission			0.09
				System Loss			0.41
				Distribution			3.35
				Others			- 5.15
				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			5.59
				CURRENT BILL - MAY 2017			19.57
				TOTAL AMOUNT DUE			19.46
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 17, 2017 - 449.00			



Total Sales (VAT Inclusive)	19.57	
Less : VAT	1.69	
Amount Net of VAT	17.88	
Less: BIR 2306	0.70	
BIR 2307	0.28	VATable Sales 13.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.90
Amount Due	16.90	VAT Zero Rated Sales 0.00
Add : VAT	1.69	VAT Amount 1.69
TOTAL AMOUNT DUE	18.59	TOTAL SALES 19.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 516251475027				
FRANCISCO,ROSALINDA ANADORA Premise Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN IT PARK APAS, CEBU CITY Billing Address: UNIT 114 TOWER 2 AVIDA TOWERS ASIATOWN 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 1863-74-770-2	Account ID 5166602172-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 19.46

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

51666021723

BC20/999.5/0/0/10/05-29-2017/-1

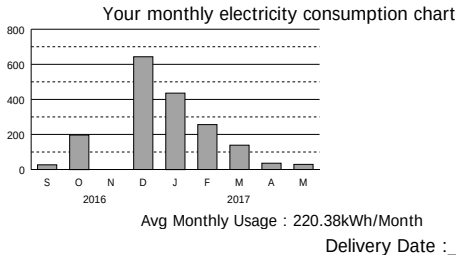
Bill ID 139026884890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13907888328

1009980407
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1390788832-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1390-78-883-2		PREVIOUS BALANCE				- 1,472.13	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS, INC.		Generation & Transmission					
Premise Address: UNIT 10D 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.4007/kWh		156.62	
Billing Address: UNIT 10D 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Transmission Charge		0.4004/kWh		11.61	
		System Loss Charge		0.7946/kWh		23.04	
TIN :		Sub-Total				191.27	
Metering Information-----		Distribution Charges					
Meter No : MTR1154373 Pole No : 1678664		Distribution Charge		1.7506/kWh		50.77	
Serial No : 50998896 Multiplier : 1		Supply Charge		0.4118/kWh		11.94	
Period To : 05-26-2017 Pres Rdg : 1763		Metering Charge		0.6989/kWh		20.27	
Period From : 04-26-2017 Prev Rdg : 1734				5.00/month		5.00	
No of Days : 30 Diff Rdg : 29		Sub-Total				87.98	
Avg kWh/day : 0.97 Registered : 29		Others					
Conn Load : Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 279.25		- 181.51	
		Sub-Total				- 181.51	
		Government Charges					
		Franchise Tax - Local				0.73	
		Value Added Tax					
		Generation				10.83	
		Transmission				0.33	
		System Loss				1.51	
		Distribution				10.56	
		Others				- 15.01	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.52	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.62	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.60	
		Sub-Total				22.76	
		CURRENT BILL - MAY 2017				120.50	
		TOTAL AMOUNT DUE				- 1,351.63	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 10, 2017 - 1,707.93					



Total Sales (VAT Inclusive)	120.50
Less : VAT	8.22
Amount Net of VAT	112.28
Less: BIR 2306	3.44
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	106.87
Add : VAT	8.22
TOTAL AMOUNT DUE	115.09
VATable Sales	97.74
VAT Exempt Sales	14.54
VAT Zero Rated Sales	0.00
VAT Amount	8.22
TOTAL SALES	120.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 139026884890				
CEBU HOLDINGS, INC. Premise Address: UNIT 10D 10TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK 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 1390-78-883-2	Account ID 1390788832-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,351.63

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

13907888328

BC20/999.5/0/0/10/05-29-2017/-1

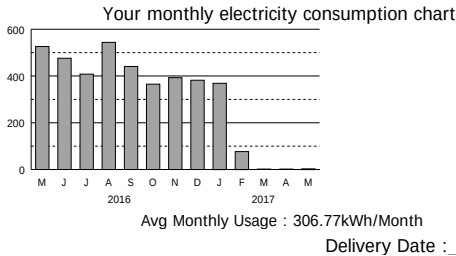
Bill ID 155300806241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15569062787

1009980513
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1556906278-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-42-272-5		PREVIOUS BALANCE				- 1,588.17	
Customer Information-----				CURRENT CHARGES			
Name : KIM,DANIEL HOON		Generation & Transmission					
Premise Address: UNIT 2423 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY		Generation Charge		5.4007/kWh		16.20	
Billing Address: UNIT 2423 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY		Transmission Charge		0.4004/kWh		1.20	
		System Loss Charge		0.7946/kWh		2.38	
TIN :		Sub-Total				19.78	
Metering Information-----		Distribution Charges					
Meter No : MTR1001451 Pole No : 1153441		Distribution Charge		1.7506/kWh		5.25	
Serial No : 90211105 Multiplier : 1		Supply Charge		0.4118/kWh		1.24	
Period To : 05-26-2017 Pres Rdg : 6818		Metering Charge		0.6989/kWh		2.10	
Period From : 04-26-2017 Prev Rdg : 6815				5.00/month		5.00	
No of Days : 30 Diff Rdg : 3		Sub-Total				13.59	
Avg kWh/day : 0.10 Registered : 3		Others					
Conn Load : 9678 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.37		- 28.37	
		Sub-Total				- 28.37	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.12	
		Transmission				0.04	
		System Loss				0.15	
		Distribution				1.63	
		Others				- 2.34	
		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 - MAY 2017				7.07	
		TOTAL AMOUNT DUE				- 1,581.10	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - FEBRUARY 28, 2017 - 4,009.39					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
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.		BC20/999.5/0/0/10/05-29-2017/-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 : 155300806241				
KIM,DANIEL HOON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 2423 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 2423 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-272-5	1556906278-7	06/11/2017	MAY/2017	- 1,581.10

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

15569062787

BC20/999.5/0/0/10/05-29-2017/-1

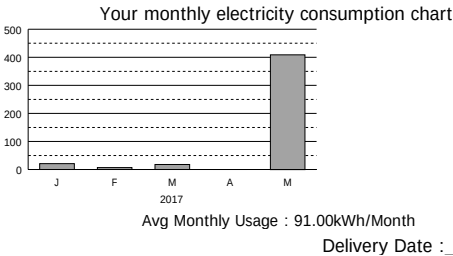
Bill ID 162288690733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16289807501

1009980527
Date : 05-29-2017
BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1628980750-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1628-98-075-0				PREVIOUS BALANCE		21.80	
Customer Information-----				CURRENT CHARGES			
Name : AYALA LAND, INC.				Generation & Transmission			
Premise Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES				Generation Charge		5.4007/kWh	2,208.89
MABOLO, CEBU CITY				Transmission Charge		0.4004/kWh	163.76
Billing Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES				System Loss Charge		0.7946/kWh	324.99
MABOLO, CEBU CITY				Sub-Total		2,697.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	716.00
Meter No : MTR1154330		Pole No : 1678664		Supply Charge		0.4118/kWh	168.43
Serial No : 51265954		Multiplier : 1		Metering Charge		0.6989/kWh	285.85
Period To : 05-26-2017		Pres Rdg : 455				5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 46		Sub-Total		1,175.28	
No of Days : 30		Diff Rdg : 409		Others			
Avg kWh/day : 13.63		Registered : 409		Subsidy on Lifeline Charge		0.1046/kWh	42.78
Conn Load : 34620		Billed kWh : 409		Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Surcharge		0.02 of 22.00	0.44
				Sub-Total		43.29	
				Government Charges			
				Franchise Tax - Local		29.37	
				Value Added Tax			
				Generation		152.81	
				Transmission		4.59	
				System Loss		21.21	
				Distribution		141.03	
				Others		8.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.72
				Sub-Total		552.58	
				CURRENT BILL - MAY 2017		4,468.79	
				TOTAL AMOUNT DUE		4,490.59	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - AUGUST 22, 2016 - 26,471.83			



Total Sales (VAT Inclusive)	4,468.79	
Less : VAT	328.36	
Amount Net of VAT	4,140.43	
Less: BIR 2306	136.83	
BIR 2307	78.91	VATable Sales 3,916.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.22
Amount Due	3,924.69	VAT Zero Rated Sales 0.00
Add : VAT	328.36	VAT Amount 328.36
TOTAL AMOUNT DUE	4,253.05	TOTAL SALES 4,468.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 162288690733				
AYALA LAND, INC. Premise Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES MABOLO, CEBU CITY Billing Address: UNIT 25C, 25TH FLOOR PARK POINT RESIDENCES 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 1628-98-075-0	Account ID 1628980750-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4,490.59

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

16289807501

BC20/999.5/0/0/10/05-29-2017/-1

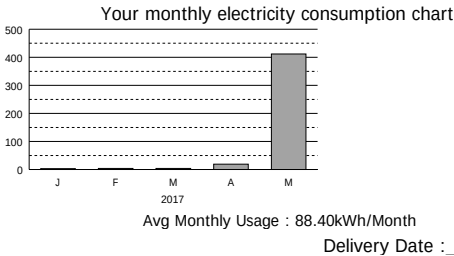
Bill ID 766661613987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76636135477

1009980369
Date : 05-29-2017
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7663613547-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7663-61-354-7				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : RUSSO,ELIZABETH CARPIO				Generation & Transmission			
Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY				Generation Charge		5.4007/kWh	2,225.09
Billing Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY				Transmission Charge		0.4004/kWh	164.96
TIN :				System Loss Charge		0.7946/kWh	327.38
Metering Information-----				Sub-Total			2,717.43
Meter No : MTR1198342 Pole No : 0016411				Distribution Charges			
Serial No : 40144319 Multiplier : 1				Distribution Charge		1.7506/kWh	721.25
Period To : 05-26-2017 Pres Rdg : 445				Supply Charge		0.4118/kWh	169.66
Period From : 04-26-2017 Prev Rdg : 33				Metering Charge		0.6989/kWh	287.95
No of Days : 30 Diff Rdg : 412				Sub-Total		5.00/month	5.00
Avg kWh/day : 13.73 Registered : 412				Others			1,183.86
Conn Load : 7450 Billed kWh : 412				Subsidy on Lifeline Charge		0.1046/kWh	43.10
				Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Sub-Total			43.17
				Government Charges			
				Franchise Tax - Local			29.58
				Value Added Tax			
				Generation			153.95
				Transmission			4.62
				System Loss			21.37
				Distribution			142.06
				Others			8.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.32
				Environmental Charge		0.0025/kWh	1.03
				NPC Stranded Contract Costs		0.1938/kWh	79.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	51.09
				Sub-Total			556.60
				CURRENT BILL - MAY 2017			4,501.06
				TOTAL AMOUNT DUE			4,501.03
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 8, 2017 - 14.75			



Total Sales (VAT Inclusive)	4,501.06	
Less : VAT	330.73	
Amount Net of VAT	4,170.33	
Less: BIR 2306	137.80	
BIR 2307	79.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,953.05	VAT Zero Rated Sales
Add : VAT	330.73	VAT Amount
TOTAL AMOUNT DUE	4,283.78	TOTAL SALES
		4,501.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-29-2017/-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 : 766661613987				
RUSSO,ELIZABETH CARPIO Premise Address: 19TH FLOOR UNIT 05 TOWER 1 AVIDA TOWERS CEBU, ASIATOWN I.T. 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 7663-61-354-7	Account ID 7663613547-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4,501.03

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

76636135477

BC20/999.5/0/0/10/05-29-2017/-1

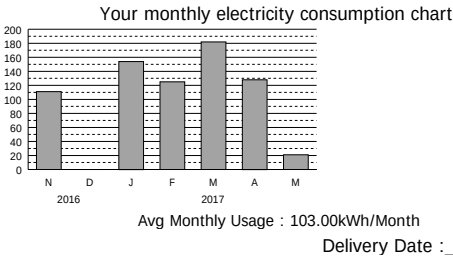
Bill ID 782981969705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78223985942

1009980419
Date : 05-29-2017
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7822398594-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 7822-39-859-4		PREVIOUS BALANCE	- 1,380.25
Customer Information-----		CURRENT CHARGES	
Name : HUANG,PATRICIA DY		Generation & Transmission	
Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		Generation Charge	5.4007/kWh 113.41
Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		Transmission Charge	0.4004/kWh 8.41
TIN :		System Loss Charge	0.7946/kWh 16.69
Metering Information-----		Sub-Total	138.51
Meter No : MTR1123357 Pole No : 1597763		Distribution Charges	
Serial No : 10218361 Multiplier : 1		Distribution Charge	1.7506/kWh 36.76
Period To : 05-26-2017 Pres Rdg : 724		Supply Charge	0.4118/kWh 8.65
Period From : 04-26-2017 Prev Rdg : 703		Metering Charge	0.6989/kWh 14.68
No of Days : 30 Diff Rdg : 21		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.70 Registered : 21		Others	
Conn Load : 18900 Billed kWh : 21		Subsidy on Lifeline Discount	-0.65 of 203.60 - 132.34
		Sub-Total	- 132.34
		Government Charges	
		Franchise Tax - Local	0.53
		Value Added Tax	
		Generation	7.84
		Transmission	0.24
		System Loss	1.08
		Distribution	7.81
		Others	- 10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	16.53
		CURRENT BILL - MAY 2017	87.79
		TOTAL AMOUNT DUE	- 1,292.46
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - APRIL 11, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	87.79	
Less : VAT	6.00	
Amount Net of VAT	81.79	
Less: BIR 2306	2.49	
BIR 2307	1.44	VATable Sales 71.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.53
Amount Due	77.86	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	83.86	TOTAL SALES 87.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/05-29-2017/-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 : 782981969705				
HUANG,PATRICIA DY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 2009 TOWER 1 MARCO POLO RESIDENCES NIVEL HILLS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7822-39-859-4	7822398594-2	06/11/2017	MAY/2017	- 1,292.46

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

Thank you for paying on time.

78223985942

BC20/999.5/0/0/10/05-29-2017/-1

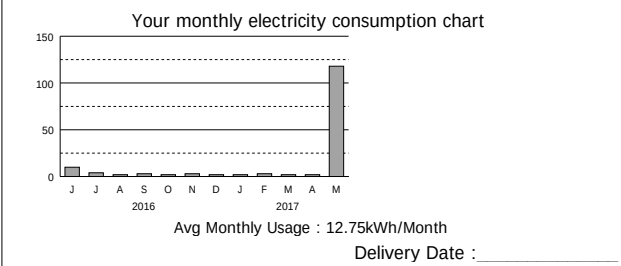
Bill ID 489259898894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48906092803

1009980433
Date : 05-29-2017
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4890609280-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-23-746-9				PREVIOUS BALANCE		7.67	
Customer Information-----				CURRENT CHARGES			
Name : PONO,MA.DIGNA GIMENO				Generation & Transmission			
Premise Address: TOWER 1 10TH FLOOR UNIT F GRAND RESIDENCES				Generation Charge		5.4007/kWh	637.28
CEBU KASAMBAGAN, CEBU CITY				Transmission Charge		0.4004/kWh	47.25
Billing Address: TOWER 1 10TH FLOOR UNIT F GRAND RESIDENCES CEBU				System Loss Charge		0.7946/kWh	93.76
KASAMBAGAN, CEBU CITY				Sub-Total			778.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1123554 Pole No : 1550712				Supply Charge		0.4118/kWh	48.59
Serial No : 10218269 Multiplier : 1				Metering Charge		0.6989/kWh	82.47
Period To : 05-26-2017 Pres Rdg : 156						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 38				Sub-Total			342.63
No of Days : 30 Diff Rdg : 118				Others			
Avg kWh/day : 3.93 Registered : 118				Subsidy on Lifeline Charge		0.1046/kWh	12.34
Conn Load : 17411.75 Billed kWh : 118				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 7.50	0.15
				Sub-Total			12.51
				Government Charges			
				Franchise Tax - Local			8.50
				Value Added Tax			
				Generation			44.09
				Transmission			1.33
				System Loss			6.12
				Distribution			41.12
				Others			2.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total			159.90
				CURRENT BILL - MAY 2017			1,293.33
				TOTAL AMOUNT DUE			1,301.00
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 24, 2017 - 60.00			



Total Sales (VAT Inclusive)	1,293.33	
Less : VAT	95.18	
Amount Net of VAT	1,198.15	
Less: BIR 2306	39.66	
BIR 2307	22.84	VATable Sales 1,133.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.72
Amount Due	1,135.65	VAT Zero Rated Sales 0.00
Add : VAT	95.18	VAT Amount 95.18
TOTAL AMOUNT DUE	1,230.83	TOTAL SALES 1,293.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/05-29-2017/-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 : 489259898894				
PONO,MA.DIGNA GIMENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TOWER 1 10TH FLOOR UNIT F GRAND RESIDENCES CEBU KASAMBAGAN, 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
1865-23-746-9	4890609280-3	06/11/2017	MAY/2017	1,301.00

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

48906092803

BC20/999.6/0/0/10/05-29-2017/-1

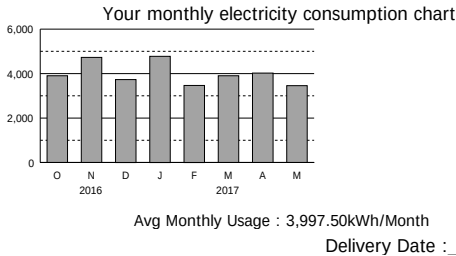
Bill ID 051563802192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05144472635

1009980404
Date : 05-29-2017
BC20/999.7/0/0314013/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514447263-5				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1861-86-548-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBO DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY				Generation Charge		5.4007/kWh	18,664.82
Billing Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY				Transmission Charge		381.93/kW	19,096.50
				System Loss Charge		0.1933/kWh	668.04
				Sub-Total			38,429.36
TIN : 200-017-869-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,009.84
						205.64/kW	10,282.00
Period To : 05-26-2017 Pres Rdg : 266.500				Supply Charge		0.0442/kWh	152.76
Period From : 04-26-2017 Prev Rdg : 237.700						1,131.63/month	1,131.63
No of Days : 30 Diff Rdg : 28.800				Metering Charge		0.023/kWh	79.49
Avg kWh/day : 115.20 Registered : 3456						589.19/month	589.19
Conn Load : 105260 Billed kWh : 3456				Sub-Total			13,244.91
Power Metering Information-----				Others			
Meter No : MTR1181171 Pole No : 0314013				Subsidy on Lifeline Charge		0.1046/kWh	361.50
Serial No : 16977334 Multiplier : 120				Senior Citizen Subsidy Charge		0.000164/kWh	0.57
				Power Factor Penalty			1,736.27
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 21.08
				Sub-Total			2,077.26
				Government Charges			
				Franchise Tax - Local			268.75
				Value Added Tax			
				Generation			1,291.35
				Transmission			459.74
				System Loss			38.97
				Distribution			1,589.39
				Others			281.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	539.48
				Environmental Charge		0.0025/kWh	8.64
				NPC Stranded Contract Costs		0.1938/kWh	669.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	428.54
				Sub-Total			5,576.15
				CURRENT BILL - MAY 2017			59,327.68
				TOTAL AMOUNT DUE			59,327.68
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 5, 2017 - 61,314.79			



Total Sales (VAT Inclusive)	59,327.68	
Less : VAT	3,660.97	
Amount Net of VAT	55,666.71	
Less: BIR 2306	1,525.42	
BIR 2307	1,080.41	VATable Sales 53,751.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,915.18
Amount Due	53,060.88	VAT Zero Rated Sales 0.00
Add : VAT	3,660.97	VAT Amount 3,660.97
TOTAL AMOUNT DUE	56,721.85	TOTAL SALES 59,327.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/05-29-2017/-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 : 051563802192				
CEBO DEVELOPMENT CORPORATION Premise Address: PLARIDEL ST. ALANG ALANG,MANDAUE CITY Billing Address: PLARIDEL ST. ALANG ALANG,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 1861-86-548-1	Account ID 0514447263-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 59,327.68

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

05144472635

BC20/999.7/0/0/21/05-29-2017/-1

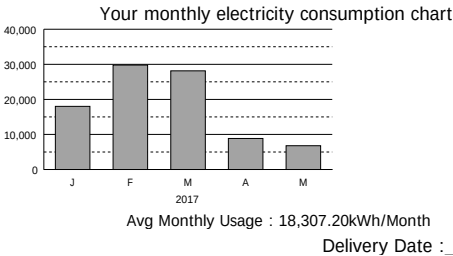
Bill ID 635803033811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63554707719

1009980393
Date : 05-29-2017
BC20/999.7/0/1626750/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6355470771-9		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1865-21-830-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UNIVERSITY OF CEBU LAPU-LAPU MANDAUE CAI				Generation & Transmission			
Premise Address: A.C. CORTES ST. LOOC,MANDAUE CITY				Generation Charge		5.4007/kWh	36,616.75
Billing Address: A.C. CORTES ST. LOOC,MANDAUE CITY				Transmission Charge		381.93/kW	19,432.60
				System Loss Charge		0.1933/kWh	1,310.57
				Sub-Total			57,359.92
TIN : 160-860-185-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	1,981.12
Period To : 05-26-2017		Pres Rdg : 762.800				205.64/kW	10,462.96
Period From : 04-26-2017		Prev Rdg : 706.300				Supply Charge	0.0442/kWh
No of Days : 30		Diff Rdg : 56.500					299.68
Avg kWh/day : 226.00		Registered : 6780					1,131.63
Conn Load : 204000		Billed kWh : 6780		Metering Charge		0.023/kWh	155.94
						589.19/month	589.19
Power Metering Information-----				Sub-Total			14,620.52
Meter No : MTR1210286		Pole No : 1626750		Others			
Serial No : 16977282		Multiplier : 120		Subsidy on Lifeline Charge		0.1046/kWh	709.19
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	1.11
RdgDate: 05-26-2017		04-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 41.36
Demand : 5.136		4.712		Sub-Total			668.94
kWh : 762.800		706.300		Government Charges			
KVAR : 43.300		38.300		Franchise Tax - Local			544.86
Billed Demand : 50.880		Billed KVAR : 600		Value Added Tax			
Power Factor Value : 0.9961				Generation			2,533.39
				Transmission			467.83
				System Loss			76.45
				Distribution			1,754.46
				Others			145.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,058.36
				Environmental Charge		0.0025/kWh	16.95
				NPC Stranded Contract Costs		0.1938/kWh	1,313.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	840.72
				Sub-Total			8,752.64
				CURRENT BILL - MAY 2017			81,402.02
				TOTAL AMOUNT DUE			81,402.02
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 8, 2017 - 119,000.44			



Total Sales (VAT Inclusive)	81,402.02	
Less : VAT	4,977.79	
Amount Net of VAT	76,424.23	
Less: BIR 2306	2,074.10	
BIR 2307	1,463.88	VATable Sales 72,649.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,774.85
Amount Due	72,886.25	VAT Zero Rated Sales 0.00
Add : VAT	4,977.79	VAT Amount 4,977.79
TOTAL AMOUNT DUE	77,864.04	TOTAL SALES 81,402.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/10/05-29-2017/-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 : 635803033811				
UNIVERSITY OF CEBU LAPU-LAPU MANDAUE CAMPUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: A.C. CORTES ST. LOOC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: A.C. CORTES ST. LOOC,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-830-8	6355470771-9	06/11/2017	MAY/2017	81,402.02

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

63554707719

BC20/999.7/0/0/10/05-29-2017/-1

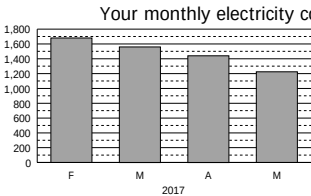
Bill ID 965454547413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96553846245

1009980510
Date : 05-29-2017
BC20/999.7/0/1723791/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9655384624-5				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1865-26-770-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAN-VIC TRADERS, INC.				Generation & Transmission			
Premise Address: STA. CRUZ STA. CRUZ, LILOAN				Generation Charge		5.4007/kWh	6,610.46
Billing Address: STA. CRUZ STA. CRUZ, LILOAN				Transmission Charge		381.93/kW	19,096.50
				System Loss Charge		0.1933/kWh	236.60
TIN :				Sub-Total		25,943.56	
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg : 49.200				Distribution Charge		0.2922/kWh	357.65
Period From : 04-26-2017 Prev Rdg : 39.000						205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 10.200				Supply Charge		0.0442/kWh	54.10
Avg kWh/day : 39.48 Registered : 1224						1,131.63/month	1,131.63
Conn Load : 104000 Billed kWh : 1224				Metering Charge		0.023/kWh	28.15
						589.19/month	589.19
Power Metering Information-----				Sub-Total		12,442.72	
Meter No : MTR1181185 Pole No : 1723791				Others			
Serial No : 16977741 Multiplier : 120				Subsidy on Lifeline Charge		0.1046/kWh	128.03
				Senior Citizen Subsidy Charge		0.000164/kWh	0.20
RdgDate: 05-26-2017 04-26-2017 Consumption				Power Factor Penalty			631.64
Demand : 0.225 0.177 5.760				Surcharge		0.02 of 43,199.00	863.98
kWh : 49.200 39.000 1224.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 7.47
kVAR : 28.800 22.000 816.000				Sub-Total		1,616.38	
Billed Demand : 50.000 Billed kVAR : 816				Government Charges			
Power Factor Value : 0.8321				Franchise Tax - Local			220.01
				LFT Differential		0.0042/kWh	5.14
				Value Added Tax			
				Generation			457.36
				Transmission			459.74
				System Loss			13.81
				Distribution			1,493.13
				Others			220.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	191.06
				Environmental Charge		0.0025/kWh	3.06
				NPC Stranded Contract Costs		0.1938/kWh	237.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	151.78
				Sub-Total			3,453.28
				CURRENT BILL - MAY 2017			43,455.94
				TOTAL AMOUNT DUE			43,455.94
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 25, 2017 - 43,198.87			



Avg Monthly Usage : 1,476.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	43,455.94	
Less : VAT	2,645.02	
Amount Net of VAT	40,810.92	
Less: BIR 2306	1,102.09	
BIR 2307	804.56	VATable Sales 40,002.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 808.26
Amount Due	38,904.27	VAT Zero Rated Sales 0.00
Add : VAT	2,645.02	VAT Amount 2,645.02
TOTAL AMOUNT DUE	41,549.29	TOTAL SALES 43,455.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/05-29-2017/-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 : 965454547413				
SAN-VIC TRADERS, INC. Premise Address: STA. CRUZ STA. CRUZ, LILOAN Billing Address: STA. CRUZ STA. CRUZ, 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 1865-26-770-8	Account ID 9655384624-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 43,455.94

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

96553846245

BC20/999.7/0/0/23/05-29-2017/-1

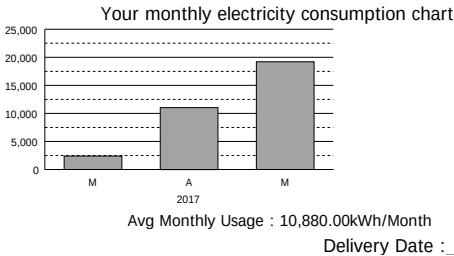
Bill ID 252380305961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25233369005

1009980383
Date : 05-29-2017
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	- 0.01
Customer Information-----			
Name : NG KHAI DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY		Generation & Transmission	
Billing Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY		Generation Charge	5.4007/kWh 103,693.44
		Transmission Charge	266.35/kW 38,354.40
		System Loss Charge	0.1161/kWh 2,229.12
		Sub-Total	144,276.96
TIN : 002-242-266-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 3,381.12
Period To : 05-26-2017	Pres Rdg : 13.600		137.56/kW 19,808.64
Period From : 04-26-2017	Prev Rdg : 5.600		
No of Days : 31	Diff Rdg : 8.000	Supply Charge	0.0428/kWh 821.76
Avg kWh/day : 619.36	Registered : 19200		6,699.84/month 6,699.84
Conn Load : 553680	Billed kWh : 19200	Metering Charge	0.0304/kWh 583.68
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	36,046.40
Meter No : 2768 ELA0	Pole No : 0003166	Others	
Serial No : 97687993	Multiplier : 2400	Subsidy on Lifeline Charge	0.1046/kWh 2,008.32
		Senior Citizen Subsidy Charge	0.000164/kWh 3.15
RdgDate : 05-26-2017	04-26-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 117.12
Demand : 0.103	0.043	Sub-Total	1,894.35
kWh : 13.600	5.600	Government Charges	
kVAR : 0.900	0.700	Franchise Tax - Local	911.09
Billed Demand : 144.000	Billed kVAR : 480	Value Added Tax	
Power Factor Value : 0.9997		Generation	7,174.18
		Transmission	1,036.80
		System Loss	140.08
		Distribution	4,325.57
		Others	336.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,997.12
		Environmental Charge	0.0025/kWh 48.00
		NPC Stranded Contract Costs	0.1938/kWh 3,720.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,380.80
		Sub-Total	23,071.25
		CURRENT BILL - MAY 2017	205,288.96
		TOTAL AMOUNT DUE	205,288.95
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 6, 2017 - 115,248.45	



Total Sales (VAT Inclusive)	205,288.96	
Less : VAT	13,013.28	
Amount Net of VAT	192,275.68	
Less: BIR 2306	5,422.19	
BIR 2307	3,662.58	VATable Sales 182,217.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,057.97
Amount Due	183,190.91	VAT Zero Rated Sales 0.00
Add : VAT	13,013.28	VAT Amount 13,013.28
TOTAL AMOUNT DUE	196,204.19	TOTAL SALES 205,288.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-29-2017/-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 : 252380305961				
NG KHAI DEVELOPMENT CORP. Premise Address: A.S. FORTUNA STREET BAKILID, MANDAUE CITY Billing 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 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 205,288.95

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

25233369005

BC20/999.7/0/0/21/05-29-2017/-1

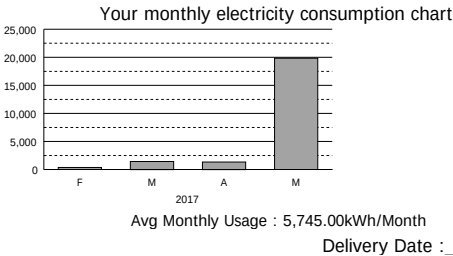
Bill ID 121863393288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12166180823

1009980406
Date : 05-29-2017
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	
Billing Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY		Generation Charge	5.4007/kWh 107,128.29
TIN :		Transmission Charge	381.93/kW 30,248.86
Metering Information-----		System Loss Charge	0.1933/kWh 3,834.30
Period To : 05-26-2017	Pres Rdg : 191.500	Sub-Total	141,211.45
Period From : 04-26-2017	Prev Rdg : 26.200	Distribution Charges	
No of Days : 31	Diff Rdg : 165.300	Distribution Charge	0.2922/kWh 5,796.08
Avg kWh/day : 639.87	Registered : 19836		205.64/kW 16,286.69
Conn Load : 173334	Billed kWh : 19836	Supply Charge	0.0442/kWh 876.75
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1210181	Pole No : 1746062	Metering Charge	0.023/kWh 456.23
Serial No : 16974497	Multiplier : 120		589.19/month 589.19
		Sub-Total	25,136.57
Pres Reading	Prev Reading	Consumption	Others
RdgDate: 05-26-2017	04-26-2017		Subsidy on Lifeline Charge 0.1046/kWh 2,074.85
Demand : 1.342	0.682	79.200	Senior Citizen Subsidy Charge 0.000164/kWh 3.25
kWh : 191.500	26.200	19836.000	Interclass Cross Subsidy Adjustment -0.0061/kWh - 121.00
kVAR : 33.800	26.200	912.000	Sub-Total 1,957.10
Billed Demand : 79.200	Billed kVAR : 912	Government Charges	
Power Factor Value : 0.9989		Franchise Tax - Local	841.51
		Value Added Tax	
		Generation	7,411.82
		Transmission	728.22
		System Loss	223.65
		Distribution	3,016.39
		Others	335.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,096.40
		Environmental Charge	0.0025/kWh 49.59
		NPC Stranded Contract Costs	0.1938/kWh 3,844.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,459.66
		Sub-Total	22,007.29
		CURRENT BILL - MAY 2017	190,312.41
		TOTAL AMOUNT DUE	190,312.41
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 9, 2017 - 56,922.25	



Total Sales (VAT Inclusive)	190,312.41	
Less : VAT	11,715.91	
Amount Net of VAT	178,596.50	
Less: BIR 2306	4,881.65	
BIR 2307	3,382.93	VATable Sales 168,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,291.38
Amount Due	170,331.92	VAT Zero Rated Sales 0.00
Add : VAT	11,715.91	VAT Amount 11,715.91
TOTAL AMOUNT DUE	182,047.83	TOTAL SALES 190,312.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-29-2017/-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 : 121863393288				
AUTOSYNERGY, INC. Premise Address: A. SORIANO AVE. NORTH RECLAMATION AREA CEBU CITY Billing 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 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 190,312.41

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

12166180823

BC20/999.7/0/0/21/05-29-2017/-1

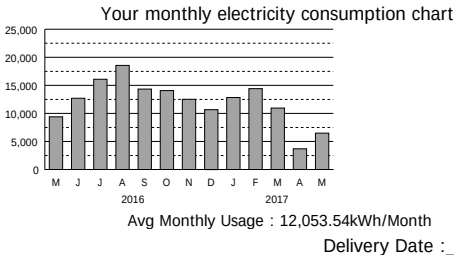
Bill ID 140826099877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14029475044

1009980432
Date : 05-29-2017
BC20/999.7/0/0965445/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1402947504-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-87-083-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TANCOR REALTY & DEV'T CORP.		Generation & Transmission	
Premise Address: JUBAY LILO-AN		Generation Charge	5.4007/kWh 34,996.54
Billing Address: JUBAY LILO-AN		Transmission Charge	381.93/kW 34,098.71
		System Loss Charge	0.1933/kWh 1,252.58
		Sub-Total	70,347.83
TIN : 224-546-644-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,893.46
Period To : 05-26-2017 Pres Rdg : 2122.000			205.64/kW 18,359.54
Period From : 04-26-2017 Prev Rdg : 2068.000		Supply Charge	0.0442/kWh 286.42
No of Days : 31 Diff Rdg : 54.000			1,131.63/month 1,131.63
Avg kWh/day : 209.03 Registered : 6480		Metering Charge	0.023/kWh 149.04
Conn Load : 235284 Billed kWh : 6480			589.19/month 589.19
Power Metering Information-----		Sub-Total	22,409.28
Meter No : MTR1123187 Pole No : 0965445		Others	
Serial No : 15971395 Multiplier : 120		Subsidy on Lifeline Charge	0.1046/kWh 677.81
		Senior Citizen Subsidy Charge	0.000164/kWh 1.06
RdgDate : 05-26-2017 Pres Reading 04-26-2017 Prev Reading Consumption		Power Factor Penalty	3,178.97
Demand : 24.060 23.316 89.280		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 39.53
kWh : 2122.000 2068.000 6480.000		Sub-Total	3,818.31
kVAR : 1670.500 1630.200 4836.000		Government Charges	
Billed Demand : 89.280 Billed kVAR : 4836		Franchise Tax - Local	531.16
Power Factor Value : 0.8014		LFT Differential	0.0042/kWh 27.22
		Value Added Tax	
		Generation	2,421.29
		Transmission	820.91
		System Loss	73.06
		Distribution	2,689.11
		Others	525.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,011.53
		Environmental Charge	0.0025/kWh 16.20
		NPC Stranded Contract Costs	0.1938/kWh 1,255.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 803.52
		Sub-Total	10,175.02
		CURRENT BILL - MAY 2017	106,750.44
		TOTAL AMOUNT DUE	106,750.44
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 9, 2017 - 81,617.49	



Total Sales (VAT Inclusive)	106,750.44		
Less : VAT	6,529.57		
Amount Net of VAT	100,220.87		
Less: BIR 2306	2,720.67		
BIR 2307	1,942.68	VATable Sales	96,575.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,645.45
Amount Due	95,557.52	VAT Zero Rated Sales	0.00
Add : VAT	6,529.57	VAT Amount	6,529.57
TOTAL AMOUNT DUE	102,087.09	TOTAL SALES	106,750.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/05-29-2017/-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 : 140826099877				
TANCOR REALTY & DEV'T CORP. Premise Address: JUBAY LILO-AN Billing Address: JUBAY LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-87-083-3	Account ID 1402947504-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 106,750.44

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

14029475044

BC20/999.7/0/0/23/05-29-2017/-1

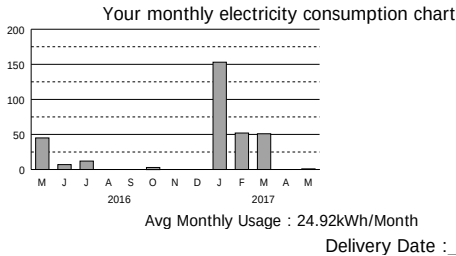
Bill ID 455554126051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45598395510

1009980480
Date : 05-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559839551-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-61-353-6		PREVIOUS BALANCE				- 235.80	
Customer Information-----				CURRENT CHARGES			
Name : UY,JOCELYN TALAGSA		Generation & Transmission					
Premise Address: T1-10C1 UNIT01 APPLE ONE BANAWA HEIGHTS		Generation Charge		5.4007/kWh		5.40	
GUADALUPE, CEBU CITY		Transmission Charge		0.4004/kWh		0.40	
Billing Address: T1-10C1 UNIT01 APPLE ONE BANAWA HEIGHTS		System Loss Charge		0.7946/kWh		0.79	
GUADALUPE, CEBU CITY		Sub-Total				6.59	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1124001 Pole No : 1560996		Supply Charge		0.4118/kWh		0.41	
Serial No : 10218893 Multiplier : 1		Metering Charge		0.6989/kWh		0.70	
Period To : 05-26-2017 Pres Rdg : 328				5.00/month		5.00	
Period From : 04-26-2017 Prev Rdg : 327						7.86	
No of Days : 30 Diff Rdg : 1		Sub-Total					
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 9900 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.45		- 9.45	
		Sub-Total				- 9.45	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.37	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.78	
		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 - MAY 2017				6.11	
		TOTAL AMOUNT DUE				- 229.69	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - APRIL 12, 2017 - 1,000.00					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.		BC20/999.9/0/0/10/05-29-2017/-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 : 455554126051				
UY,JOCELYN TALAGSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: T1-10C1 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: T1-10C1 UNIT01 APPLE ONE BANAWA HEIGHTS GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-353-6	4559839551-0	06/11/2017	MAY/2017	- 229.69

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

45598395510

BC20/999.9/0/0/10/05-29-2017/-1

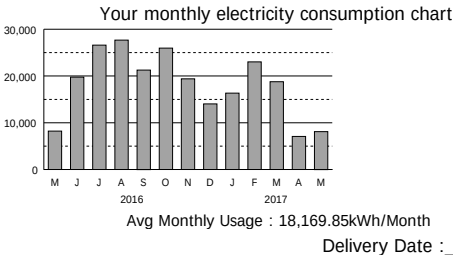
Bill ID 604859695221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60431054265

1009980355
Date : 05-29-2017
BC20/999.9/0/0628201/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6043105426-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1863-17-428-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARIA MONTESSORI INTERNATIONAL SCHOOL				Generation & Transmission			
Premise Address: PUROK 5 SAN JOSE, CEBU CITY				Generation Charge		5.4007/kWh	43,810.48
Billing Address: PUROK 5 SAN JOSE, CEBU CITY				Transmission Charge		381.93/kW	23,740.77
				System Loss Charge		0.1933/kWh	1,568.05
				Sub-Total			69,119.30
TIN : 004-266-689-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	2,370.33
Period To : 05-26-2017		Pres Rdg : 4732.600		205.64/kW			12,782.58
Period From : 04-26-2017		Prev Rdg : 4631.200		Supply Charge		0.0442/kWh	358.55
No of Days : 30		Diff Rdg : 101.400		1,131.63/month			1,131.63
Avg kWh/day : 270.40		Registered : 8112		Metering Charge		0.023/kWh	186.58
Conn Load : 136960		Billed kWh : 8112		589.19/month			589.19
Power Metering Information-----				Sub-Total			17,418.86
Meter No : MTR1124325		Pole No : 0628201		Others			
Serial No : 61022202		Multiplier : 80		Subsidy on Lifeline Charge		0.1046/kWh	848.52
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	1.33
RdgDate: 05-26-2017		04-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 49.48
Demand : 33.142		32.365		Sub-Total			800.37
kWh : 4732.600		4631.200		Government Charges			
kVAR : 1327.900		1281.100		Franchise Tax - Local			655.03
Billed Demand : 62.160		Billed kVAR : 3744		Value Added Tax			
Power Factor Value : 0.9080				Generation			3,031.09
				Transmission			571.55
				System Loss			91.46
				Distribution			2,090.26
				Others			174.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,266.29
				Environmental Charge		0.0025/kWh	20.28
				NPC Stranded Contract Costs		0.1938/kWh	1,572.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,005.89
				Sub-Total			10,478.61
				CURRENT BILL - MAY 2017			97,817.14
				TOTAL AMOUNT DUE			97,817.14
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 9, 2017 - 87,453.86			



Total Sales (VAT Inclusive)	97,817.14	
Less : VAT	5,959.01	
Amount Net of VAT	91,858.13	
Less: BIR 2306	2,482.93	
BIR 2307	1,759.87	VATable Sales 87,338.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,519.60
Amount Due	87,615.33	VAT Zero Rated Sales 0.00
Add : VAT	5,959.01	VAT Amount 5,959.01
TOTAL AMOUNT DUE	93,574.34	TOTAL SALES 97,817.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/05-29-2017/-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 : 604859695221				
MARIA MONTESSORI INTERNATIONAL SCHOOL Premise Address: PUROK 5 SAN JOSE, CEBU CITY Billing Address: PUROK 5 SAN JOSE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-428-1	Account ID 6043105426-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 97,817.14

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

60431054265

BC20/999.9/0/0/10/05-29-2017/-1

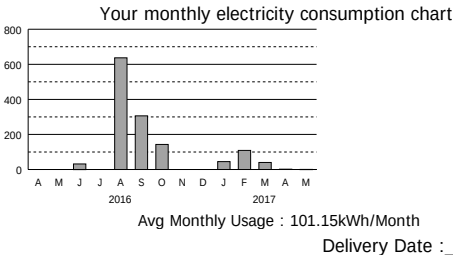
Bill ID 684435093516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68432404744

