

Bill ID 412853328820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

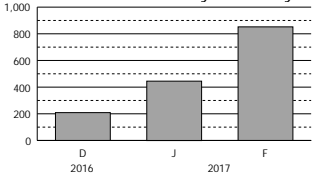
BILLING STATEMENT

41218106825

1008511908
Date : 02-16-2017
BC05/342.5/0/0623885/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121810682-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 4121-81-068-2		PREVIOUS BALANCE				7,034.19	
Customer Information-----							
Name : LIOK,GEORGE JR. ALVAREZ		CURRENT CHARGES					
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE		Generation & Transmission					
SUBD.,CANDUMAN, MANDAUE CITY		Generation Charge		5.4344/kWh		4,630.11	
TIN :		Transmission Charge		0.3546/kWh		302.12	
Metering Information-----		System Loss Charge		0.7862/kWh		669.84	
Meter No : MTR1198924		Pole No : 0623885		Sub-Total		5,602.07	
Serial No : 40144901		Multiplier : 1		Distribution Charges			
Period To : 02-08-2017		Pres Rdg : 1509		Distribution Charge		1.7506/kWh 1,491.51	
Period From : 01-08-2017		Prev Rdg : 657		Supply Charge		0.4118/kWh 350.85	
No of Days : 31		Diff Rdg : 852		Metering Charge		0.6989/kWh 595.46	
Avg kWh/day : 27.48		Registered : 852				5.00/month 5.00	
Conn Load : 3750		Billed kWh : 852		Sub-Total		2,442.82	
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has							
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		Subsidy on Lifeline Charge		0.1071/kWh		91.25	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.10	
		Sub-Total				91.35	
		Government Charges					
		Franchise Tax - Local		40.68			
		Value Added Tax					
		Generation		289.22			
		Transmission		6.44			
		System Loss		39.85			
		Distribution		293.14			
		Others		15.84			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		133.00	
		Environmental Charge		0.0025/kWh		2.13	
		NPC Stranded Contract Costs		0.1938/kWh		165.12	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		105.65	
		Sub-Total				1,091.07	
		CURRENT BILL - FEBRUARY 2017				9,227.31	
		TOTAL AMOUNT DUE				16,261.50	
Please Pay on Due Date - 03/01/2017							
LAST PAYMENT - DECEMBER 1, 2016 - 2,765.34							

Your monthly electricity consumption chart



Avg Monthly Usage : 502.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9,227.31	
Less : VAT	644.49	
Amount Net of VAT	8,582.82	
Less: BIR 2306	268.53	
BIR 2307	163.54	VATable Sales 8,582.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,150.75	VAT Zero Rated Sales 0.00
Add : VAT	644.49	VAT Amount 644.49
TOTAL AMOUNT DUE	8,795.24	TOTAL SALES 9,227.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/0/0/21/02-16-2017/-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 : 412853328820

LIOK,GEORGE JR. ALVAREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,CANDUMAN, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4121-81-068-2	4121810682-5	03/01/2017	FEBRUARY/2017	16,261.50

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

Thank you for paying on time.

41218106825

BC05/342.5/0/0/21/02-16-2017/-1

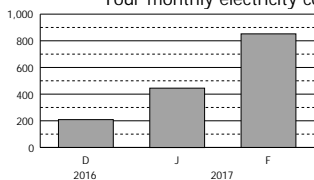
Bill ID 412497403953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41218106825

1008511900
Date : 02-16-2017
BC05/342.5/0/0623885/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4121810682-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 4121-81-068-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIOK,GEORGE JR. ALVAREZ		CURRENT CHARGES	
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE		Generation & Transmission	
SUBD.,CANDUMAN, MANDAUE CITY		Generation Charge	5.0942/kWh 1,064.69
TIN :		Transmission Charge	0.4416/kWh 92.29
Metering Information-----		System Loss Charge	0.7643/kWh 159.74
Meter No : MTR1198924	Pole No : 0623885	Sub-Total	1,316.72
Serial No : 40144901	Multiplier : 1	Distribution Charges	
Period To : 12-08-2016	Pres Rdg : 212	Distribution Charge	1.7506/kWh 365.88
Period From : 12-02-2016	Prev Rdg : 3	Supply Charge	0.4118/kWh 86.07
No of Days : 6	Diff Rdg : 209	Metering Charge	0.6989/kWh 146.07
Avg kWh/day : 34.83	Registered : 209	1.00000/month	1.00
Conn Load : 3750	Billed kWh : 209	Sub-Total	599.02
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0992/kWh 20.73
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	20.76
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	9.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	65.74
The collection is remitted to the National Transmission Corporation		Transmission	2.71
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	9.38
Thank you.		Distribution	71.88
		Others	3.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.63
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.92
		Sub-Total	262.61
		CURRENT BILL - DECEMBER 2016	2,199.11
		Advance Payment/Credit Adjustments	- 0.58
		TOTAL AMOUNT DUE	2,198.53
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 2,765.34	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,199.11
		Less : VAT	153.36
Avg Monthly Usage : 502.00kWh/Month		Amount Net of VAT	2,045.75
Delivery Date : _____		Less: BIR 2306	63.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	38.92
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000		Amount Due	1,942.92
Date Issued:03/04/2015		Add : VAT	153.36
Series from 1000000001 to 9999999999		TOTAL AMOUNT DUE	2,096.28
		TOTAL SALES	2,199.11

Bill ID : 412497403953				
LIOK,GEORGE JR. ALVAREZ			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
SUBD.,CANDUMAN, MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4121-81-068-2	4121810682-5	03/01/2017	DECEMBER/2016	2,198.53

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

41218106825

BC05/342.5/0/0/21/02-16-2017/-1

Bill ID 412215613326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

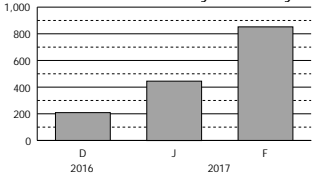
BILLING STATEMENT

41218106825

1008511903
Date : 02-16-2017
BC05/342.5/0/0623885/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121810682-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4121-81-068-2				PREVIOUS BALANCE		2,198.53	
Customer Information-----				CURRENT CHARGES			
Name : LIOK,GEORGE JR. ALVAREZ				Generation & Transmission			
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE				Generation Charge		5.427/kWh	2,415.02
SUBD.,CANDUMAN, MANDAUE CITY				Transmission Charge		0.4065/kWh	180.89
TIN :				System Loss Charge		0.7887/kWh	350.97
Metering Information-----				Sub-Total		2,946.88	
Meter No : MTR1198924		Pole No : 0623885		Distribution Charges			
Serial No : 40144901		Multiplier : 1		Distribution Charge		1.7506/kWh	779.02
Period To : 01-08-2017		Pres Rdg : 657		Supply Charge		0.4118/kWh	183.25
Period From : 12-08-2016		Prev Rdg : 212		Metering Charge		0.6989/kWh	311.01
No of Days : 31		Diff Rdg : 445				5.00/month	5.00
Avg kWh/day : 14.36		Registered : 445		Sub-Total		1,278.28	
Conn Load : 3750		Billed kWh : 445		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	44.46
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		44.52	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		21.35	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation			147.12
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission			3.97
The collection is remitted to the National Transmission Corporation				System Loss			20.26
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution			153.39
Thank you.				Others			7.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.46
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.18
				Sub-Total		565.98	
				CURRENT BILL - JANUARY 2017		4,835.66	
				TOTAL AMOUNT DUE		7,034.19	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 2,765.34			

Your monthly electricity consumption chart



Avg Monthly Usage : 502.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,835.66	
Less : VAT	332.64	
Amount Net of VAT	4,503.02	
Less: BIR 2306	138.60	
BIR 2307	85.82	VATable Sales 4,503.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,278.60	VAT Zero Rated Sales 0.00
Add : VAT	332.64	VAT Amount 332.64
TOTAL AMOUNT DUE	4,611.24	TOTAL SALES 4,835.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/0/0/21/02-16-2017/-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 : 412215613326

LIOK,GEORGE JR. ALVAREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #190 LAUAN DRIVE,MAHOGANY GROVE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,CANDUMAN, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4121-81-068-2	4121810682-5	03/01/2017	JANUARY/2017	7,034.19

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

Thank you for paying on time.