1009980384
Date : 05-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6843240474-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-22-872-1	PREVIOUS BALANCE		- 5,992.74
Customer Information----- Name : TAN,JENNEN WONG	CURRENT CHARGES		
Premise Address: T1-10C3-UNIT02 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY	Generation & Transmission		
Billing Address: T1-10C3-UNIT02 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS GUADALUPE, CEBU CITY	Generation Charge	5.4007/kWh	5.40
TIN :	Transmission Charge	0.4004/kWh	0.40
Metering Information-----	System Loss Charge	0.7946/kWh	0.79
Meter No : 9448 EVS6 Pole No : 1560996	Sub-Total		6.59
Serial No : 10076560 Multiplier : 1	Distribution Charges		
Period To : 05-26-2017 Pres Rdg : 1327	Distribution Charge	1.7506/kWh	1.75
Period From : 04-26-2017 Prev Rdg : 1326	Supply Charge	0.4118/kWh	0.41
No of Days : 30 Diff Rdg : 1	Metering Charge	0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1	Sub-Total	5.00/month	5.00
Conn Load : 7500 Billed kWh : 1	Others		7.86
	Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
	Sub-Total		- 9.45
	Government Charges		
	Franchise Tax - Local		0.04
	Value Added Tax		
	Generation		0.37
	Transmission		0.01
	System Loss		0.06
	Distribution		0.94
	Others		- 0.78
	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 - MAY 2017		6.11
	TOTAL AMOUNT DUE		- 5,986.63
	Please Pay on Due Date - 06/11/2017		
	LAST PAYMENT - FEBRUARY 21, 2017 - 301.00		



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.		BC20/999.9/0/0/10/05-29-2017/-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 : 684435093516				
TAN,JENNEN WONG Premise Address: T1-10C3-UNIT02 GOOD SHEPHERD ROAD APPLE ONE, BANAWA HEIGHTS 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 1863-22-872-1	Account ID 6843240474-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 5,986.63

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

68432404744

BC20/999.9/0/0/10/05-29-2017/-1

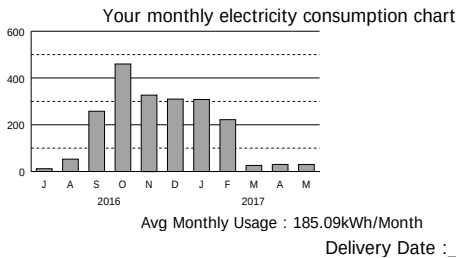
Bill ID 646405679414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64659107870

1009980489
Date : 05-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6465910787-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-33-986-5				PREVIOUS BALANCE		13.98	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,LYNN DULLIN				Generation & Transmission			
Premise Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS				Generation Charge		5.4007/kWh	162.02
GUADALUPE, CEBU CITY				Transmission Charge		0.4004/kWh	12.01
Billing Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS				System Loss Charge		0.7946/kWh	23.84
GUADALUPE, CEBU CITY				Sub-Total			197.87
TIN : 263-738-260-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1124071 Pole No : 1560996				Supply Charge		0.4118/kWh	12.35
Serial No : 10218534 Multiplier : 1				Metering Charge		0.6989/kWh	20.97
Period To : 05-26-2017 Pres Rdg : 2039						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 2009				Sub-Total			90.84
No of Days : 30 Diff Rdg : 30				Others			
Avg kWh/day : 1.00 Registered : 30				Subsidy on Lifeline Discount		-0.65 of 288.71	- 187.66
Conn Load : 9.9 Billed kWh : 30				Surcharge		0.02 of 14.00	0.28
				Sub-Total			- 187.38
				Government Charges			
				Franchise Tax - Local			0.76
				Value Added Tax			
				Generation			11.21
				Transmission			0.33
				System Loss			1.54
				Distribution			10.90
				Others			- 15.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total			23.56
				CURRENT BILL - MAY 2017			124.89
				TOTAL AMOUNT DUE			138.87
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 20, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	124.89	
Less : VAT	8.51	
Amount Net of VAT	116.38	
Less: BIR 2306	3.56	
BIR 2307	2.04	VATable Sales 101.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.05
Amount Due	110.78	VAT Zero Rated Sales 0.00
Add : VAT	8.51	VAT Amount 8.51
TOTAL AMOUNT DUE	119.29	TOTAL SALES 124.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/05-29-2017/-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 : 646405679414				
LABRA,LYNN DULLIN Premise Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS GUADALUPE, CEBU CITY Billing Address: T1-GC5- UNIT 4 APPLEONE BANAWA HEIGHTS 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 1865-33-986-5	Account ID 6465910787-0	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 138.87

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

64659107870

BC20/999.9/0/0/10/05-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8403972637-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8403-97-263-7				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : BERNARDO,EXEQUIEL EBOL				Generation & Transmission			
Premise Address: T1-5FC4 UNIT 03 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.4007/kWh	194.43
Billing Address: T1-5FC4 UNIT 03 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE,CEBU CITY				Transmission Charge		0.4004/kWh	14.41
				System Loss Charge		0.7946/kWh	28.61
TIN :				Sub-Total		237.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1123328		Pole No : 1560996		Distribution Charge		1.7506/kWh	63.02
Serial No : 10218296		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 05-26-2017		Pres Rdg : 42		Metering Charge		0.6989/kWh	25.16
Period From : 04-26-2017		Prev Rdg : 6				5.00/month	5.00
No of Days : 30		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.20		Registered : 36		Others			
Conn Load : 7500		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 345.45	- 172.73
				Surcharge		0.02 of 15.00	0.30
				Sub-Total		- 172.43	
				Government Charges			
				Franchise Tax - Local		1.30	
				Value Added Tax			
				Generation		13.46	
				Transmission		0.40	
				System Loss		1.88	
				Distribution		12.96	
				Others		- 14.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		32.99	
				CURRENT BILL - MAY 2017		206.01	
				TOTAL AMOUNT DUE		205.97	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 19, 2017 - 15.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2016	2
Nov 2016	2
Dec 2016	2
Jan 2017	2
Feb 2017	2
Mar 2017	2
Apr 2017	2
May 2017	38

Avg Monthly Usage : 4.88kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)206.01

Less : VAT14.54

Amount Net of VAT191.47

Less: BIR 23066.06

BIR 23073.49

SC/PWD DISCOUNT0.00

Amount Due181.92

Add : VAT14.54

TOTAL AMOUNT DUE196.46

VATable Sales173.02

VAT Exempt Sales18.45

VAT Zero Rated Sales0.00

VAT Amount14.54

TOTAL SALES206.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/10/05-29-2017/-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 : 840523924578

BERNARDO,EXEQUIEL EBOL

Premise Address: T1-5FC4 UNIT 03 APPLEONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8403-97-263-7	8403972637-1	06/11/2017	MAY/2017	205.97

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

Thank you for paying on time.

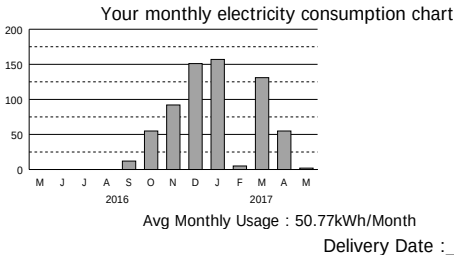
Bill ID 855838078534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85579733313

1009980428
Date : 05-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8557973331-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-49-158-9		PREVIOUS BALANCE				- 3,082.65	
Customer Information-----				CURRENT CHARGES			
Name : SELORIO,ALEJANDRO SARDOMA		Generation & Transmission					
Premise Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE		Generation Charge		5.4007/kWh		10.80	
BANAWA HEIGHTS GUADALUPE, CEBU CITY		Transmission Charge		0.4004/kWh		0.80	
Billing Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE		System Loss Charge		0.7946/kWh		1.59	
BANAWA HEIGHTS GUADALUPE, CEBU CITY		Sub-Total				13.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3.50	
Meter No : MTR1123415 Pole No : 1560996		Supply Charge		0.4118/kWh		0.82	
Serial No : 10218279 Multiplier : 1		Metering Charge		0.6989/kWh		1.40	
Period To : 05-26-2017 Pres Rdg : 664				5.00/month		5.00	
Period From : 04-26-2017 Prev Rdg : 662		Sub-Total				10.72	
No of Days : 30 Diff Rdg : 2		Others					
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 18.91		- 18.91	
Conn Load : 7500 Billed kWh : 2		Sub-Total				- 18.91	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.75	
		Transmission				0.03	
		System Loss				0.09	
		Distribution				1.29	
		Others				- 1.56	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				1.60	
		CURRENT BILL - MAY 2017				6.60	
		TOTAL AMOUNT DUE				- 3,076.05	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - FEBRUARY 20, 2017 - 1,741.00					



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	5.00
VAT Exempt Sales	1.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/05-29-2017/-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 : 855838078534				
SELORIO,ALEJANDRO SARDOMA Premise Address: T1-6C3-UNIT03 GOOD SHEPHERDS ROAD APPLE ONE BANAWA HEIGHTS 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 1863-49-158-9	Account ID 8557973331-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 3,076.05

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

85579733313

BC20/999.9/0/0/10/05-29-2017/-1

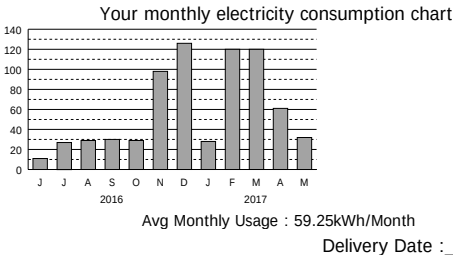
Bill ID 115395472659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11547527918

1009980349
Date : 05-29-2017
BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1154752791-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-107-8				PREVIOUS BALANCE		- 4.74	
Customer Information-----							
Name : OGAWA,JENIVEY MAGDADARO				CURRENT CHARGES			
Premise Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR				Generation & Transmission			
ZAPATERA, CEBU CITY				Generation Charge		5.4007/kWh	172.82
Billing Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR				Transmission Charge		0.4004/kWh	12.81
ZAPATERA, CEBU CITY				System Loss Charge		0.7946/kWh	25.43
TIN :				Sub-Total		211.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1162699 Pole No : 1556811				Distribution Charge		1.7506/kWh	56.02
Serial No : 133493242 Multiplier : 1				Supply Charge		0.4118/kWh	13.18
Period To : 05-26-2017 Pres Rdg : 714				Metering Charge		0.6989/kWh	22.36
Period From : 04-26-2017 Prev Rdg : 682						5.00/month	5.00
No of Days : 30 Diff Rdg : 32				Sub-Total		96.56	
Avg kWh/day : 1.07 Registered : 32				Others			
Conn Load : 7900 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 307.62	- 153.81
				Sub-Total		- 153.81	
				Government Charges			
				Franchise Tax - Local		1.15	
				Value Added Tax			
				Generation		11.95	
				Transmission		0.36	
				System Loss		1.68	
				Distribution		11.59	
				Others		- 12.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		29.32	
				CURRENT BILL - MAY 2017		183.13	
				TOTAL AMOUNT DUE		178.39	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 4, 2017 - 305.00			



Total Sales (VAT Inclusive)	183.13	
Less : VAT	12.93	
Amount Net of VAT	170.20	
Less: BIR 2306	5.38	
BIR 2307	3.10	VATable Sales 153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.39
Amount Due	161.72	VAT Zero Rated Sales 0.00
Add : VAT	12.93	VAT Amount 12.93
TOTAL AMOUNT DUE	174.65	TOTAL SALES 183.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/05-29-2017/-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 : 115395472659				
OGAWA,JENIVEY MAGDADARO Premise Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR ZAPATERA, CEBU CITY Billing Address: UNIT 904 RAHMANN ST. QUEENSLAND MANOR 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 1863-90-107-8	Account ID 1154752791-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 178.39

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

11547527918

BC20/999.9/0/0/10/05-29-2017/-1

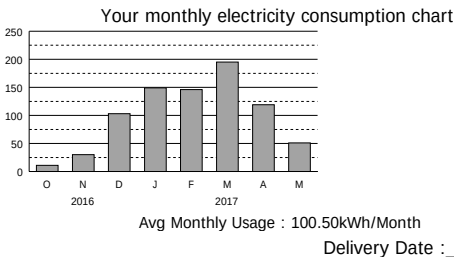
Bill ID 496698419702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49693483056

1009980458
Date : 05-29-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4969348305-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1865-35-974-2		PREVIOUS BALANCE				- 8.62	
Customer Information-----				CURRENT CHARGES			
Name : PLAZA,MARIA TERESA BACATAN		Generation & Transmission					
Premise Address: T1-10C2-UNIT 04 APPLEONE BANAWA HEIGHTS		Generation Charge		5.4007/kWh		275.44	
Billing Address: T1-10C2-UNIT 04 APPLEONE BANAWA HEIGHTS		Transmission Charge		0.4004/kWh		20.42	
		System Loss Charge		0.7946/kWh		40.52	
		Sub-Total				336.38	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		89.28	
Meter No : MTR1123360	Pole No : 1560996	Supply Charge		0.4118/kWh		21.00	
Serial No : 10218386	Multiplier : 1	Metering Charge		0.6989/kWh		35.64	
Period To : 05-26-2017	Pres Rdg : 807	Sub-Total		5.00/month		5.00	
Period From : 04-26-2017	Prev Rdg : 756	Others				150.92	
No of Days : 30	Diff Rdg : 51	Subsidy on Lifeline Discount		-0.3 of 487.30		- 146.19	
Avg kWh/day : 1.70	Registered : 51	Sub-Total				- 146.19	
Conn Load : 9900	Billed kWh : 51	Government Charges					
		Franchise Tax - Local				2.56	
		Value Added Tax					
		Generation				19.06	
		Transmission				0.57	
		System Loss				2.64	
		Distribution				18.11	
		Others				- 11.80	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.96	
		Environmental Charge		0.0025/kWh		0.13	
		NPC Stranded Contract Costs		0.1938/kWh		9.88	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.32	
		Sub-Total				55.43	
		CURRENT BILL - MAY 2017				396.54	
		TOTAL AMOUNT DUE				387.92	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 12, 2017 - 1,320.00					



Total Sales (VAT Inclusive)	396.54	
Less : VAT	28.58	
Amount Net of VAT	367.96	
Less: BIR 2306	11.90	
BIR 2307	6.87	VATable Sales 341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.85
Amount Due	349.19	VAT Zero Rated Sales 0.00
Add : VAT	28.58	VAT Amount 28.58
TOTAL AMOUNT DUE	377.77	TOTAL SALES 396.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/05-29-2017/-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 : 496698419702				
PLAZA,MARIA TERESA BACATAN Premise Address: T1-10C2-UNIT 04 APPLEONE BANAWA HEIGHTS Billing Address: T1-10C2-UNIT 04 APPLEONE BANAWA HEIGHTS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-35-974-2	Account ID 4969348305-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 387.92

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

49693483056

BC20/999.9/0/0/10/05-29-2017/-1

16239584424

1009980522

Date :05-29-2017

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1623958442-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-26-419-9		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : LABATA,ROCKNEY PHILIP ORAT		CURRENT CHARGES	
Premise Address: T1-10C4-UNIT 05 APPLEONE BANAWA HEIGHTS		Generation & Transmission	
GOODSHEPHERD ROAD GUADALUPE, CEBU CITY		Generation Charge	5.4007/kWh10.80
Billing Address: T1-10C4-UNIT 05 APPLEONE BANAWA HEIGHTS		Transmission Charge	0.4004/kWh0.80
GOODSHEPHERD ROAD GUADALUPE, CEBU CITY		System Loss Charge	0.7946/kWh1.59
TIN :		Sub-Total	13.19
Metering Information-----		Distribution Charges	
Meter No : MTR1123823	Pole No : 1560996	Distribution Charge	1.7506/kWh3.50
Serial No : 10219126	Multiplier : 1	Supply Charge	0.4118/kWh0.82
Period To : 05-26-2017	Pres Rdg : 489	Metering Charge	0.6989/kWh1.40
Period From : 04-26-2017	Prev Rdg : 487		5.00/month5.00
No of Days : 30	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 9900	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.91- 18.91
		Sub-Total	- 18.91
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.75
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh0.31
		Environmental Charge	0.0025/kWh0.01
		NPC Stranded Contract Costs	0.1938/kWh0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh0.25
		Sub-Total	1.60
		CURRENT BILL - MAY 2017	6.60
		TOTAL AMOUNT DUE	5.83
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 10, 2017 - 325.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 48.70kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6.60

Less : VAT0.60

Amount Net of VAT6.00

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due5.65

Add : VAT0.60

TOTAL AMOUNT DUE6.25

VATable Sales5.00

VAT Exempt Sales1.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/10/05-29-2017/-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 : 162500613156				
LABATA,ROCKNEY PHILIP ORAT Premise Address: T1-10C4-UNIT 05 APPLEONE BANAWA HEIGHTS GOODSHEPHERD ROAD 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 1865-26-419-9	Account ID 1623958442-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

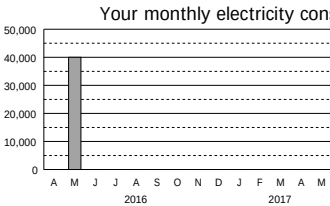
Bill ID 640615170437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64025300001

1009980416
Date : 05-29-2017
BC20/999.9/0/0203741/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6402530000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-41-512-6		PREVIOUS BALANCE				- 1,459.46	
Customer Information-----				CURRENT CHARGES			
Name : VECO - POLE YARD		Generation & Transmission					
Premise Address: VECO-POLE YARD H. CORTES ST., SUBANGDAKU		Generation Charge		5.4007/kWh		43.21	
MANDAUE CITY		Transmission Charge		0.7127/kWh		5.70	
Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St.,		System Loss Charge		0.7809/kWh		6.25	
Cebu City, Tel.# 032-2548956		Sub-Total				55.16	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		14.00	
Meter No : 377786GS6 Pole No : 0203741		Supply Charge		0.4118/kWh		3.29	
Serial No : 2003132542 Multiplier : 1		Metering Charge		0.6989/kWh		5.59	
Period To : 05-26-2017 Pres Rdg : 4455				5.00/month		5.00	
Period From : 04-26-2017 Prev Rdg : 4447		Sub-Total				27.88	
No of Days : 30 Diff Rdg : 8		Others					
Avg kWh/day : 0.27 Registered : 8		Subsidy on Lifeline Charge		0.1046/kWh		0.84	
Conn Load : 55 Billed kWh : 8		Sub-Total				0.84	
Government Charges							
Franchise Tax - Local						0.42	
Value Added Tax							
Generation						2.99	
Transmission						0.16	
System Loss						0.38	
Distribution						3.35	
Others						0.15	
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						11.25	
CURRENT BILL - MAY 2017						95.13	
TOTAL AMOUNT DUE						- 1,364.33	
Please Pay on Due Date - 06/11/2017							
LAST PAYMENT - MARCH 20, 2017 - 245.42							



Total Sales (VAT Inclusive)	95.13	
Less : VAT	7.03	
Amount Net of VAT	88.10	
Less: BIR 2306	2.93	
BIR 2307	1.69	VATable Sales 83.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.22
Amount Due	83.48	VAT Zero Rated Sales 0.00
Add : VAT	7.03	VAT Amount 7.03
TOTAL AMOUNT DUE	90.51	TOTAL SALES 95.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/05-29-2017/0		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 640615170437				
VECO - POLE YARD Premise Address: VECO-POLE YARD H. CORTES ST., SUBANGDAKU MANDAUE CITY Billing Address: c/o Jacqueline Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-41-512-6	Account ID 6402530000-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,364.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

64025300001

BC20/999.9/0/0/10/05-29-2017/0

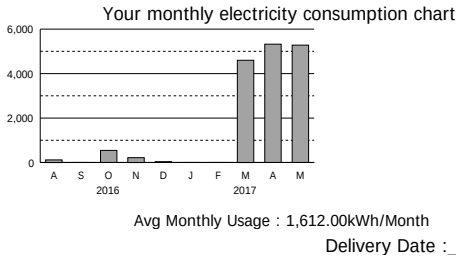
Bill ID 574549341704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57427792239

1009980321
Date : 05-29-2017
BC05/340.2/1/0233923/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5742779223-9				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1857-90-974-7				PREVIOUS BALANCE		39,087.32	
Customer Information-----				CURRENT CHARGES			
Name : ORGANIQUE, INC.				Generation & Transmission			
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Generation Charge		5.1416/kWh	27,353.31
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Transmission Charge		0.5292/kWh	2,815.34
				System Loss Charge		0.7609/kWh	4,047.99
				Sub-Total			34,216.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	7,284.14
Period To : 04-08-2017 Pres Rdg : 271				Supply Charge		460.54/month	460.54
Period From : 03-08-2017 Prev Rdg : 138				Metering Charge		525.08/month	525.08
No of Days : 31 Diff Rdg : 133				Sub-Total			8,269.76
Avg kWh/day : 171.61 Registered : 5320				Others			
Conn Load : 59038 Billed kWh : 5320				Subsidy on Lifeline Charge		0.1086/kWh	577.75
				Senior Citizen Subsidy Charge		0.000156/kWh	0.83
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 32.45
				Sub-Total			546.13
				Government Charges			
				Franchise Tax - Local			322.74
				Value Added Tax			
				Generation			1,781.81
				Transmission			64.38
				System Loss			245.85
				Distribution			992.37
				Others			104.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	830.45
				Environmental Charge		0.0025/kWh	13.30
				NPC Stranded Contract Costs		0.1938/kWh	1,031.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	659.68
				Sub-Total			6,045.86
				CURRENT BILL - APRIL 2017			49,078.39
				TOTAL AMOUNT DUE			88,165.71
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 20, 2017 - 1,120.00			



Total Sales (VAT Inclusive)	49,078.39	
Less : VAT	3,188.67	
Amount Net of VAT	45,889.72	
Less: BIR 2306	1,328.61	
BIR 2307	867.11	VATable Sales 43,032.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,857.19
Amount Due	43,694.00	VAT Zero Rated Sales 0.00
Add : VAT	3,188.67	VAT Amount 3,188.67
TOTAL AMOUNT DUE	46,882.67	TOTAL SALES 49,078.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1/0/10/05-29-2017/10

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

Bill ID : 574549341704				
ORGANIQUE, INC. Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-90-974-7	Account ID 5742779223-9	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 88,165.71

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

57427792239

BC05/340.2/1/0/10/05-29-2017/10

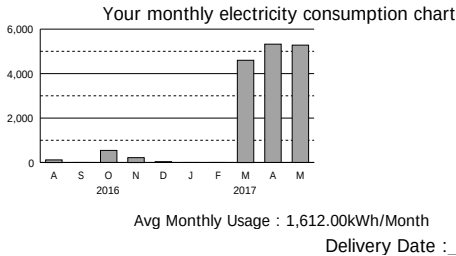
Bill ID 574307063852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57427792239

1009980312
Date : 05-29-2017
BC05/340.2/1/0233923/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5742779223-9				Rate Schedule : 04-P-49		Business Style :		
Collection Ref. Code : 1857-90-974-7				PREVIOUS BALANCE		- 1,122.07		
Customer Information-----				CURRENT CHARGES				
Name : ORGANIQUE, INC.				Generation & Transmission				
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Generation Charge		4.657/kWh	21,422.20	
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Transmission Charge		0.6298/kWh	2,897.08	
				System Loss Charge		0.6939/kWh	3,191.94	
				Sub-Total		27,511.22		
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.3692/kWh	6,298.32	
Period To	:	03-08-2017	Pres Rdg	:	138	Supply Charge	414.49000/month	414.49
Period From	:	02-09-2017	Prev Rdg	:	23	Metering Charge	472.57000/month	472.57
No of Days	:	26	Diff Rdg	:	115	Sub-Total	7,185.38	
Avg kWh/day	:	176.92	Registered	:	4600	Others		
Conn Load	:	59038	Billed kWh	:	4600	Subsidy on Lifeline Charge	0.096/kWh	441.60
				Senior Citizen Subsidy Charge		0.000113/kWh	0.52	
				Surcharge		0.02 of 1,138.50	22.77	
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 28.06	
				Sub-Total		436.83		
				Government Charges				
				Franchise Tax - Local		263.50		
				Value Added Tax				
				Generation		1,394.51		
				Transmission		87.45		
				System Loss		192.77		
				Distribution		862.25		
				Others		84.04		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	718.06	
				Environmental Charge		0.0025/kWh	11.50	
				NPC Stranded Contract Costs		0.1938/kWh	891.48	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	570.40	
				Sub-Total		5,075.96		
				CURRENT BILL - MARCH 2017		40,209.39		
				TOTAL AMOUNT DUE		39,087.32		
				Please Pay on Due Date - 06/11/2017				
				LAST PAYMENT - MAY 20, 2017 - 1,120.00				



Total Sales (VAT Inclusive)	40,209.39	
Less : VAT	2,621.02	
Amount Net of VAT	37,588.37	
Less: BIR 2306	1,092.09	
BIR 2307	707.94	VATable Sales 35,133.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,454.94
Amount Due	35,788.34	VAT Zero Rated Sales 0.00
Add : VAT	2,621.02	VAT Amount 2,621.02
TOTAL AMOUNT DUE	38,409.36	TOTAL SALES 40,209.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/1/0/10/05-29-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 574307063852				
ORGANIQUE, INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-974-7	5742779223-9	06/11/2017	MARCH/2017	39,087.32

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

57427792239

BC05/340.2/1/0/10/05-29-2017/10

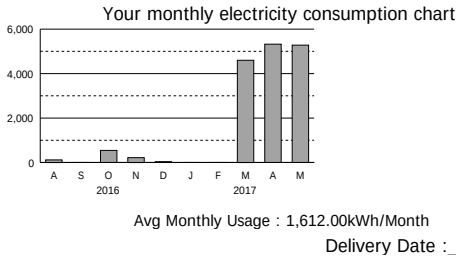
Bill ID 574886499902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57427792239

1009980326
Date : 05-29-2017
BC05/340.2/1/0233923/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5742779223-9				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1857-90-974-7				PREVIOUS BALANCE		88,165.71	
Customer Information-----				CURRENT CHARGES			
Name : ORGANIQUE, INC.				Generation & Transmission			
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Generation Charge		5.2248/kWh	27,586.94
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY				Transmission Charge		0.6303/kWh	3,327.98
				System Loss Charge		0.788/kWh	4,160.64
				Sub-Total			35,075.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	7,229.38
Period To : 05-09-2017		Pres Rdg : 403		Supply Charge		460.54/month	460.54
Period From : 04-08-2017		Prev Rdg : 271		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg : 132		Sub-Total			8,215.00
Avg kWh/day : 170.32		Registered : 5280		Others			
Conn Load : 59038		Billed kWh : 5280		Subsidy on Lifeline Charge		0.1246/kWh	657.89
				Senior Citizen Subsidy Charge		0.000155/kWh	0.82
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 32.21
				Sub-Total			626.50
				Government Charges			
				Franchise Tax - Local			329.37
				Value Added Tax			
				Generation			1,891.24
				Transmission			65.12
				System Loss			260.92
				Distribution			985.80
				Others			114.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	824.21
				Environmental Charge		0.0025/kWh	13.20
				NPC Stranded Contract Costs		0.1938/kWh	1,023.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	654.72
				Sub-Total			6,162.54
				CURRENT BILL - MAY 2017			50,079.60
				TOTAL AMOUNT DUE			138,245.31
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 20, 2017 - 1,120.00			



Total Sales (VAT Inclusive)	50,079.60	
Less : VAT	3,317.78	
Amount Net of VAT	46,761.82	
Less: BIR 2306	1,382.42	
BIR 2307	884.93	VATable Sales 43,917.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,844.76
Amount Due	44,494.47	VAT Zero Rated Sales 0.00
Add : VAT	3,317.78	VAT Amount 3,317.78
TOTAL AMOUNT DUE	47,812.25	TOTAL SALES 50,079.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/340.2/1/0/10/05-29-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574886499902				
ORGANIQUE, INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO PACIFICA LABOGON, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO PACIFICA LABOGON, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-974-7	5742779223-9	06/11/2017	MAY/2017	138,245.31

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

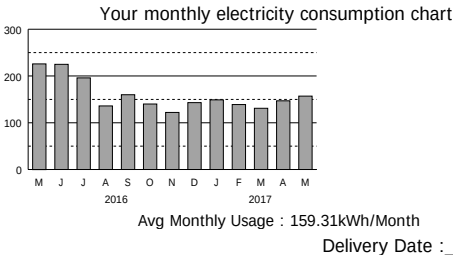
57427792239

BC05/340.2/1/0/10/05-29-2017/10

88673300005

1009980268
Date : 05-29-2017
BC09/435.3/45/0271323/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8867330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-83-230-4				PREVIOUS BALANCE		1,582.26	
Customer Information-----				CURRENT CHARGES			
Name : TEVES,JOSEPH				Generation & Transmission			
Premise Address: TIPOLO MANDAUE				Generation Charge		5.2248/kWh	820.29
Billing Address: TIPOLO MANDAUE				Transmission Charge		0.4466/kWh	70.12
				System Loss Charge		0.7735/kWh	121.44
TIN :				Sub-Total		1,011.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1212763 Pole No : 0271323				Distribution Charge		1.7506/kWh	274.84
Serial No : 85020832 Multiplier : 1				Supply Charge		0.4118/kWh	64.65
Period To : 05-13-2017 Pres Rdg : 186				Metering Charge		0.6989/kWh	109.73
Period From : 04-13-2017 Prev Rdg : 29						5.00/month	5.00
No of Days : 30 Diff Rdg : 157				Sub-Total		454.22	
Avg kWh/day : 5.23 Registered : 157				Others			
Conn Load : 0 Billed kWh : 157				Subsidy on Lifeline Charge		0.1246/kWh	19.56
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Sub-Total		19.58	
				Government Charges			
				Franchise Tax - Local		7.43	
				Value Added Tax			
				Generation		56.25	
				Transmission		1.37	
				System Loss		7.78	
				Distribution		54.51	
				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total		205.38	
				CURRENT BILL - MAY 2017		1,691.03	
				TOTAL AMOUNT DUE		3,273.29	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 21, 2017 - 1,342.00			



Total Sales (VAT Inclusive)	1,691.03	
Less : VAT	123.15	
Amount Net of VAT	1,567.88	
Less: BIR 2306	51.30	
BIR 2307	29.86	VATable Sales 1,485.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.23
Amount Due	1,486.72	VAT Zero Rated Sales 0.00
Add : VAT	123.15	VAT Amount 123.15
TOTAL AMOUNT DUE	1,609.87	TOTAL SALES 1,691.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/45/0/21/05-29-2017/12

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 : 886608759052				
TEVES,JOSEPH Premise Address: TIPOLO MANDAUE Billing Address: TIPOLO 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 1815-83-230-4	Account ID 8867330000-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 3,273.29

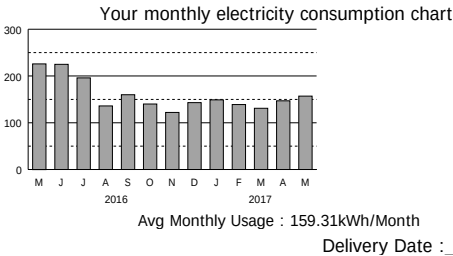
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88673300005

88673300005

1009980262
Date : 05-29-2017
BC09/435.3/45/0271323/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8867330000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-83-230-4		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : TEVES,JOSEPH		Generation & Transmission	
Premise Address: TIPOLO MANDAUE		Generation Charge	5.1416/kWh 755.82
Billing Address: TIPOLO MANDAUE		Transmission Charge	0.3858/kWh 56.71
		System Loss Charge	0.7518/kWh 110.51
		Sub-Total	923.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Period To : 04-13-2017	Pres Rdg :	Supply Charge	0.4118/kWh 60.53
Period From : 03-13-2017	Prev Rdg :	Metering Charge	0.6989/kWh 102.74
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.74	Registered :	Sub-Total	425.61
Conn Load : 0	Billed kWh : 147	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1086/kWh 15.96
Meter No : MTR1212763	Pole No : 0271323	Senior Citizen Subsidy Charge	0.000156/kWh 0.02
Serial No : 85020832	Multiplier : 1	Surcharge	0.02 of 1,341.50 26.83
Period To : 04-13-2017	Pres Reading : 29	Sub-Total	42.81
Period From : 04-08-2017	Prev Reading : 3	Government Charges	
No of Days : 4	Consumption : 26	Franchise Tax - Local	6.96
		Value Added Tax	
Meter No : MTR1113956	Pole No : 0271323	Generation	49.24
Serial No : 40052201	Multiplier : 1	Transmission	1.29
Period To : 04-08-2017	Pres Reading : 3913	System Loss	6.82
Period From : 03-13-2017	Prev Reading : 3792	Distribution	51.07
No of Days : 26	Consumption : 121	Others	5.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.23
		Sub-Total	191.39
		CURRENT BILL - APRIL 2017	1,582.85
		TOTAL AMOUNT DUE	1,582.26
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - APRIL 21, 2017 - 1,342.00	



Total Sales (VAT Inclusive)	1,582.85	
Less : VAT	114.39	
Amount Net of VAT	1,468.46	
Less: BIR 2306	47.67	
BIR 2307	27.97	VATable Sales 1,391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.00
Amount Due	1,392.82	VAT Zero Rated Sales 0.00
Add : VAT	114.39	VAT Amount 114.39
TOTAL AMOUNT DUE	1,507.21	TOTAL SALES 1,582.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/45/0/21/05-29-2017/12

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 : 886667808810				
TEVES,JOSEPH Premise Address: TIPOLO MANDAUE Billing Address: TIPOLO 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 1815-83-230-4	Account ID 8867330000-5	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 1,582.26

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

88673300005

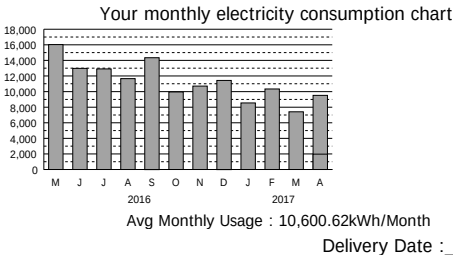
Bill ID 535856450633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53503300005

1009980271
Date : 05-29-2017
BC19/942.0/888420/0919210/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5350330000-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1841-17-110-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TECHNO-STRESS SYSTEMS CORP. C/O JHONNY L				Generation & Transmission			
Premise Address: BACAY, TULAY MINGLANILLA				Generation Charge		5.2248/kWh	10,282.41
Billing Address: BACAY, TULAY MINGLANILLA				Transmission Charge		355.43/kW	17,771.50
				System Loss Charge		0.1856/kWh	365.26
				Sub-Total			28,419.17
TIN : 004-351-639-001				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	575.05
Period To : 04-30-2017		Pres Rdg : 5872.800				205.64/kW	10,282.00
Period From : 04-25-2017		Prev Rdg : 5860.500				0.0442/kWh	86.99
No of Days : 5		Diff Rdg : 12.300		Supply Charge		188.61000/month	188.61
Avg kWh/day : 393.60		Registered : 1968		Metering Charge		0.023/kWh	45.26
Conn Load : 276750		Billed kWh : 1968				98.20000/month	98.20
Power Metering Information-----				Sub-Total			11,276.11
Meter No : 2521ETA0				Pole No : 0919210		Others	
Serial No : 07970668				Multiplier : 160		Subsidy on Lifeline Charge	
Pres Reading		Prev Reading		Consumption		0.1246/kWh	
RdgDate: 04-30-2017		04-25-2017				245.21	
Demand : 34.020		33.709		49.760		Senior Citizen Subsidy Charge	
kWh : 5872.800		5860.500		1968.000		0.000155/kWh	
kVAR : 5640.700		5633.500		1152.000		Interclass Cross Subsidy Adjustment	
Billed Demand : 50.000		Billed kVAR : 1152				-0.0061/kWh	
Power Factor Value : 0.8630						Sub-Total	
				Government Charges		233.52	
				Franchise Tax - Local			
				Value Added Tax		199.64	
				Generation		704.91	
				Transmission		347.75	
				System Loss		20.70	
				Distribution		1,353.13	
				Others		51.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	307.21
				Environmental Charge		0.0025/kWh	4.92
				NPC Stranded Contract Costs		0.1938/kWh	381.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	244.03
				Sub-Total			3,615.67
				CURRENT BILL - APRIL 2017		43,544.47	
				TOTAL AMOUNT DUE		43,544.47	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 11, 2017 - 96,690.72			



Total Sales (VAT Inclusive)	43,544.47		
Less : VAT	2,478.47		
Amount Net of VAT	41,066.00		
Less: BIR 2306	1,032.70		
BIR 2307	802.57	VATable Sales	39,928.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,137.20
Amount Due	39,230.73	VAT Zero Rated Sales	0.00
Add : VAT	2,478.47	VAT Amount	2,478.47
TOTAL AMOUNT DUE	41,709.20	TOTAL SALES	43,544.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/888420/0/32/05-29-2017/19	
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 : 535856450633				
TECHNO-STRESS SYSTEMS CORP. C/O JHONNY UY Premise Address: BACAY, TULAY MINGLANILLA Billing Address: BACAY, TULAY MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-17-110-7	Account ID 5350330000-5	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 43,544.47

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

53503300005

BC19/942.0/888420/0/32/05-29-2017/19

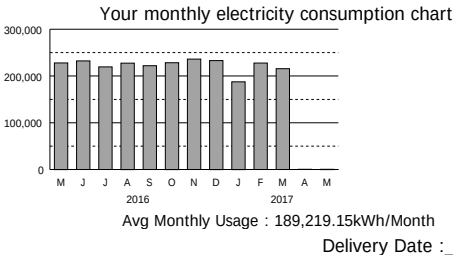
Bill ID 134241395511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13472300006

1009980379
Date : 05-29-2017
BC20/943.0/888580/0804725/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1347230000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-80-083-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : NGOSIOK,PELING T		CURRENT CHARGES	
Premise Address: TUNGKIL MINGLANILLA		Generation & Transmission	
Billing Address: TUNGKIL MINGLANILLA		Generation Charge	5.4007/kWh 3,388.40
		Transmission Charge	381.93/kW 96,933.83
		System Loss Charge	0.1933/kWh 121.28
		Sub-Total	100,443.51
TIN : 146-768-282-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 183.33
Period To : 05-26-2017	Pres Rdg : 1069.900		205.64/kW 52,191.43
Period From : 04-26-2017	Prev Rdg : 442.500	Supply Charge	0.0442/kWh 27.73
No of Days : 30	Diff Rdg : 627.400		1,131.63/month 1,131.63
Avg kWh/day : 20.91	Registered : 627	Metering Charge	0.023/kWh 14.43
Conn Load : 436166	Billed kWh : 627		589.19/month 589.19
Power Metering Information-----		Sub-Total	54,137.74
Meter No : 2678 ELA0	Pole No : 0804725	Others	
Serial No : 96600319	Multiplier : 1	Subsidy on Lifeline Charge	0.1046/kWh 65.63
		Senior Citizen Subsidy Charge	0.000164/kWh 0.10
RdgDate : 05-26-2017	04-26-2017	Power Factor Penalty	30,689.98
Demand : 2.055	1.046	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 3.83
kWh : 1069.900	442.500	Sub-Total	30,751.88
kVAR : 1057.000	425.700	Government Charges	
		Franchise Tax - Local	1,019.33
Billed Demand : 253.800	Billed kVAR : 631	LFT Differential	0.0042/kWh 2.64
Power Factor Value : 0.7049		Value Added Tax	
		Generation	234.43
		Transmission	2,333.62
		System Loss	7.06
		Distribution	6,496.53
		Others	3,812.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 97.94
		Environmental Charge	0.0025/kWh 1.57
		NPC Stranded Contract Costs	0.1938/kWh 121.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 77.80
		Sub-Total	14,205.37
		CURRENT BILL - MAY 2017	199,538.50
		TOTAL AMOUNT DUE	199,538.50
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 12, 2017 - 185,082.04	



Total Sales (VAT Inclusive)	199,538.50	
Less : VAT	12,884.50	
Amount Net of VAT	186,654.00	
Less: BIR 2306	5,368.56	
BIR 2307	3,727.10	VATable Sales 185,333.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,320.87
Amount Due	177,558.34	VAT Zero Rated Sales 0.00
Add : VAT	12,884.50	VAT Amount 12,884.50
TOTAL AMOUNT DUE	190,442.84	TOTAL SALES 199,538.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/888580/0/32/05-29-2017/19
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 : 134241395511				
NGOSIOK,PELING T Premise Address: TUNGKIL MINGLANILLA Billing Address: TUNGKIL MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-80-083-7	Account ID 1347230000-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 199,538.50

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

13472300006

BC20/943.0/888580/0/32/05-29-2017/19

Bill ID 755572121599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

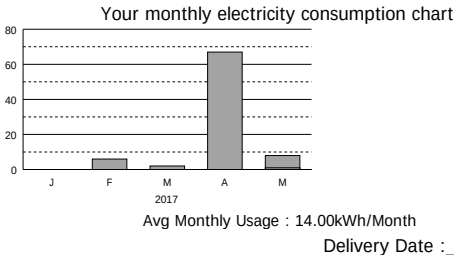
1009980394

75569670252

Date : 05-29-2017

BC20/999.5/870612/1675420/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7556967025-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7556-96-702-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM				Generation Charge		5.4007/kWh	5.40
KAMPUTHAW,CEBU CITY				Transmission Charge		0.4004/kWh	0.40
Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM				System Loss Charge		0.7946/kWh	0.79
KAMPUTHAW,CEBU CITY				Sub-Total			6.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1200045 Pole No : 1675420				Supply Charge		0.4118/kWh	0.41
Serial No : 40146022 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 05-26-2017 Pres Rdg : 87				Sub-Total		3.67000/month	3.67
Period From : 05-04-2017 Prev Rdg : 86				Others			6.53
No of Days : 22 Diff Rdg : 1				Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
Avg kWh/day : 0.05 Registered : 1				Surcharge		0.02 of 9.50	0.19
Conn Load : 7300 Billed kWh : 1				Sub-Total			- 9.26
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			0.37
				Transmission			0.01
				System Loss			0.06
				Distribution			0.78
				Others			- 0.75
				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			0.97
				CURRENT BILL - MAY 2017			4.83
				TOTAL AMOUNT DUE			4.83
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 18, 2017 - 9.44			



Total Sales (VAT Inclusive)	4.83	
Less : VAT	0.47	
Amount Net of VAT	4.36	
Less: BIR 2306	0.19	
BIR 2307	0.08	VATable Sales 3.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.50
Amount Due	4.09	VAT Zero Rated Sales 0.00
Add : VAT	0.47	VAT Amount 0.47
TOTAL AMOUNT DUE	4.56	TOTAL SALES 4.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/870612/0/10/05-29-2017/19		
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 : 755572121599				
ROBINSONS LAND CORPORATION Premise Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY Billing Address: UNIT L,6TH FLOOR AZALEA PLACE CONDOMINIUM 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 7556-96-702-5	Account ID 7556967025-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4.83

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

75569670252

BC20/999.5/870612/0/10/05-29-2017/19

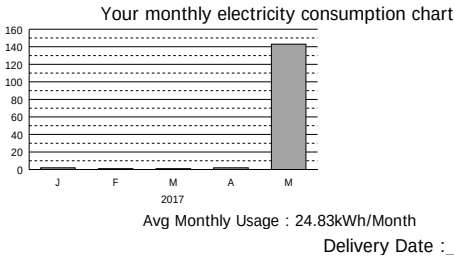
Bill ID 844301709935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84484641596

1009980395
Date : 05-29-2017
BC20/999.5/872416/0082011/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448464159-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8448-46-415-9				PREVIOUS BALANCE		12.81	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSONS LAND CORPORATION				Generation & Transmission			
Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM				Generation Charge		5.4007/kWh	772.30
KAMPUTHAW CEBU CITY				Transmission Charge		0.4004/kWh	57.26
Billing Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM				System Loss Charge		0.7946/kWh	113.63
KAMPUTHAW CEBU CITY				Sub-Total			943.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	250.34
Meter No : MTR1193267 Pole No : 0082011				Supply Charge		0.4118/kWh	58.89
Serial No : 40139244 Multiplier : 1				Metering Charge		0.6989/kWh	99.94
Period To : 05-26-2017 Pres Rdg : 152						3.67000/month	3.67
Period From : 05-04-2017 Prev Rdg : 9				Sub-Total			412.84
No of Days : 22 Diff Rdg : 143				Others			
Avg kWh/day : 6.50 Registered : 143				Subsidy on Lifeline Charge		0.1046/kWh	14.96
Conn Load : 7300 Billed kWh : 143				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 13.00	0.26
				Sub-Total			15.24
				Government Charges			
				Franchise Tax - Local			10.28
				Value Added Tax			
				Generation			53.44
				Transmission			1.61
				System Loss			7.42
				Distribution			49.54
				Others			3.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
				Sub-Total			193.47
				CURRENT BILL - MAY 2017			1,564.74
				TOTAL AMOUNT DUE			1,577.55
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 31, 2017 - 17.76			



Total Sales (VAT Inclusive)	1,564.74	
Less : VAT	115.07	
Amount Net of VAT	1,449.67	
Less: BIR 2306	47.96	
BIR 2307	27.63	VATable Sales 1,371.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.40
Amount Due	1,374.08	VAT Zero Rated Sales 0.00
Add : VAT	115.07	VAT Amount 115.07
TOTAL AMOUNT DUE	1,489.15	TOTAL SALES 1,564.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/872416/0/10/05-29-2017/19	
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 : 844301709935				
ROBINSONS LAND CORPORATION Premise Address: UNIT- P, 24TH FLOOR AZALEA PLACE CONDOMINIUM 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 8448-46-415-9	Account ID 8448464159-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,577.55

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

84484641596

BC20/999.5/872416/0/10/05-29-2017/19

Bill ID 179267054715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

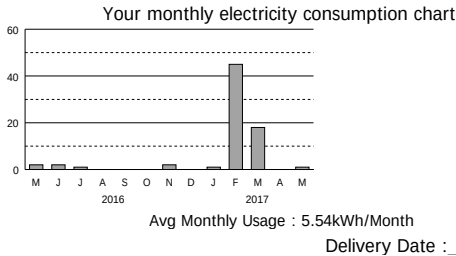
1009980413

17916632221

Date : 05-29-2017

BC20/999.5/890909/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1791663222-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-29-605-3		PREVIOUS BALANCE				- 9,345.33	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORPORATION		Generation & Transmission					
Premise Address: UNIT 9I SEDONA PARC CEBU BUSINESS PARK		Generation Charge		5.4007/kWh		5.40	
HIPODROMO, CEBU CITY		Transmission Charge		0.4004/kWh		0.40	
Billing Address: UNIT 9I SEDONA PARC CEBU BUSINESS PARK		System Loss Charge		0.7946/kWh		0.79	
HIPODROMO, CEBU CITY		Sub-Total				6.59	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : 9286 EVS6	Pole No : 1017184	Supply Charge		0.4118/kWh		0.41	
Serial No : 10020897	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 05-26-2017	Pres Rdg : 115	Sub-Total		5.00/month		5.00	
Period From : 04-26-2017	Prev Rdg : 114	Others				7.86	
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.45		- 9.45	
Avg kWh/day : 0.03	Registered : 1	Sub-Total				- 9.45	
Conn Load : 13580	Billed kWh : 1	Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.37	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.78	
		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 - MAY 2017				6.11	
		TOTAL AMOUNT DUE				- 9,339.22	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - JUNE 6, 2016 - 6.26					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.			BC20/999.5/890909/0/10/05-29-2017/19		
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 : 179267054715				
ALVEO LAND CORPORATION Premise Address: UNIT 9I SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 9I SEDONA PARC CEBU BUSINESS PARK HIPODROMO, 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 1861-29-605-3	Account ID 1791663222-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 9,339.22

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

17916632221

BC20/999.5/890909/0/10/05-29-2017/19

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

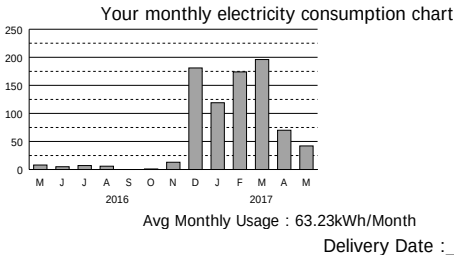
Bill ID 197717033273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19770192599

1009980520
Date : 05-29-2017
BC20/999.5/891207/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1977019259-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-707-8				PREVIOUS BALANCE		- 3,431.41	
Customer Information-----							
Name : JEREZA,ENRICO PUNSALAN				CURRENT CHARGES			
Premise Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK				Generation & Transmission			
HIPODROMO, CEBU CITY				Generation Charge		5.4007/kWh	226.83
Billing Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK				Transmission Charge		0.4004/kWh	16.82
HIPODROMO, CEBU CITY				System Loss Charge		0.7946/kWh	33.37
TIN :				Sub-Total		277.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1021236 Pole No : 1017184				Distribution Charge		1.7506/kWh	73.53
Serial No : 10149086 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 05-26-2017 Pres Rdg : 916				Metering Charge		0.6989/kWh	29.35
Period From : 04-26-2017 Prev Rdg : 874						5.00/month	5.00
No of Days : 30 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.40 Registered : 42				Others			
Conn Load : 8940 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
				Sub-Total		- 160.88	
				Government Charges			
				Franchise Tax - Local		1.81	
				Value Added Tax			
				Generation		15.69	
				Transmission		0.48	
				System Loss		2.19	
				Distribution		15.02	
				Others		- 13.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		42.07	
				CURRENT BILL - MAY 2017		283.39	
				TOTAL AMOUNT DUE			
				- 3,148.02			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 12, 2017 - 1,769.00			



Total Sales (VAT Inclusive)	283.39	
Less : VAT	20.25	
Amount Net of VAT	263.14	
Less: BIR 2306	8.44	
BIR 2307	4.86	VATable Sales 241.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.82
Amount Due	249.84	VAT Zero Rated Sales 0.00
Add : VAT	20.25	VAT Amount 20.25
TOTAL AMOUNT DUE	270.09	TOTAL SALES 283.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/891207/0/10/05-29-2017/19		
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 : 197717033273				
JEREZA,ENRICO PUNSALAN Premise Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 12G SEDONA PARC CEBU BUSINESS PARK HIPODROMO, 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 1861-88-707-8	Account ID 1977019259-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 3,148.02

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

19770192599

BC20/999.5/891207/0/10/05-29-2017/19

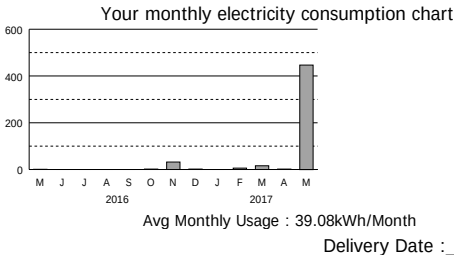
Bill ID 194804044206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19430324236

1009980515
Date : 05-29-2017
BC20/999.5/891501/0345733/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1943032423-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-281-9				PREVIOUS BALANCE		- 9,443.83	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORP.				Generation & Transmission			
Premise Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK				Generation Charge		5.4007/kWh	2,414.11
HIPODROMO, CEBU CITY				Transmission Charge		0.4004/kWh	178.98
Billing Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK				System Loss Charge		0.7946/kWh	355.19
HIPODROMO, CEBU CITY				Sub-Total		2,948.28	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	782.52
Meter No : MTR1021299		Pole No : 0345733		Supply Charge		0.4118/kWh	184.07
Serial No : 10149120		Multiplier : 1		Metering Charge		0.6989/kWh	312.41
Period To : 05-26-2017		Pres Rdg : 550				5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 103		Sub-Total		1,284.00	
No of Days : 30		Diff Rdg : 447		Others			
Avg kWh/day : 14.90		Registered : 447		Subsidy on Lifeline Charge		0.1046/kWh	46.76
Conn Load : 13580		Billed kWh : 447		Senior Citizen Subsidy Charge		0.000164/kWh	0.07
				Sub-Total		46.83	
				Government Charges			
				Franchise Tax - Local		32.09	
				Value Added Tax			
				Generation		167.02	
				Transmission		5.02	
				System Loss		23.17	
				Distribution		154.08	
				Others		9.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.78
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.43
				Sub-Total		603.81	
				CURRENT BILL - MAY 2017		4,882.92	
				TOTAL AMOUNT DUE		- 4,560.91	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JUNE 6, 2016 - 5.78			



Total Sales (VAT Inclusive)	4,882.92	
Less : VAT	358.76	
Amount Net of VAT	4,524.16	
Less: BIR 2306	149.49	
BIR 2307	86.22	VATable Sales 4,279.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.05
Amount Due	4,288.45	VAT Zero Rated Sales 0.00
Add : VAT	358.76	VAT Amount 358.76
TOTAL AMOUNT DUE	4,647.21	TOTAL SALES 4,882.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891501/0/10/05-29-2017/19	
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 : 194804044206				
ALVEO LAND CORP. Premise Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 15A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, 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 1861-30-281-9	Account ID 1943032423-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 4,560.91

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

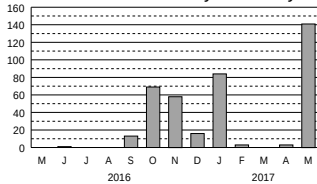
19430324236

BC20/999.5/891501/0/10/05-29-2017/19

87185381016

1009980401
Date : 05-29-2017
BC20/999.5/891801/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8718538101-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-812-9				PREVIOUS BALANCE		- 7,777.57	
Customer Information-----							
Name : ALVEO LAND CORPORATION				CURRENT CHARGES			
Premise Address: UNIT 18A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation & Transmission			
Billing Address: UNIT 18A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation Charge		5.4007/kWh	761.50
				Transmission Charge		0.4004/kWh	56.46
				System Loss Charge		0.7946/kWh	112.04
TIN :				Sub-Total		930.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1021300 Pole No : 1017184				Distribution Charge		1.7506/kWh	246.83
Serial No : 10149357 Multiplier : 1				Supply Charge		0.4118/kWh	58.06
Period To : 05-26-2017 Pres Rdg : 446				Metering Charge		0.6989/kWh	98.54
Period From : 04-26-2017 Prev Rdg : 305						5.00/month	5.00
No of Days : 30 Diff Rdg : 141				Sub-Total		408.43	
Avg kWh/day : 4.70 Registered : 141				Others			
Conn Load : 13580 Billed kWh : 141				Subsidy on Lifeline Charge		0.1046/kWh	14.75
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total		14.77	
				Government Charges			
				Franchise Tax - Local		10.15	
				Value Added Tax			
				Generation		52.68	
				Transmission		1.58	
				System Loss		7.31	
				Distribution		49.01	
				Others		2.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		190.89	
				CURRENT BILL - MAY 2017		1,544.09	
				TOTAL AMOUNT DUE		- 6,233.48	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JUNE 6, 2016 - 7.21			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,544.09
		Less : VAT	113.57
Avg Monthly Usage : 29.85kWh/Month		Amount Net of VAT	1,430.52
Delivery Date : _____		Less: BIR 2306	47.32
		BIR 2307	27.27
		SC/PWD DISCOUNT	0.00
		Amount Due	1,355.93
		Add : VAT	113.57
		TOTAL AMOUNT DUE	1,469.50
		VATable Sales	1,353.20
		VAT Exempt Sales	77.32
		VAT Zero Rated Sales	0.00
		VAT Amount	113.57
		TOTAL SALES	1,544.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891801/0/10/05-29-2017/19
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 : 871746094895				
ALVEO LAND CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 18A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 18A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-812-9	8718538101-6	06/11/2017	MAY/2017	- 6,233.48

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

87185381016

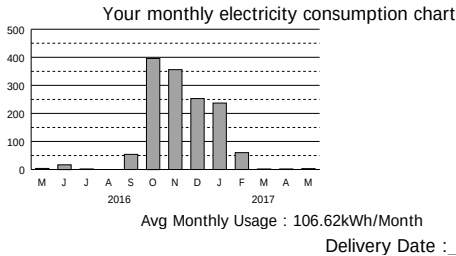
Bill ID 074636446565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07489044318

1009980345
Date : 05-29-2017
BC20/999.5/892001/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0748904431-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-16-470-7		PREVIOUS BALANCE				- 8,055.01	
Customer Information-----				CURRENT CHARGES			
Name : TE,MARY ANN CHU				Generation & Transmission			
Premise Address: UNIT 20A SEDONA PARC CEBU BUSINESS PARK				Generation Charge		5.4007/kWh	16.20
HIPODROMO, CEBU CITY				Transmission Charge		0.4004/kWh	1.20
Billing Address: UNIT 20A SEDONA PARC CEBU BUSINESS PARK				System Loss Charge		0.7946/kWh	2.38
HIPODROMO, CEBU CITY				Sub-Total			19.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 9157 EVS6		Pole No : 1017184		Supply Charge		0.4118/kWh	1.24
Serial No : 10020730		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 05-26-2017		Pres Rdg : 1439		Sub-Total		5.00/month	13.59
Period From : 04-26-2017		Prev Rdg : 1436		Others			
No of Days : 30		Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
Avg kWh/day : 0.10		Registered : 3		Sub-Total			- 28.37
Conn Load : 13580		Billed kWh : 3		Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.12
				Transmission			0.04
				System Loss			0.15
				Distribution			1.63
				Others			- 2.34
				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 - MAY 2017			7.07
				TOTAL AMOUNT DUE			- 8,047.94
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 2,577.16			



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
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	5.00
VAT Exempt Sales	1.47
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/892001/0/10/05-29-2017/19
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 : 074636446565				
TE,MARY ANN CHU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 20A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 20A SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-470-7	0748904431-8	06/11/2017	MAY/2017	- 8,047.94

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

07489044318

BC20/999.5/892001/0/10/05-29-2017/19

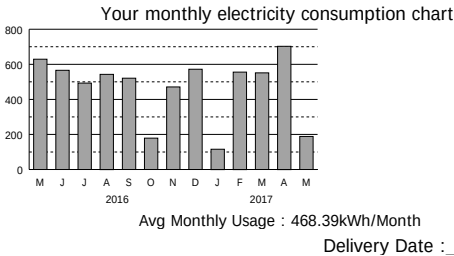
Bill ID 273515644779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27301723980

1009980410
Date : 05-29-2017
BC20/999.5/892004/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2730172398-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-46-104-6				PREVIOUS BALANCE		- 526.69	
Customer Information-----				CURRENT CHARGES			
Name : UENO,KENTA				Generation & Transmission			
Premise Address: UNIT 20D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation Charge		5.4007/kWh	1,020.73
Billing Address: UNIT 20D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Transmission Charge		0.4004/kWh	75.68
				System Loss Charge		0.7946/kWh	150.18
TIN :				Sub-Total		1,246.59	
Metering Information-----				Distribution Charges			
Meter No : 9542 EVS6 Pole No : 1017184				Distribution Charge		1.7506/kWh	330.86
Serial No : 10076385 Multiplier : 1				Supply Charge		0.4118/kWh	77.83
Period To : 05-26-2017 Pres Rdg : 12893				Metering Charge		0.6989/kWh	132.09
Period From : 04-26-2017 Prev Rdg : 12704						5.00/month	5.00
No of Days : 30 Diff Rdg : 189				Sub-Total		545.78	
Avg kWh/day : 6.30 Registered : 189				Others			
Conn Load : 13580 Billed kWh : 189				Subsidy on Lifeline Charge		0.1046/kWh	19.77
				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Sub-Total		19.80	
				Government Charges			
				Franchise Tax - Local		13.59	
				Value Added Tax			
				Generation		70.62	
				Transmission		2.12	
				System Loss		9.81	
				Distribution		65.49	
				Others		4.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		255.68	
				CURRENT BILL - MAY 2017		2,067.85	
				TOTAL AMOUNT DUE		1,541.16	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 10, 2017 - 13,500.00			



Total Sales (VAT Inclusive)	2,067.85	
Less : VAT	152.05	
Amount Net of VAT	1,915.80	
Less: BIR 2306	63.37	
BIR 2307	36.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,815.91	VAT Zero Rated Sales
Add : VAT	152.05	VAT Amount
TOTAL AMOUNT DUE	1,967.96	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/892004/0/10/05-29-2017/19
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 : 273515644779				
UENO,KENTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 20D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 20D SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-104-6	2730172398-0	06/11/2017	MAY/2017	1,541.16

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

27301723980

BC20/999.5/892004/0/10/05-29-2017/19

59643217017

1009980494
Date : 05-29-2017
BC20/999.5/892202/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5964321701-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-482-4				PREVIOUS BALANCE		- 5,944.03	
Customer Information-----							
Name : ALVEO LAND CORPORATION				CURRENT CHARGES			
Premise Address: UNIT 22B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation & Transmission			
Billing Address: UNIT 22B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY				Generation Charge		5.4007/kWh	1,647.21
				Transmission Charge		0.4004/kWh	122.12
				System Loss Charge		0.7946/kWh	242.35
TIN :				Sub-Total		2,011.68	
Metering Information-----				Distribution Charges			
Meter No : 9447 EVS6 Pole No : 1017184				Distribution Charge		1.7506/kWh	533.93
Serial No : 10076364 Multiplier : 1				Supply Charge		0.4118/kWh	125.60
Period To : 05-26-2017 Pres Rdg : 443				Metering Charge		0.6989/kWh	213.16
Period From : 04-26-2017 Prev Rdg : 138						5.00/month	5.00
No of Days : 30 Diff Rdg : 305				Sub-Total		877.69	
Avg kWh/day : 10.17 Registered : 305				Others			
Conn Load : 8940 Billed kWh : 305				Subsidy on Lifeline Charge		0.1046/kWh	31.90
				Senior Citizen Subsidy Charge		0.000164/kWh	0.05
				Sub-Total		31.95	
				Government Charges			
				Franchise Tax - Local		21.91	
				Value Added Tax			
				Generation		113.95	
				Transmission		3.42	
				System Loss		15.81	
				Distribution		105.32	
				Others		6.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.61
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	59.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.82
				Sub-Total		412.17	
				CURRENT BILL - MAY 2017		3,333.49	
				TOTAL AMOUNT DUE		- 2,610.54	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - SEPTEMBER 1, 2015 - 105.53			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,333.49
Less : VAT	244.96
Amount Net of VAT	3,088.53
Less: BIR 2306	102.07
BIR 2307	58.86
SC/PWD DISCOUNT	0.00
Amount Due	2,927.60
Add : VAT	244.96
TOTAL AMOUNT DUE	3,172.56

VATable Sales	2,921.32
VAT Exempt Sales	167.21
VAT Zero Rated Sales	0.00
VAT Amount	244.96
TOTAL SALES	3,333.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/892202/0/10/05-29-2017/19

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 : 596902323814				
ALVEO LAND CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 22B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 22B SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-482-4	5964321701-7	06/11/2017	MAY/2017	- 2,610.54
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 134530080152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

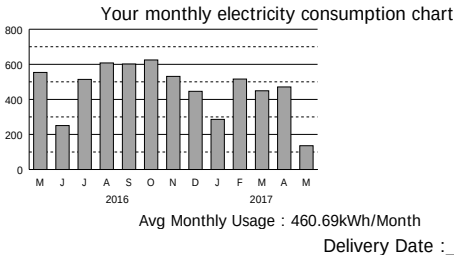
1009980350

13475076579

Date : 05-29-2017

BC20/999.5/892208/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1347507657-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-410-7				PREVIOUS BALANCE		- 15,577.36	
Customer Information-----							
Name : ALVEO LAND CORPORATION				CURRENT CHARGES			
Premise Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK				Generation & Transmission			
HIPODROMO, CEBU CITY				Generation Charge		5.4007/kWh	734.50
Billing Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK				Transmission Charge		0.4004/kWh	54.45
HIPODROMO, CEBU CITY				System Loss Charge		0.7946/kWh	108.07
TIN :				Sub-Total		897.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1021279		Pole No : 1017184		Distribution Charge		1.7506/kWh	238.08
Serial No : 10151666		Multiplier : 1		Supply Charge		0.4118/kWh	56.00
Period To : 05-26-2017		Pres Rdg : 7802		Metering Charge		0.6989/kWh	95.05
Period From : 04-26-2017		Prev Rdg : 7666				5.00/month	5.00
No of Days : 30		Diff Rdg : 136		Sub-Total		394.13	
Avg kWh/day : 4.53		Registered : 136		Others			
Conn Load : 13580		Billed kWh : 136		Subsidy on Lifeline Charge		0.1046/kWh	14.23
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 15,577.50	311.55
				Sub-Total		325.80	
				Government Charges			
				Franchise Tax - Local		12.13	
				Value Added Tax			
				Generation		50.82	
				Transmission		1.53	
				System Loss		7.05	
				Distribution		47.30	
				Others		40.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total		224.17	
				CURRENT BILL - MAY 2017		1,841.12	
				TOTAL AMOUNT DUE		- 13,736.24	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 23, 2017 - 5,332.66			



Total Sales (VAT Inclusive)	1,841.12	
Less : VAT	147.25	
Amount Net of VAT	1,693.87	
Less: BIR 2306	61.36	
BIR 2307	32.58	VATable Sales 1,616.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.92
Amount Due	1,599.93	VAT Zero Rated Sales 0.00
Add : VAT	147.25	VAT Amount 147.25
TOTAL AMOUNT DUE	1,747.18	TOTAL SALES 1,841.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/892208/0/10/05-29-2017/19		
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 : 134530080152				
ALVEO LAND CORPORATION Premise Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, CEBU CITY Billing Address: UNIT 22H SEDONA PARC CEBU BUSINESS PARK HIPODROMO, 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 1861-29-410-7	Account ID 1347507657-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 13,736.24

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

13475076579

BC20/999.5/892208/0/10/05-29-2017/19

85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

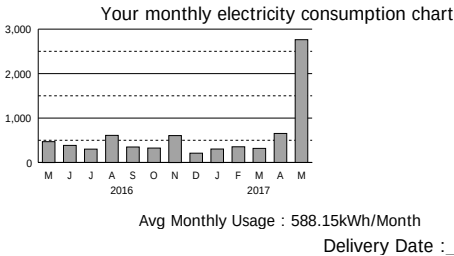
Bill ID 192212686449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19293578399

1009980505
Date : 05-29-2017
BC20/198.1/134/0380220/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1929357839-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-032-8				PREVIOUS BALANCE		- 7.07	
Customer Information-----				CURRENT CHARGES			
Name : PACALDO,NARCISO BOOC				Generation & Transmission			
Premise Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY				Generation Charge		5.4007/kWh	14,916.73
Billing Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY				Transmission Charge		0.4004/kWh	1,105.90
				System Loss Charge		0.7946/kWh	2,194.69
				Sub-Total			18,217.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	4,835.16
Meter No :	MTR1070053	Pole No :	0380220	Supply Charge		0.4118/kWh	1,137.39
Serial No :	125283935	Multiplier :	1	Metering Charge		0.6989/kWh	1,930.36
Period To :	05-26-2017	Pres Rdg :	12149			5.00/month	5.00
Period From :	04-26-2017	Prev Rdg :	9387	Sub-Total			7,907.91
No of Days :	30	Diff Rdg :	2762	Others			
Avg kWh/day :	92.07	Registered :	2762	Subsidy on Lifeline Charge		0.1046/kWh	288.91
Conn Load :	346	Billed kWh :	2762	Senior Citizen Subsidy Charge		0.000164/kWh	0.45
				Sub-Total			289.36
				Government Charges			
				Franchise Tax - Local			198.11
				Value Added Tax			
				Generation			1,032.03
				Transmission			30.99
				System Loss			143.18
				Distribution			948.95
				Others			58.50
				Universal Charge			
				Missionary Electrification		0.1561/kWh	431.15
				Environmental Charge		0.0025/kWh	6.91
				NPC Stranded Contract Costs		0.1938/kWh	535.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	342.49
				Sub-Total			3,727.59
				CURRENT BILL - MAY 2017			30,142.18
				TOTAL AMOUNT DUE			30,135.11
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 10, 2017 - 7,050.00			



Total Sales (VAT Inclusive)	30,142.18	
Less : VAT	2,213.65	
Amount Net of VAT	27,928.53	
Less: BIR 2306	922.34	
BIR 2307	532.25	VATable Sales 26,414.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,513.94
Amount Due	26,473.94	VAT Zero Rated Sales 0.00
Add : VAT	2,213.65	VAT Amount 2,213.65
TOTAL AMOUNT DUE	28,687.59	TOTAL SALES 30,142.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/134/0/10/05-29-2017/23	
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 : 192212686449				
PACALDO,NARCISO BOOC Premise Address: 128 I SPOLARIUM ST. DULJO FATIMA, CEBU CITY Billing Address: 128 I SPOLARIUM ST. DULJO FATIMA, 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 1857-43-032-8	Account ID 1929357839-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 30,135.11

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

19293578399

BC20/198.1/134/0/10/05-29-2017/23

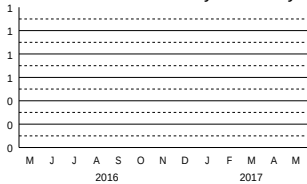
Bill ID 224486549995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22438200002

1009980276
Date : 05-29-2017
BC19/138.0/2970/0367276/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2243820000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1807-66-626-3		PREVIOUS BALANCE		- 109.24			
Customer Information-----									
Name		: RAMA,TOMAS		CURRENT CHARGES					
Premise Address:		681 CALAMBA ST		Generation & Transmission					
Billing Address:		681 CALAMBA ST		Distribution Charges					
				Metering Charge		4.00000/month		4.00	
				Sub-Total				4.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.03	
Meter No	:	MTR1193623	Pole No	:	0367276	Value Added Tax			
Serial No	:	40139600	Multiplier	:	1	Distribution		0.48	
Period To	:	05-18-2017	Pres Rdg	:	3	Universal Charge			
Period From	:	04-24-2017	Prev Rdg	:	3	Missionary Electrification		0.1561/kWh	
No of Days	:	24	Diff Rdg	:	0	NPC Stranded Contract Costs		0.1938/kWh	
Avg kWh/day	:	0.00	Registered	:	0	Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
Conn Load	:	0	Billed kWh	:	0	Sub-Total		0.51	
				CURRENT BILL - MAY 2017				4.51	
				Advance Payment/Credit Adjustments				- 6.05	
				TOTAL AMOUNT DUE				- 110.78	
				Please Pay on Due Date - 06/11/2017					
				LAST PAYMENT - JULY 22, 2011 - 25.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4.51	
		Less : VAT		0.48	
		Amount Net of VAT		4.03	
		Less: BIR 2306		0.20	
		BIR 2307		0.08	VATable Sales 4.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
Avg Monthly Usage : 0.00kWh/Month		Amount Due		3.75	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.48	VAT Amount 0.48
		TOTAL AMOUNT DUE		4.23	TOTAL SALES 4.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/138.0/2970/0/10/05-29-2017/3	
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 : 224486549995				
RAMA,TOMAS Premise Address: 681 CALAMBA ST Billing Address: 681 CALAMBA 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 1807-66-626-3	Account ID 2243820000-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 110.78

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

22438200002

BC19/138.0/2970/0/10/05-29-2017/3

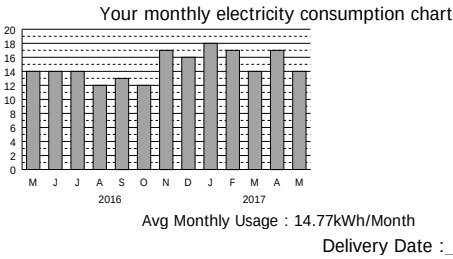
Bill ID 446290887682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44663200002

1009980243
Date : 05-29-2017
BC19/124.7/250/0574204/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4466320000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-48-284-7		PREVIOUS BALANCE				- 50.55	
Customer Information-----				CURRENT CHARGES			
Name : IBONADO,CRESENCIO		Generation & Transmission					
Premise Address: GUADALUPE RD TO NAPO		Generation Charge		5.4007/kWh		75.61	
Billing Address: GUADALUPE RD TO NAPO		Transmission Charge		0.4004/kWh		5.61	
		System Loss Charge		0.7946/kWh		11.12	
		Sub-Total				92.34	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		24.51	
Period To : 05-25-2017 Pres Rdg :		Supply Charge		0.4118/kWh		5.77	
Period From : 04-25-2017 Prev Rdg :		Metering Charge		0.6989/kWh		9.78	
No of Days : 30 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 0.47 Registered :						45.06	
Conn Load : 0 Billed kWh : 14		Sub-Total					
Additional Metering Information-----				Others			
Meter No : MTR1206620 Pole No : 0574204		Subsidy on Lifeline Discount		-1. of 132.40		- 132.40	
Serial No : 40151236 Multiplier : 1		Sub-Total				- 132.40	
Period To : 05-25-2017 Pres Reading : 12		Government Charges					
Period From : 05-05-2017 Prev Reading : 3		Franchise Tax - Local				0.04	
No of Days : 20 Consumption : 9		Value Added Tax					
		Generation				5.23	
Meter No : 34187WS6 Pole No : 0574204		Transmission				0.16	
Serial No : 64389511 Multiplier : 1		System Loss				0.73	
Period To : 05-05-2017 Pres Reading : 1992		Distribution				5.41	
Period From : 04-25-2017 Prev Reading : 1987		Others				- 10.93	
No of Days : 10 Consumption : 5		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.18	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.71	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.74	
		Sub-Total				7.31	
		CURRENT BILL - MAY 2017				12.31	
		TOTAL AMOUNT DUE				- 38.24	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - APRIL 1, 2016 - 11.00					



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.35
Add : VAT	0.60
TOTAL AMOUNT DUE	11.95
VATable Sales	5.00
VAT Exempt Sales	6.71
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/250/0/10/05-29-2017/33

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 : 446290887682				
IBONADO,CRESENCIO Premise Address: GUADALUPE RD TO NAPO Billing Address: GUADALUPE RD TO NAPO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-48-284-7	Account ID 4466320000-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 38.24

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

44663200002

BC19/124.7/250/0/10/05-29-2017/33

Bill ID 007874326955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00795200005

1009980289
Date : 05-29-2017
BC19/124.7/3650/0574463/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0079520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-98-518-7				PREVIOUS BALANCE		- 1,486.62	
Customer Information-----							
Name : NEPOMUCENO,CAMILO SAMONTANEZ				CURRENT CHARGES			
Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY				Generation & Transmission			
Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY				Generation Charge 5.4007/kWh 5.40			
				Transmission Charge 0.4004/kWh 0.40			
				System Loss Charge 0.7946/kWh 0.79			
				Sub-Total 6.59			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1.75			
Meter No : MTR1200456 Pole No : 0574463				Supply Charge 0.4118/kWh 0.41			
Serial No : 40146433 Multiplier : 1				Metering Charge 0.6989/kWh 0.70			
Period To : 05-25-2017 Pres Rdg : 10				5.00/month 5.00			
Period From : 04-25-2017 Prev Rdg : 9				Sub-Total 7.86			
No of Days : 30 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Discount -1. of 9.45 - 9.45			
Conn Load : Billed kWh : 1				Sub-Total - 9.45			
				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 0.37			
				Transmission 0.01			
				System Loss 0.06			
				Distribution 0.94			
				Others - 0.78			
				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 - MAY 2017 6.11			
				TOTAL AMOUNT DUE - 1,480.51			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 26, 2016 - 13.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1.69kWh/Month

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
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76

VATable Sales	5.00
VAT Exempt Sales	0.51
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3650/0/10/05-29-2017/33

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 : 007874326955				
NEPOMUCENO,CAMILO SAMONTANEZ Premise Address: SITIO AWIHAW KALUNASAN, CEBU CITY Billing Address: SITIO AWIHAW KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-98-518-7	Account ID 0079520000-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,480.51

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

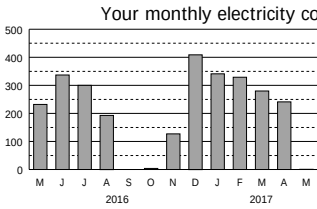
Bill ID 566707334544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56669000004

1009980362
Date : 05-29-2017
BC20/56.0/70005/0260765/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5666900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-482-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FRANCO,HORACIO		CURRENT CHARGES			
Premise Address: IBARRA ST		Generation & Transmission			
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City		Generation Charge		5.4007/kWh	5.40
		Transmission Charge		0.4004/kWh	0.40
		System Loss Charge		0.7946/kWh	0.79
TIN :		Sub-Total			6.59
Metering Information-----		Distribution Charges			
Meter No : 391356GS6 Pole No : 0260765		Distribution Charge		1.7506/kWh	1.75
Serial No : 2003155972 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 05-26-2017 Pres Rdg : 33208		Metering Charge		0.6989/kWh	0.70
Period From : 04-26-2017 Prev Rdg : 33207				5.00/month	5.00
No of Days : 30 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 0 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).		Sub-Total			- 9.45
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.37
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.78
		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 - MAY 2017			6.11
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 101.55
		Please Pay on Due Date - 06/11/2017			
		LAST PAYMENT - MAY 10, 2017 - 2,599.14			



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.		BC20/56.0/70005/0/21/05-29-2017/35
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 : 566707334544

FRANCO,HORACIO
Premise Address: IBARRA ST
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit

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
1805-83-482-7	5666900000-4	06/11/2017	MAY/2017	- 101.55

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

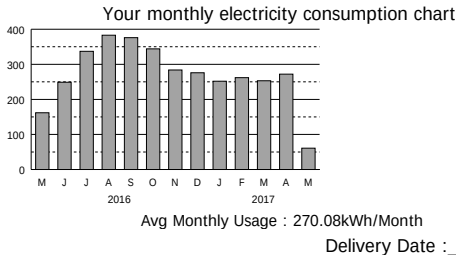
56669000004

BC20/56.0/70005/0/21/05-29-2017/35

35669000008

1009980381
Date : 05-29-2017
BC20/56.0/70009/0260772/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3566900000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-83-437-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FRANCO,HORACIO		CURRENT CHARGES	
Premise Address: IBARRA ST		Generation & Transmission	
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, Ref.#7260630000 1		Generation Charge	5.4007/kWh 329.44
		Transmission Charge	0.4004/kWh 24.42
		System Loss Charge	0.7946/kWh 48.47
		Sub-Total	402.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : MTR1035031	Pole No : 0260772	Supply Charge	0.4118/kWh 25.12
Serial No : 121760028	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 05-26-2017	Pres Rdg : 8545		5.00/month 5.00
Period From : 04-26-2017	Prev Rdg : 8484	Sub-Total	179.54
No of Days : 30	Diff Rdg : 61	Others	
Avg kWh/day : 2.03	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 581.87 - 116.37
Conn Load : 0	Billed kWh : 61	Sub-Total	- 116.37
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).			
		Government Charges	
		Franchise Tax - Local	3.49
		Value Added Tax	
		Generation	22.80
		Transmission	0.69
		System Loss	3.15
		Distribution	21.54
		Others	- 9.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.56
		Sub-Total	71.49
		CURRENT BILL - MAY 2017	536.99
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	429.33
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 10, 2017 - 2,932.73	



Total Sales (VAT Inclusive)	536.99	
Less : VAT	38.96	
Amount Net of VAT	498.03	
Less: BIR 2306	16.23	
BIR 2307	9.38	VATable Sales 465.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.53
Amount Due	472.42	VAT Zero Rated Sales 0.00
Add : VAT	38.96	VAT Amount 38.96
TOTAL AMOUNT DUE	511.38	TOTAL SALES 536.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/70009/0/21/05-29-2017/35

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 : 356097205513				
FRANCO,HORACIO Premise Address: IBARRA ST Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-83-437-1	Account ID 3566900000-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 429.33

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

35669000008

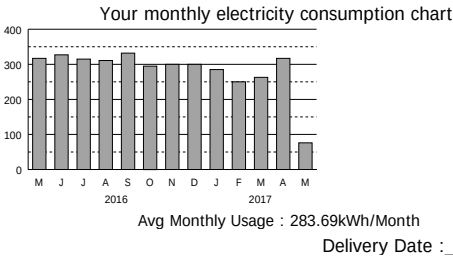
Bill ID 456846090729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45669000007

1009980497
Date : 05-29-2017
BC20/56.0/70009/0260772/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4566900000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-83-440-1	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : FRANCO,HORACIO	CURRENT CHARGES		
Premise Address: IBARRA ST	Generation & Transmission		
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue City, ref.#7260630000	Generation Charge	5.4007/kWh	410.45
	Transmission Charge	0.4004/kWh	30.43
	System Loss Charge	0.7946/kWh	60.39
	Sub-Total		501.27
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	133.05
Meter No : 250088DS6 Pole No : 0260772	Supply Charge	0.4118/kWh	31.30
Serial No : 10561113 Multiplier : 1	Metering Charge	0.6989/kWh	53.12
Period To : 05-26-2017 Pres Rdg : 42362		5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 42286	Sub-Total		222.47
No of Days : 30 Diff Rdg : 76	Others		
Avg kWh/day : 2.53 Registered : 76	Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Conn Load : 0 Billed kWh : 76	Sub-Total		- 108.56
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).			
	Government Charges		
	Franchise Tax - Local		4.61
	Value Added Tax		
	Generation		28.39
	Transmission		0.85
	System Loss		3.94
	Distribution		26.70
	Others		- 8.43
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.87
	Environmental Charge	0.0025/kWh	0.19
	NPC Stranded Contract Costs	0.1938/kWh	14.73
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
	Sub-Total		92.27
	CURRENT BILL - MAY 2017		707.45
	Adjustment for PBR Guaranteed Service Level		- 107.66
	TOTAL AMOUNT DUE		599.79
	Please Pay on Due Date - 06/11/2017		
	LAST PAYMENT - MAY 10, 2017 - 3,416.99		



Total Sales (VAT Inclusive)	707.45	
Less : VAT	51.45	
Amount Net of VAT	656.00	
Less: BIR 2306	21.43	
BIR 2307	12.40	VATable Sales 615.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.82
Amount Due	622.17	VAT Zero Rated Sales 0.00
Add : VAT	51.45	VAT Amount 51.45
TOTAL AMOUNT DUE	673.62	TOTAL SALES 707.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/70009/0/21/05-29-2017/35
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 : 456846090729

FRANCO,HORACIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: IBARRA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street, Mandaue Cit		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-440-1	4566900000-7	06/11/2017	MAY/2017	599.79

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

45669000007

BC20/56.0/70009/0/21/05-29-2017/35

Bill ID 695197565089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69506200000

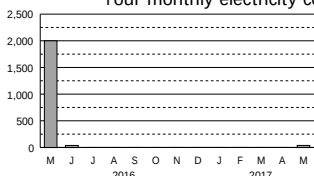
1009980471

Date : 05-29-2017

BC20/999.9/70008/0365761/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6950620000-0		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1815-57-509-3		PREVIOUS BALANCE				- 685.52	
Customer Information-----				CURRENT CHARGES			
Name : SAN MIGUEL CORP. PUMP				Generation & Transmission			
Premise Address: H CORTES BANILAD MANDAUE 000000000				Generation Charge		5.4007/kWh	216.03
Billing Address: H CORTES BANILAD MANDAUE 000000000				Transmission Charge		0.6076/kWh	24.30
				System Loss Charge		0.8121/kWh	32.48
				Sub-Total			272.81
TIN : 006-807-251-046				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	54.77
Period To : 05-26-2017		Pres Rdg : 742		Supply Charge		460.54/month	460.54
Period From : 04-26-2017		Prev Rdg : 741		Metering Charge		525.08/month	525.08
No of Days : 30		Diff Rdg : 1		Sub-Total			1,040.39
Avg kWh/day : 1.33		Registered : 40		Others			
Conn Load : 42500		Billed kWh : 40		Subsidy on Lifeline Charge		0.1046/kWh	4.18
				Senior Citizen Subsidy Charge		0.000164/kWh	0.01
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.24
				Sub-Total			3.95
				Government Charges			
				Franchise Tax - Local			6.59
				Value Added Tax			
				Generation			14.95
				Transmission			0.66
				System Loss			2.08
				Distribution			124.85
				Others			1.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			169.44
				CURRENT BILL - MAY 2017			1,486.59
				TOTAL AMOUNT DUE			801.07
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 1,109.41			

Your monthly electricity consumption chart



Avg Monthly Usage : 160.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,486.59

Less : VAT143.80

Amount Net of VAT1,342.79

Less: BIR 230659.94

BIR 230726.47

SC/PWD DISCOUNT0.00

Amount Due1,256.38

Add : VAT143.80

TOTAL AMOUNT DUE1,400.18

VATable Sales1,317.15

VAT Exempt Sales25.64

VAT Zero Rated Sales0.00

VAT Amount143.80

TOTAL SALES1,486.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/70008/0/21/05-29-2017/35

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 : 695197565089

SAN MIGUEL CORP. PUMP

Premise Address: H CORTES BANILAD MANDAUE 000000000

Billing Address: H CORTES BANILAD MANDAUE 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
1815-57-509-3	6950620000-0	06/11/2017	MAY/2017	801.07

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

Thank you for paying on time.