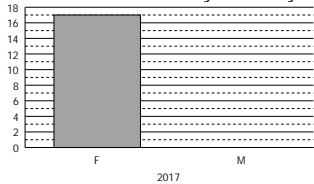
41218106825

BC05/342.5/0/0/21/02-16-2017/-1

66705828987

1008511796
Date : 02-15-2017
BC06/341.0/0/0326494/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6670582898-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6670-58-289-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OYANGORIN,FORTUNATO ALIGWAY				Generation & Transmission			
Premise Address : UPPER HERMAG VILLAGE,PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	92.38
				Transmission Charge		0.3546/kWh	6.03
				System Loss Charge		0.7862/kWh	13.37
TIN :				Sub-Total		111.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1199576		Pole No : 0326494		Distribution Charge		1.7506/kWh	29.76
Serial No : 40145553		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 02-10-2017		Pres Rdg : 20		Metering Charge		0.6989/kWh	11.88
Period From : 01-25-2017		Prev Rdg : 3				2.67000/month	2.67
No of Days : 16		Diff Rdg : 17		Sub-Total		51.31	
Avg kWh/day : 1.06		Registered : 17		Others			
Conn Load : 138		Billed kWh : 17		Subsidy on Lifeline Discount		-0.5 of 163.09	- 81.55
To our valued customers,				Sub-Total		- 81.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.76	
				Transmission		0.13	
				System Loss		0.80	
				Distribution		6.16	
				Others		- 6.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		14.98	
				CURRENT BILL - FEBRUARY 2017		96.52	
				Advance Payment/Credit Adjustments		- 0.05	
				TOTAL AMOUNT DUE		96.47	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - OCTOBER 19, 2016 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		96.52	
		Less : VAT		6.47	
Avg Monthly Usage : 17.00kWh/Month		Amount Net of VAT		90.05	
Delivery Date : _____		Less: BIR 2306		2.71	
		BIR 2307		1.64	VATable Sales 90.05
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		85.70	VAT Zero Rated Sales 0.00
		Add : VAT		6.47	VAT Amount 6.47
		TOTAL AMOUNT DUE		92.17	TOTAL SALES 96.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/0/0/21/02-15-2017/-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 : 667323473983				
OYANGORIN,FORTUNATO ALIGWAY Premise Address : UPPER HERMAG VILLAGE,PAGSABUNGAN,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 6670-58-289-8	Account ID 6670582898-7	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 96.47

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

66705828987 BC06/341.0/0/0/21/02-15-2017/-1


Bill ID 118994950760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11819572998

1008511780
Date : 02-15-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1181957299-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1865-17-614-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: PENTAGON LAND,INC.		Generation & Transmission					
Premise Address : BLOCK 03, LOT 11 J.S ALINSUG ST.,MANDAUE CITY				Distribution Charges					
HOMES,BASAK,MANDAUE CITY				Metering Charge		5.00/month		5.00	
TIN		: 214-853-933-000		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: 4797 EIS6		Pole No		: 0236010			
Serial No		: 83304257		Multiplier		: 1			
Period To		: 02-10-2017		Pres Rdg		: 3			
Period From		: 01-10-2017		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 3680		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				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				0.63	
				CURRENT BILL - FEBRUARY 2017				5.63	
				Advance Payment/Credit Adjustments				- 3.69	
				TOTAL AMOUNT DUE				1.94	
				Please Pay on Due Date - 02/28/2017					
				LAST PAYMENT - JANUARY 24, 2017 - 23.42					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/341.2/0/0/21/02-15-2017/-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 : 118994950760				
PENTAGON LAND,INC. Premise Address : BLOCK 03, LOT 11 J.S ALINSUG ST.,MANDAUE CITY HOMES,BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-614-1	Account ID 1181957299-8	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

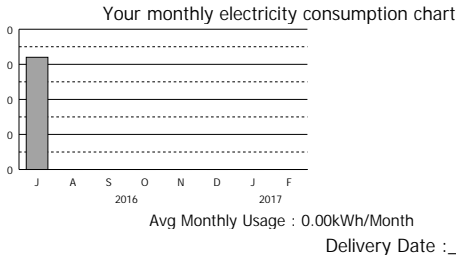
Bill ID 103175602703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10325026721

1008511803
Date : 02-15-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1032502672-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1865-17-803-9		PREVIOUS BALANCE				6.03	
Customer Information-----							
Name : PENTAGON LAND, INC.		CURRENT CHARGES					
Premise Address : BLOCK 03, LOT 12 J.S ALINSUG ST.,MANDAUE CITY		Generation & Transmission					
HOMES,BASAK,MANDAUE CITY		Distribution Charges					
TIN : 214-853-933-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 4775 EIS6 Pole No : 0236010		Others					
Serial No : 83295962 Multiplier : 1		Surcharge		0.02 of 6.00		0.12	
Period To : 02-10-2017 Pres Rdg : 3		Sub-Total				0.12	
Period From : 01-10-2017 Prev Rdg : 3		Government Charges					
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local				0.03	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 3680 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				0.02	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh		0.00	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total				0.65	
classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017				5.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Advance Payment/Credit Adjustments				- 3.69	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE				8.11	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 02/28/2017					
Thank you.		LAST PAYMENT - JANUARY 24, 2017 - 17.29					



Total Sales (VAT Inclusive)	5.77	
Less : VAT	0.62	
Amount Net of VAT	5.15	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.2/0/0/21/02-15-2017/-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 : 103175602703				
PENTAGON LAND,INC. Premise Address : BLOCK 03, LOT 12 J.S ALINSUG ST.,MANDAUE CITY HOMES,BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-803-9	Account ID 1032502672-1	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8.11
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

10325026721

BC06/341.2/0/0/21/02-15-2017/-1


Bill ID 073123885700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07370462140

1008511806
Date : 02-15-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0737046214-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-788-1		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : PENTAGON LAND,INC.		CURRENT CHARGES			
Premise Address : BLOCK 05, LOT 04 J.S ALINSUG ST.,MANDAUE CITY		Generation & Transmission			
HOMES,BASAK,MANDAUE CITY		Distribution Charges			
TIN : 214-853-933-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1057666		Pole No : 0236010		Others	
Serial No : 121756928		Multiplier : 1		Government Charges	
Period To : 02-10-2017		Pres Rdg : 3		Franchise Tax - Local	
Period From : 01-10-2017		Prev Rdg : 3		Value Added Tax	
No of Days : 31		Diff Rdg : 0		Distribution	
Avg kWh/day : 0.00		Registered : 0		Universal Charge	
Conn Load : 3680		Billed kWh : 0		Missionary Electrification	
To our valued customers,				0.1561/kWh	0.00
				NPC Stranded Contract Costs	0.00
				Feed In Tariff Allowance - FIT-ALL	0.00
				Sub-Total	0.63
				CURRENT BILL - FEBRUARY 2017	5.63
				Advance Payment/Credit Adjustments	- 3.69
				TOTAL AMOUNT DUE	1.60
				Please Pay on Due Date - 02/28/2017	
				LAST PAYMENT - JANUARY 24, 2017 - 18.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/341.2/0/0/21/02-15-2017/-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 : 073123885700				
PENTAGON LAND,INC. Premise Address : BLOCK 05, LOT 04 J.S ALINSUG ST.,MANDAUE CITY HOMES,BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-788-1	Account ID 0737046214-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1.60

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

07370462140 BC06/341.2/0/0/21/02-15-2017/-1

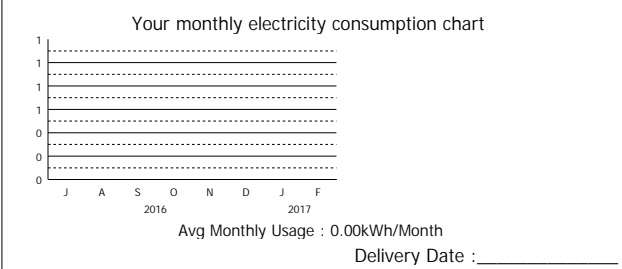
Bill ID 076423794734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07685569662

1008511861
Date : 02-15-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0768556966-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1865-17-791-1		PREVIOUS BALANCE				5.90	
Customer Information-----							
Name : PENTAGON LAND, INC.		CURRENT CHARGES					
Premise Address : BLOCK 05, LOT 03 J.S ALINSUG ST.,MANDAUE CITY		Generation & Transmission					
HOMES,BASAK,MANDAUE CITY		Distribution Charges					
TIN : 214-853-933-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1003578 Pole No : 0236010		Others					
Serial No : 121572834 Multiplier : 1		Surcharge		0.02 of 6.00		0.12	
Period To : 02-10-2017 Pres Rdg : 3		Sub-Total				0.12	
Period From : 01-10-2017 Prev Rdg : 3		Government Charges					
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local				0.03	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 3680 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				0.02	
Please be advised that the Energy Regulatory Commission (ERC) has		Universal Charge					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Missionary Electrification		0.1561/kWh		0.00	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		NPC Stranded Contract Costs		0.1938/kWh		0.00	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
classes effective this billing cycle.		Sub-Total				0.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		CURRENT BILL - FEBRUARY 2017				5.77	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments				- 3.69	
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE				7.98	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 02/28/2017					
Thank you.		LAST PAYMENT - JANUARY 24, 2017 - 12.03					



Total Sales (VAT Inclusive)	5.77	
Less : VAT	0.62	
Amount Net of VAT	5.15	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/0/0/21/02-15-2017/-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 : 076423794734

PENTAGON LAND,INC.
Premise Address : BLOCK 05, LOT 03 J.S ALINSUG ST.,MANDAUE CITY
HOMES,BASAK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-791-1	0768556966-2	02/28/2017	FEBRUARY/2017	7.98

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

Thank you for paying on time.

07685569662

BC06/341.2/0/0/21/02-15-2017/-1

Bill ID 976177558764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97628111540

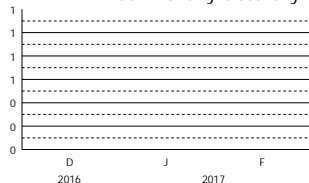
1008511858

Date : 02-15-2017

BC06/532.4/0/0789586/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9762811154-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9762-81-115-4				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : DACLES,RONALDO JR. PADILLA				Generation & Transmission			
Premise Address : LOWER,LIPATA,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1196028 Pole No : 0789586				Others			
Serial No : 40142005 Multiplier : 1				Government Charges			
Period To : 02-10-2017 Pres Rdg : 3				Franchise Tax - Local			0.03
Period From : 01-10-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 444 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - FEBRUARY 2017			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Advance Payment/Credit Adjustments			- 0.08
				TOTAL AMOUNT DUE			5.36
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 9.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/532.4/0/0/32/02-15-2017/-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 : 976177558764				
DACLES,RONALDO JR. PADILLA Premise Address : LOWER,LIPATA,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9762-81-115-4	Account ID 9762811154-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.36

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

97628111540

BC06/532.4/0/0/32/02-15-2017/-1

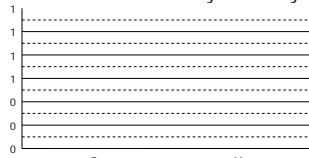
Bill ID 078263223147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07803459440

1008511793
Date : 02-15-2017
BC06/555.5/0/0955900/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0780345944-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 780-34-594-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEVILLES,DONNA BELLE CANA				Generation & Transmission			
Premise Address : POBLACION WARD 4,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : MTR1207298 Pole No : 0955900				Others			
Serial No : 40151914 Multiplier : 1				Government Charges			
Period To : 02-10-2017 Pres Rdg : 3				Franchise Tax - Local		0.01	
Period From : 01-30-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 11 Diff Rdg : 0				Distribution		0.22	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 222 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.23	
				CURRENT BILL - FEBRUARY 2017		2.06	
				TOTAL AMOUNT DUE		2.06	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 186.00			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.06	
		Less : VAT		0.22	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		1.84	
Delivery Date : _____		Less: BIR 2306		0.09	
		BIR 2307		0.04	VATable Sales 1.84
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1.71	VAT Zero Rated Sales 0.00
		Add : VAT		0.22	VAT Amount 0.22
		TOTAL AMOUNT DUE		1.93	TOTAL SALES 2.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC06/555.5/0/0/32/02-15-2017/-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 : 078263223147				
SEVILLES,DONNA BELLE CANA Premise Address : POBLACION WARD 4,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 780-34-594-4	Account ID 0780345944-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2.06
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

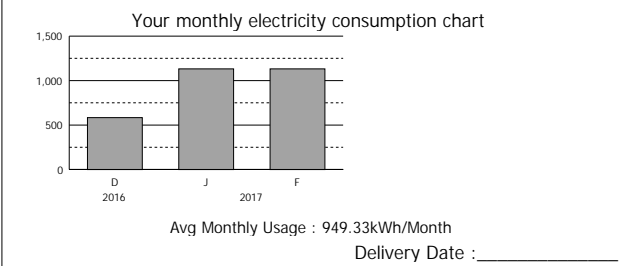
Bill ID 370402771488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37090362411

1008511912
Date : 02-16-2017
BC07/340.7/0/0200800/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709036241-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 3709-03-624-1		PREVIOUS BALANCE				6,238.78	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,JOSE MILLOR		Generation & Transmission					
Premise Address : TABOK,MANDAUE CITY		Generation Charge		5.427/kWh		6,143.36	
		Transmission Charge		0.6055/kWh		685.43	
		System Loss Charge		0.7679/kWh		869.26	
TIN :		Sub-Total				7,698.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1196660	Pole No : 0200800	Distribution Charge		1.7506/kWh		1,981.68	
Serial No : 40142637	Multiplier : 1	Supply Charge		0.4118/kWh		466.16	
Period To : 01-11-2017	Pres Rdg : 1719	Metering Charge		0.6989/kWh		791.15	
Period From : 12-11-2016	Prev Rdg : 587			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1132	Sub-Total				3,243.99	
Avg kWh/day : 36.52	Registered : 1132	Others					
Conn Load : 4665	Billed kWh : 1132	Subsidy on Lifeline Charge		0.0999/kWh		113.09	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.14	
		Sub-Total				113.23	
		Government Charges					
		Franchise Tax - Local				55.28	
		Value Added Tax					
		Generation				374.21	
		Transmission				15.07	
		System Loss				49.14	
		Distribution				389.28	
		Others				20.22	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		176.70	
		Environmental Charge		0.0025/kWh		2.83	
		NPC Stranded Contract Costs		0.1938/kWh		219.38	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		140.37	
		Sub-Total				1,442.48	
		CURRENT BILL - JANUARY 2017				12,497.75	
		TOTAL AMOUNT DUE				18,736.53	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - NOVEMBER 22, 2016 - 3,760.00					



Total Sales (VAT Inclusive)	12,497.75	
Less : VAT	847.92	
Amount Net of VAT	11,649.83	
Less: BIR 2306	353.30	
BIR 2307	222.21	VATable Sales 11,649.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,074.32	VAT Zero Rated Sales 0.00
Add : VAT	847.92	VAT Amount 847.92
TOTAL AMOUNT DUE	11,922.24	TOTAL SALES 12,497.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/0/0/21/02-16-2017/-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 : 370402771488				
RUIZ,JOSE MILLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3709-03-624-1	3709036241-1	03/01/2017	JANUARY/2017	18,736.53

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

37090362411

BC07/340.7/0/0/21/02-16-2017/-1

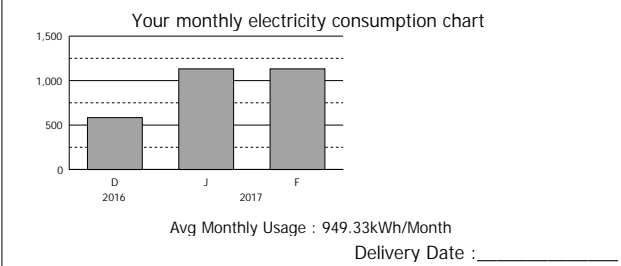
Bill ID 370678624727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37090362411