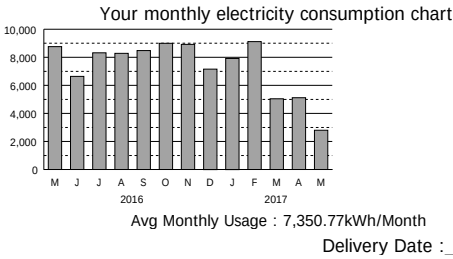
Bill ID 926022310296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92606200001

1009980437
Date : 05-29-2017
BC20/999.9/70009/1029973/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9260620000-1	Rate Schedule : 04-P-48	Business Style :	
Collection Ref. Code : 1815-65-020-6	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : SAN MIGUEL CORP PUMP		Generation & Transmission	
Premise Address: BANILAD MANDAUE CITY		Generation Charge	5.4007/kWh 15,121.96
Billing Address: BANILAD MANDAUE CITY		Transmission Charge	0.6076/kWh 1,701.28
		System Loss Charge	0.8121/kWh 2,273.88
		Sub-Total	19,097.12
TIN : 006-807-251-046		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 3,833.76
Period To : 05-26-2017 Pres Rdg : 12144	Period From : 04-26-2017 Prev Rdg : 12074	Supply Charge	460.54/month 460.54
No of Days : 30 Diff Rdg : 70		Metering Charge	525.08/month 525.08
Avg kWh/day : 93.33 Registered : 2800		Sub-Total	4,819.38
Conn Load : 22380 Billed kWh : 2800		Others	
		Subsidy on Lifeline Charge	0.1046/kWh 292.88
		Senior Citizen Subsidy Charge	0.000164/kWh 0.46
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 17.08
		Sub-Total	276.26
		Government Charges	
		Franchise Tax - Local	120.96
		Value Added Tax	
		Generation	1,046.23
		Transmission	46.25
		System Loss	145.26
		Distribution	578.33
		Others	47.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 437.08
		Environmental Charge	0.0025/kWh 7.00
		NPC Stranded Contract Costs	0.1938/kWh 542.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 347.20
		Sub-Total	3,318.62
		CURRENT BILL - MAY 2017	27,511.38
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 11, 2017 - 48,476.41	



Total Sales (VAT Inclusive)	27,511.38	
Less : VAT	1,863.74	
Amount Net of VAT	25,647.64	
Less: BIR 2306	776.55	
BIR 2307	486.27	VATable Sales 24,192.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,454.88
Amount Due	24,384.82	VAT Zero Rated Sales 0.00
Add : VAT	1,863.74	VAT Amount 1,863.74
TOTAL AMOUNT DUE	26,248.56	TOTAL SALES 27,511.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70009/0/21/05-29-2017/35

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 : 926022310296				
SAN MIGUEL CORP PUMP Premise Address: BANILAD MANDAUE CITY Billing Address: BANILAD 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 1815-65-020-6	Account ID 9260620000-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 27,511.38

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

92606200001

BC20/999.9/70009/0/21/05-29-2017/35

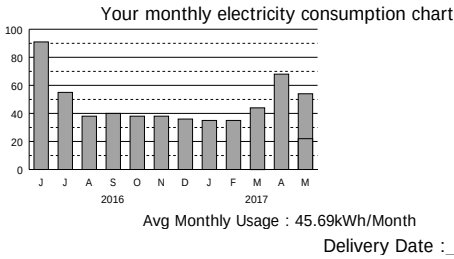
Bill ID 037089030027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03704915093

1009980284
Date : 05-29-2017
BC09/520.1/1140/0476971/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0370491509-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-53-389-3	PREVIOUS BALANCE		- 0.66
Customer Information-----	CURRENT CHARGES		
Name : BACUS,LOID TABANAS	Generation & Transmission		
Premise Address: PUSO-AN LAWAAN II	Generation Charge	5.2248/kWh	114.95
Billing Address: PUSO-AN LAWAAN II	Transmission Charge	0.4466/kWh	9.83
	System Loss Charge	0.7735/kWh	17.02
	Sub-Total		141.80
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	38.51
Meter No : 354969 GS6 Pole No : 0476971	Supply Charge	0.4118/kWh	9.06
Serial No : 75808501 Multiplier : 1	Metering Charge	0.6989/kWh	15.38
Period To : 05-22-2017 Pres Rdg : 2538		1.50000/month	1.50
Period From : 05-13-2017 Prev Rdg : 2516	Sub-Total		64.45
No of Days : 9 Diff Rdg : 22	Others		
Avg kWh/day : 2.44 Registered : 22	Subsidy on Lifeline Discount	-0.15 of 206.25	- 30.94
Conn Load : 236 Billed kWh : 22	Sub-Total		- 30.94
	Government Charges		
	Franchise Tax - Local		0.88
	Value Added Tax		
	Generation		7.88
	Transmission		0.19
	System Loss		1.08
	Distribution		7.73
	Others		- 2.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3.44
	Environmental Charge	0.0025/kWh	0.06
	NPC Stranded Contract Costs	0.1938/kWh	4.26
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
	Sub-Total		25.83
	CURRENT BILL - MAY 2017		201.14
	Advance Payment/Credit Adjustments		- 161.33
	TOTAL AMOUNT DUE		39.15
	Please Pay on Due Date - 06/11/2017		
	LAST PAYMENT - MAY 19, 2017 - 425.00		



Total Sales (VAT Inclusive)	201.14	
Less : VAT	14.46	
Amount Net of VAT	186.68	
Less: BIR 2306	6.02	
BIR 2307	3.52	VATable Sales 175.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.37
Amount Due	177.14	VAT Zero Rated Sales 0.00
Add : VAT	14.46	VAT Amount 14.46
TOTAL AMOUNT DUE	191.60	TOTAL SALES 201.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1140/0/31/05-29-2017/36

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

Bill ID : 037089030027				
BACUS,LOID TABANAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUSO-AN LAWAAN II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUSO-AN LAWAAN II		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-389-3	0370491509-3	06/11/2017	MAY/2017	39.15

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

Thank you for paying on time.

03704915093

BC09/520.1/1140/0/31/05-29-2017/36

Bill ID 906025414863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

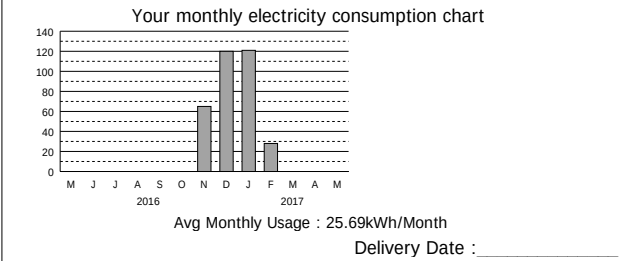
BILLING STATEMENT

90600300009

1009980310
Date : 05-29-2017
BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9060030000-9		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1807-74-899-5		PREVIOUS BALANCE		- 22,613.48			
Customer Information-----									
Name		: CARLOS A. GOTHONG LINES INC.		CURRENT CHARGES					
Premise Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY				Generation & Transmission					
Billing Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: MTR1160800		Pole No		: 0207170			
Serial No		: 40108293		Multiplier		: 1			
Period To		: 04-25-2017		Pres Rdg		: 337			
Period From		: 03-25-2017		Prev Rdg		: 337			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 444		Billed kWh		: 0			
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2017				5.64	
				TOTAL AMOUNT DUE				- 22,607.84	
				Please Pay on Due Date - 06/11/2017					
				LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10					

Metering Information-----			
Meter No	:	MTR1160800	Pole No : 0207170
Serial No	:	40108293	Multiplier : 1
Period To	:	04-25-2017	Pres Rdg : 337
Period From	:	03-25-2017	Prev Rdg : 337
No of Days	:	31	Diff Rdg : 0
Avg kWh/day	:	0.00	Registered : 0
Conn Load	:	444	Billed kWh : 0



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
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.		BC19/171.1/165/0/10/05-29-2017/37
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 : 906025414863				
CARLOS A. GOTHONG LINES INC. Premise Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY Billing Address: GOTHONG MAUSOLEUM 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 1807-74-899-5	Account ID 9060030000-9	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 22,607.84

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

90600300009

BC19/171.1/165/0/10/05-29-2017/37

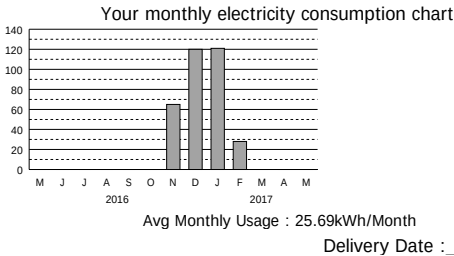
Bill ID 906148281198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90600300009

1009980317
Date : 05-29-2017
BC19/171.1/165/0207170/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9060030000-9		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1807-74-899-5		PREVIOUS BALANCE		- 22,607.84			
Customer Information-----									
Name		: CARLOS A. GOTHONG LINES INC.		CURRENT CHARGES					
Premise Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY				Generation & Transmission					
Billing Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local		0.04			
Meter No	:	MTR1160800	Pole No	:	0207170	Value Added Tax			
Serial No	:	40108293	Multiplier	:	1	Distribution		0.60	
Period To	:	05-25-2017	Pres Rdg	:	337	Universal Charge			
Period From	:	04-25-2017	Prev Rdg	:	337	Missionary Electrification		0.1561/kWh	
No of Days	:	30	Diff Rdg	:	0	NPC Stranded Contract Costs		0.1938/kWh	
Avg kWh/day	:	0.00	Registered	:	0	Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
Conn Load	:	444	Billed kWh	:	0	Sub-Total		0.64	
				CURRENT BILL - MAY 2017		5.64			
				TOTAL AMOUNT DUE		- 22,602.20			
				Please Pay on Due Date - 06/11/2017					
				LAST PAYMENT - DECEMBER 18, 2015 - 19,770.10					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
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.		BC19/171.1/165/0/10/05-29-2017/37
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 : 906148281198				
CARLOS A. GOTHONG LINES INC. Premise Address: GOTHONG MAUSOLEUM CARRETA, CEBU CITY Billing Address: GOTHONG MAUSOLEUM 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 1807-74-899-5	Account ID 9060030000-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 22,602.20

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

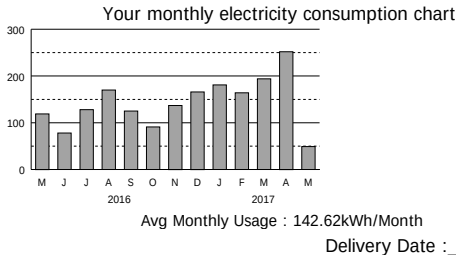
90600300009

BC19/171.1/165/0/10/05-29-2017/37

60763200007

1009980296
Date : 05-29-2017
BC19/124.9/2120/0568571/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6076320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-49-161-7		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : TABURADA,ELEUTERIO		Generation & Transmission	
Premise Address: INF VISAYAN GLASS		Generation Charge	5.4007/kWh 264.63
Billing Address: INF VISAYAN GLASS		Transmission Charge	0.4004/kWh 19.62
		System Loss Charge	0.7946/kWh 38.94
		Sub-Total	323.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 273874GS6	Pole No : 0568571	Supply Charge	0.4118/kWh 20.18
Serial No : 41203484	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 05-25-2017	Pres Rdg : 36131		5.00/month 5.00
Period From : 04-25-2017	Prev Rdg : 36082	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 468.40 - 187.36
Conn Load : 0	Billed kWh : 49	Sub-Total	- 187.36
		Government Charges	
		Franchise Tax - Local	2.11
		Value Added Tax	
		Generation	18.30
		Transmission	0.55
		System Loss	2.54
		Distribution	17.43
		Others	- 15.28
		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	49.00
		CURRENT BILL - MAY 2017	330.04
		TOTAL AMOUNT DUE	329.59
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 3, 2017 - 2,765.00	



Total Sales (VAT Inclusive)	330.04	
Less : VAT	23.54	
Amount Net of VAT	306.50	
Less: BIR 2306	9.82	
BIR 2307	5.66	VATable Sales 281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	291.02	VAT Zero Rated Sales 0.00
Add : VAT	23.54	VAT Amount 23.54
TOTAL AMOUNT DUE	314.56	TOTAL SALES 330.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.9/2120/0/10/05-29-2017/38

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

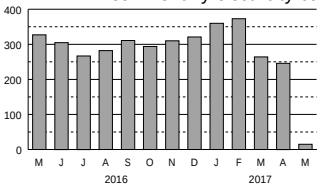
Bill ID : 607150482504				
TABURADA,ELEUTERIO Premise Address: INF VISAYAN GLASS Billing Address: INF VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-49-161-7	Account ID 6076320000-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 329.59

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

60763200007

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5920800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-48-812-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TABADA,EMMA N		CURRENT CHARGES	
Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY		Generation & Transmission	
Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY		Generation Charge	5.4007/kWh 81.01
		Transmission Charge	0.4004/kWh 6.01
		System Loss Charge	0.7946/kWh 11.92
		Sub-Total	98.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Period To : 05-18-2017	Pres Rdg :	Supply Charge	0.4118/kWh 6.18
Period From : 04-18-2017	Prev Rdg :	Metering Charge	0.6989/kWh 10.48
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.50	Registered :	Sub-Total	47.92
Conn Load : 488	Billed kWh : 15	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-1. of 141.86 - 141.86
Meter No : MTR1216104	Pole No : 0123250	Surcharge	0.02 of 2,653.00 53.06
Serial No : 85120553	Multiplier : 1	Sub-Total	- 88.80
Period To : 05-18-2017	Pres Reading : 15	Government Charges	
Period From : 05-16-2017	Prev Reading : 0	Franchise Tax - Local	0.44
No of Days : 2	Consumption : 15	Value Added Tax	
		Generation	5.60
Meter No : 373598GS6	Pole No : 0123250	Transmission	0.17
Serial No : 2003137485	Multiplier : 1	System Loss	0.79
Period To : 05-16-2017	Pres Reading : 27336	Distribution	5.75
Period From : 04-18-2017	Prev Reading : 27336	Others	- 5.29
No of Days : 28	Consumption : 0	Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	14.61
		CURRENT BILL - MAY 2017	72.67
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 34.99
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 6, 2017 - 2,652.94	

Your monthly electricity consumption chart



Avg Monthly Usage : 282.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)72.67

Less : VAT7.02

Amount Net of VAT65.65

Less: BIR 23062.94

BIR 23071.17

SC/PWD DISCOUNT0.00

Amount Due61.54

Add : VAT7.02

TOTAL AMOUNT DUE68.56

VATable Sales58.06

VAT Exempt Sales7.59

VAT Zero Rated Sales0.00

VAT Amount7.02

TOTAL SALES72.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/215.4/25300/0/10/05-29-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 592797924652				
TABADA,EMMA N Premise Address: SITIO PANAGHI-USA BASAK SAN NICOLAS CEBU CITY Billing Address: SITIO PANAGHI-USA BASAK SAN NICOLAS 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 1823-48-812-9	Account ID 5920800000-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 34.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

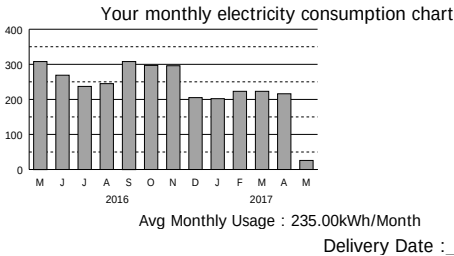
Bill ID 043159512298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04368000008

1009980313
Date : 05-29-2017
BC13/215.4/25400/0123250/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0436800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-383-5				PREVIOUS BALANCE		- 2,398.16	
Customer Information-----							
Name : TABADA,DIONESIO E TM				CURRENT CHARGES			
Premise Address: PANAGHIUSA BASAK SAN NICOLAS				Generation & Transmission			
Billing Address: PANAGHIUSA BASAK SAN NICOLAS							
				Generation Charge		5.4007/kWh	140.42
				Transmission Charge		0.4004/kWh	10.41
				System Loss Charge		0.7946/kWh	20.66
				Sub-Total			171.49
TIN :				Distribution Charges			
Metering Information-----							
Period To : 05-18-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	45.52
Period From : 04-18-2017 Prev Rdg :				Supply Charge		0.4118/kWh	10.71
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.87 Registered :						5.00/month	5.00
Conn Load : 150 Billed kWh : 26				Sub-Total			79.40
Additional Metering Information -----				Others			
Meter No : MTR1213770 Pole No : 0123250				Subsidy on Lifeline Discount		-0.65 of 250.89	- 163.08
Serial No : 85117719 Multiplier : 1				Surcharge		0.02 of 2,372.00	47.44
Period To : 05-18-2017 Pres Reading : 26				Sub-Total			- 115.64
Period From : 05-16-2017 Prev Reading : 0				Government Charges			
No of Days : 2 Consumption : 26				Franchise Tax - Local			1.01
				Value Added Tax			
Meter No : 495014 GS6 Pole No : 0123250				Generation			9.72
Serial No : 62649616 Multiplier : 1				Transmission			0.29
Period To : 05-16-2017 Pres Reading : 54435				System Loss			1.33
Period From : 04-18-2017 Prev Reading : 54435				Distribution			9.53
No of Days : 28 Consumption : 0				Others			- 7.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			26.50
				CURRENT BILL - MAY 2017			161.75
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 2,344.07
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 23, 2017 - 2,385.00			



Total Sales (VAT Inclusive)	161.75	
Less : VAT	13.11	
Amount Net of VAT	148.64	
Less: BIR 2306	5.47	
BIR 2307	2.73	VATable Sales 135.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.39
Amount Due	140.44	VAT Zero Rated Sales 0.00
Add : VAT	13.11	VAT Amount 13.11
TOTAL AMOUNT DUE	153.55	TOTAL SALES 161.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/215.4/25400/0/10/05-29-2017/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 043159512298				
TABADA,DIONESIO E TM Premise Address: PANAGHIUSA BASAK SAN NICOLAS Billing Address: PANAGHIUSA BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-29-383-5	Account ID 0436800000-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 2,344.07

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

04368000008

BC13/215.4/25400/0/10/05-29-2017/52

Bill ID 090740317877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

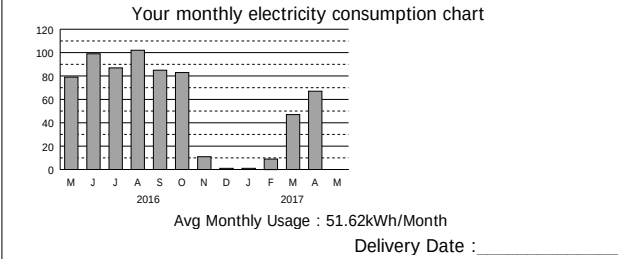
BILLING STATEMENT

09021200002

1009980294
Date : 05-29-2017
BC13/124.8/700/0607006/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0902120000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-60-722-2		PREVIOUS BALANCE				- 0.50	
Customer Information-----				CURRENT CHARGES					
Name		: QUIJANO,SERGIO L		Generation & Transmission					
Premise Address:		GUADALUPE		Distribution Charges					
Billing Address:		GUADALUPE		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
				Surcharge		0.02 of 580.50		11.61	
Metering Information-----				Sub-Total				11.61	
Period To		: 05-18-2017		Pres Rdg		:			
Period From		: 04-18-2017		Prev Rdg		:			
No of Days		: 30		Diff Rdg		:			
Avg kWh/day		: 0.00		Registered		:			
Conn Load		: 150		Billed kWh		:		0	
Additional Metering Information-----				Government Charges					
Meter No		: MTR1214632		Pole No		: 0607006			
Serial No		: 85118581		Multiplier		: 1			
Period To		: 05-18-2017		Pres Reading		: 0			
Period From		: 05-09-2017		Prev Reading		: 0			
No of Days		: 8		Consumption		: 0			
Meter No		: 115168DS6		Pole No		: 0607006			
Serial No		: 16030641		Multiplier		: 1			
Period To		: 05-09-2017		Pres Reading		: 7417			
Period From		: 04-18-2017		Prev Reading		: 7417			
No of Days		: 21		Consumption		: 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				2.13	
				CURRENT BILL - MAY 2017				18.74	
				TOTAL AMOUNT DUE				18.24	
				Please Pay on Due Date - 06/11/2017					
				LAST PAYMENT - MAY 20, 2017 - 581.00					

Period To	:	05-18-2017	Pres Rdg	:	
Period From	:	04-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0
Additional Metering Information -----					
Meter No	:	MTR1214632	Pole No	:	0607006
Serial No	:	85118581	Multiplier	:	1
Period To	:	05-18-2017	Pres Reading	:	0
Period From	:	05-09-2017	Prev Reading	:	0
No of Days	:	8	Consumption	:	0
Meter No	:	115168DS6	Pole No	:	0607006
Serial No	:	16030641	Multiplier	:	1
Period To	:	05-09-2017	Pres Reading	:	7417
Period From	:	04-18-2017	Prev Reading	:	7417
No of Days	:	21	Consumption	:	0



Total Sales (VAT Inclusive)	18.74
Less : VAT	2.01
Amount Net of VAT	16.73
Less: BIR 2306	0.84
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	15.56
Add : VAT	2.01
TOTAL AMOUNT DUE	17.57
VATable Sales	16.61
VAT Exempt Sales	0.12
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	18.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/700/0/10/05-29-2017/54

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 : 090740317877				
QUIJANO,SERGIO L Premise Address: GUADALUPE Billing Address: 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 1825-60-722-2	Account ID 0902120000-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 18.24

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

09021200002

BC13/124.8/700/0/10/05-29-2017/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2395189519-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-869-6				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,JENNY CABUSAS				Generation & Transmission			
Premise Address: BLK 1 LOT8 GREENVIEW HOMES SAPANGDAKU				Generation Charge		5.4007/kWh	1,739.03
GUADALUPE, CEBU CITY				Transmission Charge		0.4004/kWh	128.93
Billing Address: BLK 1 LOT8 GREENVIEW HOMES SAPANGDAKU				System Loss Charge		0.7946/kWh	255.86
GUADALUPE, CEBU CITY				Sub-Total		2,123.82	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	563.69
Period To : 05-18-2017 Pres Rdg :				Supply Charge		0.4118/kWh	132.60
Period From : 04-18-2017 Prev Rdg :				Metering Charge		0.6989/kWh	225.05
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 10.73 Registered :				Sub-Total		926.34	
Conn Load : 8560 Billed kWh : 322				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	33.68
Meter No : MTR1216302 Pole No : 0552920				Senior Citizen Subsidy Charge		0.000164/kWh	0.05
Serial No : 85120751 Multiplier : 1				Sub-Total		33.73	
Period To : 05-18-2017 Pres Reading : 72				Government Charges			
Period From : 05-12-2017 Prev Reading : 0				Franchise Tax - Local		23.13	
No of Days : 5 Consumption : 72				Value Added Tax			
Meter No : MTR1011521 Pole No : 0552920				Generation		120.32	
Serial No : 83349399 Multiplier : 1				Transmission		3.61	
Period To : 05-12-2017 Pres Reading : 3521				System Loss		16.68	
Period From : 04-18-2017 Prev Reading : 3271				Distribution		111.16	
No of Days : 24 Consumption : 250				Others		6.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.27
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.93
				Sub-Total		435.13	
				CURRENT BILL - MAY 2017		3,519.02	
				TOTAL AMOUNT DUE		3,518.14	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 4, 2017 - 2,912.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 219.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,519.02

Less : VAT

258.59

Amount Net of VAT

3,260.43

Less: BIR 2306

107.75

BIR 2307

62.14

SC/PWD DISCOUNT

0.00

Amount Due

3,090.54

Add : VAT

258.59

TOTAL AMOUNT DUE

3,349.13

VATable Sales

3,083.89

VAT Exempt Sales

176.54

VAT Zero Rated Sales

0.00

VAT Amount

258.59

TOTAL SALES

3,519.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/3554/0/10/05-29-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

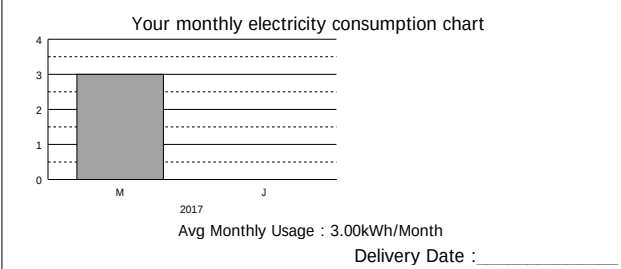
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239974526162				
FLORES,JENNY CABUSAS			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: BLK 1 LOT8 GREENVIEW HOMES SAPANGDAKU GUADALUPE, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: BLK 1 LOT8 GREENVIEW HOMES SAPANGDAKU GUADALUPE, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-869-6	2395189519-4	06/11/2017	MAY/2017	3,518.14
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

43811631704

1009980251
Date : 05-29-2017
BC10/490.1/2790/0699634/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4381163170-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-407-8				PREVIOUS BALANCE		- 54.78	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,NARISSA LEGARIA				Generation & Transmission			
Premise Address: LA PATRIA ST. POBLACION, TALISAY CITY				Generation Charge		5.4007/kWh	16.20
Billing Address: LA PATRIA ST. POBLACION, TALISAY CITY				Transmission Charge		0.4004/kWh	1.20
				System Loss Charge		0.7946/kWh	2.38
				Sub-Total			19.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1212941 Pole No : 0699634				Supply Charge		0.4118/kWh	1.24
Serial No : 85099694 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 05-15-2017 Pres Rdg : 6						3.83000/month	3.83
Period From : 04-22-2017 Prev Rdg : 3				Sub-Total			12.42
No of Days : 23 Diff Rdg : 3				Others			
Avg kWh/day : 0.13 Registered : 3				Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
Conn Load : 800 Billed kWh : 3				Sub-Total			- 28.37
				Government Charges			
				Franchise Tax - Local			0.02
				LFT Differential		0.0061/kWh	0.02
				Value Added Tax			
				Generation			1.12
				Transmission			0.04
				System Loss			0.15
				Distribution			1.49
				Others			- 2.34
				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			1.93
				CURRENT BILL - MAY 2017			66.24
				Advance Payment/Credit Adjustments			- 282.17
				TOTAL AMOUNT DUE			- 270.71
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 21, 2017 - 910.00			



Total Sales (VAT Inclusive)	66.24	
Less : VAT	0.46	
Amount Net of VAT	65.78	
Less: BIR 2306	2.89	
BIR 2307	1.16	VATable Sales 3.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
Amount Due	61.73	VAT Zero Rated Sales 0.00
Add : VAT	0.46	VAT Amount 0.46
TOTAL AMOUNT DUE	62.19	TOTAL SALES 66.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/2790/0/31/05-29-2017/55

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

Bill ID : 438161279176				
VILLAVER,NARISSA LEGARIA Premise Address: LA PATRIA ST. POBLACION, TALISAY CITY Billing Address: LA PATRIA ST. POBLACION, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-407-8	Account ID 4381163170-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 270.71

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

43811631704

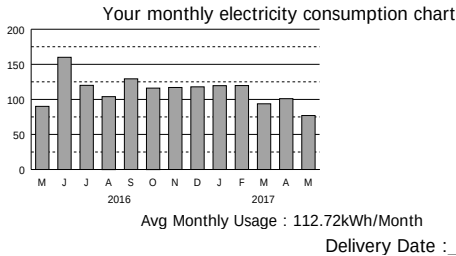
Bill ID 438510427749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43837100007

1009980302
Date : 05-29-2017
BC19/230.2/790/1011421/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4383710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-788-3				PREVIOUS BALANCE		- 2.62	
Customer Information-----							
Name : REVAS,LEONARDO E				CURRENT CHARGES			
Premise Address: MALUBOG CEBU CITY				Generation & Transmission			
Billing Address: MALUBOG CEBU CITY							
				Generation Charge		5.1416/kWh	481.52
				Transmission Charge		0.3858/kWh	36.13
				System Loss Charge		0.7518/kWh	70.41
				Sub-Total			588.06
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 013074 EFS6		Pole No : 1011421		Distribution Charge		1.7506/kWh	163.95
Serial No : 121433970		Multiplier : 1		Supply Charge		0.4118/kWh	38.57
Period To : 03-25-2017		Pres Rdg : 3265		Metering Charge		0.6989/kWh	65.45
Period From : 02-25-2017		Prev Rdg : 3171				5.00/month	5.00
No of Days : 28		Diff Rdg : 94		Sub-Total			272.97
Avg kWh/day : 3.35		Registered : 94		Others			
Conn Load : 150		Billed kWh : 94		Subsidy on Lifeline Discount		-0.05 of 861.03	- 43.05
				Surcharge		0.02 of 1,197.50	23.95
				Sub-Total			- 19.10
				Government Charges			
				Franchise Tax - Local			6.31
				Value Added Tax			
				Generation			31.37
				Transmission			0.83
				System Loss			4.35
				Distribution			32.76
				Others			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.62
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.61
				Sub-Total			120.39
				CURRENT BILL - MARCH 2017			962.32
				TOTAL AMOUNT DUE			959.70
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 15, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	962.32	
Less : VAT	69.47	
Amount Net of VAT	892.85	
Less: BIR 2306	28.95	
BIR 2307	16.96	VATable Sales 841.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.92
Amount Due	846.94	VAT Zero Rated Sales 0.00
Add : VAT	69.47	VAT Amount 69.47
TOTAL AMOUNT DUE	916.41	TOTAL SALES 962.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.2/790/0/10/05-29-2017/59	
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 : 438510427749				
REVAS,LEONARDO E Premise Address: MALUBOG CEBU CITY Billing Address: MALUBOG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-23-788-3	Account ID 4383710000-7	Due Date 06/11/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 959.70

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

43837100007

BC19/230.2/790/0/10/05-29-2017/59

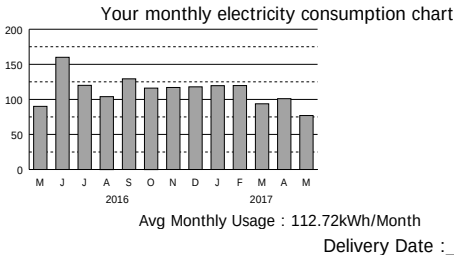
43837100007

1009980306

Date : 05-29-2017

BC19/230.2/790/1011421/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4383710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-788-3				PREVIOUS BALANCE		959.70	
Customer Information-----							
Name : REVAS,LEONARDO E				CURRENT CHARGES			
Premise Address: MALUBOG CEBU CITY				Generation & Transmission			
Billing Address: MALUBOG CEBU CITY				Generation Charge		5.2248/kWh	527.70
				Transmission Charge		0.4466/kWh	45.11
				System Loss Charge		0.7735/kWh	78.12
TIN :				Sub-Total		650.93	
Metering Information-----				Distribution Charges			
Meter No : 013074 EFS6		Pole No : 1011421		Distribution Charge		1.7506/kWh	176.81
Serial No : 121433970		Multiplier : 1		Supply Charge		0.4118/kWh	41.59
Period To : 04-25-2017		Pres Rdg : 3366		Metering Charge		0.6989/kWh	70.59
Period From : 03-25-2017		Prev Rdg : 3265				5.00/month	5.00
No of Days : 31		Diff Rdg : 101		Sub-Total		293.99	
Avg kWh/day : 3.26		Registered : 101		Others			
Conn Load : 150		Billed kWh : 101		Subsidy on Lifeline Charge		0.1246/kWh	12.58
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Sub-Total		12.60	
				Government Charges			
				Franchise Tax - Local		7.18	
				Value Added Tax			
				Generation		36.18	
				Transmission		0.88	
				System Loss		5.02	
				Distribution		35.28	
				Others		2.37	
				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		135.02	
				CURRENT BILL - APRIL 2017		1,092.54	
				TOTAL AMOUNT DUE		2,052.24	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 15, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	1,092.54	
Less : VAT	79.73	
Amount Net of VAT	1,012.81	
Less: BIR 2306	33.23	
BIR 2307	19.29	VATable Sales 957.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.29
Amount Due	960.29	VAT Zero Rated Sales 0.00
Add : VAT	79.73	VAT Amount 79.73
TOTAL AMOUNT DUE	1,040.02	TOTAL SALES 1,092.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.2/790/0/10/05-29-2017/59	
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 : 438670239945				
REVAS,LEONARDO E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MALUBOG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MALUBOG CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-788-3	4383710000-7	06/11/2017	APRIL/2017	2,052.24

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

43837100007

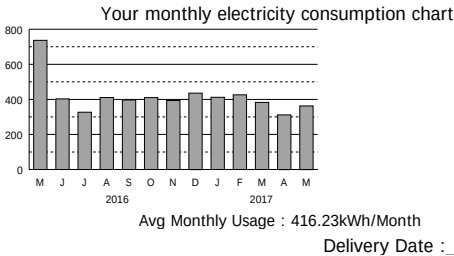
Bill ID 352805979365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35230200004

1009980331
Date : 05-29-2017
BC19/129.1/140/0552836/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-58-323-6				PREVIOUS BALANCE		8,476.36	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,EFRENO B				Generation & Transmission			
Premise Address: 1454 V RAMA AVENUE				Generation Charge		5.2248/kWh	1,630.14
Billing Address: 1454 V RAMA AVENUE				Transmission Charge		0.4466/kWh	139.34
				System Loss Charge		0.7735/kWh	241.33
				Sub-Total			2,010.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	546.19
Period To : 04-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	128.48
Period From : 03-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	218.06
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.07		Registered :		Sub-Total			897.73
Conn Load : 0		Billed kWh : 312		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1246/kWh	38.88
Meter No : MTR1196789		Pole No : 0552836		Senior Citizen Subsidy Charge		0.000155/kWh	0.05
Serial No : 40142766		Multiplier : 1		Surcharge		0.02 of 8,476.50	169.53
Period To : 04-25-2017		Pres Reading : 149		Sub-Total			208.46
Period From : 04-09-2017		Prev Reading : 3		Government Charges			
No of Days : 16		Consumption : 146		Franchise Tax - Local			23.38
				Value Added Tax			
Meter No : 267472GS6		Pole No : 0552836		Generation			111.75
Serial No : 45849873		Multiplier : 1		Transmission			2.72
Period To : 04-09-2017		Pres Reading : 57626		System Loss			15.47
Period From : 03-25-2017		Prev Reading : 57460		Distribution			107.73
No of Days : 15		Consumption : 166		Others			27.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.71
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.69
				Sub-Total			437.52
				CURRENT BILL - APRIL 2017			3,554.52
				TOTAL AMOUNT DUE			12,030.88
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 3, 2017 - 4,600.00			



Total Sales (VAT Inclusive)	3,554.52	
Less : VAT	265.49	
Amount Net of VAT	3,289.03	
Less: BIR 2306	110.62	
BIR 2307	62.81	VATable Sales 3,117.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.03
Amount Due	3,115.60	VAT Zero Rated Sales 0.00
Add : VAT	265.49	VAT Amount 265.49
TOTAL AMOUNT DUE	3,381.09	TOTAL SALES 3,554.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/140/0/10/05-29-2017/60		
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 : 352805979365				
PADILLA,EFRENO B Premise Address: 1454 V RAMA AVENUE Billing Address: 1454 V RAMA AVENUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-58-323-6	Account ID 3523020000-4	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 12,030.88

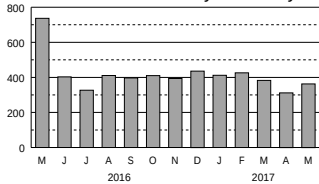
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35230200004

BC19/129.1/140/0/10/05-29-2017/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-58-323-6				PREVIOUS BALANCE		12,030.88	
Customer Information-----							
Name : PADILLA,EFRENO B				CURRENT CHARGES			
Premise Address: 1454 V RAMA AVENUE				Generation & Transmission			
Billing Address: 1454 V RAMA AVENUE				Generation Charge		5.4007/kWh	1,960.45
				Transmission Charge		0.4004/kWh	145.35
				System Loss Charge		0.7946/kWh	288.44
				Sub-Total			2,394.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	635.47
Meter No : MTR1196789		Pole No : 0552836		Supply Charge		0.4118/kWh	149.48
Serial No : 40142766		Multiplier : 1		Metering Charge		0.6989/kWh	253.70
Period To : 05-25-2017		Pres Rdg : 512				5.00/month	5.00
Period From : 04-25-2017		Prev Rdg : 149		Sub-Total			1,043.65
No of Days : 30		Diff Rdg : 363		Others			
Avg kWh/day : 12.10		Registered : 363		Subsidy on Lifeline Charge		0.1046/kWh	37.97
Conn Load : 0		Billed kWh : 363		Senior Citizen Subsidy Charge		0.000164/kWh	0.06
				Sub-Total			38.03
				Government Charges			
				Franchise Tax - Local			26.07
				Value Added Tax			
				Generation			135.64
				Transmission			4.07
				System Loss			18.82
				Distribution			125.24
				Others			7.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.67
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.01
				Sub-Total			490.47
				CURRENT BILL - MAY 2017			3,966.39
				TOTAL AMOUNT DUE			15,997.27
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 3, 2017 - 4,600.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 416.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,966.39

Less : VAT

291.46

Amount Net of VAT

3,674.93

Less: BIR 2306

121.46

BIR 2307

70.04

SC/PWD DISCOUNT

0.00

Amount Due

3,483.43

Add : VAT

291.46

TOTAL AMOUNT DUE

3,774.89

VATable Sales

3,475.92

VAT Exempt Sales

199.01

VAT Zero Rated Sales

0.00

VAT Amount

291.46

TOTAL SALES

3,966.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/129.1/140/0/10/05-29-2017/60

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 : 352447509277				
PADILLA,EFRENO B Premise Address: 1454 V RAMA AVENUE Billing Address: 1454 V RAMA AVENUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-58-323-6	Account ID 3523020000-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 15,997.27
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

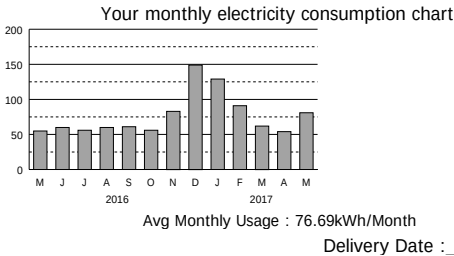
Bill ID 754627438494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75491200004

1009980288
Date : 05-29-2017
BC19/129.1/1400/0568865/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7549120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-86-773-4		PREVIOUS BALANCE	- 0.89
Customer Information-----		CURRENT CHARGES	
Name : DAPITON,SEBASTIANA G TM		Generation & Transmission	
Premise Address: SITIO NUYUCA GUADALUPE		Generation Charge	5.4007/kWh 437.46
Billing Address: SITIO NUYUCA GUADALUPE		Transmission Charge	0.4004/kWh 32.43
		System Loss Charge	0.7946/kWh 64.36
		Sub-Total	534.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : 313137GS6	Pole No : 0568865	Supply Charge	0.4118/kWh 33.36
Serial No : 45713022	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 05-25-2017	Pres Rdg : 10966		5.00/month 5.00
Period From : 04-25-2017	Prev Rdg : 10885	Sub-Total	236.77
No of Days : 30	Diff Rdg : 81	Others	
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Discount	-0.1 of 771.02 - 77.10
Conn Load : 100	Billed kWh : 81	Surcharge	0.02 of 1,029.00 20.58
		Sub-Total	- 56.52
		Government Charges	
		Franchise Tax - Local	5.36
		Value Added Tax	
		Generation	30.27
		Transmission	0.90
		System Loss	4.20
		Distribution	28.41
		Others	- 3.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.04
		Sub-Total	104.46
		CURRENT BILL - MAY 2017	818.96
		TOTAL AMOUNT DUE	818.07
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 19, 2017 - 466.00	



Total Sales (VAT Inclusive)	818.96	
Less : VAT	60.51	
Amount Net of VAT	758.45	
Less: BIR 2306	25.22	
BIR 2307	14.40	VATable Sales 714.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.95
Amount Due	718.83	VAT Zero Rated Sales 0.00
Add : VAT	60.51	VAT Amount 60.51
TOTAL AMOUNT DUE	779.34	TOTAL SALES 818.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/1400/0/10/05-29-2017/60
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 : 754627438494

DAPITON,SEBASTIANA G TM
Premise Address: SITIO NUYUCA GUADALUPE
Billing Address: SITIO NUYUCA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-86-773-4	7549120000-4	06/11/2017	MAY/2017	818.07

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

75491200004

BC19/129.1/1400/0/10/05-29-2017/60

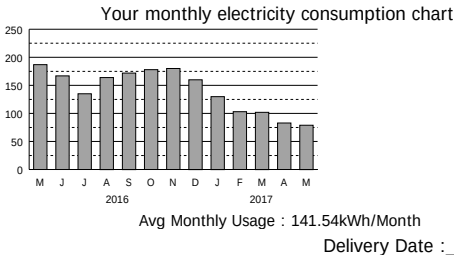
Bill ID 522159568307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52230200009

1009980342
Date : 05-29-2017
BC19/129.1/3180/0571361/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5223020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-58-155-1				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,PEDRO				Generation & Transmission			
Premise Address: 1592 CALAMBA ST				Generation Charge		5.2248/kWh	433.66
Billing Address: 1592 CALAMBA ST				Transmission Charge		0.4466/kWh	37.07
				System Loss Charge		0.7735/kWh	64.20
				Sub-Total			534.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Period To : 04-25-2017 Pres Rdg :				Supply Charge		0.4118/kWh	34.18
Period From : 03-25-2017 Prev Rdg :				Metering Charge		0.6989/kWh	58.01
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.77 Registered :				Sub-Total			242.49
Conn Load : 0 Billed kWh : 83				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.1 of 777.42	- 77.74
Meter No : MTR1197720 Pole No : 0571361				Surcharge		0.02 of 1,105.50	22.11
Serial No : 40143697 Multiplier : 1				Sub-Total			- 55.63
Period To : 04-25-2017 Pres Reading : 22				Government Charges			
Period From : 04-18-2017 Prev Reading : 3				Franchise Tax - Local			5.41
No of Days : 7 Consumption : 19				Value Added Tax			
Meter No : 392123GS6 Pole No : 0571361				Generation			29.73
Serial No : 2003142331 Multiplier : 1				Transmission			0.73
Period To : 04-18-2017 Pres Reading : 44380				System Loss			4.13
Period From : 03-25-2017 Prev Reading : 44316				Distribution			29.10
No of Days : 24 Consumption : 64				Others			- 3.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			105.57
				CURRENT BILL - APRIL 2017			827.36
				TOTAL AMOUNT DUE			826.69
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 13, 2017 - 1,106.00			