1008511907
Date : 02-16-2017
BC07/340.7/0/0200800/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3709036241-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 3709-03-624-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : RUIZ,JOSE MILLOR		Generation & Transmission	
Premise Address : TABOK,MANDAUE CITY		Generation Charge	5.0942/kWh 2,975.01
		Transmission Charge	0.6216/kWh 363.01
		System Loss Charge	0.7429/kWh 433.85
TIN :		Sub-Total	3,771.87
Metering Information-----		Distribution Charges	
Meter No : MTR1196660	Pole No : 0200800	Distribution Charge	1.7506/kWh 1,022.35
Serial No : 40142637	Multiplier : 1	Supply Charge	0.4118/kWh 240.49
Period To : 12-11-2016	Pres Rdg : 587	Metering Charge	0.6989/kWh 408.16
Period From : 11-25-2016	Prev Rdg : 3		2.67000/month 2.67
No of Days : 15	Diff Rdg : 584	Sub-Total	1,673.67
Avg kWh/day : 38.93	Registered : 584	Others	
Conn Load : 4665	Billed kWh : 584	Subsidy on Lifeline Charge	0.0992/kWh 57.93
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.07
		Sub-Total	58.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	27.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	183.69
		Transmission	10.67
		System Loss	25.05
		Distribution	200.84
		Others	10.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 91.16
		Environmental Charge	0.0025/kWh 1.46
		NPC Stranded Contract Costs	0.1938/kWh 113.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 72.42
		Sub-Total	736.25
		CURRENT BILL - DECEMBER 2016	6,239.79
		Advance Payment/Credit Adjustments	- 1.01
		TOTAL AMOUNT DUE	6,238.78
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - NOVEMBER 22, 2016 - 3,760.00	



Total Sales (VAT Inclusive)	6,239.79	
Less : VAT	430.51	
Amount Net of VAT	5,809.28	
Less: BIR 2306	179.38	
BIR 2307	110.62	VATable Sales 5,809.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,519.28	VAT Zero Rated Sales 0.00
Add : VAT	430.51	VAT Amount 430.51
TOTAL AMOUNT DUE	5,949.79	TOTAL SALES 6,239.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/0/0/21/02-16-2017/-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 : 370678624727				
RUIZ,JOSE MILLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3709-03-624-1	3709036241-1	03/01/2017	DECEMBER/2016	6,238.78

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

37090362411

BC07/340.7/0/0/21/02-16-2017/-1

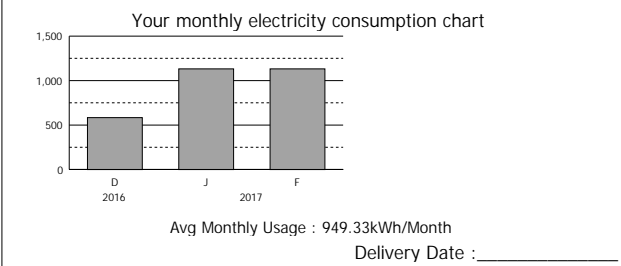
Bill ID 370010603695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37090362411

1008511915
Date : 02-16-2017
BC07/340.7/0/0200800/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709036241-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 3709-03-624-1		PREVIOUS BALANCE				18,736.53	
Customer Information-----				CURRENT CHARGES			
Name : RUIZ,JOSE MILLOR				Generation & Transmission			
Premise Address : TABOK,MANDAUE CITY				Generation Charge		5.4344/kWh	6,151.74
				Transmission Charge		0.6036/kWh	683.28
				System Loss Charge		0.7644/kWh	865.30
				Sub-Total			7,700.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,981.68
Meter No : MTR1196660	Pole No : 0200800			Supply Charge		0.4118/kWh	466.16
Serial No : 40142637	Multiplier : 1			Metering Charge		0.6989/kWh	791.15
Period To : 02-11-2017	Pres Rdg : 2851					5.00/month	5.00
Period From : 01-11-2017	Prev Rdg : 1719			Sub-Total			3,243.99
No of Days : 31	Diff Rdg : 1132			Others			
Avg kWh/day : 36.52	Registered : 1132			Subsidy on Lifeline Charge		0.1071/kWh	121.24
Conn Load : 4665	Billed kWh : 1132			Senior Citizen Subsidy Charge		0.000122/kWh	0.14
To our valued customers,				Sub-Total			121.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		55.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		384.27	
				Transmission		14.56	
				System Loss		50.06	
				Distribution		389.28	
				Others		21.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	176.70
				Environmental Charge		0.0025/kWh	2.83
				NPC Stranded Contract Costs		0.1938/kWh	219.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.37
				Sub-Total			1,453.99
				CURRENT BILL - FEBRUARY 2017			12,519.68
				TOTAL AMOUNT DUE			31,256.21
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - NOVEMBER 22, 2016 - 3,760.00			



Total Sales (VAT Inclusive)	12,519.68	
Less : VAT	859.38	
Amount Net of VAT	11,660.30	
Less: BIR 2306	358.07	
BIR 2307	222.42	VATable Sales 11,660.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,079.81	VAT Zero Rated Sales 0.00
Add : VAT	859.38	VAT Amount 859.38
TOTAL AMOUNT DUE	11,939.19	TOTAL SALES 12,519.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/0/0/21/02-16-2017/-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 : 370010603695				
RUIZ,JOSE MILLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3709-03-624-1	3709036241-1	03/01/2017	FEBRUARY/2017	31,256.21

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

37090362411

BC07/340.7/0/0/21/02-16-2017/-1

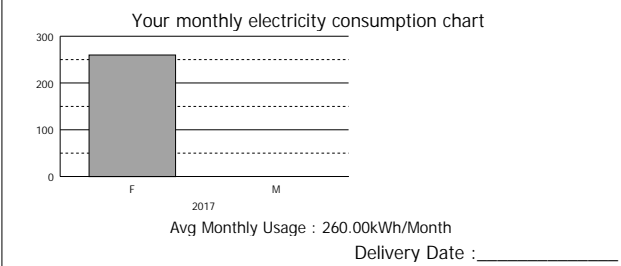
Bill ID 361978361104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36119065476

1008512294
Date : 02-16-2017
BC09/405.3/0/0003800/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3611906547-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3611-90-654-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALEMAN,AMELYN ANN SACRIS		CURRENT CHARGES			
Premise Address : 422 A/B,SACRIS SUBD.,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,412.94
		Transmission Charge		0.3546/kWh	92.20
		System Loss Charge		0.7862/kWh	204.41
TIN :		Sub-Total			1,709.55
Metering Information-----					
Meter No : MTR1200680	Pole No : 0003800				
Serial No : 40146657	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 263	Distribution Charge		1.7506/kWh	455.16
Period From : 01-18-2017	Prev Rdg : 3	Supply Charge		0.4118/kWh	107.07
No of Days : 26	Diff Rdg : 260	Metering Charge		0.6989/kWh	181.71
Avg kWh/day : 10.00	Registered : 260			4.33000/month	4.33
Conn Load : 1390	Billed kWh : 260	Sub-Total			748.27
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	27.85
		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Sub-Total			27.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		12.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		88.26	
		Transmission		1.97	
		System Loss		12.15	
		Distribution		89.79	
		Others		4.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.59
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.24
		Sub-Total			333.31
		CURRENT BILL - FEBRUARY 2017			2,819.01
		TOTAL AMOUNT DUE			2,819.01
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 17, 2017 - 995.00			



Total Sales (VAT Inclusive)	2,819.01	
Less : VAT	197.01	
Amount Net of VAT	2,622.00	
Less: BIR 2306	82.08	
BIR 2307	49.96	VATable Sales 2,622.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,489.96	VAT Zero Rated Sales 0.00
Add : VAT	197.01	VAT Amount 197.01
TOTAL AMOUNT DUE	2,686.97	TOTAL SALES 2,819.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/-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 : 361978361104				
ALEMAN,AMELYN ANN SACRIS Premise Address : 422 A/B,SACRIS SUBD.,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 3611-90-654-7	Account ID 3611906547-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,819.01

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

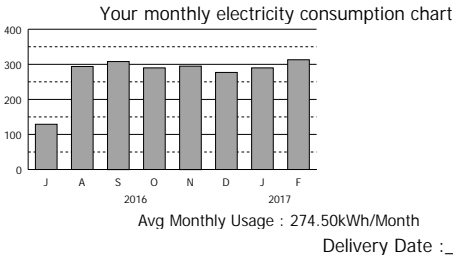
36119065476

BC09/405.3/0/0/21/02-16-2017/-1

99948865920

1008512205
Date : 02-16-2017
BC09/405.3/0/0003911/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9994886592-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-57-404-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YAP,SHERYL LIM		CURRENT CHARGES	
Premise Address : M6 SACRIS,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,700.97
		Transmission Charge	0.3546/kWh 110.99
		System Loss Charge	0.7862/kWh 246.08
		Sub-Total	2,058.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 547.94
Meter No : MTR1009205	Pole No : 0003911	Supply Charge	0.4118/kWh 128.89
Serial No : 121570193	Multiplier : 1	Metering Charge	0.6989/kWh 218.76
Period To : 02-13-2017	Pres Rdg : 2196		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 1883	Sub-Total	900.59
No of Days : 31	Diff Rdg : 313	Others	
Avg kWh/day : 10.10	Registered : 313	Subsidy on Lifeline Charge	0.1071/kWh 33.52
Conn Load : 6070	Billed kWh : 313	Senior Citizen Subsidy Charge	0.000122/kWh 0.04
To our valued customers,		Sub-Total	33.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	14.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	106.26
		Transmission	2.36
		System Loss	14.64
		Distribution	108.07
		Others	5.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.86
		Environmental Charge	0.0025/kWh 0.78
		NPC Stranded Contract Costs	0.1938/kWh 60.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.81
		Sub-Total	401.22
		CURRENT BILL - FEBRUARY 2017	3,393.41
		Advance Payment/Credit Adjustments	- 5.55
		TOTAL AMOUNT DUE	3,387.86
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 3,219.00	



Total Sales (VAT Inclusive)	3,393.41	
Less : VAT	237.15	
Amount Net of VAT	3,156.26	
Less: BIR 2306	98.82	
BIR 2307	60.14	VATable Sales 3,156.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,997.30	VAT Zero Rated Sales 0.00
Add : VAT	237.15	VAT Amount 237.15
TOTAL AMOUNT DUE	3,234.45	TOTAL SALES 3,393.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/-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 : 999205264593

YAP,SHERYL LIM Premise Address : M6 SACRIS,CASUNTINGAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-57-404-2	Account ID 9994886592-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,387.86

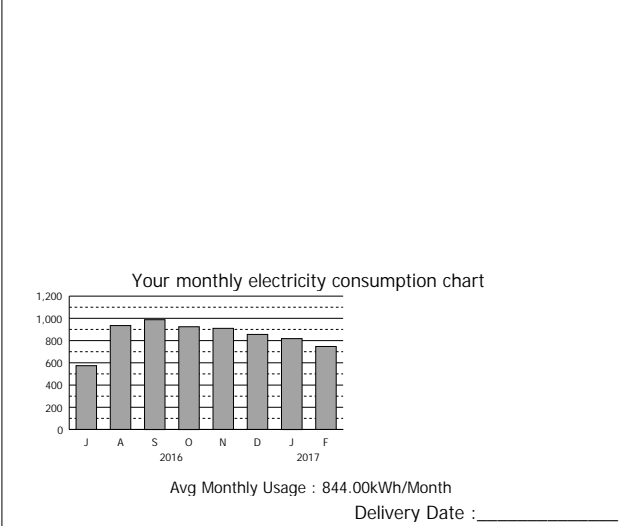
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99948865920

44717179111

1008512104
Date : 02-16-2017
BC09/405.3/0/0003911/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4471717911-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-389-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,SHERYL LIM				Generation & Transmission			
Premise Address : M4 SACRIS,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.4344/kWh	4,059.50
				Transmission Charge		0.3546/kWh	264.89
				System Loss Charge		0.7862/kWh	587.29
TIN :				Sub-Total		4,911.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1052732	Pole No : 0003911			Distribution Charge		1.7506/kWh	1,307.70
Serial No : 121450806	Multiplier : 1			Supply Charge		0.4118/kWh	307.61
Period To : 02-13-2017	Pres Rdg : 6752			Metering Charge		0.6989/kWh	522.08
Period From : 01-13-2017	Prev Rdg : 6005					5.00/month	5.00
No of Days : 31	Diff Rdg : 747			Sub-Total		2,142.39	
Avg kWh/day : 24.10	Registered : 747			Others			
Conn Load : 6070	Billed kWh : 747			Subsidy on Lifeline Charge		0.1071/kWh	80.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.09
				Sub-Total		80.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		35.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		253.58	
				Transmission		5.65	
				System Loss		34.93	
				Distribution		257.09	
				Others		13.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.61
				Environmental Charge		0.0025/kWh	1.87
				NPC Stranded Contract Costs		0.1938/kWh	144.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	92.63
				Sub-Total		956.69	
				CURRENT BILL - FEBRUARY 2017		8,090.85	
				TOTAL AMOUNT DUE		8,090.85	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 9,086.79			



Total Sales (VAT Inclusive)	8,090.85	
Less : VAT	565.14	
Amount Net of VAT	7,525.71	
Less: BIR 2306	235.49	
BIR 2307	143.40	VATable Sales 7,525.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,146.82	VAT Zero Rated Sales 0.00
Add : VAT	565.14	VAT Amount 565.14
TOTAL AMOUNT DUE	7,711.96	TOTAL SALES 8,090.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/-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 : 447281861145				
YAP,SHERYL LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4 SACRIS,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-389-5	4471717911-1	03/01/2017	FEBRUARY/2017	8,090.85

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

44717179111

Bill ID 306662510787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

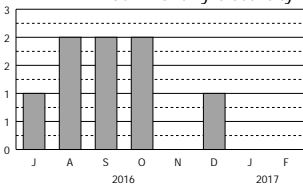
BILLING STATEMENT

30615672810

1008511998
Date : 02-16-2017
BC09/405.3/0/0003911/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3061567281-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-380-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAP,SHERYL LIM		CURRENT CHARGES			
Premise Address : M5 SACRIS,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1107235 Pole No : 0003911		Sub-Total 5.00			
Serial No : 129122912 Multiplier : 1		Others			
Period To : 02-13-2017 Pres Rdg : 8		Government Charges			
Period From : 01-13-2017 Prev Rdg : 8		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 6070 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.63			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - FEBRUARY 2017 5.63			
classes effective this billing cycle.		Advance Payment/Credit Adjustments - 5.55			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE 0.08			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 03/01/2017			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - JANUARY 25, 2017 - 5.77			
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 1.00kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
BC09/405.3/0/0/21/02-16-2017/-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 : 306662510787				
YAP,SHERYL LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 SACRIS,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-380-1	3061567281-0	03/01/2017	FEBRUARY/2017	0.08

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

30615672810

BC09/405.3/0/0/21/02-16-2017/-1

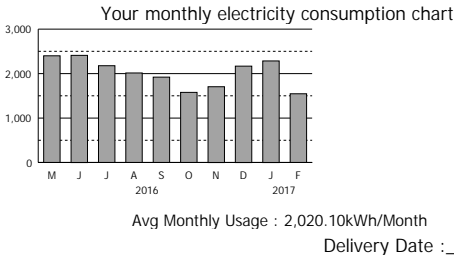
Bill ID 311830867362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31147092386

1008512055
Date : 02-16-2017
BC09/405.3/0/0003566/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3114709238-6		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1863-38-980-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : FPD FOOD INTERNATIONAL, INC.				Generation & Transmission			
Premise Address : 7D COMP.A.SENO ST., SACRIS RD.,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	8,401.58
TIN : 428-257-156-000				Transmission Charge		0.6036/kWh	933.17
				System Loss Charge		0.7644/kWh	1,181.76
Metering Information-----				Sub-Total			10,516.51
Meter No : 351636GS6	Pole No : 0003566			Distribution Charges			
Serial No : 49328408	Multiplier : 1			Distribution Charge		1.7506/kWh	2,706.43
Period To : 02-13-2017	Pres Rdg : 32504			Supply Charge		0.4118/kWh	636.64
Period From : 01-13-2017	Prev Rdg : 30958			Metering Charge		0.6989/kWh	1,080.50
No of Days : 31	Diff Rdg : 1546					5.00/month	
Avg kWh/day : 49.87	Registered : 1546			Sub-Total			4,428.57
Conn Load : 8700	Billed kWh : 1546			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	165.58
				Senior Citizen Subsidy Charge		0.000122/kWh	0.19
				Sub-Total			165.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			75.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			524.80
				Transmission			19.89
				System Loss			68.38
				Distribution			531.43
				Others			28.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	241.33
				Environmental Charge		0.0025/kWh	3.87
				NPC Stranded Contract Costs		0.1938/kWh	299.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	191.70
				Sub-Total			1,985.52
				CURRENT BILL - FEBRUARY 2017			17,096.37
				Advance Payment/Credit Adjustments			- 34.01
				TOTAL AMOUNT DUE			17,062.36
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 25,232.66			