Total Sales (VAT Inclusive)	827.36	
Less : VAT	60.62	
Amount Net of VAT	766.74	
Less: BIR 2306	25.25	
BIR 2307	14.54	VATable Sales 721.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.95
Amount Due	726.95	VAT Zero Rated Sales 0.00
Add : VAT	60.62	VAT Amount 60.62
TOTAL AMOUNT DUE	787.57	TOTAL SALES 827.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/3180/0/10/05-29-2017/60		
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 : 522159568307				
GONZALES,PEDRO Premise Address: 1592 CALAMBA ST Billing Address: 1592 CALAMBA 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 1807-58-155-1	Account ID 5223020000-9	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 826.69

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

52230200009

BC19/129.1/3180/0/10/05-29-2017/60

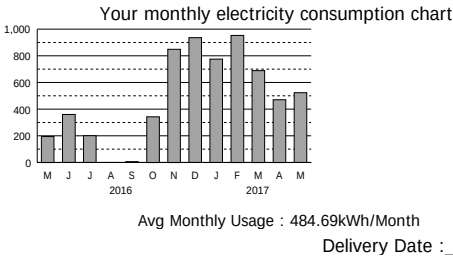
Bill ID 378146576937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37861200006

1009980254
Date : 05-29-2017
BC19/129.1/4445/0555105/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3786120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-82-173-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KOKSENG,EARL UYTENGSU				Generation & Transmission			
Premise Address: UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE				Generation Charge		5.4007/kWh	2,824.57
GUADALUPE, CEBU CITY				Transmission Charge		0.4004/kWh	209.41
Billing Address: UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE				System Loss Charge		0.7946/kWh	415.58
GUADALUPE, CEBU CITY				Sub-Total		3,449.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	915.56
Meter No : MTR1056862		Pole No : 0555105		Supply Charge		0.4118/kWh	215.37
Serial No : 121449594		Multiplier : 1		Metering Charge		0.6989/kWh	365.52
Period To : 05-25-2017		Pres Rdg : 6901		Sub-Total		5.00/month	1,501.45
Period From : 04-25-2017		Prev Rdg : 6378		Others			
No of Days : 30		Diff Rdg : 523		Subsidy on Lifeline Charge		0.1046/kWh	54.71
Avg kWh/day : 17.43		Registered : 523		Senior Citizen Subsidy Charge		0.000164/kWh	0.09
Conn Load : 4820		Billed kWh : 523		Surcharge		0.02 of 12,707.00	254.14
				Sub-Total		308.94	
				Government Charges			
				Franchise Tax - Local		39.45	
				Value Added Tax			
				Generation		195.42	
				Transmission		5.87	
				System Loss		27.12	
				Distribution		180.17	
				Others		41.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.64
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	64.85
				Sub-Total		739.00	
				CURRENT BILL - MAY 2017		5,998.95	
				TOTAL AMOUNT DUE		5,998.95	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 18, 2017 - 7,464.25			



Total Sales (VAT Inclusive)	5,998.95	
Less : VAT	450.39	
Amount Net of VAT	5,548.56	
Less: BIR 2306	187.67	
BIR 2307	105.99	VATable Sales 5,259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.61
Amount Due	5,254.90	VAT Zero Rated Sales 0.00
Add : VAT	450.39	VAT Amount 450.39
TOTAL AMOUNT DUE	5,705.29	TOTAL SALES 5,998.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4445/0/10/05-29-2017/60
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 : 378146576937

KOKSENG,EARL UYTENGSU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 3 GUADALUPE GRAND VILLAS V RAMA AVE GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-82-173-6	3786120000-6	06/11/2017	MAY/2017	5,998.95

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

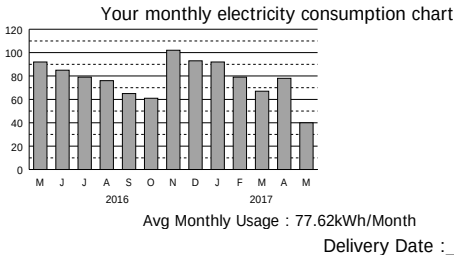
37861200006

BC19/129.1/4445/0/10/05-29-2017/60

44634674491

1009980309
Date : 05-29-2017
BC20/211.1/0/0373651/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4463467449-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-61-941-8		PREVIOUS BALANCE		- 2.90	
Customer Information-----					
Name : QUIJANO,NONILON HERMOSA		CURRENT CHARGES			
Premise Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY		Generation & Transmission			
Billing Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY		Generation Charge		5.4007/kWh	216.03
		Transmission Charge		0.4004/kWh	16.02
		System Loss Charge		0.7946/kWh	31.78
		Sub-Total			263.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 556104 GS6 Pole No : 0373651		Supply Charge		0.4118/kWh	16.47
Serial No : 64284276 Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 05-12-2017 Pres Rdg : 3151				2.67000/month	2.67
Period From : 04-26-2017 Prev Rdg : 3111		Sub-Total			117.12
No of Days : 16 Diff Rdg : 40		Others			
Avg kWh/day : 2.50 Registered : 40		Subsidy on Lifeline Discount		-0.15 of 380.95	- 57.14
Conn Load : 236 Billed kWh : 40		Sub-Total			- 57.14
		Government Charges			
		Franchise Tax - Local			2.43
		Value Added Tax			
		Generation			14.95
		Transmission			0.45
		System Loss			2.08
		Distribution			14.05
		Others			- 4.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			48.57
		CURRENT BILL - MAY 2017			372.38
		Advance Payment/Credit Adjustments			- 156.41
		TOTAL AMOUNT DUE			213.07
		Please Pay on Due Date - 06/11/2017			
		LAST PAYMENT - MAY 11, 2017 - 730.00			



Total Sales (VAT Inclusive)	372.38
Less : VAT	27.09
Amount Net of VAT	345.29
Less: BIR 2306	11.29
BIR 2307	6.52
SC/PWD DISCOUNT	0.00
Amount Due	327.48
Add : VAT	27.09
TOTAL AMOUNT DUE	354.57
VATable Sales	323.81
VAT Exempt Sales	21.48
VAT Zero Rated Sales	0.00
VAT Amount	27.09
TOTAL SALES	372.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/05-29-2017/61

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 : 446647128382				
QUIJANO,NONILON HERMOSA Premise Address: LOWER BONBONAN, A LOPEZ ST. LABANGON,CEBU CITY Billing Address: LOWER BONBONAN, A LOPEZ ST. 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 1853-61-941-8	Account ID 4463467449-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 213.07

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

44634674491

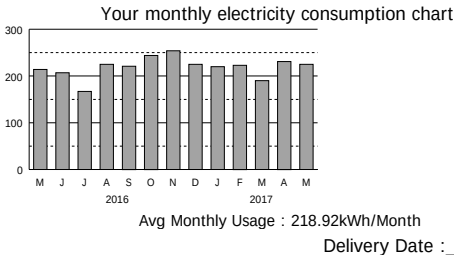
Bill ID 061826236214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06190100005

1009980298
Date : 05-29-2017
BC13/187.1/1530/0193460/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0619010000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-48-857-4				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,CARLITO L				Generation & Transmission			
Premise Address: BLK 5 LOT 1 MIGHTY VILLA SUBD. BULACAO CEBU CITY				Generation Charge		5.4007/kWh	1,215.16
Billing Address: BLK 5 LOT 1 MIGHTY VILLA SUBD. BULACAO CEBU CITY				Transmission Charge		0.7127/kWh	160.36
				System Loss Charge		0.7809/kWh	175.70
				Sub-Total			1,551.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	393.89
Period To : 05-18-2017 Pres Rdg :				Supply Charge		0.4118/kWh	92.66
Period From : 04-18-2017 Prev Rdg :				Metering Charge		0.6989/kWh	157.25
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 7.76 Registered :				Sub-Total			648.80
Conn Load : 2245 Billed kWh : 225				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	23.54
Meter No : MTR1214836 Pole No : 0193460				Senior Citizen Subsidy Charge		0.000164/kWh	0.04
Serial No : 85118785 Multiplier : 1				Sub-Total			23.58
Period To : 05-18-2017 Pres Reading : 48				Government Charges			
Period From : 05-12-2017 Prev Reading : 0				Franchise Tax - Local			16.68
No of Days : 5 Consumption : 48				Value Added Tax			
Meter No : MTR1110369 Pole No : 0193460				Generation			84.07
Serial No : 129123695 Multiplier : 1				Transmission			4.38
Period To : 05-12-2017 Pres Reading : 4482				System Loss			11.11
Period From : 04-18-2017 Prev Reading : 4305				Distribution			77.86
No of Days : 24 Consumption : 177				Others			4.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
				Sub-Total			306.12
				CURRENT BILL - MAY 2017			2,529.72
				TOTAL AMOUNT DUE			2,529.51
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 25, 2017 - 2,558.00			



Total Sales (VAT Inclusive)	2,529.72	
Less : VAT	182.25	
Amount Net of VAT	2,347.47	
Less: BIR 2306	75.95	
BIR 2307	44.81	VATable Sales 2,223.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.87
Amount Due	2,226.71	VAT Zero Rated Sales 0.00
Add : VAT	182.25	VAT Amount 182.25
TOTAL AMOUNT DUE	2,408.96	TOTAL SALES 2,529.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/187.1/1530/0/10/05-29-2017/72		
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 : 061826236214				
QUIJANO,CARLITO L Premise Address: BLK 5 LOT 1 MIGHTY VILLA SUBD. BULACAO CEBU CITY Billing Address: BLK 5 LOT 1 MIGHTY VILLA SUBD. BULACAO 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 1843-48-857-4	Account ID 0619010000-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,529.51

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

06190100005

BC13/187.1/1530/0/10/05-29-2017/72

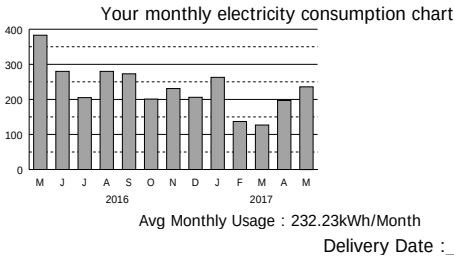
Bill ID 402668406918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40247755180

1009980320
Date : 05-29-2017
BC13/222.8/152/0709180/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4024775518-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-38-533-8		PREVIOUS BALANCE				- 46.45	
Customer Information-----				CURRENT CHARGES			
Name : PASTOR,DENNIS FRANCIS VIVERO		Generation & Transmission					
Premise Address: BLK 7 LOT 1 PH 1 GREENWOODS SUBD. PULANGBATO, CEBU CITY		Generation Charge		5.4007/kWh		1,274.57	
Billing Address: BLK 7 LOT 1 PH 1 GREENWOODS SUBD. PULANGBATO, CEBU CITY		Transmission Charge		0.4004/kWh		94.49	
		System Loss Charge		0.7946/kWh		187.53	
TIN :		Sub-Total				1,556.59	
Metering Information-----				Distribution Charges			
Period To : 05-18-2017		Pres Rdg :		Distribution Charge		1.7506/kWh 413.14	
Period From : 04-18-2017		Prev Rdg :		Supply Charge		0.4118/kWh 97.18	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 164.94	
Avg kWh/day : 7.87		Registered :				5.00/month 5.00	
Conn Load : 17780		Billed kWh : 236		Sub-Total		680.26	
Additional Metering Information -----				Others			
Meter No : MTR1210989		Pole No : 0709180		Subsidy on Lifeline Charge		0.1046/kWh 24.69	
Serial No : 85009374		Multiplier : 1		Senior Citizen Subsidy Charge		0.000164/kWh 0.04	
Period To : 05-18-2017		Pres Reading : 46		Sub-Total		24.73	
Period From : 05-12-2017		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 43		Franchise Tax - Local		16.96	
Meter No : MTR1012947		Pole No : 0709180		Value Added Tax			
Serial No : 92353484		Multiplier : 1		Generation		88.19	
Period To : 05-12-2017		Pres Reading : 5520		Transmission		2.64	
Period From : 04-18-2017		Prev Reading : 5327		System Loss		12.22	
No of Days : 24		Consumption : 193		Distribution		81.63	
				Others		5.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 36.84	
				Environmental Charge		0.0025/kWh 0.59	
				NPC Stranded Contract Costs		0.1938/kWh 45.74	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 29.26	
				Sub-Total		319.07	
				CURRENT BILL - MAY 2017		2,580.65	
				TOTAL AMOUNT DUE		2,534.20	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 3, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	2,580.65	
Less : VAT	189.68	
Amount Net of VAT	2,390.97	
Less: BIR 2306	79.04	
BIR 2307	45.57	VATable Sales 2,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.39
Amount Due	2,266.36	VAT Zero Rated Sales 0.00
Add : VAT	189.68	VAT Amount 189.68
TOTAL AMOUNT DUE	2,456.04	TOTAL SALES 2,580.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/222.8/152/0/10/05-29-2017/73		
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 : 402668406918				
PASTOR,DENNIS FRANCIS VIVERO Premise Address: BLK 7 LOT 1 PH 1 GREENWOODS SUBD. PULANGBATO, CEBU CITY Billing Address: BLK 7 LOT 1 PH 1 GREENWOODS SUBD. PULANGBATO, 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 1859-38-533-8	Account ID 4024775518-0	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,534.20

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

40247755180

BC13/222.8/152/0/10/05-29-2017/73

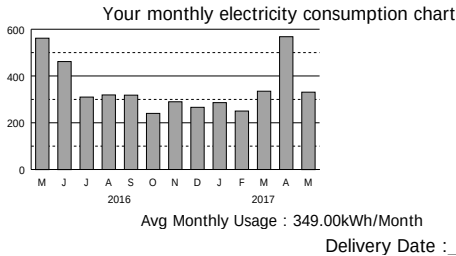
Bill ID 666767775910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66679080938

1009980286
Date : 05-29-2017
BC13/124.0/3445/0596272/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6667908093-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-43-014-2		PREVIOUS BALANCE				- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : NATIVIDAD, GLORIA GAVIOLA				Generation & Transmission			
Premise Address: RIVER VALLEY COMMUNITY KALUNASAN				Generation Charge		5.4007/kWh	1,787.63
Billing Address: RIVER VALLEY COMMUNITY KALUNASAN				Transmission Charge		0.4004/kWh	132.53
				System Loss Charge		0.7946/kWh	263.01
				Sub-Total			2,183.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	579.45
Meter No : 573153 GS6		Pole No : 0596272		Supply Charge		0.4118/kWh	136.31
Serial No : 82941823		Multiplier : 1		Metering Charge		0.6989/kWh	231.34
Period To : 05-18-2017		Pres Rdg : 15058				5.00/month	5.00
Period From : 04-19-2017		Prev Rdg : 14727		Sub-Total			952.10
No of Days : 29		Diff Rdg : 331		Others			
Avg kWh/day : 11.41		Registered : 331		Subsidy on Lifeline Charge		0.1046/kWh	34.62
Conn Load : 708		Billed kWh : 331		Senior Citizen Subsidy Charge		0.000164/kWh	0.05
				Sub-Total			34.67
				Government Charges			
				Franchise Tax - Local			23.77
				Value Added Tax			
				Generation			123.67
				Transmission			3.72
				System Loss			17.16
				Distribution			114.25
				Others			7.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.67
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.04
				Sub-Total			447.27
				CURRENT BILL - MAY 2017			3,617.21
				TOTAL AMOUNT DUE			3,617.13
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 25, 2017 - 6,130.00			



Total Sales (VAT Inclusive)	3,617.21
Less : VAT	265.81
Amount Net of VAT	3,351.40
Less: BIR 2306	110.78
BIR 2307	63.87
SC/PWD DISCOUNT	0.00
Amount Due	3,176.75
Add : VAT	265.81
TOTAL AMOUNT DUE	3,442.56
VATable Sales	3,169.94
VAT Exempt Sales	181.46
VAT Zero Rated Sales	0.00
VAT Amount	265.81
TOTAL SALES	3,617.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.0/3445/0/10/05-29-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666767775910				
NATIVIDAD, GLORIA GAVIOLA Premise Address: RIVER VALLEY COMMUNITY KALUNASAN Billing Address: RIVER VALLEY COMMUNITY KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-43-014-2	Account ID 6667908093-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 3,617.13

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

66679080938

BC13/124.0/3445/0/10/05-29-2017/74

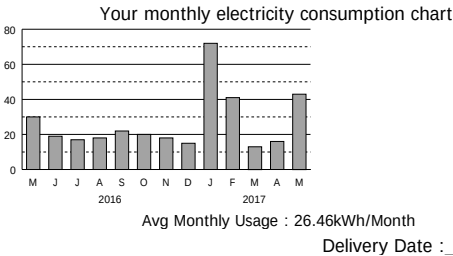
Bill ID 194572681831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19488100009

1009980311
Date : 05-29-2017
BC13/199.2/160/0609473/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948810000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-67-773-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : JACA,CONCORDIO		Generation & Transmission					
Premise Address: INAYAWAN PARDO		Generation Charge		5.4007/kWh		232.23	
Billing Address: INAYAWAN PARDO		Transmission Charge		0.4004/kWh		17.22	
		System Loss Charge		0.7946/kWh		34.17	
		Sub-Total				283.62	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		75.28	
Period To : 05-18-2017 Pres Rdg :		Supply Charge		0.4118/kWh		17.71	
Period From : 04-18-2017 Prev Rdg :		Metering Charge		0.6989/kWh		30.05	
No of Days : 30 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 1.43 Registered :						128.04	
Conn Load : 0 Billed kWh : 43		Sub-Total					
Additional Metering Information-----				Others			
Meter No : MTR1216579 Pole No : 0609473		Subsidy on Lifeline Discount		-0.4 of 411.66		- 164.66	
Serial No : 85121028 Multiplier : 1		Sub-Total				- 164.66	
Period To : 05-18-2017 Pres Reading : 34		Government Charges					
Period From : 05-08-2017 Prev Reading : 0		Franchise Tax - Local				1.85	
No of Days : 9 Consumption : 34		Value Added Tax					
		Generation				16.07	
Meter No : 358669GS6 Pole No : 0609473		Transmission				0.48	
Serial No : 2002110294 Multiplier : 1		System Loss				2.24	
Period To : 05-08-2017 Pres Reading : 26830		Distribution				15.36	
Period From : 04-18-2017 Prev Reading : 26821		Others				- 13.44	
No of Days : 20 Consumption : 9		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.71	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.33	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.33	
		Sub-Total				43.04	
		CURRENT BILL - MAY 2017				290.04	
		TOTAL AMOUNT DUE				290.04	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - APRIL 30, 2017 - 13.65					



Total Sales (VAT Inclusive)	290.04	
Less : VAT	20.71	
Amount Net of VAT	269.33	
Less: BIR 2306	8.64	
BIR 2307	4.98	VATable Sales 247.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.33
Amount Due	255.71	VAT Zero Rated Sales 0.00
Add : VAT	20.71	VAT Amount 20.71
TOTAL AMOUNT DUE	276.42	TOTAL SALES 290.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/160/0/10/05-29-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 194572681831				
JACA,CONCORDIO Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-67-773-4	Account ID 1948810000-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 290.04

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

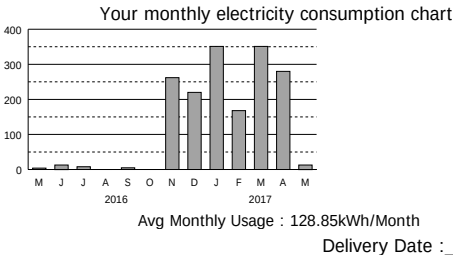
19488100009

BC13/199.2/160/0/10/05-29-2017/74

04460514526

1009980250
Date : 05-29-2017
BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0446051452-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-80-575-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VIRANCLAVA CORPORATION		Generation & Transmission					
Premise Address: UNIT 7F PALACIEGO UNO CONDOMINIUM N.ESCARIO ST. KAMPUTHAW		Generation Charge		5.4007/kWh		70.21	
Billing Address: UNIT 7F PALACIEGO UNO CONDOMINIUM N.ESCARIO ST. KAMPUTHAW		Transmission Charge		0.4004/kWh		5.21	
		System Loss Charge		0.7946/kWh		10.33	
TIN :		Sub-Total				85.75	
Metering Information-----		Distribution Charges					
Meter No : 716 EGS6 Pole No : 0093592		Distribution Charge		1.7506/kWh		22.76	
Serial No : 07850576 Multiplier : 1		Supply Charge		0.4118/kWh		5.35	
Period To : 05-25-2017 Pres Rdg : 29186		Metering Charge		0.6989/kWh		9.09	
Period From : 04-25-2017 Prev Rdg : 29173				5.00/month		5.00	
No of Days : 30 Diff Rdg : 13		Sub-Total				42.20	
Avg kWh/day : 0.43 Registered : 13		Others					
Conn Load : 9800 Billed kWh : 13		Subsidy on Lifeline Discount		-1. of 122.95		- 122.95	
		Sub-Total				- 122.95	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				4.87	
		Transmission				0.15	
		System Loss				0.68	
		Distribution				5.06	
		Others				- 10.16	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.03	
		Environmental Charge		0.0025/kWh		0.03	
		NPC Stranded Contract Costs		0.1938/kWh		2.52	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.61	
		Sub-Total				6.83	
		CURRENT BILL - MAY 2017				11.83	
		TOTAL AMOUNT DUE				11.83	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 3, 2017 - 3,102.60					



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	5.00
VAT Exempt Sales	6.23
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/112/0/10/05-29-2017/74

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

Bill ID : 044785074996				
VIRANCLAVA CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 7F PALACIEGO UNO CONDOMINIUM N.ESCARIO ST. KAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 7F PALACIEGO UNO CONDOMINIUM N.ESCARIO ST. KAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-575-3	0446051452-6	06/11/2017	MAY/2017	11.83

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

04460514526

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6740510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-26-407-9				PREVIOUS BALANCE		- 445.94	
Customer Information-----							
Name : CHAN,WELLINGTON M2				CURRENT CHARGES			
Premise Address: GORORDO AVE				Generation & Transmission			
Billing Address: GORORDO AVE							
TIN :				Generation Charge		5.4007/kWh	842.51
				Transmission Charge		0.4004/kWh	62.46
				System Loss Charge		0.7946/kWh	123.96
				Sub-Total			1,028.93
Metering Information-----				Distribution Charges			
Meter No : 291988SS6 Pole No : 1083580				Distribution Charge		1.7506/kWh	273.09
Serial No : 25599852 Multiplier : 1				Supply Charge		0.4118/kWh	64.24
Period To : 05-25-2017 Pres Rdg : 67790				Metering Charge		0.6989/kWh	109.03
Period From : 04-25-2017 Prev Rdg : 67634						5.00/month	5.00
No of Days : 30 Diff Rdg : 156				Sub-Total			451.36
Avg kWh/day : 5.20 Registered : 156				Others			
Conn Load : 1100 Billed kWh : 156				Subsidy on Lifeline Charge		0.1046/kWh	16.32
				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Sub-Total			16.35
				Government Charges			
				Franchise Tax - Local			11.22
				Value Added Tax			
				Generation			58.29
				Transmission			1.75
				System Loss			8.09
				Distribution			54.16
				Others			3.31
				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			211.13
				CURRENT BILL - MAY 2017			1,707.77
				TOTAL AMOUNT DUE			1,261.83
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 24, 2017 - 5,800.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	750
Jun 2016	900
Jul 2016	700
Aug 2016	750
Sep 2016	600
Oct 2016	600
Nov 2016	400
Dec 2016	550
Jan 2017	550
Feb 2017	450
Mar 2017	500
Apr 2017	500
May 2017	150

Avg Monthly Usage : 562.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,707.77

Less : VAT125.60

Amount Net of VAT1,582.17

Less: BIR 230652.35

BIR 230730.16

SC/PWD DISCOUNT0.00

Amount Due1,499.66

Add : VAT125.60

TOTAL AMOUNT DUE1,625.26

VATable Sales1,496.64

VAT Exempt Sales85.53

VAT Zero Rated Sales0.00

VAT Amount125.60

TOTAL SALES1,707.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/50.1/2970/0/10/05-29-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 674516807710				
CHAN,WELLINGTON M2 Premise Address: GORORDO AVE Billing Address: GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-26-407-9	Account ID 6740510000-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,261.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

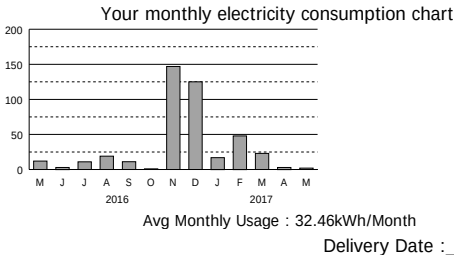
Bill ID 363632736074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36363100003

1009980273
Date : 05-29-2017
BC19/36.0/1500/0388261/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636310000-3		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1829-23-875-2		PREVIOUS BALANCE				- 1,348.61	
Customer Information-----							
Name : CARANGUE,MARGARITO D		CURRENT CHARGES					
Premise Address: P DEL ROSARIO ST		Generation & Transmission					
Billing Address: P DEL ROSARIO ST		Generation Charge		5.4007/kWh		10.80	
		Transmission Charge		0.7127/kWh		1.43	
		System Loss Charge		0.7809/kWh		1.56	
		Sub-Total				13.79	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3.50	
Meter No : 439329GS6	Pole No : 0388261	Supply Charge		0.4118/kWh		0.82	
Serial No : 93505529	Multiplier : 1	Metering Charge		0.6989/kWh		1.40	
Period To : 05-25-2017	Pres Rdg : 13001			5.00/month		5.00	
Period From : 04-25-2017	Prev Rdg : 12999	Sub-Total				10.72	
No of Days : 30	Diff Rdg : 2	Others					
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge		0.1046/kWh		0.21	
Conn Load : 3238	Billed kWh : 2	Sub-Total				0.21	
		Government Charges					
		Franchise Tax - Local				0.19	
		Value Added Tax					
		Generation				0.75	
		Transmission				0.04	
		System Loss				0.09	
		Distribution				1.29	
		Others				0.05	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				3.37	
		CURRENT BILL - MAY 2017				28.09	
		TOTAL AMOUNT DUE				- 1,320.52	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - JANUARY 27, 2017 - 194.00					



Total Sales (VAT Inclusive)	28.09	
Less : VAT	2.22	
Amount Net of VAT	25.87	
Less: BIR 2306	0.92	
BIR 2307	0.50	VATable Sales 24.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.15
Amount Due	24.45	VAT Zero Rated Sales 0.00
Add : VAT	2.22	VAT Amount 2.22
TOTAL AMOUNT DUE	26.67	TOTAL SALES 28.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/36.0/1500/0/10/05-29-2017/79		
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 : 363632736074				
CARANGUE,MARGARITO D Premise Address: P DEL ROSARIO ST Billing Address: P DEL ROSARIO 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 1829-23-875-2	Account ID 3636310000-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,320.52

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

36363100003

BC19/36.0/1500/0/10/05-29-2017/79

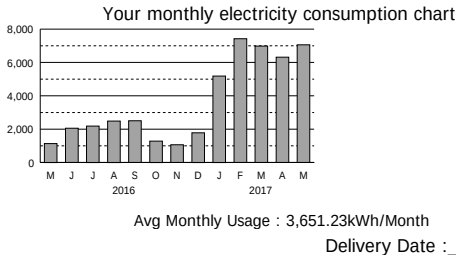
Bill ID 004048056537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00443100003

1009980303
Date : 05-29-2017
BC19/36.0/18700/0268421/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0044310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-54-674-6				PREVIOUS BALANCE		- 3.80	
Customer Information-----							
Name : UGA,EDGAR B TM				CURRENT CHARGES			
Premise Address: JUNQUERA EXTN				Generation & Transmission			
Billing Address: JUNQUERA EXTN							
				Generation Charge 5.4007/kWh 38,118.14			
				Transmission Charge 0.4004/kWh 2,826.02			
				System Loss Charge 0.7946/kWh 5,608.29			
				Sub-Total 46,552.45			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 12,355.73			
Meter No : MTR1068320 Pole No : 0268421				Supply Charge 0.4118/kWh 2,906.48			
Serial No : 125283703 Multiplier : 1				Metering Charge 0.6989/kWh 4,932.84			
Period To : 05-25-2017 Pres Rdg : 60680				5.00/month 5.00			
Period From : 04-25-2017 Prev Rdg : 53622				Sub-Total 20,200.05			
No of Days : 30 Diff Rdg : 7058				Others			
Avg kWh/day : 235.27 Registered : 7058				Subsidy on Lifeline Charge 0.1046/kWh 738.27			
Conn Load : 80 Billed kWh : 7058				Senior Citizen Subsidy Charge 0.000164/kWh 1.16			
				Surcharge 0.02 of 95,016.00 1,900.32			
				Sub-Total 2,639.75			
				Government Charges			
				Franchise Tax - Local 520.43			
				Value Added Tax			
				Generation 2,637.25			
				Transmission 79.19			
				System Loss 365.92			
				Distribution 2,424.01			
				Others 379.22			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,101.76			
				Environmental Charge 0.0025/kWh 17.65			
				NPC Stranded Contract Costs 0.1938/kWh 1,367.84			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 875.19			
				Sub-Total 9,768.46			
				CURRENT BILL - MAY 2017 79,160.71			
				TOTAL AMOUNT DUE 79,156.91			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 22, 2017 - 60,020.00			



Total Sales (VAT Inclusive)	79,160.71	
Less : VAT	5,885.59	
Amount Net of VAT	73,275.12	
Less: BIR 2306	2,452.33	
BIR 2307	1,398.25	VATable Sales 69,392.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,882.87
Amount Due	69,424.54	VAT Zero Rated Sales 0.00
Add : VAT	5,885.59	VAT Amount 5,885.59
TOTAL AMOUNT DUE	75,310.13	TOTAL SALES 79,160.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/18700/0/10/05-29-2017/79
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 : 004048056537				
UGA,EDGAR B TM Premise Address: JUNQUERA EXTN Billing Address: JUNQUERA EXTN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-54-674-6	Account ID 0044310000-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 79,156.91

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

00443100003

BC19/36.0/18700/0/10/05-29-2017/79

15466300009

1009980500
Date : 05-29-2017
BC20/214.0/1445/0424553/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1546630000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-23-098-4	PREVIOUS BALANCE		- 169.61
Customer Information-----		CURRENT CHARGES	
Name : CHIONG,FEBE V		Generation & Transmission	
Premise Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY		Generation Charge	5.4007/kWh 4,406.97
Billing Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY		Transmission Charge	0.4004/kWh 326.73
		System Loss Charge	0.7946/kWh 648.39
		Sub-Total	5,382.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,428.49
Meter No : 513769 GS6 Pole No : 0424553		Supply Charge	0.4118/kWh 336.03
Serial No : 60778559 Multiplier : 1		Metering Charge	0.6989/kWh 570.30
Period To : 05-26-2017 Pres Rdg : 9151			5.00/month 5.00
Period From : 04-26-2017 Prev Rdg : 8335		Sub-Total	2,339.82
No of Days : 30 Diff Rdg : 816		Others	
Avg kWh/day : 27.20 Registered : 816		Subsidy on Lifeline Charge	0.1046/kWh 85.35
Conn Load : 1294 Billed kWh : 816		Senior Citizen Subsidy Charge	0.000164/kWh 0.13
		Sub-Total	85.48
		Government Charges	
		Franchise Tax - Local	58.55
		Value Added Tax	
		Generation	304.91
		Transmission	9.16
		System Loss	42.30
		Distribution	280.78
		Others	17.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 127.38
		Environmental Charge	0.0025/kWh 2.04
		NPC Stranded Contract Costs	0.1938/kWh 158.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 101.18
		Sub-Total	1,101.72
		CURRENT BILL - MAY 2017	8,909.11
		TOTAL AMOUNT DUE	8,739.50
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 22, 2017 - 169.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 118.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,909.11	
Less : VAT	654.43	
Amount Net of VAT	8,254.68	
Less: BIR 2306	272.67	
BIR 2307	157.32	VATable Sales 7,807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 447.29
Amount Due	7,824.69	VAT Zero Rated Sales 0.00
Add : VAT	654.43	VAT Amount 654.43
TOTAL AMOUNT DUE	8,479.12	TOTAL SALES 8,909.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/214.0/1445/0/10/05-29-2017/80

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 : 154288136839

CHIONG,FEBE V
Premise Address: #127 C. PADILLA ST. SAN NICOLAS CEBU CITY
Billing Address: #127 C. PADILLA ST. SAN NICOLAS 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
1843-23-098-4	1546630000-9	06/11/2017	MAY/2017	8,739.50

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

Thank you for paying on time.

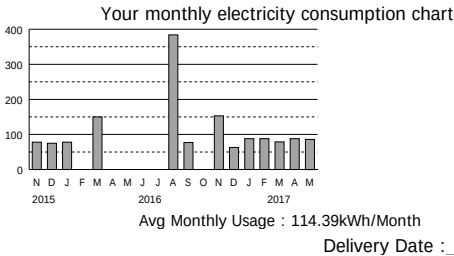
Bill ID 789311913625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980329
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7895795303-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-72-668-2		PREVIOUS BALANCE	25.45
Customer Information-----		CURRENT CHARGES	
Name : OPORTO,EILEN TERO		Generation & Transmission	
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Generation Charge	5.427/kWh 341.90
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Transmission Charge	0.4065/kWh 25.61
		System Loss Charge	0.7887/kWh 49.69
		Sub-Total	417.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1062126	Pole No : 0573541	Supply Charge	0.4118/kWh 25.94
Serial No : 125294565	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 12-19-2016	Pres Rdg : 1832		3.67000/month 3.67
Period From : 11-27-2016	Prev Rdg : 1769	Sub-Total	183.93
No of Days : 22	Diff Rdg : 63	Others	
Avg kWh/day : 2.86	Registered : 63	Subsidy on Lifeline Discount	-0.1 of 601.13 - 60.11
Conn Load : 200	Billed kWh : 63	Surcharge	0.02 of 1,280.00 25.60
		Sub-Total	- 34.51
		Government Charges	
		Franchise Tax - Local	4.06
		Value Added Tax	
		Generation	20.81
		Transmission	0.57
		System Loss	2.87
		Distribution	22.07
		Others	- 4.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.81
		Sub-Total	76.26
		CURRENT BILL - DECEMBER 2016	642.88
		Advance Payment/Credit Adjustments	- 25.60
		TOTAL AMOUNT DUE	642.73
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - JANUARY 2, 2017 - 1,280.00	



Total Sales (VAT Inclusive)	642.88	
Less : VAT	42.18	
Amount Net of VAT	600.70	
Less: BIR 2306	17.57	
BIR 2307	10.90	VATable Sales 566.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.08
Amount Due	572.23	VAT Zero Rated Sales 0.00
Add : VAT	42.18	VAT Amount 42.18
TOTAL AMOUNT DUE	614.41	TOTAL SALES 642.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/222.2/0/0/10/05-29-2017/81
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 : 789311913625				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 642.73

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

78957953033

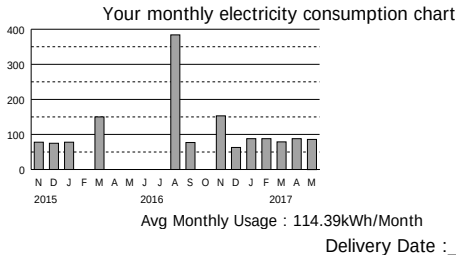
Bill ID 789833572751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980330
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895795303-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-668-2				PREVIOUS BALANCE		642.73	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,EILEN TERO				Generation & Transmission			
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Generation Charge		5.4344/kWh	478.23
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Transmission Charge		0.3546/kWh	31.20
				System Loss Charge		0.7862/kWh	69.19
				Sub-Total			578.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1062126		Pole No : 0573541		Supply Charge		0.4118/kWh	36.24
Serial No : 125294565		Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 01-19-2017		Pres Rdg : 1920		Sub-Total		5.00/month	5.00
Period From : 12-19-2016		Prev Rdg : 1832		Others			256.79
No of Days : 31		Diff Rdg : 88		Subsidy on Lifeline Discount		-0.1 of 835.41	- 83.54
Avg kWh/day : 2.84		Registered : 88		Sub-Total			- 83.54
Conn Load : 200		Billed kWh : 88		Government Charges			
				Franchise Tax - Local			5.64
				Value Added Tax			
				Generation			29.87
				Transmission			0.66
				System Loss			4.10
				Distribution			30.81
				Others			- 5.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			107.13
				CURRENT BILL - JANUARY 2017			859.00
				TOTAL AMOUNT DUE			1,501.73
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 1,280.00			



Total Sales (VAT Inclusive)	859.00	
Less : VAT	59.58	
Amount Net of VAT	799.42	
Less: BIR 2306	24.83	
BIR 2307	15.15	VATable Sales 751.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.55
Amount Due	759.44	VAT Zero Rated Sales 0.00
Add : VAT	59.58	VAT Amount 59.58
TOTAL AMOUNT DUE	819.02	TOTAL SALES 859.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/222.2/0/0/10/05-29-2017/81
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 : 789833572751				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,501.73

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

78957953033

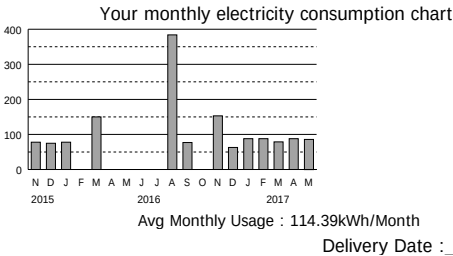
Bill ID 789993977005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980332
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895795303-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-72-668-2		PREVIOUS BALANCE				1,501.73	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,EILEN TERO		Generation & Transmission					
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Generation Charge		4.657/kWh		409.82	
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Transmission Charge		0.4094/kWh		36.03	
		System Loss Charge		0.6734/kWh		59.26	
		Sub-Total				505.11	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		154.05	
Meter No : MTR1062126	Pole No : 0573541	Supply Charge		0.4118/kWh		36.24	
Serial No : 125294565	Multiplier : 1	Metering Charge		0.6989/kWh		61.50	
Period To : 02-19-2017	Pres Rdg : 2008	Sub-Total		5.00/month		5.00	
Period From : 01-19-2017	Prev Rdg : 1920	Others				256.79	
No of Days : 31	Diff Rdg : 88	Subsidy on Lifeline Discount		-0.1 of 761.90		- 76.19	
Avg kWh/day : 2.84	Registered : 88	Sub-Total				- 76.19	
Conn Load : 200	Billed kWh : 88	Government Charges					
		Franchise Tax - Local				5.14	
		Value Added Tax					
		Generation				26.68	
		Transmission				1.09	
		System Loss				3.66	
		Distribution				30.81	
		Others				- 5.60	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.73	
		Environmental Charge		0.0025/kWh		0.22	
		NPC Stranded Contract Costs		0.1938/kWh		17.05	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.91	
		Sub-Total				103.69	
		CURRENT BILL - FEBRUARY 2017				789.40	
		TOTAL AMOUNT DUE				2,291.13	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - JANUARY 2, 2017 - 1,280.00					



Total Sales (VAT Inclusive)	789.40	
Less : VAT	56.64	
Amount Net of VAT	732.76	
Less: BIR 2306	23.60	
BIR 2307	13.82	VATable Sales 685.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.05
Amount Due	695.34	VAT Zero Rated Sales 0.00
Add : VAT	56.64	VAT Amount 56.64
TOTAL AMOUNT DUE	751.98	TOTAL SALES 789.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/222.2/0/0/10/05-29-2017/81
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 : 789993977005				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,291.13

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

78957953033

BC21/222.2/0/0/10/05-29-2017/81

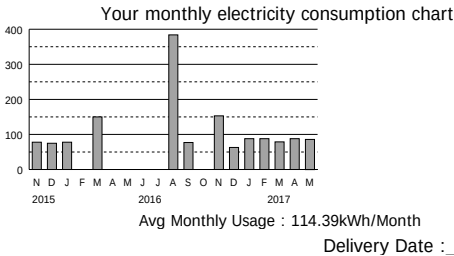
Bill ID 789719074915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980334
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895795303-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-668-2				PREVIOUS BALANCE		2,291.13	
Customer Information-----							
Name : OPORTO,EILEN TERO				CURRENT CHARGES			
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Generation & Transmission			
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Generation Charge		5.1416/kWh	406.19
				Transmission Charge		0.3858/kWh	30.48
				System Loss Charge		0.7518/kWh	59.39
				Sub-Total			496.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1062126		Pole No : 0573541		Supply Charge		0.4118/kWh	32.53
Serial No : 125294565		Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 03-19-2017		Pres Rdg : 2087		Sub-Total		5.00/month	5.00
Period From : 02-19-2017		Prev Rdg : 2008		Others			231.04
No of Days : 28		Diff Rdg : 79		Subsidy on Lifeline Discount		-0.15 of 727.10	- 109.07
Avg kWh/day : 2.82		Registered : 79		Sub-Total			- 109.07
Conn Load : 200		Billed kWh : 79		Government Charges			
				Franchise Tax - Local			4.64
				Value Added Tax			
				Generation			26.45
				Transmission			0.70
				System Loss			3.67
				Distribution			27.72
				Others			- 8.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total			92.60
				CURRENT BILL - MARCH 2017			710.63
				TOTAL AMOUNT DUE			3,001.76
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 1,280.00			



Total Sales (VAT Inclusive)	710.63	
Less : VAT	50.32	
Amount Net of VAT	660.31	
Less: BIR 2306	20.98	
BIR 2307	12.45	VATable Sales 618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.28
Amount Due	626.88	VAT Zero Rated Sales 0.00
Add : VAT	50.32	VAT Amount 50.32
TOTAL AMOUNT DUE	677.20	TOTAL SALES 710.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/222.2/0/0/10/05-29-2017/81		
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 : 789719074915				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,001.76