Total Sales (VAT Inclusive)	17,096.37	
Less : VAT	1,173.46	
Amount Net of VAT	15,922.91	
Less: BIR 2306	488.95	
BIR 2307	303.73	VATable Sales 15,922.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,130.23	VAT Zero Rated Sales 0.00
Add : VAT	1,173.46	VAT Amount 1,173.46
TOTAL AMOUNT DUE	16,303.69	TOTAL SALES 17,096.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/-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 : 311830867362				
FPD FOOD INTERNATIONAL, INC. Premise Address : 7D COMP.A.SENO ST., SACRIS RD.,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-38-980-6	Account ID 3114709238-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 17,062.36

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

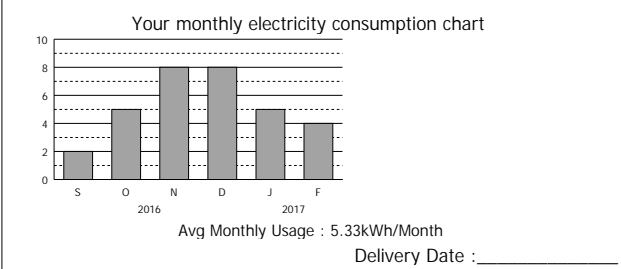
31147092386

BC09/405.3/0/0/21/02-16-2017/-1

73840328642

1008512017
Date : 02-16-2017
BC09/405.3/0/0002455/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7384032864-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7384-03-286-4				PREVIOUS BALANCE		7.61	
Customer Information-----				CURRENT CHARGES			
Name : CANE,ERDAN JAYME				Generation & Transmission			
Premise Address : J.JAYME ST,BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	21.74
				Transmission Charge		0.3546/kWh	1.42
				System Loss Charge		0.7862/kWh	3.14
TIN :				Sub-Total		26.30	
Metering Information-----				Distribution Charges			
Meter No :	MTR1175085	Pole No :	0002455	Distribution Charge		1.7506/kWh	7.00
Serial No :	84435195	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	02-13-2017	Pres Rdg :	35	Metering Charge		0.6989/kWh	2.80
Period From :	01-13-2017	Prev Rdg :	31			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	230	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
To our valued customers,				Surcharge		0.02 of 7.50	0.15
				Sub-Total		- 37.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		1.35	
				Transmission		0.03	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.90	
Thank you.				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		2.57	
				CURRENT BILL - FEBRUARY 2017		7.72	
				Advance Payment/Credit Adjustments		- 0.15	
				TOTAL AMOUNT DUE		15.18	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 10, 2017 - 10.00			



Total Sales (VAT Inclusive)	7.72	
Less : VAT	0.62	
Amount Net of VAT	7.10	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.75	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.37	TOTAL SALES 7.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/-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 : 738218012275				
CANE,ERDAN JAYME Premise Address : J.JAYME ST,BAKILID II,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 7384-03-286-4	Account ID 7384032864-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 15.18

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

73840328642

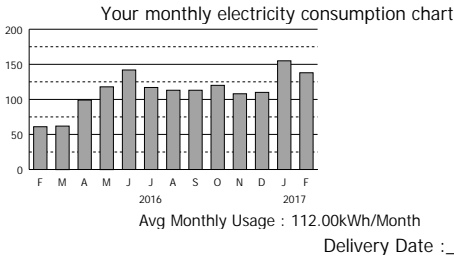
Bill ID 120193510330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12010832173

1008512303
Date : 02-16-2017
BC09/405.3/0/0003322/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1201083217-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-90-935-7		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : SUCALIT,AXEL JOSHUA LOFRANCO		CURRENT CHARGES	
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 749.95
		Transmission Charge	0.3546/kWh 48.93
		System Loss Charge	0.7862/kWh 108.50
TIN :		Sub-Total	907.38
Metering Information-----		Distribution Charges	
Meter No : MTR1111370	Pole No : 0003322	Distribution Charge	1.7506/kWh 241.58
Serial No : 129127255	Multiplier : 1	Supply Charge	0.4118/kWh 56.83
Period To : 02-13-2017	Pres Rdg : 1917	Metering Charge	0.6989/kWh 96.45
Period From : 01-13-2017	Prev Rdg : 1779		5.00/month 5.00
No of Days : 31	Diff Rdg : 138	Sub-Total	399.86
Avg kWh/day : 4.45	Registered : 138	Others	
Conn Load : 122	Billed kWh : 138	Subsidy on Lifeline Charge	0.1071/kWh 14.78
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
		Surcharge	0.02 of 1,714.00 34.28
		Sub-Total	49.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.84
		Transmission	1.05
		System Loss	6.45
		Distribution	47.98
		Others	6.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.11
		Sub-Total	181.54
Thank you.		CURRENT BILL - FEBRUARY 2017	1,537.86
		TOTAL AMOUNT DUE	1,536.93
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 1,715.00	



Total Sales (VAT Inclusive)	1,537.86	
Less : VAT	109.02	
Amount Net of VAT	1,428.84	
Less: BIR 2306	45.43	
BIR 2307	27.26	VATable Sales 1,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,356.15	VAT Zero Rated Sales 0.00
Add : VAT	109.02	VAT Amount 109.02
TOTAL AMOUNT DUE	1,465.17	TOTAL SALES 1,537.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/-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 : 120193510330

SUCALIT,AXEL JOSHUA LOFRANCO Premise Address : SACRIS ROAD,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 1861-90-935-7	Account ID 1201083217-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,536.93

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

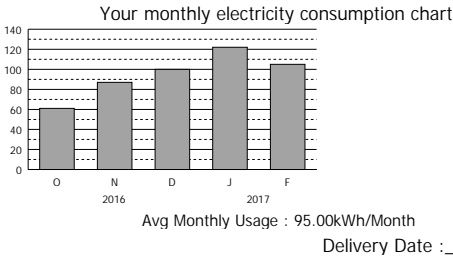
12010832173

BC09/405.3/0/0/21/02-16-2017/-1

52151015220

1008512267
Date : 02-16-2017
BC09/405.3/0/0006044/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5215101522-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 5215-10-152-2		PREVIOUS BALANCE				- 0.25	
Customer Information-----							
Name : BASILGO,CORAZON MARABABOL		CURRENT CHARGES					
Premise Address : PUROK 8 SACRIS,BAKILID, MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4344/kWh	570.61		
		Transmission Charge		0.3546/kWh	37.23		
		System Loss Charge		0.7862/kWh	82.55		
TIN :		Sub-Total		690.39			
Metering Information-----							
Meter No : MTR1185825	Pole No : 0006044						
Serial No : 40131802	Multiplier : 1						
Period To : 02-13-2017	Pres Rdg : 478						
Period From : 01-13-2017	Prev Rdg : 373						
No of Days : 31	Diff Rdg : 105						
Avg kWh/day : 3.39	Registered : 105						
Conn Load : 344	Billed kWh : 105						
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		Distribution Charges					
		Distribution Charge		1.7506/kWh	183.81		
		Supply Charge		0.4118/kWh	43.24		
		Metering Charge		0.6989/kWh	73.38		
				5.00/month	5.00		
		Sub-Total		305.43			
		Others					
		Subsidy on Lifeline Charge		0.1071/kWh	11.25		
		Senior Citizen Subsidy Charge		0.000122/kWh	0.01		
		Sub-Total		11.26			
		Government Charges					
		Franchise Tax - Local		5.04			
		Value Added Tax					
		Generation		35.64			
		Transmission		0.79			
		System Loss		4.91			
		Distribution		36.65			
		Others		1.96			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	16.39		
		Environmental Charge		0.0025/kWh	0.26		
		NPC Stranded Contract Costs		0.1938/kWh	20.35		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02		
		Sub-Total		135.01			
		CURRENT BILL - FEBRUARY 2017		1,142.09			
		TOTAL AMOUNT DUE		1,141.84			
Please Pay on Due Date - 03/01/2017							
LAST PAYMENT - JANUARY 22, 2017 - 1,330.00							



Total Sales (VAT Inclusive)	1,142.09	
Less : VAT	79.95	
Amount Net of VAT	1,062.14	
Less: BIR 2306	33.30	
BIR 2307	20.24	VATable Sales 1,062.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,008.60	VAT Zero Rated Sales 0.00
Add : VAT	79.95	VAT Amount 79.95
TOTAL AMOUNT DUE	1,088.55	TOTAL SALES 1,142.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/-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 : 521753206570

BASILGO,CORAZON MARABABOL Premise Address : PUROK 8 SACRIS,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 5215-10-152-2	Account ID 5215101522-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,141.84

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

52151015220

Bill ID 047529085339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

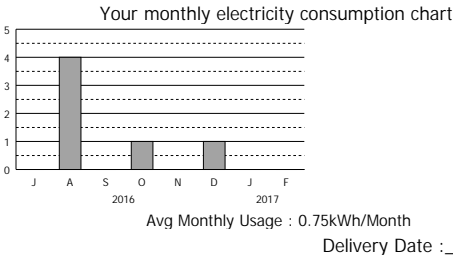
BILLING STATEMENT

04774383675

1008512143
Date : 02-16-2017
BC09/405.3/0/0003911/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0477438367-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-371-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAP,SHERYL LIM		CURRENT CHARGES			
Premise Address : M3 SACRIS,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 007579 EFS6 Pole No : 0003911		Others			
Serial No : 121426923 Multiplier : 1		Government Charges			
Period To : 02-13-2017 Pres Rdg : 6		Franchise Tax - Local			
Period From : 01-13-2017 Prev Rdg : 6		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 10140 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments			- 9.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE			- 3.64
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 5.77			

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/-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 : 047529085339

YAP,SHERYL LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SACRIS,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-371-2	0477438367-5	03/01/2017	FEBRUARY/2017	- 3.64

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

Thank you for paying on time.

04774383675

BC09/405.3/0/0/21/02-16-2017/-1

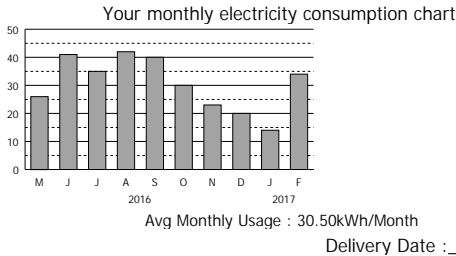
Bill ID 190959025179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19038200168

1008512212
Date : 02-16-2017
BC09/405.3/0/0003344/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903820016-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-476-6				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ABADILLA,ISMAEL SARMIENTO				Generation & Transmission			
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	184.77
				Transmission Charge		0.3546/kWh	12.06
				System Loss Charge		0.7862/kWh	26.73
TIN :				Sub-Total		223.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1150574	Pole No : 0003344			Distribution Charge		1.7506/kWh	59.52
Serial No : 133481843	Multiplier : 1			Supply Charge		0.4118/kWh	14.00
Period To : 02-13-2017	Pres Rdg : 308			Metering Charge		0.6989/kWh	23.76
Period From : 01-13-2017	Prev Rdg : 274					5.00/month	5.00
No of Days : 31	Diff Rdg : 34			Sub-Total		102.28	
Avg kWh/day : 1.10	Registered : 34			Others			
Conn Load : 230	Billed kWh : 34			Subsidy on Lifeline Discount		-0.5 of 325.84	- 162.92
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 162.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.82	
				Value Added Tax			
				Generation		11.54	
				Transmission		0.26	
				System Loss		1.59	
				Distribution		12.27	
				Others		- 12.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		29.99	
				CURRENT BILL - FEBRUARY 2017		193.14	
				Advance Payment/Credit Adjustments		- 0.29	
				TOTAL AMOUNT DUE		192.17	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 11, 2017 - 12.00			



Total Sales (VAT Inclusive)	193.14	
Less : VAT	12.96	
Amount Net of VAT	180.18	
Less: BIR 2306	5.41	
BIR 2307	3.28	VATable Sales 180.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.49	VAT Zero Rated Sales 0.00
Add : VAT	12.96	VAT Amount 12.96
TOTAL AMOUNT DUE	184.45	TOTAL SALES 193.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/-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 : 190959025179

ABADILLA,ISMAEL SARMIENTO Premise Address : SACRIS ROAD,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 1863-82-476-6	Account ID 1903820016-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 192.17

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

19038200168

BC09/405.3/0/0/21/02-16-2017/-1

Bill ID 715885744591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

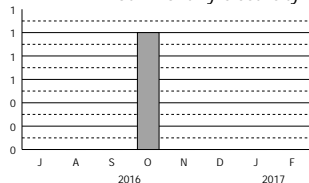
BILLING STATEMENT

71594776891

1008512323
Date : 02-16-2017
BC09/405.3/0/0003911/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7159477689-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-185-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,SHERYL LIM				Generation & Transmission			
Premise Address : M1 SACRIS,CASUNTINGAN, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1004659 Pole No : 0003911				Others			
Serial No : 121570474 Multiplier : 1				Government Charges			
Period To : 02-13-2017 Pres Rdg : 1				Franchise Tax - Local		0.03	
Period From : 01-13-2017 Prev Rdg : 1				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 10140 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - FEBRUARY 2017		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 9.27	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE		- 3.64	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 03/01/2017			
classes effective this billing cycle.				LAST PAYMENT - JANUARY 25, 2017 - 5.76			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.13kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/405.3/0/0/21/02-16-2017/-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 : 715885744591				
YAP,SHERYL LIM Premise Address : M1 SACRIS,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-45-185-4	Account ID 7159477689-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 3.64

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

71594776891

BC09/405.3/0/0/21/02-16-2017/-1

Bill ID 368567431944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36833029733

1008512044
Date : 02-16-2017
BC09/435.0/0/1348900/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3683302973-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3683-30-297-3		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : SUMILI,INGRID POBADORA		CURRENT CHARGES			
Premise Address : BLDG. 3 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	385.84
Metering Information-----		Transmission Charge		0.3546/kWh	25.18
Meter No : MTR1068582 Pole No : 1348900		System Loss Charge		0.7862/kWh	55.82
Serial No : 125286532 Multiplier : 1		Sub-Total		466.84	
Period To : 02-13-2017 Pres Rdg : 74		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 3		Distribution Charge		1.7506/kWh	124.29
No of Days : 31 Diff Rdg : 71		Supply Charge		0.4118/kWh	29.24
Avg kWh/day : 2.29 Registered : 71		Metering Charge		0.6989/kWh	49.62
Conn Load : 1860 Billed kWh : 71		Sub-Total		5.00/month	5.00
To our valued customers,		Others		208.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 674.99	- 101.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 101.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		2.87	
		Value Added Tax			
		Generation		24.10	
		Transmission		0.54	
		System Loss		3.31	
		Distribution		24.98	
		Others		- 7.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total		82.03	
		CURRENT BILL - FEBRUARY 2017		655.77	
		Advance Payment/Credit Adjustments		- 0.04	
		TOTAL AMOUNT DUE		655.36	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 6.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.50kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	655.77	
Less : VAT	45.33	
Amount Net of VAT	610.44	
Less: BIR 2306	18.89	
BIR 2307	11.53	VATable Sales 610.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	580.02	VAT Zero Rated Sales 0.00
Add : VAT	45.33	VAT Amount 45.33
TOTAL AMOUNT DUE	625.35	TOTAL SALES 655.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 368567431944

SUMILI,INGRID POBADORA

Premise Address : BLDG. 3 UNIT 218,URBAN DECA HOMES,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
3683-30-297-3	3683302973-3	03/01/2017	FEBRUARY/2017	655.36