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

78957953033

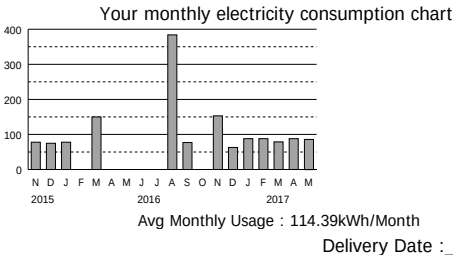
Bill ID 789703483749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980341
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895795303-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-668-2				PREVIOUS BALANCE		3,001.76	
Customer Information-----							
Name : OPORTO,EILEN TERO				CURRENT CHARGES			
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Generation & Transmission			
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY				Generation Charge		5.2248/kWh	459.78
				Transmission Charge		0.4466/kWh	39.30
				System Loss Charge		0.7735/kWh	68.07
				Sub-Total			567.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1062126		Pole No : 0573541		Supply Charge		0.4118/kWh	36.24
Serial No : 125294565		Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 04-19-2017		Pres Rdg : 2175		Sub-Total		5.00/month	5.00
Period From : 03-19-2017		Prev Rdg : 2087		Others			256.79
No of Days : 31		Diff Rdg : 88		Subsidy on Lifeline Discount		-0.1 of 823.94	- 82.39
Avg kWh/day : 2.84		Registered : 88		Sub-Total			- 82.39
Conn Load : 200		Billed kWh : 88		Government Charges			
				Franchise Tax - Local			5.56
				Value Added Tax			
				Generation			31.52
				Transmission			0.77
				System Loss			4.38
				Distribution			30.81
				Others			- 6.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			108.87
				CURRENT BILL - APRIL 2017			850.42
				TOTAL AMOUNT DUE			3,852.18
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 1,280.00			



Total Sales (VAT Inclusive)	850.42	
Less : VAT	61.40	
Amount Net of VAT	789.02	
Less: BIR 2306	25.58	
BIR 2307	14.94	VATable Sales 741.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.47
Amount Due	748.50	VAT Zero Rated Sales 0.00
Add : VAT	61.40	VAT Amount 61.40
TOTAL AMOUNT DUE	809.90	TOTAL SALES 850.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/222.2/0/0/10/05-29-2017/81

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 : 789703483749				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 3,852.18

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

78957953033

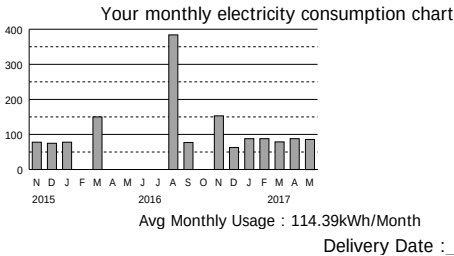
Bill ID 789196466257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78957953033

1009980343
Date : 05-29-2017
BC21/222.2/0/0573541/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7895795303-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-72-668-2		PREVIOUS BALANCE				3,852.18	
Customer Information-----				CURRENT CHARGES			
Name : OPORTO,EILEN TERO		Generation & Transmission					
Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Generation Charge		5.4007/kWh		464.46	
Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY		Transmission Charge		0.4004/kWh		34.43	
		System Loss Charge		0.7946/kWh		68.34	
		Sub-Total				567.23	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		150.55	
Meter No : MTR1062126	Pole No : 0573541	Supply Charge		0.4118/kWh		35.41	
Serial No : 125294565	Multiplier : 1	Metering Charge		0.6989/kWh		60.11	
Period To : 05-19-2017	Pres Rdg : 2261	Sub-Total		5.00/month		5.00	
Period From : 04-19-2017	Prev Rdg : 2175	Others				251.07	
No of Days : 30	Diff Rdg : 86	Subsidy on Lifeline Discount		-0.1 of 818.30		- 81.83	
Avg kWh/day : 2.87	Registered : 86	Sub-Total				- 81.83	
Conn Load : 200	Billed kWh : 86	Government Charges					
		Franchise Tax - Local				5.52	
		Value Added Tax					
		Generation				32.14	
		Transmission				0.97	
		System Loss				4.46	
		Distribution				30.13	
		Others				- 6.11	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.43	
		Environmental Charge		0.0025/kWh		0.22	
		NPC Stranded Contract Costs		0.1938/kWh		16.67	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.66	
		Sub-Total				108.09	
		CURRENT BILL - MAY 2017				844.56	
		TOTAL AMOUNT DUE				4,696.74	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - JANUARY 2, 2017 - 1,280.00					



Total Sales (VAT Inclusive)	844.56	
Less : VAT	61.59	
Amount Net of VAT	782.97	
Less: BIR 2306	25.67	
BIR 2307	14.84	VATable Sales 736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.50
Amount Due	742.46	VAT Zero Rated Sales 0.00
Add : VAT	61.59	VAT Amount 61.59
TOTAL AMOUNT DUE	804.05	TOTAL SALES 844.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/222.2/0/0/10/05-29-2017/81

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 : 789196466257				
OPORTO,EILEN TERO Premise Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY Billing Address: HIDDEN VALLEY KALUBIHAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-668-2	Account ID 7895795303-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4,696.74

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

78957953033

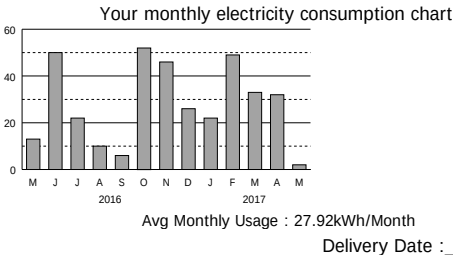
Bill ID 106391726008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10607200002

1009980275
Date : 05-29-2017
BC19/130.0/1110/0571893/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1060720000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-61-827-3		PREVIOUS BALANCE				- 240.43	
Customer Information-----				CURRENT CHARGES			
Name : LEE,MARITZA T				Generation & Transmission			
Premise Address: DOOR 1, LEGACY COMPD., BUENA HILLS GUADALUPE CEBU CITY				Generation Charge		5.4007/kWh	10.80
Billing Address: DOOR 1, LEGACY COMPD., BUENA HILLS GUADALUPE CEBU CITY				Transmission Charge		0.4004/kWh	0.80
				System Loss Charge		0.7946/kWh	1.59
TIN :				Sub-Total			13.19
Metering Information-----				Distribution Charges			
Meter No : MTR1185476 Pole No : 0571893				Distribution Charge		1.7506/kWh	3.50
Serial No : 40131453 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 05-25-2017 Pres Rdg : 239				Metering Charge		0.6989/kWh	1.40
Period From : 04-25-2017 Prev Rdg : 237						5.00/month	5.00
No of Days : 30 Diff Rdg : 2				Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 2177 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.91	- 18.91
				Sub-Total			- 18.91
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.75
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.60
				CURRENT BILL - MAY 2017			6.60
				TOTAL AMOUNT DUE			- 233.83
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 91.42			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/1110/0/10/05-29-2017/86	
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 : 106391726008				
LEE,MARITZA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: DOOR 1, LEGACY COMPD., BUENA HILLS GUADALUPE CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: DOOR 1, LEGACY COMPD., BUENA HILLS GUADALUPE CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-827-3	1060720000-2	06/11/2017	MAY/2017	- 233.83

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

10607200002

BC19/130.0/1110/0/10/05-29-2017/86

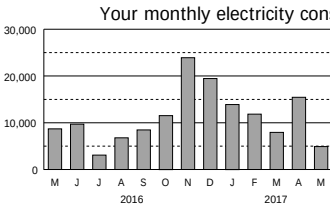
Bill ID 680038077826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68074398626

1009980246
Date : 05-29-2017
BC19/941.0/260/1462294/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6807439862-6	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1859-40-785-4	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : MAJAM,WENDY LOBITANIA	Generation & Transmission		
Premise Address: M2 LIBO TAYUD, CONSOLACION	Generation Charge	5.4007/kWh	26,528.24
Billing Address: M2 LIBO TAYUD, CONSOLACION	Transmission Charge	381.93/kW	29,637.77
	System Loss Charge	0.1933/kWh	949.49
	Sub-Total		57,115.50
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	0.2922/kWh	1,435.29
Period To : 05-25-2017 Pres Rdg : 1713.600		205.64/kW	15,957.66
Period From : 04-25-2017 Prev Rdg : 1682.900	Supply Charge	0.0442/kWh	217.11
No of Days : 30 Diff Rdg : 30.700		1,131.63/month	1,131.63
Avg kWh/day : 163.73 Registered : 4912	Metering Charge	0.023/kWh	112.98
Conn Load : 213390 Billed kWh : 4912		589.19/month	589.19
Power Metering Information-----	Sub-Total		19,443.86
Meter No : MTR1000211 Pole No : 1462294	Others		
Serial No : 13967138 Multiplier : 160	Subsidy on Lifeline Charge	0.1046/kWh	513.80
	Senior Citizen Subsidy Charge	0.000164/kWh	0.81
Pres Reading Prev Reading Consumption	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.96
RdgDate: 05-25-2017 04-25-2017	Sub-Total		484.65
Demand : 15.546 15.061 77.600	Government Charges		
kWh : 1713.600 1682.900 4912.000	Franchise Tax - Local		423.74
kVAR : 928.800 915.500 2128.000	LFT Differential	0.0042/kWh	20.63
Billed Demand : 77.600 Billed kVAR : 2128	Value Added Tax		
Power Factor Value : 0.9176	Generation		1,835.40
	Transmission		713.51
	System Loss		55.39
	Distribution		2,333.26
	Others		111.48
	Universal Charge		
	Missionary Electrification	0.1561/kWh	766.77
	Environmental Charge	0.0025/kWh	12.28
	NPC Stranded Contract Costs	0.1938/kWh	951.95
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	609.09
	Sub-Total		7,833.50
	CURRENT BILL - MAY 2017		84,877.51
	TOTAL AMOUNT DUE		84,877.51
	Please Pay on Due Date - 06/11/2017		
	LAST PAYMENT - MAY 11, 2017 - 156,645.94		



Total Sales (VAT Inclusive)	84,877.51	
Less : VAT	5,049.04	
Amount Net of VAT	79,828.47	
Less: BIR 2306	2,103.76	
BIR 2307	1,549.77	VATable Sales 77,044.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,784.46
Amount Due	76,174.94	VAT Zero Rated Sales 0.00
Add : VAT	5,049.04	VAT Amount 5,049.04
TOTAL AMOUNT DUE	81,223.98	TOTAL SALES 84,877.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/260/0/22/05-29-2017/87
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 : 680038077826				
MAJAM,WENDY LOBITANIA Premise Address: M2 LIBO TAYUD, CONSOLACION Billing Address: M2 LIBO TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-40-785-4	Account ID 6807439862-6	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 84,877.51

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

68074398626

BC19/941.0/260/0/22/05-29-2017/87

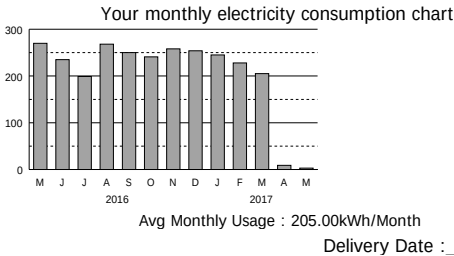
Bill ID 895718699049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89593734505

1009980247
Date : 05-29-2017
BC19/941.0/315/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8959373450-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-533-9				PREVIOUS BALANCE		9.23	
Customer Information-----				CURRENT CHARGES			
Name : PRIMARY HOMES INCORPORATED				Generation & Transmission			
Premise Address: UNIT 315 AVALON CONDOMINIUM LUZON AVE. CEBU				Generation Charge		5.4007/kWh	16.20
BUSINESS PARK BARANGAY LUZ, CEBU CITY				Transmission Charge		0.4004/kWh	1.20
Billing Address: UNIT 315 AVALON CONDOMINIUM LUZON AVE. CEBU				System Loss Charge		0.7946/kWh	2.38
BUSINESS PARK BARANGAY LUZ, CEBU CITY				Sub-Total			19.78
TIN : 868-998-600-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1021058 Pole No : 1380593				Supply Charge		0.4118/kWh	1.24
Serial No : 10149154 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 05-25-2017 Pres Rdg : 6546						5.00/month	5.00
Period From : 04-25-2017 Prev Rdg : 6543				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 28.37	- 28.37
Conn Load : 10750 Billed kWh : 3				Surcharge		0.02 of 9.00	0.18
				Sub-Total			- 28.19
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.12
				Transmission			0.04
				System Loss			0.15
				Distribution			1.63
				Others			- 2.31
				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			2.10
				CURRENT BILL - MAY 2017			7.28
				TOTAL AMOUNT DUE			16.51
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 5, 2017 - 445.00			



Total Sales (VAT Inclusive)	7.28	
Less : VAT	0.63	
Amount Net of VAT	6.65	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
Amount Due	6.29	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.92	TOTAL SALES 7.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/315/0/10/05-29-2017/87	
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 : 895718699049				
PRIMARY HOMES INCORPORATED Premise Address: UNIT 315 AVALON CONDOMINIUM LUZON AVE. CEBU BUSINESS PARK BARANGAY LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-533-9	Account ID 8959373450-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 16.51

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

89593734505

BC19/941.0/315/0/10/05-29-2017/87

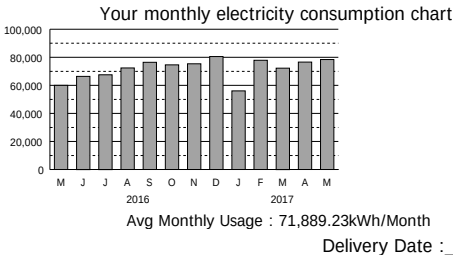
Bill ID 378921448121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37808131322

1009980256
Date : 05-29-2017
BC19/941.0/500/1191632/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3780813132-2				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1849-65-824-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ASIATEMP GLASS CORPORATION				Generation & Transmission			
Premise Address: DON SERGIO SUICO STREET				Generation Charge		5.4007/kWh	423,587.70
Billing Address: DON SERGIO SUICO STREET				Transmission Charge		266.35/kW	87,703.73
				System Loss Charge		0.1161/kWh	9,105.96
				Sub-Total			520,397.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	13,811.88
Period To : 05-25-2017 Pres Rdg : 1590.000						137.56/kW	45,295.76
Period From : 04-25-2017 Prev Rdg : 1508.300						0.0428/kWh	3,356.89
No of Days : 30 Diff Rdg : 81.700				Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 2,614.40 Registered : 78432				Metering Charge		0.0304/kWh	2,384.33
Conn Load : 1010600 Billed kWh : 78432						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			76,300.06
Meter No : MTR1123240 Pole No : 1191632				Others			
Serial No : 50989887 Multiplier : 960				Subsidy on Lifeline Charge		0.1046/kWh	8,203.99
				Senior Citizen Subsidy Charge		0.000164/kWh	12.86
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 478.44
				Sub-Total			7,738.41
				Government Charges			
				Franchise Tax - Local			3,022.18
				Value Added Tax			
				Generation			29,306.51
				Transmission			2,370.82
				System Loss			572.24
				Distribution			9,156.01
				Others			1,291.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12,243.23
				Environmental Charge		0.0025/kWh	196.08
				NPC Stranded Contract Costs		0.1938/kWh	15,200.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9,725.57
				Sub-Total			83,084.03
				CURRENT BILL - MAY 2017			687,519.89
				TOTAL AMOUNT DUE			687,519.89
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 8, 2017 - 659,427.42			



Total Sales (VAT Inclusive)	687,519.89		
Less : VAT	42,696.85		
Amount Net of VAT	644,823.04		
Less: BIR 2306	17,790.36		
BIR 2307	12,149.16	VATable Sales	604,435.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40,387.18
Amount Due	614,883.52	VAT Zero Rated Sales	0.00
Add : VAT	42,696.85	VAT Amount	42,696.85
TOTAL AMOUNT DUE	657,580.37	TOTAL SALES	687,519.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/500/0/21/05-29-2017/87	
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 : 378921448121				
ASIATEMP GLASS CORPORATION Premise Address: DON SERGIO SUICO STREET Billing Address: DON SERGIO SUICO 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 1849-65-824-2	Account ID 3780813132-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 687,519.89

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

37808131322

BC19/941.0/500/0/21/05-29-2017/87

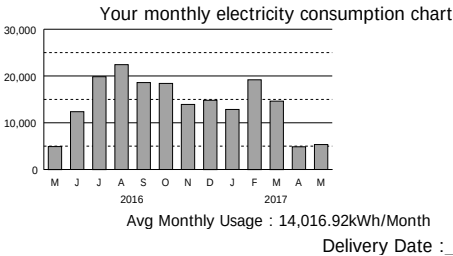
Bill ID 963434865771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96325200002

1009980267
Date : 05-29-2017
BC19/941.0/670/0740700/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9632520000-2	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1843-56-239-1	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : CONGREGACION RELIGIOSAS MISIONERAS DE S	Generation & Transmission		
Premise Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION	Generation Charge	5.4007/kWh	28,839.74
Billing Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION	Transmission Charge	266.35/kW	13,317.50
TIN :	System Loss Charge	0.1161/kWh	619.97
Metering Information-----	Sub-Total		42,777.21
Period To : 05-25-2017 Pres Rdg : 1206.600	Distribution Charges		
Period From : 04-25-2017 Prev Rdg : 1197.700	Distribution Charge	0.1761/kWh	940.37
No of Days : 30 Diff Rdg : 8.900		137.56/kW	6,878.00
Avg kWh/day : 178.00 Registered : 5340	Supply Charge	0.0428/kWh	228.55
Conn Load : 581320 Billed kWh : 5340		6,699.84/month	6,699.84
Power Metering Information-----	Metering Charge	0.0304/kWh	162.34
Meter No : 2386 ELA0 Pole No : 0740700	Sub-Total	4,751.36/month	4,751.36
Serial No : 93986946 Multiplier : 600	Others		19,660.46
Pres Reading Prev Reading Consumption	Subsidy on Lifeline Charge	0.1046/kWh	558.56
RdgDate: 05-25-2017 04-25-2017	Senior Citizen Subsidy Charge	0.000164/kWh	0.88
Demand : 7.375 7.331 26.400	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.57
kWh : 1206.600 1197.700 5340.000	Sub-Total		526.87
kVAR : 358.500 354.400 2460.000	Government Charges		
Billed Demand : 50.000 Billed kVAR : 2460	Franchise Tax - Local		346.30
Power Factor Value : 0.9083	LFT Differential	0.0042/kWh	22.43
	Value Added Tax		
	Generation		1,995.32
	Transmission		360.00
	System Loss		38.96
	Distribution		2,359.26
	Others		107.47
	Universal Charge		
	Missionary Electrification	0.1561/kWh	833.57
	Environmental Charge	0.0025/kWh	13.35
	NPC Stranded Contract Costs	0.1938/kWh	1,034.89
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	662.16
	Sub-Total		7,773.71
	CURRENT BILL - MAY 2017		70,738.25
	TOTAL AMOUNT DUE		70,738.25
	Please Pay on Due Date - 06/11/2017		
	LAST PAYMENT - MAY 5, 2017 - 66,093.41		



Total Sales (VAT Inclusive)	70,738.25	
Less : VAT	4,861.01	
Amount Net of VAT	65,877.24	
Less: BIR 2306	2,025.41	
BIR 2307	1,266.67	VATable Sales 62,964.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,912.70
Amount Due	62,585.16	VAT Zero Rated Sales 0.00
Add : VAT	4,861.01	VAT Amount 4,861.01
TOTAL AMOUNT DUE	67,446.17	TOTAL SALES 70,738.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/670/0/22/05-29-2017/87
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 : 963434865771				
CONGREGACION RELIGIOSAS MISIONERAS DE STO.DOMINGO Premise Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION Billing Address: ROAD GOING TO GARDEN BLOOM ACRES PITOGO CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-56-239-1	Account ID 9632520000-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 70,738.25

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

96325200002

BC19/941.0/670/0/22/05-29-2017/87

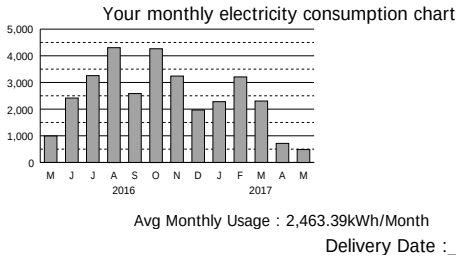
Bill ID 220666621539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22011300005

1009980245
Date : 05-29-2017
BC19/941.0/6120/1152260/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2201130000-5		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1845-74-320-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAN ISIDRO PARISH SCHOOL				Generation & Transmission			
Premise Address: HIGHWAY 77, TALAMBAN, CEBU CITY				Generation Charge		5.4007/kWh	2,635.54
Billing Address: HIGHWAY 77, TALAMBAN, CEBU CITY				Transmission Charge		381.93/kW	19,096.50
				System Loss Charge		0.1933/kWh	94.33
				Sub-Total			21,826.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	142.59
Period To : 05-25-2017		Pres Rdg : 644.600		205.64/kW		10,282.00	
Period From : 04-25-2017		Prev Rdg : 638.500		Supply Charge		0.0442/kWh	21.57
No of Days : 30		Diff Rdg : 6.100		1,131.63/month		1,131.63	
Avg kWh/day : 16.27		Registered : 488		Metering Charge		0.023/kWh	11.22
Conn Load : 98000		Billed kWh : 488		589.19/month		589.19	
Power Metering Information-----				Sub-Total		12,178.20	
Meter No : MTR1124324		Pole No : 1152260		Others			
Serial No : 61022248		Multiplier : 80		Subsidy on Lifeline Charge		0.1046/kWh	51.04
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	0.08
RdgDate: 05-25-2017		04-25-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 2.98
Demand : 5.874		5.737		Sub-Total		48.14	
kWh : 644.600		638.500		Government Charges			
KVAR : 267.100		265.100		Franchise Tax - Local		255.39	
Billed Demand : 50.000		Billed KVAR : 160		Value Added Tax			
Power Factor Value : 0.9502				Generation		182.36	
				Transmission		459.74	
				System Loss		5.52	
				Distribution		1,461.38	
				Others		36.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.17
				Environmental Charge		0.0025/kWh	1.22
				NPC Stranded Contract Costs		0.1938/kWh	94.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	60.51
				Sub-Total		2,633.28	
				CURRENT BILL - MAY 2017		36,685.99	
				TOTAL AMOUNT DUE		36,685.99	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 7, 2017 - 36,737.59			



Total Sales (VAT Inclusive)	36,685.99	
Less : VAT	2,145.42	
Amount Net of VAT	34,540.57	
Less: BIR 2306	893.93	
BIR 2307	686.16	VATable Sales 34,052.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 487.86
Amount Due	32,960.48	VAT Zero Rated Sales 0.00
Add : VAT	2,145.42	VAT Amount 2,145.42
TOTAL AMOUNT DUE	35,105.90	TOTAL SALES 36,685.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/6120/0/10/05-29-2017/87	
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 : 220666621539				
SAN ISIDRO PARISH SCHOOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HIGHWAY 77, TALAMBAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HIGHWAY 77, TALAMBAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-320-2	2201130000-5	06/11/2017	MAY/2017	36,685.99

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

22011300005

BC19/941.0/6120/0/10/05-29-2017/87

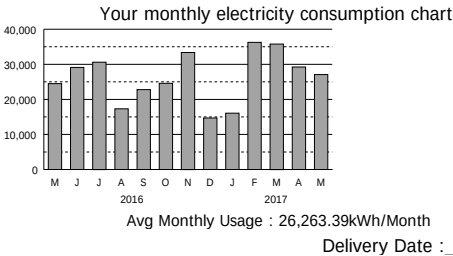
Bill ID 939184143207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93965200004

1009980259
Date : 05-29-2017
BC19/942.0/940/0125605/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9396520000-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1825-18-635-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LAO,JIMMY T		Generation & Transmission	
Premise Address: CANDUMAN MANDAUE CITY		Generation Charge	5.4007/kWh 146,142.94
Billing Address: CANDUMAN MANDAUE CITY		Transmission Charge	381.93/kW 29,148.90
		System Loss Charge	0.1933/kWh 5,230.70
		Sub-Total	180,522.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 7,906.93
Period To : 05-25-2017 Pres Rdg : 4639.300			205.64/kW 15,694.44
Period From : 04-25-2017 Prev Rdg : 4413.800		Supply Charge	0.0442/kWh 1,196.05
No of Days : 30 Diff Rdg : 225.500			1,131.63/month 1,131.63
Avg kWh/day : 902.00 Registered : 27060		Metering Charge	0.023/kWh 622.38
Conn Load : 259462 Billed kWh : 27060			589.19/month 589.19
Power Metering Information-----		Sub-Total	27,140.62
Meter No : MTR1123224 Pole No : 0125605		Others	
Serial No : 61022331 Multiplier : 120		Subsidy on Lifeline Charge	0.1046/kWh 2,830.48
		Senior Citizen Subsidy Charge	0.000164/kWh 4.44
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 165.07
		Sub-Total	2,669.85
		Government Charges	
		Franchise Tax - Local	1,051.64
		Value Added Tax	
		Generation	10,111.11
		Transmission	701.74
		System Loss	305.10
		Distribution	3,256.87
		Others	446.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,224.07
		Environmental Charge	0.0025/kWh 67.65
		NPC Stranded Contract Costs	0.1938/kWh 5,244.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,355.44
		Sub-Total	28,764.43
		CURRENT BILL - MAY 2017	239,097.44
		TOTAL AMOUNT DUE	239,097.44
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 3, 2017 - 248,757.58	



Total Sales (VAT Inclusive)	239,097.44	
Less : VAT	14,821.40	
Amount Net of VAT	224,276.04	
Less: BIR 2306	6,175.60	
BIR 2307	4,227.69	VATable Sales 210,333.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13,943.03
Amount Due	213,872.75	VAT Zero Rated Sales 0.00
Add : VAT	14,821.40	VAT Amount 14,821.40
TOTAL AMOUNT DUE	228,694.15	TOTAL SALES 239,097.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/940/0/21/05-29-2017/87
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 : 939184143207				
LAO,JIMMY T Premise Address: CANDUMAN MANDAUE CITY Billing Address: CANDUMAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-18-635-9	Account ID 9396520000-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 239,097.44

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

93965200004

BC19/942.0/940/0/21/05-29-2017/87

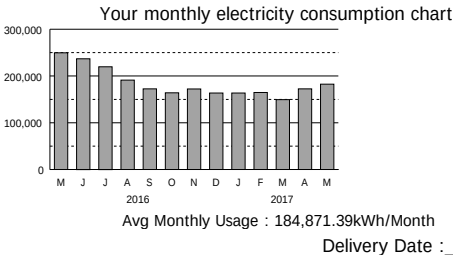
Bill ID 373988038486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37325100008

1009980392
Date : 05-29-2017
BC19/986.1/470/0043492/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3732510000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1823-32-068-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JOVIMA MANAGEMENT AND DEVELOPMENT COR		CURRENT CHARGES	
Premise Address: GORORDO AVE COR SALINAS DRIVE LAHUG CEBU CITY		Generation & Transmission	
Billing Address: GORORDO AVE COR SALINAS DRIVE LAHUG CEBU CITY		Generation Charge	5.4007/kWh 986,146.22
		Transmission Charge	266.35/kW 130,085.34
		System Loss Charge	0.1161/kWh 21,199.40
		Sub-Total	1,137,430.96
TIN : 000-665-379-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 32,155.16
Period To : 05-25-2017	Pres Rdg : 1693.100		137.56/kW 67,184.30
Period From : 04-25-2017	Prev Rdg : 1304.800		
No of Days : 30	Diff Rdg : 388.300	Supply Charge	0.0428/kWh 7,815.11
Avg kWh/day : 6,086.53	Registered : 232980		6,699.84/month 6,699.84
Conn Load : 999000	Billed kWh : 182596	Metering Charge	0.0304/kWh 5,550.92
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	124,156.69
Meter No : 2837 ELA0	Pole No : 0043492	Others	
Serial No : 50456950	Multiplier : 600	Subsidy on Lifeline Charge	0.1046/kWh 19,099.54
		Senior Citizen Subsidy Charge	0.000164/kWh 29.95
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,113.84
		Sub-Total	18,015.65
		Government Charges	
		Franchise Tax - Local	9,597.02
		Value Added Tax	
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28,503.23
		Environmental Charge	0.0025/kWh 456.49
		NPC Stranded Contract Costs	0.1938/kWh 35,387.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22,641.90
		Sub-Total	96,585.74
		CURRENT BILL - MAY 2017	1,376,189.04
		TOTAL AMOUNT DUE	1,376,189.04
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 4, 2017 - 1,267,267.32	



Total Sales (VAT Inclusive)	1,376,189.04	
Less : VAT	0.00	
Amount Net of VAT	1,376,189.04	
Less: BIR 2306	0.00	
BIR 2307	25,784.01	VATable Sales 0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 96,585.74
Amount Due	1,350,405.03	VAT Zero Rated Sales 1,279,603.30
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	1,350,405.03	TOTAL SALES 1,376,189.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/470/0/10/05-29-2017/87
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 : 373988038486				
JOVIMA MANAGEMENT AND DEVELOPMENT CORPORATION (MAIN)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GORORDO AVE COR SALINAS DRIVE LAHUG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GORORDO AVE COR SALINAS DRIVE LAHUG CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-068-6	3732510000-8	06/11/2017	MAY/2017	1,376,189.04

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

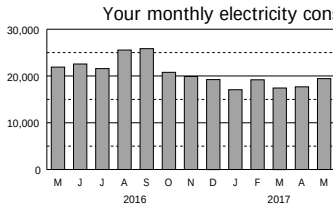
37325100008

BC19/986.1/470/0/10/05-29-2017/87

95494200009

1009980324
Date : 05-29-2017
BC19/986.1/750/0219014/8

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549420000-9				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1837-63-443-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU FIL-CHINESE FIRE BRIGADE				Generation & Transmission			
Premise Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM				Generation Charge 5.2248/kWh 92,416.26			
Billing Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM				Transmission Charge 355.43/kW 23,330.43			
				System Loss Charge 0.1856/kWh 3,282.89			
TIN :				Sub-Total 119,029.58			
Metering Information-----				Distribution Charges			
Period To : 04-25-2017 Pres Rdg :				Distribution Charge 0.2922/kWh 5,168.43			
Period From : 03-25-2017 Prev Rdg :				205.64/kW 13,498.21			
No of Days : 31 Diff Rdg :				Supply Charge 0.0442/kWh 781.81			
Avg kWh/day : 570.58 Registered :				1,131.63/month 1,131.63			
Conn Load : 208610 Billed kWh : 17688				Metering Charge 0.023/kWh 406.82			
				589.19/month 589.19			
Power Metering Information-----				Sub-Total 21,576.09			
Meter No : MTR1000194 Pole No : 0219014				Others			
Serial No : 13967238 Multiplier : 120				Subsidy on Lifeline Charge 0.1246/kWh 2,203.92			
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge 0.000155/kWh 2.74			
RdgDate: 04-25-2017 04-21-2017				Interclass Cross Subsidy Adjustment -0.0061/kWh - 107.90			
Demand : 0.000 0.000 0.000				Sub-Total 2,098.76			
kWh : 22.000 0.000 2640.000				Government Charges			
KVAR : 3.000 0.000 360.000				Franchise Tax - Local 1,070.26			
Meter No : 2676 ETA0 Pole No : 0219014				Value Added Tax			
Serial No : 08160033 Multiplier : 120				Generation 6,335.62			
Pres Reading Prev Reading Consumption				Transmission 456.53			
RdgDate: 04-21-2017 03-25-2017				System Loss 186.12			
Demand : 22.585 22.038 65.640				Distribution 2,589.13			
kWh : 5584.000 5458.600 15048.000				Others 380.28			
KVAR : 1680.400 1662.600 2136.000				Universal Charge			
Billed Demand : 65.640 Billed kVAR : 2496				Missionary Electrification 0.1561/kWh 2,761.09			
Power Factor Value : 0.9902				Environmental Charge 0.0025/kWh 44.22			
				NPC Stranded Contract Costs 0.1938/kWh 3,427.93			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2,193.31			
				Sub-Total 19,444.49			
				CURRENT BILL - APRIL 2017 162,148.92			
				TOTAL AMOUNT DUE 162,148.92			
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 3, 2017 - 158,670.46			



Total Sales (VAT Inclusive)	162,148.92		
Less : VAT	9,947.68		
Amount Net of VAT	152,201.24		
Less: BIR 2306	4,144.89		
BIR 2307	2,875.49	VATable Sales	142,704.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,496.81
Amount Due	145,180.86	VAT Zero Rated Sales	0.00
Add : VAT	9,947.68	VAT Amount	9,947.68
TOTAL AMOUNT DUE	155,128.54	TOTAL SALES	162,148.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/750/0/10/05-29-2017/87
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 : 954574449055

CEBU FIL-CHINESE FIRE BRIGADE
Premise Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM
Billing Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM

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

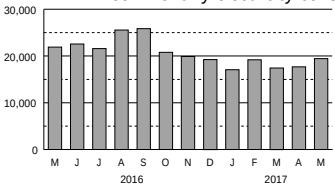
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-443-2	9549420000-9	06/11/2017	APRIL/2017	162,148.92

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

95494200009

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9549420000-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1837-63-443-2		PREVIOUS BALANCE	162,148.92
Customer Information-----		CURRENT CHARGES	
Name : CEBU FIL-CHINESE FIRE BRIGADE		Generation & Transmission	
Premise Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM		Generation Charge	5.4007/kWh 104,989.61
Billing Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM		Transmission Charge	381.93/kW 25,528.20
		System Loss Charge	0.1933/kWh 3,757.75
		Sub-Total	134,275.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 5,680.37
Period To : 05-25-2017 Pres Rdg : 184.000			205.64/kW 13,744.98
Period From : 04-25-2017 Prev Rdg : 22.000		Supply Charge	0.0442/kWh 859.25
No of Days : 30 Diff Rdg : 162.000			1,131.63/month 1,131.63
Avg kWh/day : 648.00 Registered : 19440		Metering Charge	0.023/kWh 447.12
Conn Load : 208610 Billed kWh : 19440			589.19/month 589.19
Power Metering Information-----		Sub-Total	22,452.54
Meter No : MTR1000194 Pole No : 0219014		Others	
Serial No : 13967238 Multiplier : 120		Subsidy on Lifeline Charge	0.1046/kWh 2,033.42
		Senior Citizen Subsidy Charge	0.000164/kWh 3.19
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 118.58
		Sub-Total	1,918.03
		Government Charges	
		Franchise Tax - Local	1,189.82
		Value Added Tax	
		Generation	7,263.85
		Transmission	614.57
		System Loss	219.20
		Distribution	2,694.30
		Others	372.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,034.58
		Environmental Charge	0.0025/kWh 48.60
		NPC Stranded Contract Costs	0.1938/kWh 3,767.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,410.56
		Sub-Total	21,615.89
		CURRENT BILL - MAY 2017	180,262.02
		TOTAL AMOUNT DUE	342,410.94
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - APRIL 3, 2017 - 158,670.46	

Your monthly electricity consumption chart



Avg Monthly Usage : 20,633.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)180,262.02

Less : VAT11,164.86

Amount Net of VAT169,097.16

Less: BIR 23064,652.03

BIR 23073,196.72

SC/PWD DISCOUNT0.00

Amount Due161,248.41

Add : VAT11,164.86

TOTAL AMOUNT DUE172,413.27

VATable Sales158,646.13

VAT Exempt Sales10,451.03

VAT Zero Rated Sales0.00

VAT Amount11,164.86

TOTAL SALES180,262.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/750/0/10/05-29-2017/87

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 : 954549242791				
CEBU FIL-CHINESE FIRE BRIGADE Premise Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM Billing Address: WALING-WALING CAPITOL SITE C/O JAMES GO CHIU LIM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-63-443-2	Account ID 9549420000-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 342,410.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

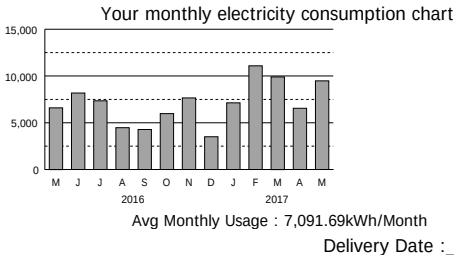
Bill ID 729697779316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72966200007

1009980472
Date : 05-29-2017
BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7296620000-7				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1829-90-248-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIROL,MERIAM M				Generation & Transmission			
Premise Address: TAYUD CONSOLACION 000000000				Generation Charge		5.4007/kWh	51,220.24
Billing Address: TAYUD CONSOLACION 000000000				Transmission Charge		381.93/kW	19,096.50
				System Loss Charge		0.1933/kWh	1,833.26
				Sub-Total			72,150.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	2,771.22
Period To : 05-26-2017		Pres Rdg : 27157.400		205.64/kW			10,282.00
Period From : 04-26-2017		Prev Rdg : 26920.300		0.0442/kWh			419.19
No of Days : 30		Diff Rdg : 237.100		1,131.63/month			1,131.63
Avg kWh/day : 316.13		Registered : 9484		0.023/kWh			218.13
Conn Load : 99218		Billed kWh : 9484		589.19/month			589.19
Power Metering Information-----				Sub-Total			15,411.36
Meter No : 2617 EGA0		Pole No : 0739901		Others			
Serial No : 09954426		Multiplier : 40		Subsidy on Lifeline Charge		0.1046/kWh	992.03
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	1.56
RdgDate: 05-26-2017		04-26-2017		Power Factor Penalty			3,907.34
Demand : 70.958		70.476		Surcharge		0.02 of 87,862.00	1,757.24
kWh : 27157.400		26920.300		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 57.85
kVAR : 18544.900		18335.900		Sub-Total			6,600.32
Billed Demand : 50.000		Billed kVAR : 8360		Government Charges			
Power Factor Value : 0.7502				Franchise Tax - Local			517.88
				LFT Differential		0.0042/kWh	39.83
				Value Added Tax			
				Generation			3,543.76
				Transmission			459.74
				System Loss			106.92
				Distribution			1,849.36
				Others			858.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,480.45
				Environmental Charge		0.0025/kWh	23.71
				NPC Stranded Contract Costs		0.1938/kWh	1,838.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,176.02
				Sub-Total			11,894.63
				CURRENT BILL - MAY 2017			106,056.31
				TOTAL AMOUNT DUE			106,056.31
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 15, 2017 - 87,861.90			



Total Sales (VAT Inclusive)	106,056.31	
Less : VAT	6,818.74	
Amount Net of VAT	99,237.57	
Less: BIR 2306	2,841.14	
BIR 2307	1,894.39	VATable Sales 94,161.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,075.89
Amount Due	94,502.04	VAT Zero Rated Sales 0.00
Add : VAT	6,818.74	VAT Amount 6,818.74
TOTAL AMOUNT DUE	101,320.78	TOTAL SALES 106,056.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/240/0/22/05-29-2017/87

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 : 729697779316				
TIROL,MERIAM M Premise Address: TAYUD CONSOLACION 000000000 Billing Address: TAYUD CONSOLACION 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 1829-90-248-2	Account ID 7296620000-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 106,056.31

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

72966200007

BC20/943.0/240/0/22/05-29-2017/87

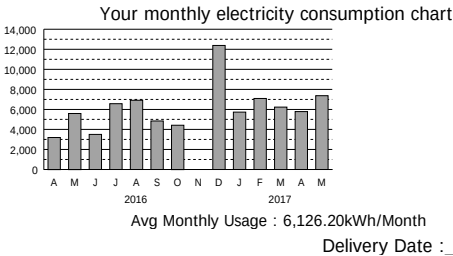
Bill ID 736638227902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73612618261

1009980364
Date : 05-29-2017
BC20/999.5/0/1535293/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7361261826-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1859-76-563-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : STREETSCAPE DEV'T. CORP.		CURRENT CHARGES	
Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY		Generation & Transmission	
Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY		Generation Charge	5.4007/kWh 39,811.80
		Transmission Charge	0.6076/kWh 4,478.98
		System Loss Charge	0.8121/kWh 5,986.48
		Sub-Total	50,277.26
TIN : 447-917-888-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 10,093.19
Period To : 05-26-2017	Pres Rdg : 3865	Supply Charge	460.54/month 460.54
Period From : 04-26-2017	Prev Rdg : 3705	Metering Charge	525.08/month 525.08
No of Days : 30	Diff Rdg : 160	Sub-Total	11,078.81
Avg kWh/day : 245.72	Registered : 96000	Others	
Conn Load : 40880	Billed kWh : 7372	Subsidy on Lifeline Charge	0.1046/kWh 771.07
		Senior Citizen Subsidy Charge	0.000164/kWh 1.21
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 44.97
		Sub-Total	727.31
		Government Charges	
		Franchise Tax - Local	465.62
		Value Added Tax	
		Generation	2,754.44
		Transmission	121.77
		System Loss	382.42
		Distribution	1,329.46
		Others	143.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,150.71
		Environmental Charge	0.0025/kWh 18.43
		NPC Stranded Contract Costs	0.1938/kWh 1,428.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 914.08
		Sub-Total	8,708.70
		CURRENT BILL - MAY 2017	70,792.08
		TOTAL AMOUNT DUE	70,792.08
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 10, 2017 - 56,045.31	



Total Sales (VAT Inclusive)	70,792.08	
Less : VAT	4,731.24	
Amount Net of VAT	66,060.84	
Less: BIR 2306	1,971.36	
BIR 2307	1,250.98	VATable Sales 62,083.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,977.46
Amount Due	62,838.50	VAT Zero Rated Sales 0.00
Add : VAT	4,731.24	VAT Amount 4,731.24
TOTAL AMOUNT DUE	67,569.74	TOTAL SALES 70,792.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-29-2017/87
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 : 736638227902				
STREETSCAPE DEV'T. CORP. Premise Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY Billing Address: (MAIN) PASEO SATURNINO BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-563-7	Account ID 7361261826-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 70,792.08

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

73612618261

BC20/999.5/0/0/10/05-29-2017/87

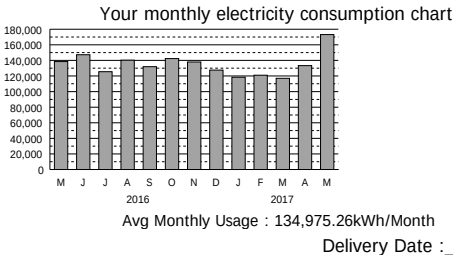
Bill ID 368005451538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36818100004

1009980358
Date : 05-29-2017
BC20/999.5/240/0093522/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3681810000-4		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1835-69-140-4		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : HANCIT REALTY & DEV CORP		CURRENT CHARGES					
Premise Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000		Generation & Transmission					
Billing Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000		Generation Charge		5.4007/kWh		935,314.83	
		Transmission Charge		266.35/kW		210,437.81	
		System Loss Charge		0.1161/kWh		20,106.66	
TIN : 004-494-416-000		Sub-Total				1,165,859.30	
Metering Information-----		Distribution Charges					
Period To : 05-26-2017 Pres Rdg : 871.000		Distribution Charge		0.1761/kWh		30,497.70	
Period From : 04-26-2017 Prev Rdg : 690.600				137.56/kW		108,683.40	
No of Days : 30 Diff Rdg : 180.400		Supply Charge		0.0428/kWh		7,412.28	
Avg kWh/day : 5,772.80 Registered : 173184				6,699.84/month		6,699.84	
Conn Load : 1504682 Billed kWh : 173184		Metering Charge		0.0304/kWh		5,264.79	
				4,751.36/month		4,751.36	
Power Metering Information-----		Sub-Total				163,309.37	
Meter No : MTR1210309 Pole No : 0093522		Others					
Serial No : 32458313 Multiplier : 960		Subsidy on Lifeline Charge		0.1046/kWh		18,115.05	
		Senior Citizen Subsidy Charge		0.000164/kWh		28.40	
		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 1,056.42	
		Sub-Total				17,087.03	
		Government Charges					
		Franchise Tax - Local				10,096.92	
		Value Added Tax					
		Generation				64,711.06	
		Transmission				5,688.59	
		System Loss				1,263.55	
		Distribution				19,597.12	
		Others				3,262.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		27,034.02	
		Environmental Charge		0.0025/kWh		432.96	
		NPC Stranded Contract Costs		0.1938/kWh		33,563.06	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21,474.82	
		Sub-Total				187,124.17	
		CURRENT BILL - MAY 2017				1,533,379.87	
		TOTAL AMOUNT DUE				1,533,379.87	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 11, 2017 - 919,121.93					



Total Sales (VAT Inclusive)	1,533,379.87	
Less : VAT	94,522.39	
Amount Net of VAT	1,438,857.48	
Less: BIR 2306	39,384.36	
BIR 2307	27,127.05	VATable Sales 1,346,255.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92,601.78
Amount Due	1,372,346.07	VAT Zero Rated Sales 0.00
Add : VAT	94,522.39	VAT Amount 94,522.39
TOTAL AMOUNT DUE	1,466,868.46	TOTAL SALES 1,533,379.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/240/0/10/05-29-2017/87
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 : 368005451538

HANCIT REALTY & DEV CORP
Premise Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 000000000
Billing Address: GOLDEN PEAK CONDOTEL GORORDO COR ESCARIO ST 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
1835-69-140-4	3681810000-4	06/11/2017	MAY/2017	1,533,379.87

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

36818100004

BC20/999.5/240/0/10/05-29-2017/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2222734817-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-39-950-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DUROS DEVELOPMENT CORPORATION		CURRENT CHARGES	
Premise Address: ARHDIOCESAN SEMINARY COMPOUND BRO. LUZ MABOLO,CEBU CITY		Generation & Transmission	
Billing Address: ARHDIOCESAN SEMINARY COMPOUND BRO. LUZ MABOLO,CEBU CITY		Generation Charge	5.4007/kWh 13,825.79
TIN : 004-262-032-000		Transmission Charge	381.93/kW 19,096.50
Metering Information-----		System Loss Charge	0.1933/kWh 494.85
Period To : 05-26-2017 Pres Rdg : 3209.500		Sub-Total	33,417.14
Period From : 04-26-2017 Prev Rdg : 3177.500		Distribution Charges	
No of Days : 30 Diff Rdg : 32.000		Distribution Charge	0.2922/kWh 748.03
Avg kWh/day : 85.33 Registered : 2560			205.64/kW 10,282.00
Conn Load : 99180 Billed kWh : 2560		Supply Charge	0.0442/kWh 113.15
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1000239 Pole No : 0031555		Metering Charge	0.023/kWh 58.88
Serial No : 13966344 Multiplier : 80			589.19/month 589.19
RdgDate : 05-26-2017 04-26-2017 Consumption		Sub-Total	12,922.88
Demand : 13.714 13.469 19.600		Others	
kWh : 3209.500 3177.500 2560.000		Subsidy on Lifeline Charge	0.1046/kWh 267.78
kVAR : 2580.000 2551.600 2272.000		Senior Citizen Subsidy Charge	0.000164/kWh 0.42
Billed Demand : 50.000 Billed kVAR : 2272		Power Factor Penalty	4,010.17
Power Factor Value : 0.7479		Surcharge	0.02 of 92,704.50 1,854.09
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 15.62
		Sub-Total	6,116.84
		Government Charges	
		Franchise Tax - Local	393.42
		Value Added Tax	
		Generation	956.56
		Transmission	459.74
		System Loss	28.87
		Distribution	1,550.75
		Others	781.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 399.62
		Environmental Charge	0.0025/kWh 6.40
		NPC Stranded Contract Costs	0.1938/kWh 496.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 317.44
		Sub-Total	5,390.16
		CURRENT BILL - MAY 2017	57,847.02
		TOTAL AMOUNT DUE	57,847.02
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 24, 2017 - 92,704.25	

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	1000
Jun 2016	1500
Jul 2016	2000
Aug 2016	3000
Sep 2016	3500
Oct 2016	3000
Nov 2016	10000
Dec 2016	11000
Jan 2017	12000
Feb 2017	11000
Mar 2017	7500
Apr 2017	2500
May 2017	2000

Avg Monthly Usage : 4,151.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)57,847.02

Less : VAT3,777.15

Amount Net of VAT54,069.87

Less: BIR 23061,573.82

BIR 23071,057.01

SC/PWD DISCOUNT0.00

Amount Due51,439.04

Add : VAT3,777.15

TOTAL AMOUNT DUE55,216.19

VATable Sales52,456.86

VAT Exempt Sales1,613.01

VAT Zero Rated Sales0.00

VAT Amount3,777.15

TOTAL SALES57,847.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/5280/0/10/05-29-2017/87

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 : 222024581684				
DUROS DEVELOPMENT CORPORATION Premise Address: ARHDIOCESAN SEMINARY COMPOUND BRO. LUZ MABOLO,CEBU CITY Billing Address: ARHDIOCESAN SEMINARY COMPOUND BRO. LUZ 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 1859-39-950-9	Account ID 2222734817-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 57,847.02
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

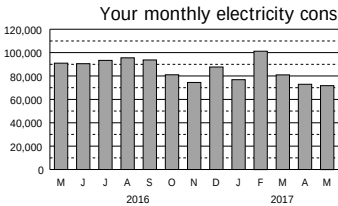
Bill ID 477986015248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47703089509

1009980352
Date : 05-29-2017
BC20/999.5/5890/1035032/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4770308950-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-18-623-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : OCEAN LORD PLASTIC MFG. CORP		CURRENT CHARGES	
Premise Address: P. REMEDIOS ST. BANILAD		Generation & Transmission	
Billing Address: P. REMEDIOS ST. BANILAD		Generation Charge	5.4007/kWh 387,683.85
		Transmission Charge	266.35/kW 46,504.71
		System Loss Charge	0.1161/kWh 8,334.12
		Sub-Total	442,522.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 12,641.16
Period To : 05-26-2017	Pres Rdg :		137.56/kW 24,017.98
Period From : 04-26-2017	Prev Rdg :		
No of Days : 30	Diff Rdg :	Supply Charge	0.0428/kWh 3,072.36
Avg kWh/day : 2,392.80	Registered :		6,699.84/month 6,699.84
Conn Load : 382000	Billed kWh : 71784	Metering Charge	0.0304/kWh 2,182.23
Power Metering Information-----			4,751.36/month 4,751.36
Meter No : MTR1245491	Pole No : 1035032	Sub-Total	53,364.93
Serial No : 32458584	Multiplier : 360	Others	
		Subsidy on Lifeline Charge	0.1046/kWh 7,508.61
		Senior Citizen Subsidy Charge	0.000164/kWh 11.77
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 437.88
		Sub-Total	7,082.50
		Government Charges	
		Franchise Tax - Local	2,514.85
		Value Added Tax	
		Generation	26,822.44
		Transmission	1,257.12
		System Loss	523.74
		Distribution	6,403.79
		Others	1,151.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,205.48
		Environmental Charge	0.0025/kWh 179.46
		NPC Stranded Contract Costs	0.1938/kWh 13,911.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8,901.22
		Sub-Total	72,871.52
		CURRENT BILL - MAY 2017	575,841.63
		TOTAL AMOUNT DUE	575,841.63
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 4, 2017 - 569,733.33	



Avg Monthly Usage : 85,477.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	575,841.63	
Less : VAT	36,158.77	
Amount Net of VAT	539,682.86	
Less: BIR 2306	15,066.17	
BIR 2307	10,109.70	VATable Sales 502,970.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36,712.75
Amount Due	514,506.99	VAT Zero Rated Sales 0.00
Add : VAT	36,158.77	VAT Amount 36,158.77
TOTAL AMOUNT DUE	550,665.76	TOTAL SALES 575,841.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/5890/0/21/05-29-2017/87
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 : 477986015248				
OCEAN LORD PLASTIC MFG. CORP Premise Address: P. REMEDIOS ST. BANILAD Billing Address: P. REMEDIOS ST. BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-623-9	Account ID 4770308950-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 575,841.63

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

47703089509

BC20/999.5/5890/0/21/05-29-2017/87

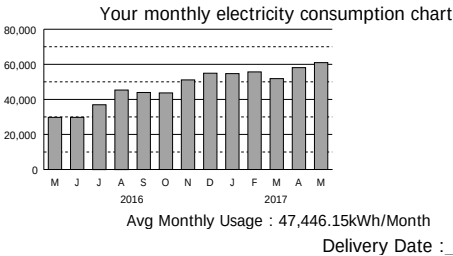
Bill ID 407554454375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40760903266

1009980390
Date : 05-29-2017
BC20/999.7/0/1537194/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4076090326-6				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1859-91-350-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : NORKIS CYBERPARK				Generation & Transmission							
Premise Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY				Generation Charge				5.4007/kWh		329,226.67	
Billing Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY				Transmission Charge				266.35/kW		40,272.12	
				System Loss Charge				0.1161/kWh		7,077.46	
TIN : 118-823-054-000				Sub-Total						376,576.25	
Metering Information-----				Distribution Charges							
Period To : 05-26-2017 Pres Rdg : 282.800				Distribution Charge				0.1761/kWh		10,735.06	
Period From : 04-26-2017 Prev Rdg : 257.400								137.56/kW		20,799.07	
No of Days : 30 Diff Rdg : 25.400				Supply Charge				0.0428/kWh		2,609.09	
Avg kWh/day : 2,032.00 Registered : 60960								6,699.84/month		6,699.84	
Conn Load : 1238400 Billed kWh : 60960				Metering Charge				0.0304/kWh		1,853.18	
								4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total						47,447.60	
Meter No : MTR1106341 Pole No : 1537194				Others							
Serial No : 50989892 Multiplier : 2400				Subsidy on Lifeline Charge				0.1046/kWh		6,376.42	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000164/kWh		10.00	
RdgDate: 05-26-2017 04-26-2017				Surcharge				0.02 of 428,917.50		8,578.35	
Demand : 1.312 1.249 151.200				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 371.86	
kWh : 282.800 257.400 60960.000				Sub-Total						14,592.91	
kVAR : 20.300 19.100 2880.000				Government Charges							
Billed Demand : 151.200 Billed kVAR : 2880				Franchise Tax - Local						2,193.08	
Power Factor Value : 0.9989				Value Added Tax							
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9,515.86	
				Environmental Charge				0.0025/kWh		152.40	
				NPC Stranded Contract Costs				0.1938/kWh		11,814.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7,559.04	
				Sub-Total						31,234.43	
				CURRENT BILL - MAY 2017						469,851.19	
				TOTAL AMOUNT DUE						469,851.19	
				Please Pay on Due Date - 06/11/2017							
				LAST PAYMENT - MAY 22, 2017 - 428,917.69							



Total Sales (VAT Inclusive)	469,851.19	
Less : VAT	0.00	
Amount Net of VAT	469,851.19	
Less: BIR 2306	0.00	
BIR 2307	8,816.20	VATable Sales 0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31,234.43
Amount Due	461,034.99	VAT Zero Rated Sales 438,616.76
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	461,034.99	TOTAL SALES 469,851.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.7/0/0/21/05-29-2017/87		
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 : 407554454375

NORKIS CYBERPARK
Premise Address: A.S. FORTUNA ST. BAKILID, MANDAUE CITY
Billing Address: 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
1859-91-350-4	4076090326-6	06/11/2017	MAY/2017	469,851.19

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

40760903266

BC20/999.7/0/0/21/05-29-2017/87

Bill ID 963197504519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

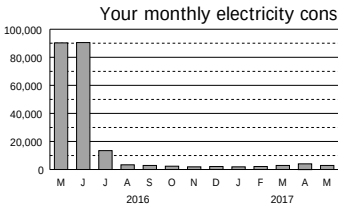
96337758773

1009980482

Date : 05-29-2017

BC20/999.7/0/1540971/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9633775877-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1859-97-890-8				PREVIOUS BALANCE				- 133,725.39			
Customer Information-----				CURRENT CHARGES							
Name : BELL TELECOMMUNICATION PHILIPPINES, INC.				Generation & Transmission							
Premise Address: A. DEL ROSARIO TIPOLO, MANDAUE CITY				Generation Charge				5.4007/kWh		15,554.02	
Billing Address: A. DEL ROSARIO TIPOLO, MANDAUE CITY				Transmission Charge				266.35/kW		13,317.50	
				System Loss Charge				0.1161/kWh		334.37	
				Sub-Total						29,205.89	
TIN : 002-806-223-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		507.17	
Period To : 05-26-2017 Pres Rdg : 538.200								137.56/kW		6,878.00	
Period From : 04-26-2017 Prev Rdg : 537.000								0.0428/kWh		123.26	
No of Days : 30 Diff Rdg : 1.200								6,699.84/month		6,699.84	
Avg kWh/day : 96.00 Registered : 2880								0.0304/kWh		87.55	
Conn Load : 1090880 Billed kWh : 2880				Metering Charge				4,751.36/month		4,751.36	
				Sub-Total						19,047.18	
Power Metering Information-----				Others							
Meter No : MTR1089145 Pole No : 1540971				Subsidy on Lifeline Charge				0.1046/kWh		301.25	
Serial No : 50881674 Multiplier : 2400				Senior Citizen Subsidy Charge				0.000164/kWh		0.47	
RdgDate : 05-26-2017 04-26-2017 Consumption				Power Factor Penalty						14,407.47	
Demand : 1.126 1.123 7.200				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 17.57	
kWh : 538.200 537.000 2880.000				Sub-Total						14,691.62	
kVAR : 172.200 170.100 5040.000				Government Charges							
Billed Demand : 50.000 Billed kVAR : 5040				Franchise Tax - Local						314.72	
Power Factor Value : 0.4961				Value Added Tax							
				Generation						1,076.11	
				Transmission						360.00	
				System Loss						21.02	
				Distribution						2,285.66	
				Others						1,800.76	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		449.57	
				Environmental Charge				0.0025/kWh		7.20	
				NPC Stranded Contract Costs				0.1938/kWh		558.14	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		357.12	
				Sub-Total						7,230.30	
				CURRENT BILL - MAY 2017						70,174.99	
				TOTAL AMOUNT DUE						- 63,550.40	
				Please Pay on Due Date - 06/11/2017							
				LAST PAYMENT - FEBRUARY 2, 2017 - 57,589.85							



Avg Monthly Usage : 16,984.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	70,174.99		
Less : VAT	5,543.55		
Amount Net of VAT	64,631.44		
Less: BIR 2306	2,309.82		
BIR 2307	1,265.19	VATable Sales	62,944.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,686.75
Amount Due	61,056.43	VAT Zero Rated Sales	0.00
Add : VAT	5,543.55	VAT Amount	5,543.55
TOTAL AMOUNT DUE	66,599.98	TOTAL SALES	70,174.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/05-29-2017/87	
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 : 963197504519

BELL TELECOMMUNICATION PHILIPPINES, INC.
Premise Address: A. DEL ROSARIO TIPOLO, MANDAUE CITY
Billing Address: A. DEL ROSARIO TIPOLO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-890-8	9633775877-3	06/11/2017	MAY/2017	- 63,550.40

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

96337758773

BC20/999.7/0/0/21/05-29-2017/87

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

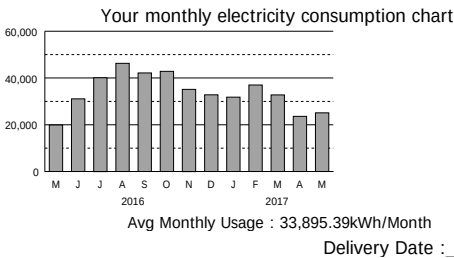
Bill ID 824657451746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82476895774

1009980420
Date : 05-29-2017
BC20/999.7/5395/1444443/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8247689577-4		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1859-27-245-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRIMARY HOMES INC.				Generation & Transmission			
Premise Address: EAGLE'S NEST CONDOMINIUM CANDUMAN, MANDAUE CITY				Generation Charge		5.4007/kWh	135,449.56
Billing Address: EAGLE'S NEST CONDOMINIUM CANDUMAN, MANDAUE CITY				Transmission Charge		266.35/kW	14,063.28
				System Loss Charge		0.1161/kWh	2,911.79
TIN : 004-274-439-000				Sub-Total			152,424.63
Metering Information-----				Distribution Charges			
Period To : 05-26-2017		Pres Rdg : 1282.300		Distribution Charge		0.1761/kWh	4,416.59
Period From : 04-26-2017		Prev Rdg : 1240.500				137.56/kW	7,263.17
No of Days : 30		Diff Rdg : 41.800		Supply Charge		0.0428/kWh	1,073.42
Avg kWh/day : 836.00		Registered : 25080				6,699.84/month	6,699.84
Conn Load : 640000		Billed kWh : 25080		Metering Charge		0.0304/kWh	762.43
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			24,966.81
Meter No : 2428 ELA0		Pole No : 1444443		Others			
Serial No : 93987067		Multiplier : 600		Subsidy on Lifeline Charge		0.1046/kWh	2,623.37
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	4.11
RdgDate: 05-26-2017		04-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 152.99
Demand : 3.541		3.453		Sub-Total			2,474.49
kWh : 1282.300		1240.500		Government Charges			
KVAR : 18.800		18.000		Franchise Tax - Local			899.33
Billed Demand : 52.800		Billed KVAR : 480		Value Added Tax			
Power Factor Value : 0.9998				Generation			9,371.27
				Transmission			380.16
				System Loss			182.99
				Distribution			2,996.02
				Others			404.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3,914.99
				Environmental Charge		0.0025/kWh	62.70
				NPC Stranded Contract Costs		0.1938/kWh	4,860.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3,109.92
				Sub-Total			26,182.74
				CURRENT BILL - MAY 2017			206,048.67
				TOTAL AMOUNT DUE			206,048.67
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 12, 2017 - 190,728.48			



Total Sales (VAT Inclusive)	206,048.67		
Less : VAT	13,335.30		
Amount Net of VAT	192,713.37		
Less: BIR 2306	5,556.36		
BIR 2307	3,615.31	VATable Sales	179,865.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,847.44
Amount Due	183,541.70	VAT Zero Rated Sales	0.00
Add : VAT	13,335.30	VAT Amount	13,335.30
TOTAL AMOUNT DUE	196,877.00	TOTAL SALES	206,048.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/5395/0/21/05-29-2017/87	
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 : 824657451746				
PRIMARY HOMES INC. Premise Address: EAGLE'S NEST CONDOMINIUM CANDUMAN, MANDAUE CITY Billing Address: EAGLE'S NEST CONDOMINIUM CANDUMAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-27-245-2	Account ID 8247689577-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 206,048.67

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

82476895774

BC20/999.7/5395/0/21/05-29-2017/87

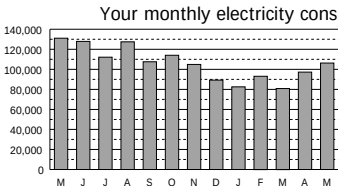
Bill ID 904082061847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90403200000

1009980389
Date : 05-29-2017
BC20/999.7/15022/0345845/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9040320000-0		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1829-89-404-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU HOLDINGS CENTER				Generation & Transmission			
Premise Address: CEBU BUSINESS PARK 000000000				Generation Charge		5.4007/kWh	574,202.42
Billing Address: CEBU BUSINESS PARK 000000000				Transmission Charge		266.35/kW	208,392.24
				System Loss Charge		0.1161/kWh	12,343.75
				Sub-Total			794,938.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	18,722.95
Period To : 05-26-2017		Pres Rdg : 1179.700				137.56/kW	107,626.94
Period From : 04-26-2017		Prev Rdg : 1135.400				0.0428/kWh	4,550.50
No of Days : 30		Diff Rdg : 44.300		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 3,544.00		Registered : 106320		Metering Charge		0.0304/kWh	3,232.13
Conn Load : 866852		Billed kWh : 106320				4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			145,583.72
Meter No : MTR1089151		Pole No : 0345845		Others			
Serial No : 50881665		Multiplier : 2400		Subsidy on Lifeline Charge		0.1046/kWh	11,121.07
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	17.44
RdgDate: 05-26-2017		04-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 648.55
Demand : 4.936		4.610		Sub-Total			10,489.96
kWh : 1179.700		1135.400		Government Charges			
kVAR : 514.900		496.000		Franchise Tax - Local			7,132.59
Billed Demand : 782.400		Billed kVAR : 45360		Value Added Tax			
Power Factor Value : 0.9198				Generation			39,726.99
				Transmission			5,633.29
				System Loss			775.71
				Distribution			17,470.05
				Others			2,114.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16,596.55
				Environmental Charge		0.0025/kWh	265.80
				NPC Stranded Contract Costs		0.1938/kWh	20,604.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13,183.68
				Sub-Total			123,504.19
				CURRENT BILL - MAY 2017			1,074,516.28
				TOTAL AMOUNT DUE			1,074,516.28
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 15, 2017 - 840,229.53			



Avg Monthly Usage : 105,710.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,074,516.28		
Less : VAT	65,720.75		
Amount Net of VAT	1,008,795.53		
Less: BIR 2306	27,383.66		
BIR 2307	19,162.89	VATable Sales	951,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57,783.44
Amount Due	962,248.98	VAT Zero Rated Sales	0.00
Add : VAT	65,720.75	VAT Amount	65,720.75
TOTAL AMOUNT DUE	1,027,969.73	TOTAL SALES	1,074,516.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/15022/0/10/05-29-2017/87	
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 : 904082061847

CEBU HOLDINGS CENTER Premise Address: CEBU BUSINESS PARK 000000000 Billing Address: CEBU BUSINESS PARK 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 1829-89-404-8	Account ID 9040320000-0	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,074,516.28

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

90403200000

BC20/999.7/15022/0/10/05-29-2017/87

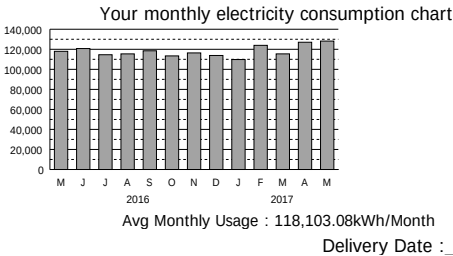
Bill ID 952004050108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95252771431

1009980423
Date : 05-29-2017
BC20/999.9/0/0056292/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9525277143-1		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1859-55-011-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ACOSTA,BERNARDO MARINAS				Generation & Transmission			
Premise Address: MT. BUSAY BABAG I, CEBU CITY				Generation Charge		5.4007/kWh	692,153.71
Billing Address: MT. BUSAY BABAG I, CEBU CITY				Transmission Charge		266.35/kW	52,737.30
				System Loss Charge		0.1161/kWh	14,879.38
				Sub-Total			759,770.39
TIN : 000-406-761-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	22,568.98
						137.56/kW	27,236.88
Period To : 05-26-2017		Pres Rdg : 5132.200			Supply Charge	0.0428/kWh	5,485.25
Period From : 04-26-2017		Prev Rdg : 4918.600				6,699.84/month	6,699.84
No of Days : 30		Diff Rdg : 213.600			Metering Charge	0.0304/kWh	3,896.06
Avg kWh/day : 4,272.00		Registered : 128160				4,751.36/month	4,751.36
Conn Load : 450000		Billed kWh : 128160			Sub-Total		70,638.37
Power Metering Information-----				Others			
Meter No : MTR1089148		Pole No : 0056292			Subsidy on Lifeline Charge	0.1046/kWh	13,405.54
Serial No : 50881682		Multiplier : 600			Senior Citizen Subsidy Charge	0.000164/kWh	21.02
					Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 781.78
Pres Reading		Prev Reading	Consumption	Sub-Total		12,644.78	
RdgDate : 05-26-2017	04-26-2017			Government Charges			
Demand : 8.506	8.176	198.000		Franchise Tax - Local		6,322.90	
kWh : 5132.200	4918.600	128160.000		Value Added Tax			
kVAR : 1535.700	1467.400	40980.000		Generation		47,887.62	
Billed Demand : 198.000	Billed kVAR : 40980			Transmission		1,425.60	
Power Factor Value : 0.9525				System Loss		935.06	
				Distribution		8,476.60	
				Others		2,276.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20,005.78
				Environmental Charge		0.0025/kWh	320.40
				NPC Stranded Contract Costs		0.1938/kWh	24,837.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15,891.84
				Sub-Total		128,379.33	
				CURRENT BILL - MAY 2017		971,432.87	
				TOTAL AMOUNT DUE		971,432.87	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 9, 2017 - 940,543.29			



Total Sales (VAT Inclusive)	971,432.87		
Less : VAT	61,001.00		
Amount Net of VAT	910,431.87		
Less: BIR 2306	25,417.10		
BIR 2307	16,987.53	VATable Sales	843,053.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67,378.33
Amount Due	868,027.24	VAT Zero Rated Sales	0.00
Add : VAT	61,001.00	VAT Amount	61,001.00
TOTAL AMOUNT DUE	929,028.24	TOTAL SALES	971,432.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-29-2017/87

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 : 952004050108				
ACOSTA,BERNARDO MARINAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MT. BUSAY BABAG I, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MT. BUSAY BABAG I, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-011-8	9525277143-1	06/11/2017	MAY/2017	971,432.87

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

Thank you for paying on time.

95252771431

BC20/999.9/0/0/10/05-29-2017/87

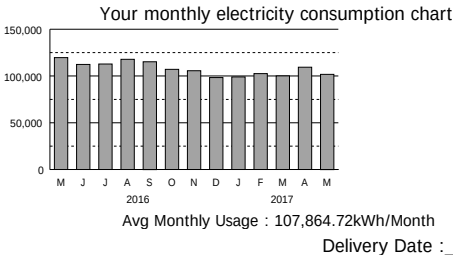
Bill ID 518042543158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51824574647

1009980503
Date : 05-29-2017
BC20/999.9/0/1501045/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5182457464-7		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1849-47-254-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : JEV MANAGEMENT CORPORATION				Generation & Transmission			
Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY				Generation Charge		5.4007/kWh	549,899.27
Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY				Transmission Charge		266.35/kW	92,689.80
				System Loss Charge		0.1161/kWh	11,821.30
TIN :				Sub-Total			654,410.37
Metering Information-----				Distribution Charges			
				Distribution Charge		0.1761/kWh	17,930.50
						137.56/kW	47,870.88
				Supply Charge		0.0428/kWh	4,357.90
						6,699.84/month	6,699.84
				Metering Charge		0.0304/kWh	3,095.33
						4,751.36/month	4,751.36
				Sub-Total			84,705.81
				Others			
				Subsidy on Lifeline Charge		0.1046/kWh	10,650.37
				Senior Citizen Subsidy Charge		0.000164/kWh	16.70
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 621.10
				Sub-Total			10,045.97
				Government Charges			
				Franchise Tax - Local			5,618.72
				Value Added Tax			
				Generation			38,045.55
				Transmission			2,505.60
				System Loss			742.88
				Distribution			10,164.70
				Others			1,879.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15,894.10
				Environmental Charge		0.0025/kWh	254.55
				NPC Stranded Contract Costs		0.1938/kWh	19,732.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12,625.68
				Sub-Total			107,464.26
				CURRENT BILL - MAY 2017			856,626.41
				TOTAL AMOUNT DUE			856,626.41
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 3, 2017 - 881,875.99			



Total Sales (VAT Inclusive)	856,626.41	
Less : VAT	53,338.49	
Amount Net of VAT	803,287.92	
Less: BIR 2306	22,224.37	
BIR 2307	15,095.62	VATable Sales 749,162.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54,125.77
Amount Due	765,967.93	VAT Zero Rated Sales 0.00
Add : VAT	53,338.49	VAT Amount 53,338.49
TOTAL AMOUNT DUE	819,306.42	TOTAL SALES 856,626.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/05-29-2017/87
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 : 518042543158				
JEV MANAGEMENT CORPORATION Premise Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, CEBU CITY Billing Address: RAINTREE MALL GEN. MAXILOM AVE. COGON RAMOS, 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 1849-47-254-8	Account ID 5182457464-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 856,626.41

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

51824574647

BC20/999.9/0/0/10/05-29-2017/87

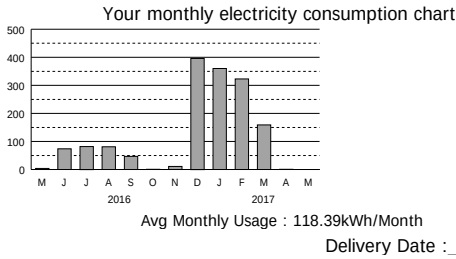
Bill ID 977733834673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97797320278

1009980272
Date : 05-29-2017
BC19/986.1/4036/0102461/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9779732027-8		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1857-81-230-1		PREVIOUS BALANCE		- 2,310.79					
Customer Information-----											
Name		: BONDOC,RENE TORRES		CURRENT CHARGES							
Premise Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES				Generation & Transmission							
KAMPUTHAW, CEBU CITY				Distribution Charges							
Billing Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES				Metering Charge		5.00/month		5.00			
KAMPUTHAW, CEBU CITY				Sub-Total				5.00			
TIN		:		Others							
Metering Information-----				Government Charges							
Meter No		: 010901 EFS6		Pole No		: 0102461		Franchise Tax - Local		0.04	
Serial No		: 121438951		Multiplier		: 1		Value Added Tax			
Period To		: 05-25-2017		Pres Rdg		: 4261		Distribution		0.60	
Period From		: 04-23-2017		Prev Rdg		: 4261		Universal Charge			
No of Days		: 32		Diff Rdg		: 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day		: 0.00		Registered		: 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load		: 5230		Billed kWh		: 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total						0.64	
				CURRENT BILL - MAY 2017						5.64	
				TOTAL AMOUNT DUE						- 2,305.15	
				Please Pay on Due Date - 06/11/2017							
				LAST PAYMENT - MARCH 17, 2017 - 3,208.19							



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
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.		BC19/986.1/4036/0/10/05-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977733834673				
BONDOC,RENE TORRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 1915 GRAND CENIA HOTEL & RESIDENCES KAMPUTHAW, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-230-1	9779732027-8	06/11/2017	MAY/2017	- 2,305.15

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

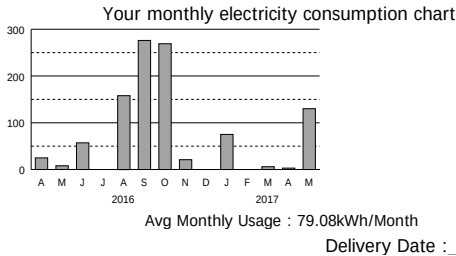
97797320278

BC19/986.1/4036/0/10/05-29-2017/88

53030510654

1009980526
Date : 05-29-2017
BC20/943.0/6092/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5303051065-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-50-089-8				PREVIOUS BALANCE		7.22	
Customer Information-----				CURRENT CHARGES			
Name : FABROA,ANITA MAYOL				Generation & Transmission			
Premise Address: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO				Generation Charge		5.4007/kWh	702.09
Billing Address: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO				Transmission Charge		0.4004/kWh	52.05
TIN :				System Loss Charge		0.7946/kWh	103.30
Metering Information-----				Sub-Total		857.44	
Meter No : MTR1067162 Pole No : 0098111				Distribution Charges			
Serial No : 121452617 Multiplier : 1				Distribution Charge		1.7506/kWh	227.58
Period To : 05-26-2017 Pres Rdg : 1269				Supply Charge		0.4118/kWh	53.53
Period From : 04-26-2017 Prev Rdg : 1139				Metering Charge		0.6989/kWh	90.86
No of Days : 30 Diff Rdg : 130				Sub-Total		5.00/month	5.00
Avg kWh/day : 4.33 Registered : 130				Others		376.97	
Conn Load : 6510 Billed kWh : 130				Subsidy on Lifeline Charge		0.1046/kWh	13.60
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 7.00	0.14
				Sub-Total		13.76	
				Government Charges			
				Franchise Tax - Local		9.36	
				Value Added Tax			
				Generation		48.57	
				Transmission		1.46	
				System Loss		6.73	
				Distribution		45.24	
				Others		2.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
				Sub-Total		176.06	
				CURRENT BILL - MAY 2017		1,424.23	
				TOTAL AMOUNT DUE		1,431.45	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 21, 2017 - 9.00			



Total Sales (VAT Inclusive)	1,424.23	
Less : VAT	104.77	
Amount Net of VAT	1,319.46	
Less: BIR 2306	43.66	
BIR 2307	25.15	VATable Sales 1,248.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.29
Amount Due	1,250.65	VAT Zero Rated Sales 0.00
Add : VAT	104.77	VAT Amount 104.77
TOTAL AMOUNT DUE	1,355.42	TOTAL SALES 1,424.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6092/0/10/05-29-2017/88

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

Bill ID : 530353245077				
FABROA,ANITA MAYOL Premise Address: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO Billing Address: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-50-089-8	Account ID 5303051065-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,431.45

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

53030510654

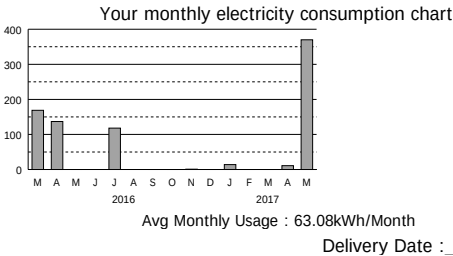
Bill ID 115957183242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11507975115

1009980378
Date : 05-29-2017
BC20/943.0/6094/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150797511-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-542-9				PREVIOUS BALANCE		- 553.52	
Customer Information-----							
Name : WICKLOW PROPERTIES INC.				CURRENT CHARGES			
Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN				Generation & Transmission			
Billing Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN				Generation Charge		5.4007/kWh	1,998.26
				Transmission Charge		0.4004/kWh	148.15
				System Loss Charge		0.7946/kWh	294.00
TIN :				Sub-Total		2,440.41	
Metering Information-----				Distribution Charges			
Meter No : 9225 EIS6		Pole No : 0098104		Distribution Charge		1.7506/kWh	647.72
Serial No : 91284391		Multiplier : 1		Supply Charge		0.4118/kWh	152.37
Period To : 05-26-2017		Pres Rdg : 7510		Metering Charge		0.6989/kWh	258.59
Period From : 04-26-2017		Prev Rdg : 7140				5.00/month	5.00
No of Days : 30		Diff Rdg : 370		Sub-Total		1,063.68	
Avg kWh/day : 12.33		Registered : 370		Others			
Conn Load : 6510		Billed kWh : 370		Subsidy on Lifeline Charge		0.1046/kWh	38.70
				Senior Citizen Subsidy Charge		0.000164/kWh	0.06
				Sub-Total		38.76	
				Government Charges			
				Franchise Tax - Local		26.57	
				Value Added Tax			
				Generation		138.26	
				Transmission		4.15	
				System Loss		19.18	
				Distribution		127.64	
				Others		7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.76
				Environmental Charge		0.0025/kWh	0.93
				NPC Stranded Contract Costs		0.1938/kWh	71.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.88
				Sub-Total		499.92	
				CURRENT BILL - MAY 2017		4,042.77	
				Advance Payment/Credit Adjustments		- 0.87	
				TOTAL AMOUNT DUE		3,488.38	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - JUNE 23, 2016 - 1,020.00			



Total Sales (VAT Inclusive)	4,042.77	
Less : VAT	297.07	
Amount Net of VAT	3,745.70	
Less: BIR 2306	123.79	
BIR 2307	71.39	VATable Sales 3,542.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 202.85
Amount Due	3,550.52	VAT Zero Rated Sales 0.00
Add : VAT	297.07	VAT Amount 297.07
TOTAL AMOUNT DUE	3,847.59	TOTAL SALES 4,042.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/6094/0/10/05-29-2017/88

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

Bill ID : 115957183242				
WICKLOW PROPERTIES INC. Premise Address: UNIT 2510 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-51-542-9	Account ID 1150797511-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 3,488.38

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

11507975115

BC20/943.0/6094/0/10/05-29-2017/88

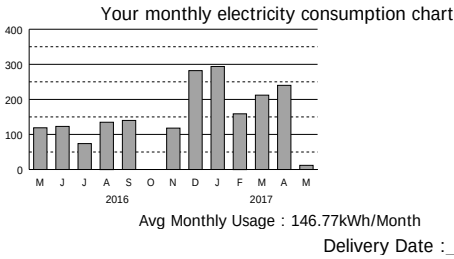
Bill ID 083156585237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08397998769

1009980477
Date : 05-29-2017
BC20/943.0/6106/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0839799876-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-548-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALDEGUER,MICHAEL ANTON POSTRANO				Generation & Transmission			
Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116				Generation Charge		5.4007/kWh	64.81
PRESIDENT MAGSAYSAY ST. KASAMBAGAN				Transmission Charge		0.4004/kWh	4.80
Billing Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116				System Loss Charge		0.7946/kWh	9.54
PRESIDENT MAGSAYSAY ST. KASAMBAGAN				Sub-Total			79.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 3830 EIS6 Pole No : 0098111				Supply Charge		0.4118/kWh	4.94
Serial No : 83297444 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 05-26-2017 Pres Rdg : 8055						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 8043				Sub-Total			39.34
No of Days : 30 Diff Rdg : 12				Others			
Avg kWh/day : 0.40 Registered : 12				Subsidy on Lifeline Discount		-1. of 113.49	- 113.49
Conn Load : 6510 Billed kWh : 12				Surcharge		0.02 of 3,523.50	70.47
				Sub-Total			- 43.02
				Government Charges			
				Franchise Tax - Local			0.57
				Value Added Tax			
				Generation			4.48
				Transmission			0.13
				System Loss			0.62
				Distribution			4.72
				Others			- 0.83
				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			15.42
				CURRENT BILL - MAY 2017			90.89
				TOTAL AMOUNT DUE			90.89
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 25, 2017 - 2,609.01			



Total Sales (VAT Inclusive)	90.89	
Less : VAT	9.12	
Amount Net of VAT	81.77	
Less: BIR 2306	3.81	
BIR 2307	1.52	VATable Sales 75.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.30
Amount Due	76.44	VAT Zero Rated Sales 0.00
Add : VAT	9.12	VAT Amount 9.12
TOTAL AMOUNT DUE	85.56	TOTAL SALES 90.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6106/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 083156585237

ALDEGUER,MICHAEL ANTON POSTRANO
Premise Address: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116 PRESIDENT MAGSAYSAY ST.
KASAMBAGAN

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
1851-41-548-3	0839799876-9	06/11/2017	MAY/2017	90.89

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

08397998769

BC20/943.0/6106/0/10/05-29-2017/88

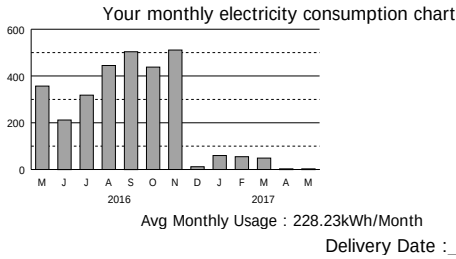
Bill ID 095301418635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09550778345

1009980507
Date : 05-29-2017
BC20/943.0/6122/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0955077834-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-51-557-7		PREVIOUS BALANCE				- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : GALWAY REAL ESTATE INC.		Generation & Transmission					
Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN		Generation Charge		5.4007/kWh		16.20	
Billing Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN		Transmission Charge		0.4004/kWh		1.20	
		System Loss Charge		0.7946/kWh		2.38	
TIN :		Sub-Total				19.78	
Metering Information-----		Distribution Charges					
Meter No : 9234 EIS6 Pole No : 0098104		Distribution Charge		1.7506/kWh		5.25	
Serial No : 91287148 Multiplier : 1		Supply Charge		0.4118/kWh		1.24	
Period To : 05-26-2017 Pres Rdg : 15105		Metering Charge		0.6989/kWh		2.10	
Period From : 04-26-2017 Prev Rdg : 15102				5.00/month		5.00	
No of Days : 30 Diff Rdg : 3		Sub-Total				13.59	
Avg kWh/day : 0.10 Registered : 3		Others					
Conn Load : 6510 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.37		- 28.37	
		Sub-Total				- 28.37	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.12	
		Transmission				0.04	
		System Loss				0.15	
		Distribution				1.63	
		Others				- 2.34	
		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 - MAY 2017				7.07	
		TOTAL AMOUNT DUE				6.66	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 8, 2017 - 325.00					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
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.		BC20/943.0/6122/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095301418635				
GALWAY REAL ESTATE INC. Premise Address: UNIT 2307 ONE OASIS CONDOMINIUM PRES. MAGSAYSAY ST. KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-51-557-7	Account ID 0955077834-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 6.66

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

09550778345

BC20/943.0/6122/0/10/05-29-2017/88

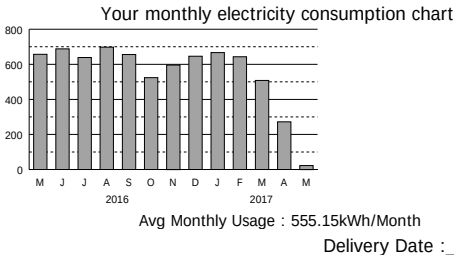
Bill ID 208378813599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20807370372

1009980382
Date : 05-29-2017
BC20/943.0/6136/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2080737037-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-46-290-2	PREVIOUS BALANCE		- 0.01
Customer Information-----		CURRENT CHARGES	
Name : SARCOL,VIVIAN GADOR		Generation & Transmission	
Premise Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO		Generation Charge	5.4007/kWh 124.22
Billing Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO		Transmission Charge	0.4004/kWh 9.21
TIN :		System Loss Charge	0.7946/kWh 18.28
Metering Information-----		Sub-Total	151.71
Meter No : 9249 EIS6 Pole No : 0098111	Distribution Charges		
Serial No : 91287146 Multiplier : 1	Distribution Charge		1.7506/kWh 40.26
Period To : 05-26-2017 Pres Rdg : 19482	Supply Charge		0.4118/kWh 9.47
Period From : 04-26-2017 Prev Rdg : 19459	Metering Charge		0.6989/kWh 16.07
No of Days : 30 Diff Rdg : 23	Sub-Total		5.00/month 5.00
Avg kWh/day : 0.77 Registered : 23	Others		70.80
Conn Load : 6510 Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 222.51 - 144.63
		Sub-Total	- 144.63
		Government Charges	
		Franchise Tax - Local	0.58
		Value Added Tax	
		Generation	8.59
		Transmission	0.25
		System Loss	1.19
		Distribution	8.50
		Others	- 11.97
		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	18.10
		CURRENT BILL - MAY 2017	95.98
		TOTAL AMOUNT DUE	95.97
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 11, 2017 - 2,932.70	



Total Sales (VAT Inclusive)	95.98
Less : VAT	6.56
Amount Net of VAT	89.42
Less: BIR 2306	2.73
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.12
Add : VAT	6.56
TOTAL AMOUNT DUE	91.68
VATable Sales	77.88
VAT Exempt Sales	11.54
VAT Zero Rated Sales	0.00
VAT Amount	6.56
TOTAL SALES	95.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6136/0/10/05-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208378813599				
SARCOL,VIVIAN GADOR Premise Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO Billing Address: RM 118 FIRST FLOOR BLDG. 2 ONE OASIS KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-46-290-2	Account ID 2080737037-2	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 95.97

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

20807370372

BC20/943.0/6136/0/10/05-29-2017/88

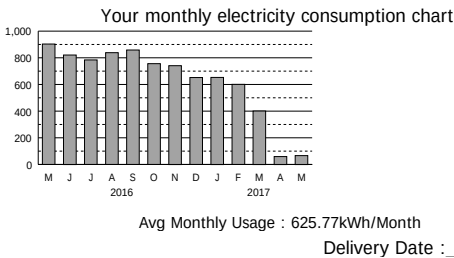
Bill ID 824158465366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82490191994

1009980396
Date : 05-29-2017
BC20/943.0/6139/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8249019199-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-686-6				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : SCHLAUCHER,JANICE SUAN				Generation & Transmission			
Premise Address: BUILDING 2 FLOOR 5 UNIT 522 ONE OASIS KASAMBAGAN MABOLO				Generation Charge		5.4007/kWh	361.85
Billing Address: BUILDING 2 FLOOR 5 UNIT 522 ONE OASIS KASAMBAGAN MABOLO				Transmission Charge		0.4004/kWh	26.83
				System Loss Charge		0.7946/kWh	53.24
TIN :				Sub-Total		441.92	
Metering Information-----				Distribution Charges			
Meter No : 2413 EIS6		Pole No : 0098111		Distribution Charge		1.7506/kWh	117.29
Serial No : 83303754		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 05-26-2017		Pres Rdg : 17379		Metering Charge		0.6989/kWh	46.83
Period From : 04-26-2017		Prev Rdg : 17312				5.00/month	5.00
No of Days : 30		Diff Rdg : 67		Sub-Total		196.71	
Avg kWh/day : 2.23		Registered : 67		Others			
Conn Load : 6510		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 638.63	- 127.73
				Surcharge		0.02 of 4,930.00	98.60
				Sub-Total		- 29.13	
				Government Charges			
				Franchise Tax - Local		4.57	
				Value Added Tax			
				Generation		25.03	
				Transmission		0.76	
				System Loss		3.49	
				Distribution		23.61	
				Others		1.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		91.17	
				CURRENT BILL - MAY 2017		700.67	
				TOTAL AMOUNT DUE		700.58	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 20, 2017 - 4,930.00			



Total Sales (VAT Inclusive)	700.67	
Less : VAT	54.69	
Amount Net of VAT	645.98	
Less: BIR 2306	22.79	
BIR 2307	12.28	VATable Sales 609.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.48
Amount Due	610.91	VAT Zero Rated Sales 0.00
Add : VAT	54.69	VAT Amount 54.69
TOTAL AMOUNT DUE	665.60	TOTAL SALES 700.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6139/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 824158465366				
SCHLAUCHER,JANICE SUAN Premise Address: BUILDING 2 FLOOR 5 UNIT 522 ONE OASIS KASAMBAGAN MABOLO Billing Address: BUILDING 2 FLOOR 5 UNIT 522 ONE OASIS KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-60-686-6	Account ID 8249019199-4	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 700.58

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

82490191994

BC20/943.0/6139/0/10/05-29-2017/88

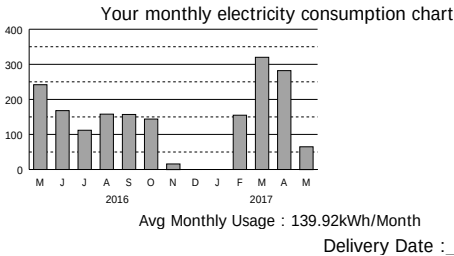
Bill ID 694525082595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69441463937

1009980452
Date : 05-29-2017
BC20/943.0/6142/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6944146393-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-31-470-6				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : VICTORIA,RAINIER AGOR				Generation & Transmission			
Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO CEBU CITY				Generation Charge		5.4007/kWh	351.05
Billing Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOM				Transmission Charge		0.4004/kWh	26.03
TIN :				System Loss Charge		0.7946/kWh	51.65
Metering Information-----				Sub-Total			428.73
Meter No : MTR1067244 Pole No : 0098111				Distribution Charges			
Serial No : 121451778 Multiplier : 1				Distribution Charge		1.7506/kWh	113.79
Period To : 05-26-2017 Pres Rdg : 2936				Supply Charge		0.4118/kWh	26.77
Period From : 04-26-2017 Prev Rdg : 2871				Metering Charge		0.6989/kWh	45.43
No of Days : 30 Diff Rdg : 65				Sub-Total		5.00/month	5.00
Avg kWh/day : 2.17 Registered : 65				Others			190.99
Conn Load : 6510 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 619.72	- 123.94
				Sub-Total			- 123.94
				Government Charges			
				Franchise Tax - Local			3.72
				Value Added Tax			
				Generation			24.29
				Transmission			0.73
				System Loss			3.37
				Distribution			22.92
				Others			- 9.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			76.19
				CURRENT BILL - MAY 2017			571.97
				TOTAL AMOUNT DUE			571.93
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 5, 2017 - 3,040.00			



Total Sales (VAT Inclusive)	571.97	
Less : VAT	41.50	
Amount Net of VAT	530.47	
Less: BIR 2306	17.29	
BIR 2307	9.99	VATable Sales 495.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.69
Amount Due	503.19	VAT Zero Rated Sales 0.00
Add : VAT	41.50	VAT Amount 41.50
TOTAL AMOUNT DUE	544.69	TOTAL SALES 571.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6142/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694525082595				
VICTORIA,RAINIER AGOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG. 2 UNIT 216 2ND FLOOR ONE OASIS CEBU CONDOMINIUM PRES. MAGSAYSAY STREET BRGY. KASAMBAGAN MABOLO 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
1853-31-470-6	6944146393-7	06/11/2017	MAY/2017	571.93

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

69441463937

BC20/943.0/6142/0/10/05-29-2017/88

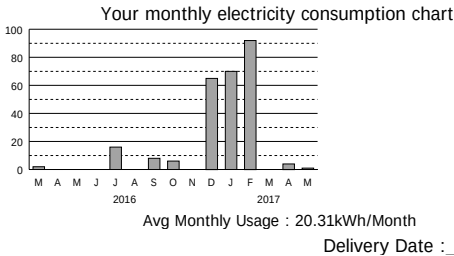
Bill ID 244420252446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24415300003

1009980353
Date : 05-29-2017
BC20/943.0/7010/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2441530000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-35-923-2		PREVIOUS BALANCE				- 1,199.96	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,VIRGILIO G		Generation & Transmission					
Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO		Generation Charge		5.4007/kWh		5.40	
KASAMBAGAN, MABOLO CEBU CITY		Transmission Charge		0.4004/kWh		0.40	
Billing Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO		System Loss Charge		0.7946/kWh		0.79	
KASAMBAGAN, MABOLO CEBU CITY		Sub-Total				6.59	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1173834 Pole No : 0117421		Supply Charge		0.4118/kWh		0.41	
Serial No : 133481760 Multiplier : 1		Metering Charge		0.6989/kWh		0.70	
Period To : 05-26-2017 Pres Rdg : 249		Sub-Total		5.00/month		5.00	
Period From : 04-26-2017 Prev Rdg : 248		Others				7.86	
No of Days : 30 Diff Rdg : 1		Subsidy on Lifeline Discount		-1. of 9.45		- 9.45	
Avg kWh/day : 0.03 Registered : 1		Sub-Total				- 9.45	
Conn Load : 2530 Billed kWh : 1		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.37	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.78	
		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 - MAY 2017				6.11	
		TOTAL AMOUNT DUE				- 1,193.85	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - FEBRUARY 10, 2017 - 625.00					



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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.			BC20/943.0/7010/0/10/05-29-2017/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 244420252446				
FLORES,VIRGILIO G Premise Address: UNIT# 1507, 15TH FLR. EAST AURORA CONDO KASAMBAGAN, 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 1845-35-923-2	Account ID 2441530000-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,193.85

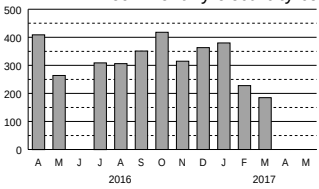
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24415300003

BC20/943.0/7010/0/10/05-29-2017/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9001430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-25-722-1				PREVIOUS BALANCE		5.18	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GEORGE N				Generation & Transmission			
Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO				Distribution Charges			
MABOLO CEBU CITY				Metering Charge		5.00/month 5.00	
Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO				Sub-Total		5.00	
MABOLO CEBU CITY				Others			
TIN :				Surcharge		0.02 of 5.00 0.10	
Metering Information-----				Sub-Total		0.10	
Meter No : 131429WS6 Pole No : 0117421				Government Charges			
Serial No : 77552885 Multiplier : 1				Franchise Tax - Local		0.04	
Period To : 05-26-2017 Pres Rdg : 60116				Value Added Tax			
Period From : 04-26-2017 Prev Rdg : 60116				Distribution		0.60	
No of Days : 30 Diff Rdg : 0				Others		0.02	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 18950 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		0.66	
				CURRENT BILL - MAY 2017		5.76	
				TOTAL AMOUNT DUE		10.94	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 7, 2017 - 1,957.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 271.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.76

Less : VAT0.62

Amount Net of VAT5.14

Less: BIR 23060.26

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.78

Add : VAT0.62

TOTAL AMOUNT DUE5.40

VATable Sales5.10

VAT Exempt Sales0.04

VAT Zero Rated Sales0.00

VAT Amount0.62

TOTAL SALES5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/7025/0/10/05-29-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 900672915556				
TAN,GEORGE N Premise Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO MABOLO CEBU CITY Billing Address: UNIT 1506 15TH FLR EAST AURORA TOWER CONDO 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 1837-25-722-1	Account ID 9001430000-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 10.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

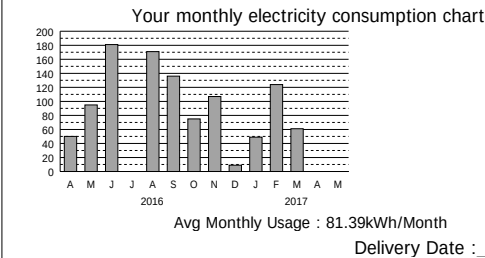
Bill ID 897709321058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89782300001

1009980454
Date : 05-29-2017
BC20/943.0/7029/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978230000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-17-818-6		PREVIOUS BALANCE		- 3.99			
Customer Information-----							
Name : EAST APEX PROP INC		CURRENT CHARGES					
Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY		Generation & Transmission					
Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
		Surcharge		0.02 of 16.00		0.32	
		Sub-Total				0.32	
		Government Charges					
		Franchise Tax - Local		0.04			
		Value Added Tax					
		Distribution				0.60	
		Others				0.04	
		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				0.68	
		CURRENT BILL - MAY 2017				6.00	
		TOTAL AMOUNT DUE				2.01	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 25, 2017 - 20.00					



Total Sales (VAT Inclusive)	6.00
Less : VAT	0.64
Amount Net of VAT	5.36
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.98
Add : VAT	0.64
TOTAL AMOUNT DUE	5.62
VATable Sales	5.32
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7029/0/10/05-29-2017/88

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

Bill ID : 897709321058				
EAST APEX PROP INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 1406, EAST AURORA TOWER MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-818-6	8978230000-1	06/11/2017	MAY/2017	2.01

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

Thank you for paying on time.

89782300001

BC20/943.0/7029/0/10/05-29-2017/88

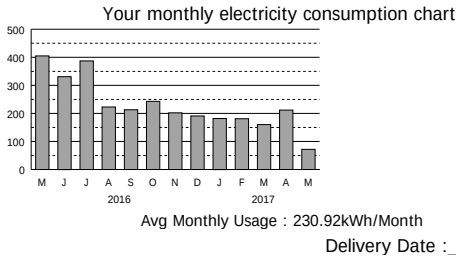
Bill ID 201540943682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20142300001

1009980357
Date : 05-29-2017
BC20/943.0/7031/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014230000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-28-842-1		PREVIOUS BALANCE				- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : GO,AUGUSTO W.		Generation & Transmission					
Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY		Generation Charge		5.4007/kWh		388.85	
Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY		Transmission Charge		0.4004/kWh		28.83	
		System Loss Charge		0.7946/kWh		57.21	
TIN :		Sub-Total				474.89	
Metering Information-----		Distribution Charges					
Meter No : MTR1146839 Pole No : 0117421		Distribution Charge		1.7506/kWh		126.04	
Serial No : 85060448 Multiplier : 1		Supply Charge		0.4118/kWh		29.65	
Period To : 05-26-2017 Pres Rdg : 3429		Metering Charge		0.6989/kWh		50.32	
Period From : 04-26-2017 Prev Rdg : 3357				5.00/month		5.00	
No of Days : 30 Diff Rdg : 72		Sub-Total				211.01	
Avg kWh/day : 2.40 Registered : 72		Others					
Conn Load : 5720 Billed kWh : 72		Subsidy on Lifeline Discount		-0.15 of 685.90		- 102.89	
		Sub-Total				- 102.89	
		Government Charges					
		Franchise Tax - Local				4.37	
		Value Added Tax					
		Generation				26.90	
		Transmission				0.81	
		System Loss				3.72	
		Distribution				25.32	
		Others				- 7.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.23	
		Environmental Charge		0.0025/kWh		0.18	
		NPC Stranded Contract Costs		0.1938/kWh		13.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.93	
		Sub-Total				87.42	
		CURRENT BILL - MAY 2017				670.43	
		TOTAL AMOUNT DUE				670.40	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - MAY 9, 2017 - 2,325.00					



Total Sales (VAT Inclusive)	670.43	
Less : VAT	48.76	
Amount Net of VAT	621.67	
Less: BIR 2306	20.33	
BIR 2307	11.75	VATable Sales 583.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.66
Amount Due	589.59	VAT Zero Rated Sales 0.00
Add : VAT	48.76	VAT Amount 48.76
TOTAL AMOUNT DUE	638.35	TOTAL SALES 670.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7031/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 201540943682				
GO,AUGUSTO W. Premise Address: UNIT 1201 12 FLR, EAST AURORO TOWER MABOLO CEBU CITY Billing Address: UNIT 1201 12 FLR, EAST AURORO TOWER 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 1811-28-842-1	Account ID 2014230000-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 670.40

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

20142300001

BC20/943.0/7031/0/10/05-29-2017/88

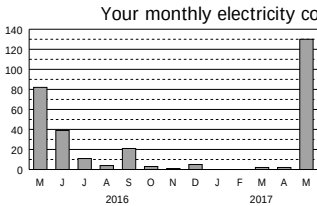
Bill ID 788040470720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78892300001

1009980492
Date : 05-29-2017
BC20/943.0/7077/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-674-8				PREVIOUS BALANCE		- 2,462.11	
Customer Information-----				CURRENT CHARGES			
Name : CARSIDO,VIRGILIO JR J.				Generation & Transmission			
Premise Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR				Generation Charge		5.4007/kWh	702.09
MABOLO CEBU CITY				Transmission Charge		0.4004/kWh	52.05
Billing Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR				System Loss Charge		0.7946/kWh	103.30
MABOLO CEBU CITY				Sub-Total			857.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	227.58
Meter No : MTR1223716 Pole No : 0117421				Supply Charge		0.4118/kWh	53.53
Serial No : 133483053 Multiplier : 1				Metering Charge		0.6989/kWh	90.86
Period To : 05-26-2017 Pres Rdg : 135						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 5				Sub-Total			376.97
No of Days : 30 Diff Rdg : 130				Others			
Avg kWh/day : 4.33 Registered : 130				Subsidy on Lifeline Charge		0.1046/kWh	13.60
Conn Load : 5720 Billed kWh : 130				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			13.62
				Government Charges			
				Franchise Tax - Local			9.36
				Value Added Tax			
				Generation			48.57
				Transmission			1.46
				System Loss			6.73
				Distribution			45.24
				Others			2.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
				Sub-Total			176.05
				CURRENT BILL - MAY 2017			1,424.08
				TOTAL AMOUNT DUE			- 1,038.03
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 5.78			



Avg Monthly Usage : 23.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,424.08	
Less : VAT	104.76	
Amount Net of VAT	1,319.32	
Less: BIR 2306	43.66	
BIR 2307	25.15	VATable Sales 1,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.29
Amount Due	1,250.51	VAT Zero Rated Sales 0.00
Add : VAT	104.76	VAT Amount 104.76
TOTAL AMOUNT DUE	1,355.27	TOTAL SALES 1,424.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7077/0/10/05-29-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 788040470720

CARSIDO,VIRGILIO JR J.
Premise Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR MABOLO CEBU CITY
Billing Address: UNIT 603 PRES QUEZON ST, EAST AURORA TOW 6FLR 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
1813-69-674-8	7889230000-1	06/11/2017	MAY/2017	- 1,038.03

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

78892300001

BC20/943.0/7077/0/10/05-29-2017/88

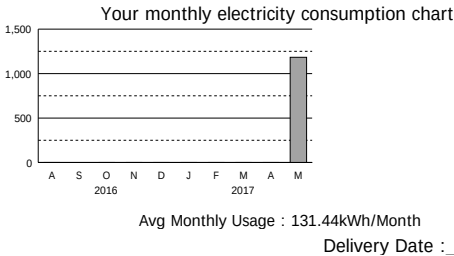
Bill ID 986966150351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98641466887

1009980441
Date : 05-29-2017
BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9864146688-7				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-236-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				Generation & Transmission			
Premise Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Generation Charge		5.4007/kWh	6,389.03
Billing Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Transmission Charge		0.6076/kWh	718.79
TIN : 000-660-325-000				System Loss Charge		0.8121/kWh	960.71
Metering Information-----				Sub-Total		8,068.53	
Period To : 05-26-2017 Pres Rdg : 1183				Distribution Charges			
Period From : 04-26-2017 Prev Rdg : 0				Distribution Charge		1.3692/kWh	1,619.76
No of Days : 30 Diff Rdg : 1183				Supply Charge		460.54/month	460.54
Avg kWh/day : 39.43 Registered : 1183				Metering Charge		525.08/month	525.08
Conn Load : 35853 Billed kWh : 1183				Sub-Total		2,605.38	
				Others			
				Subsidy on Lifeline Charge		0.1046/kWh	123.74
				Senior Citizen Subsidy Charge		0.000164/kWh	0.19
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 7.22
				Sub-Total		116.71	
				Government Charges			
				Franchise Tax - Local		80.93	
				Value Added Tax			
				Generation		442.04	
				Transmission		19.54	
				System Loss		61.36	
				Distribution		312.65	
				Others		23.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	184.66
				Environmental Charge		0.0025/kWh	2.96
				NPC Stranded Contract Costs		0.1938/kWh	229.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	146.69
				Sub-Total		1,503.82	
				CURRENT BILL - MAY 2017		12,294.44	
				Advance Payment/Credit Adjustments		- 17.93	
				TOTAL AMOUNT DUE		12,276.51	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 12, 2017 - 1,137.27			



Total Sales (VAT Inclusive)	12,294.44	
Less : VAT	859.31	
Amount Net of VAT	11,435.13	
Less: BIR 2306	358.04	
BIR 2307	217.43	VATable Sales 10,790.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 644.51
Amount Due	10,859.66	VAT Zero Rated Sales 0.00
Add : VAT	859.31	VAT Amount 859.31
TOTAL AMOUNT DUE	11,718.97	TOTAL SALES 12,294.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-29-2017/88

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

Bill ID : 986966150351				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT F219 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. 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 1865-28-236-7	Account ID 9864146688-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 12,276.51

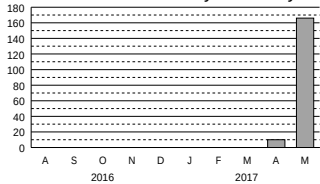
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98641466887

BC20/999.9/0/0/10/05-29-2017/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2270085482-5				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-182-4				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				CURRENT CHARGES			
Premise Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Generation & Transmission			
Billing Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW,CEBU CITY				Generation Charge		5.4007/kWh	896.52
				Transmission Charge		0.6076/kWh	100.86
				System Loss Charge		0.8121/kWh	134.81
TIN : 000-660-325-000				Sub-Total		1,132.19	
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg : 176				Distribution Charge		1.3692/kWh	227.29
Period From : 04-26-2017 Prev Rdg : 10				Supply Charge		460.54/month	460.54
No of Days : 30 Diff Rdg : 166				Metering Charge		525.08/month	525.08
Avg kWh/day : 5.53 Registered : 166				Sub-Total		1,212.91	
Conn Load : 35853 Billed kWh : 166				Others			
				Subsidy on Lifeline Charge		0.1046/kWh	17.36
				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.01
				Sub-Total		16.38	
				Government Charges			
				Franchise Tax - Local		17.71	
				Value Added Tax			
				Generation			62.03
				Transmission			2.75
				System Loss			8.61
				Distribution			145.55
				Others			4.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.91
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.58
				Sub-Total		319.82	
				CURRENT BILL - MAY 2017		2,681.30	
				TOTAL AMOUNT DUE		2,681.30	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 12, 2017 - 1,229.99			

Your monthly electricity consumption chart



Avg Monthly Usage : 19.56kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,681.30

Less : VAT223.03

Amount Net of VAT2,458.27

Less: BIR 230692.94

BIR 230747.58

SC/PWD DISCOUNT0.00

Amount Due2,317.75

Add : VAT223.03

TOTAL AMOUNT DUE2,540.78

VATable Sales2,361.48

VAT Exempt Sales96.79

VAT Zero Rated Sales0.00

VAT Amount223.03

TOTAL SALES2,681.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-29-2017/88

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

Bill ID : 227629225205				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT B04 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. 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 1865-28-182-4	Account ID 2270085482-5	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,681.30
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

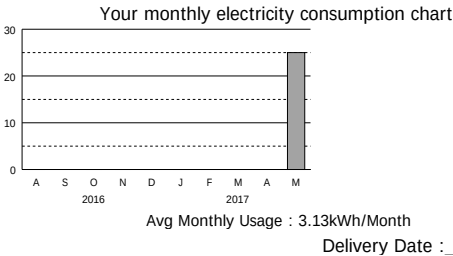
Bill ID 391347959557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39186346159

1009980508
Date : 05-29-2017
BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3918634615-9				Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-185-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.				Generation & Transmission			
Premise Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY				Generation Charge		5.4007/kWh	135.02
Billing Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. CAMPUTHAW, CEBU CITY				Transmission Charge		0.6076/kWh	15.19
				System Loss Charge		0.8121/kWh	20.30
TIN : 000-660-325-000				Sub-Total		170.51	
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg : 25				Distribution Charge		1.3692/kWh	34.23
Period From : 03-26-2017 Prev Rdg : 0				Supply Charge		460.54/month	460.54
No of Days : 61 Diff Rdg : 25				Metering Charge		525.08/month	525.08
Avg kWh/day : 0.41 Registered : 25				Sub-Total		1,019.85	
Conn Load : 35853 Billed kWh : 25				Others			
				Subsidy on Lifeline Charge		0.1046/kWh	2.62
				Surcharge		0.02 of 1,112.00	22.24
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.15
				Sub-Total		24.71	
				Government Charges			
				Franchise Tax - Local		9.11	
				Value Added Tax			
				Generation		9.35	
				Transmission		0.41	
				System Loss		1.29	
				Distribution		122.38	
				Others		4.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		158.51	
				CURRENT BILL - MAY 2017		1,373.58	
				TOTAL AMOUNT DUE		1,373.58	
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - APRIL 12, 2017 - 1,112.17			



Total Sales (VAT Inclusive)	1,373.58		
Less : VAT	137.49		
Amount Net of VAT	1,236.09		
Less: BIR 2306	57.30		
BIR 2307	24.48	VATable Sales	1,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.02
Amount Due	1,154.31	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,291.80	TOTAL SALES	1,373.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/05-29-2017/88

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

Bill ID : 391347959557				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: UNIT B205 AXIS ENTERTAINMENT AVENUE, VIBO PLACE N. ESCARIO ST. 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 1865-28-185-9	Account ID 3918634615-9	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,373.58

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

39186346159

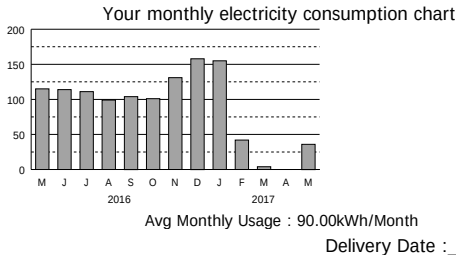
Bill ID 294225141082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29422100007

1009980502
Date : 05-29-2017
BC20/56.0/1600/0268176/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2942210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-75-455-9				PREVIOUS BALANCE		5.40	
Customer Information-----				CURRENT CHARGES			
Name : MARTINEZ, GLORIA B				Generation & Transmission			
Premise Address: SIKATUNA ST.				Generation Charge		5.4007/kWh	194.43
Billing Address: SIKATUNA ST.				Transmission Charge		0.4004/kWh	14.41
				System Loss Charge		0.7946/kWh	28.61
				Sub-Total			237.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Period To : 05-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	14.82
Period From : 04-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	25.16
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.20 Registered :				Sub-Total			108.00
Conn Load : 350 Billed kWh : 36				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.5 of 345.45	- 172.73
Meter No : MTR1214254 Pole No : 0268176				Surcharge		0.02 of 5.50	0.11
Serial No : 85118203 Multiplier : 1				Sub-Total			- 172.62
Period To : 05-26-2017 Pres Reading : 36				Government Charges			
Period From : 05-17-2017 Prev Reading : 0				Franchise Tax - Local			1.30
No of Days : 9 Consumption : 36				Value Added Tax			
Meter No : 170537WS6 Pole No : 0268176				Generation			13.46
Serial No : 47939823 Multiplier : 1				Transmission			0.40
Period To : 05-17-2017 Pres Reading : 16418				System Loss			1.88
Period From : 04-26-2017 Prev Reading : 16418				Distribution			12.96
No of Days : 21 Consumption : 0				Others			- 14.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			32.97
				CURRENT BILL - MAY 2017			205.80
				TOTAL AMOUNT DUE			211.20
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MARCH 31, 2017 - 313.00			



Total Sales (VAT Inclusive)	205.80	
Less : VAT	14.52	
Amount Net of VAT	191.28	
Less: BIR 2306	6.05	
BIR 2307	3.48	VATable Sales 172.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.45
Amount Due	181.75	VAT Zero Rated Sales 0.00
Add : VAT	14.52	VAT Amount 14.52
TOTAL AMOUNT DUE	196.27	TOTAL SALES 205.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/56.0/1600/0/10/05-29-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 294225141082				
MARTINEZ, GLORIA B Premise Address: SIKATUNA ST. Billing Address: SIKATUNA 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 1839-75-455-9	Account ID 2942210000-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 211.20

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

29422100007

BC20/56.0/1600/0/10/05-29-2017/91

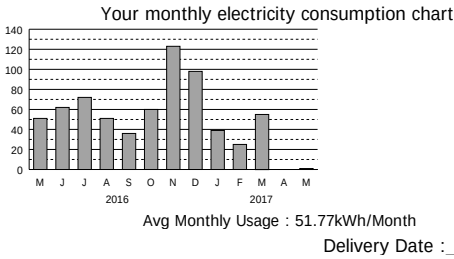
Bill ID 416188253320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41659000008

1009980439
Date : 05-29-2017
BC20/56.0/3820/0268701/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4165900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-76-452-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANAMA,EMERENCIANA				Generation & Transmission			
Premise Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION				Generation Charge		5.4007/kWh	5.40
Billing Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION				Transmission Charge		0.4004/kWh	0.40
				System Loss Charge		0.7946/kWh	0.79
TIN :				Sub-Total			6.59
Metering Information-----				Distribution Charges			
Meter No : MTR1067233 Pole No : 0268701				Distribution Charge		1.7506/kWh	1.75
Serial No : 121449895 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 05-26-2017 Pres Rdg : 1518				Metering Charge		0.6989/kWh	0.70
Period From : 04-26-2017 Prev Rdg : 1517						5.00/month	5.00
No of Days : 30 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 0 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
				Sub-Total			- 9.45
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.37
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.78
				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 - MAY 2017			6.11
				TOTAL AMOUNT DUE			6.11
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 10, 2017 - 5.64			



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
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. BC20/56.0/3820/0/10/05-29-2017/91

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

Bill ID : 416188253320				
CANAMA,EMERENCIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: DR 23 PANMER APT SIKATUNA ST NR PARIAN FIRE STATION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-452-7	4165900000-8	06/11/2017	MAY/2017	6.11

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

Thank you for paying on time.

41659000008

BC20/56.0/3820/0/10/05-29-2017/91

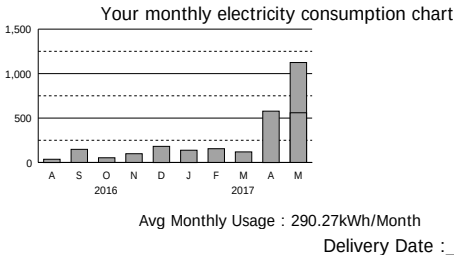
Bill ID 374119440415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37406002263

1009980295
Date : 05-29-2017
BC09/515.1/6145/1055893/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3740600226-3				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1863-75-341-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MAGNASE,ERNESTO CABALLES				Generation & Transmission			
Premise Address: KS247 LOT 14 BLOCK 11 KISHANTA SUBDIVISION				Generation Charge		5.2248/kWh	2,920.66
LAGTANG, TALISAY CITY				Transmission Charge		0.7437/kWh	415.73
Billing Address: KS247 LOT 14 BLOCK 11 KISHANTA SUBDIVISION				System Loss Charge		0.7591/kWh	424.34
LAGTANG, TALISAY CITY				Sub-Total			3,760.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	978.59
Meter No : MTR1170834 Pole No : 1055893				Supply Charge		0.4118/kWh	230.20
Serial No : 133484238 Multiplier : 1				Metering Charge		0.6989/kWh	390.69
Period To : 05-25-2017 Pres Rdg : 3196						2.00000/month	2.00
Period From : 05-13-2017 Prev Rdg : 2637				Sub-Total			1,601.48
No of Days : 12 Diff Rdg : 559				Others			
Avg kWh/day : 46.58 Registered : 559				Subsidy on Lifeline Charge		0.1246/kWh	69.65
Conn Load : 13500 Billed kWh : 559				Senior Citizen Subsidy Charge		0.000155/kWh	0.09
				Sub-Total			69.74
				Government Charges			
				Franchise Tax - Local			27.16
				Value Added Tax			
				Generation			200.23
				Transmission			8.14
				System Loss			26.24
				Distribution			192.18
				Others			11.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.26
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.32
				Sub-Total			731.89
				CURRENT BILL - MAY 2017			6,163.84
				TOTAL AMOUNT DUE			6,163.84
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 19, 2017 - 12,393.06			



Total Sales (VAT Inclusive)	6,163.84	
Less : VAT	438.42	
Amount Net of VAT	5,725.42	
Less: BIR 2306	182.69	
BIR 2307	109.18	VATable Sales 5,431.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.47
Amount Due	5,433.55	VAT Zero Rated Sales 0.00
Add : VAT	438.42	VAT Amount 438.42
TOTAL AMOUNT DUE	5,871.97	TOTAL SALES 6,163.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/6145/0/31/05-29-2017/96

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 : 374119440415				
MAGNASE,ERNESTO CABALLES Premise Address: KS247 LOT 14 BLOCK 11 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY Billing Address: KS247 LOT 14 BLOCK 11 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-75-341-9	Account ID 3740600226-3	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due 6,163.84

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

37406002263

BC09/515.1/6145/0/31/05-29-2017/96

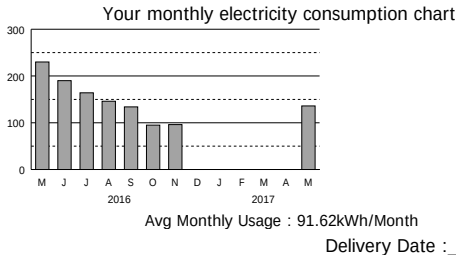
Bill ID 090995509228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09081100001

1009980307
Date : 05-29-2017
BC13/188.1/1220/0401283/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0908110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-35-635-4				PREVIOUS BALANCE		- 4,933.67	
Customer Information-----				CURRENT CHARGES			
Name : SABIQUIL,REBECCA TM				Generation & Transmission			
Premise Address: VILLA MANGA BULACAO PARD				Generation Charge		5.4007/kWh	734.50
Billing Address: VILLA MANGA BULACAO PARD				Transmission Charge		0.4004/kWh	54.45
				System Loss Charge		0.7946/kWh	108.07
				Sub-Total			897.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Period To : 05-18-2017 Pres Rdg :				Supply Charge		0.4118/kWh	56.00
Period From : 04-18-2017 Prev Rdg :				Metering Charge		0.6989/kWh	95.05
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.69 Registered :				Sub-Total			394.13
Conn Load : 150 Billed kWh : 136				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	14.23
Meter No : MTR1214095 Pole No : 0401283				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
Serial No : 85118044 Multiplier : 1				Sub-Total			14.25
Period To : 05-18-2017 Pres Reading : 136				Government Charges			
Period From : 05-08-2017 Prev Reading : 0				Franchise Tax - Local			9.79
No of Days : 9 Consumption : 136				Value Added Tax			
Meter No : 525040 GS6 Pole No : 0401283				Generation			50.82
Serial No : 59830874 Multiplier : 1				Transmission			1.53
Period To : 05-08-2017 Pres Reading : 15209				System Loss			7.05
Period From : 04-18-2017 Prev Reading : 15209				Distribution			47.30
No of Days : 20 Consumption : 0				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total			184.16
				CURRENT BILL - MAY 2017			1,489.56
				TOTAL AMOUNT DUE			- 3,444.11
				Please Pay on Due Date - 06/11/2017			
				LAST PAYMENT - MAY 2, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,489.56	
Less : VAT	109.58	
Amount Net of VAT	1,379.98	
Less: BIR 2306	45.67	
BIR 2307	26.30	VATable Sales 1,305.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.58
Amount Due	1,308.01	VAT Zero Rated Sales 0.00
Add : VAT	109.58	VAT Amount 109.58
TOTAL AMOUNT DUE	1,417.59	TOTAL SALES 1,489.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.1/1220/0/10/05-29-2017/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 090995509228				
SABIQUIL,REBECCA TM Premise Address: VILLA MANGA BULACAO PARD Billing Address: VILLA MANGA BULACAO PARD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-35-635-4	Account ID 0908110000-1	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 3,444.11

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

09081100001

BC13/188.1/1220/0/10/05-29-2017/97

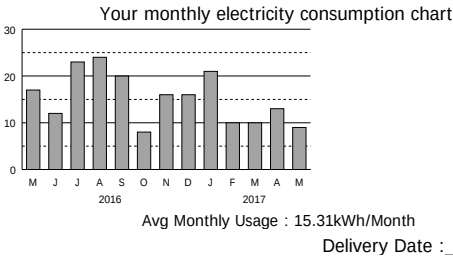
Bill ID 411852270639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41153100007

1009980305
Date : 05-29-2017
BC19/43.2/1730/0103341/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4115310000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-55-473-5		PREVIOUS BALANCE	- 38.89
Customer Information-----		CURRENT CHARGES	
Name : SISON,LUZ D -UP		Generation & Transmission	
Premise Address: ESCARIO BSD BRIDGE		Generation Charge	5.4007/kWh 48.61
Billing Address: ESCARIO BSD BRIDGE		Transmission Charge	0.4004/kWh 3.60
		System Loss Charge	0.7946/kWh 7.15
		Sub-Total	59.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Period To : 05-25-2017	Pres Rdg :	Supply Charge	0.4118/kWh 3.71
Period From : 04-25-2017	Prev Rdg :	Metering Charge	0.6989/kWh 6.29
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.30	Registered :	Sub-Total	30.76
Conn Load : 0	Billed kWh : 9	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-1. of 85.12 - 85.12
Meter No : MTR1211705	Pole No : 0103341	Sub-Total	- 85.12
Serial No : 85100168	Multiplier : 1	Government Charges	
Period To : 05-25-2017	Pres Reading : 10	Franchise Tax - Local	0.04
Period From : 05-02-2017	Prev Reading : 3	Value Added Tax	
No of Days : 23	Consumption : 7	Generation	3.35
		Transmission	0.10
Meter No : 234992DS6	Pole No : 0103341	System Loss	0.45
Serial No : 12157820	Multiplier : 1	Distribution	3.69
Period To : 05-02-2017	Pres Reading : 16385	Others	- 6.99
Period From : 04-25-2017	Prev Reading : 16383	Universal Charge	
No of Days : 7	Consumption : 2	Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.12
		Sub-Total	4.93
		CURRENT BILL - MAY 2017	9.93
		TOTAL AMOUNT DUE	- 28.96
		Please Pay on Due Date - 06/11/2017	
		LAST PAYMENT - MAY 2, 2017 - 50.00	



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.99
Add : VAT	0.60
TOTAL AMOUNT DUE	9.59
VATable Sales	5.00
VAT Exempt Sales	4.33
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/1730/0/10/05-29-2017/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411852270639				
SISON,LUZ D -UP Premise Address: ESCARIO BSD BRIDGE Billing Address: ESCARIO BSD BRIDGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-55-473-5	Account ID 4115310000-7	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 28.96

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

41153100007

BC19/43.2/1730/0/10/05-29-2017/97

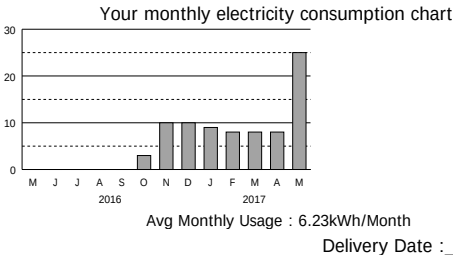
Bill ID 325819469793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32508100008

1009980323
Date : 05-29-2017
BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3250810000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-68-101-2		PREVIOUS BALANCE				- 1,254.38	
Customer Information-----				CURRENT CHARGES			
Name : RICAFRENTE, GENEROSA I		Generation & Transmission					
Premise Address: BABAG MAOMAWAN		Generation Charge		5.4007/kWh		135.02	
Billing Address: BABAG MAOMAWAN		Transmission Charge		0.4004/kWh		10.01	
		System Loss Charge		0.7946/kWh		19.87	
		Sub-Total				164.90	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		43.77	
Period To : 05-18-2017 Pres Rdg :		Supply Charge		0.4118/kWh		10.30	
Period From : 04-18-2017 Prev Rdg :		Metering Charge		0.6989/kWh		17.47	
No of Days : 30 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 0.83 Registered :		Sub-Total				76.54	
Conn Load : 100 Billed kWh : 25		Others					
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.65 of 241.44		- 156.94	
Meter No : MTR1213786 Pole No : 0062433		Sub-Total				- 156.94	
Serial No : 85117735 Multiplier : 1		Government Charges					
Period To : 05-18-2017 Pres Reading : 19		Franchise Tax - Local				0.63	
Period From : 05-11-2017 Prev Reading : 0		Value Added Tax					
No of Days : 7 Consumption : 19		Generation				9.35	
Meter No : 218359WS6 Pole No : 0062433		Transmission				0.28	
Serial No : 44608786 Multiplier : 1		System Loss				1.30	
Period To : 05-11-2017 Pres Reading : 7080		Distribution				9.18	
Period From : 04-18-2017 Prev Reading : 7074		Others				- 12.99	
No of Days : 23 Consumption : 6		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.90	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.10	
		Sub-Total				19.66	
		CURRENT BILL - MAY 2017				104.16	
		TOTAL AMOUNT DUE				- 1,150.22	
		Please Pay on Due Date - 06/11/2017					
		LAST PAYMENT - OCTOBER 14, 2015 - 100.00					



Total Sales (VAT Inclusive)	104.16
Less : VAT	7.12
Amount Net of VAT	97.04
Less: BIR 2306	2.97
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.37
Add : VAT	7.12
TOTAL AMOUNT DUE	99.49
VATable Sales	84.50
VAT Exempt Sales	12.54
VAT Zero Rated Sales	0.00
VAT Amount	7.12
TOTAL SALES	104.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/241.8/280/0/10/05-29-2017/99

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

Bill ID : 325819469793				
RICAFRENT,GENEROSA I Premise Address: BABAG MAOMAWAN Billing Address: BABAG MAOMAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-68-101-2	Account ID 3250810000-8	Due Date 06/11/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,150.22

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

32508100008

BC13/241.8/280/0/10/05-29-2017/99