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

27521393804

1008511944
Date : 02-16-2017
BC09/515.3/0/0453813/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2752139380-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-68-479-4		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : TABASA,LORENZO JR. ADLAWAN		CURRENT CHARGES			
Premise Address : ZONE 6-4031,HOLLOW BLOCK		Generation & Transmission			
SUBDIVISION,TABUNOK,TALISAY CITY		Generation Charge 5.4344/kWh 793.42			
TIN :		Transmission Charge 0.3546/kWh 51.77			
Metering Information-----		System Loss Charge 0.7862/kWh 114.79			
Meter No : MTR1143134 Pole No : 0453813		Sub-Total 959.98			
Serial No : 40100121 Multiplier : 1		Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 1810		Distribution Charge 1.7506/kWh 255.59			
Period From : 01-13-2017 Prev Rdg : 1664		Supply Charge 0.4118/kWh 60.12			
No of Days : 30 Diff Rdg : 146		Metering Charge 0.6989/kWh 102.04			
Avg kWh/day : 4.87 Registered : 146		5.00/month 5.00			
Conn Load : 355 Billed kWh : 146		Sub-Total 422.75			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.1071/kWh 15.64			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 3,818.00 76.36			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total 92.02			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 7.37			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 49.56			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 1.10			
Thank you.		System Loss 6.82			
		Distribution 50.73			
		Others 11.93			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 22.79			
		Environmental Charge 0.0025/kWh 0.37			
		NPC Stranded Contract Costs 0.1938/kWh 28.29			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.10			
		Sub-Total 197.06			
		CURRENT BILL - FEBRUARY 2017 1,671.81			
		TOTAL AMOUNT DUE 1,671.04			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 14, 2017 - 3,819.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 150.58kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,671.81
Less : VAT	120.14
Amount Net of VAT	1,551.67
Less: BIR 2306	50.07
BIR 2307	29.64
SC/PWD DISCOUNT	0.00
Amount Due	1,471.96
Add : VAT	120.14
TOTAL AMOUNT DUE	1,592.10

VATable Sales	1,551.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	120.14
TOTAL SALES	1,671.81

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 : 275814690549

TABASA,LORENZO JR. ADLAWAN
Premise Address : ZONE 6-4031,HOLLOW BLOCK
SUBDIVISION,TABUNOK,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 1863-68-479-4	Account ID 2752139380-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,671.04
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

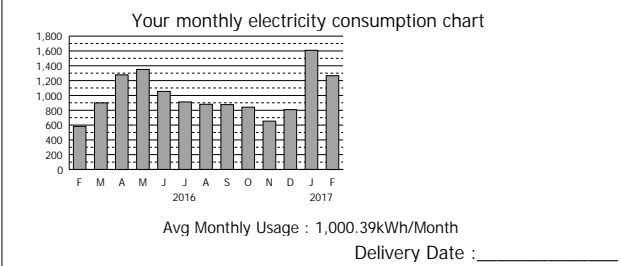
Bill ID 341846019375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34116061200

1008511918
Date : 02-16-2017
BC10/435.2/0/1138884/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3411606120-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-94-935-9		PREVIOUS BALANCE	- 3.28
Customer Information-----			
Name : TABALOC,MICHAEL JEREMY DIAZ		CURRENT CHARGES	
Premise Address : # 808 MT. PINATUBO ST.,SINGSON VILLAGE,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 6,879.95
Metering Information-----		Transmission Charge	0.3546/kWh 448.92
Meter No : MTR1173984	Pole No : 1138884	System Loss Charge	0.7862/kWh 995.33
Serial No : 133496609	Multiplier : 1	Sub-Total	8,324.20
Period To : 02-15-2017	Pres Rdg : 4779	Distribution Charges	
Period From : 01-15-2017	Prev Rdg : 3513	Distribution Charge	1.7506/kWh 2,216.26
No of Days : 31	Diff Rdg : 1266	Supply Charge	0.4118/kWh 521.34
Avg kWh/day : 40.84	Registered : 1266	Metering Charge	0.6989/kWh 884.81
Conn Load : 22550	Billed kWh : 1266		5.00/month 5.00
To our valued customers,		Metering Charge Export	0.6989/kWh 89.46
			5.00/month 5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	3,721.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge	0.1071/kWh 135.59
Thank you.		Senior Citizen Subsidy Charge	0.000122/kWh 0.15
		Sub-Total	135.74
		Government Charges	
		Franchise Tax - Local	60.44
		Value Added Tax	
		Generation	429.76
		Transmission	9.57
		System Loss	59.21
		Distribution	446.62
		Others	23.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 197.62
		Environmental Charge	0.0025/kWh 3.17
		NPC Stranded Contract Costs	0.1938/kWh 245.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 156.98
		Sub-Total	1,632.26
		CURRENT BILL - FEBRUARY 2017	13,814.07
		Advance Payment/Credit Adjustments	- 5,830.76
		TOTAL AMOUNT DUE	7,980.03
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 20, 2017 - 17,100.00	



Total Sales (VAT Inclusive)	13,814.07	
Less : VAT	968.70	
Amount Net of VAT	12,845.37	
Less: BIR 2306	403.62	
BIR 2307	243.06	VATable Sales 12,845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,198.69	VAT Zero Rated Sales 0.00
Add : VAT	968.70	VAT Amount 968.70
TOTAL AMOUNT DUE	13,167.39	TOTAL SALES 13,814.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/435.2/0/0/21/02-16-2017/-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 : 341846019375				
TABALOC,MICHAEL JEREMY DIAZ Premise Address : # 808 MT. PINATUBO ST.,SINGSON VILLAGE,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 1861-94-935-9	Account ID 3411606120-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7,980.03

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

34116061200

BC10/435.2/0/0/21/02-16-2017/-1

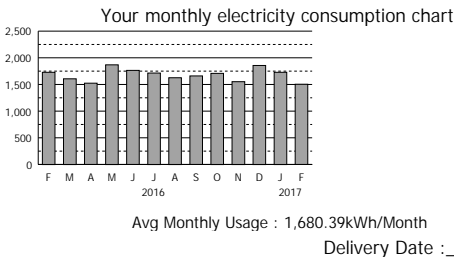
Bill ID 702550303239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70228475219

1008511906
Date : 02-16-2017
BC10/440.2/0/1023671/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7022847521-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-32-308-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MANG LAPUS, FRANCIS LO		CURRENT CHARGES	
Premise Address : LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 8,173.34
		Transmission Charge	0.3546/kWh 533.32
		System Loss Charge	0.7862/kWh 1,182.44
		Sub-Total	9,889.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,632.90
Meter No : MTR1019267	Pole No : 1023671	Supply Charge	0.4118/kWh 619.35
Serial No : 121752880	Multiplier : 1	Metering Charge	0.6989/kWh 1,051.15
Period To : 02-15-2017	Pres Rdg : 28509		5.00/month 5.00
Period From : 01-15-2017	Prev Rdg : 27005	Metering Charge Export	0.6989/kWh 5.59
No of Days : 31	Diff Rdg : 1504		5.00/month 5.00
Avg kWh/day : 48.52	Registered : 1504		
Conn Load : 4600	Billed kWh : 1504		
To our valued customers,		Sub-Total	4,318.99
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1071/kWh 161.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000122/kWh 0.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	161.26
Thank you.		Government Charges	
		Franchise Tax - Local	71.79
		Value Added Tax	
		Generation	510.54
		Transmission	11.37
		System Loss	70.34
		Distribution	518.28
		Others	27.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 234.78
		Environmental Charge	0.0025/kWh 3.76
		NPC Stranded Contract Costs	0.1938/kWh 291.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 186.50
		Sub-Total	1,926.81
		CURRENT BILL - FEBRUARY 2017	16,296.16
		Advance Payment/Credit Adjustments	- 42.61
		TOTAL AMOUNT DUE	16,253.55
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 21, 2017 - 19,178.96	



Total Sales (VAT Inclusive)	16,296.16	
Less : VAT	1,138.50	
Amount Net of VAT	15,157.66	
Less: BIR 2306	474.38	
BIR 2307	288.71	VATable Sales 15,157.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,394.57	VAT Zero Rated Sales 0.00
Add : VAT	1,138.50	VAT Amount 1,138.50
TOTAL AMOUNT DUE	15,533.07	TOTAL SALES 16,296.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/440.2/0/0/21/02-16-2017/-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 : 702550303239				
MANG LAPUS, FRANCIS LO Premise Address : LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-32-308-2	Account ID 7022847521-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 16,253.55

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

70228475219

BC10/440.2/0/0/21/02-16-2017/-1

Bill ID 937924872318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93749559063

1008511919
Date : 02-16-2017
BC10/475.2/0/0617853/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9374955906-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-38-236-4		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : ALVIOLA,CALIXTA BANUAL		CURRENT CHARGES	
Premise Address : ZONE 6 PANG-PANG,SAN ISIDRO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,184.70
		Transmission Charge	0.3546/kWh 77.30
		System Loss Charge	0.7862/kWh 171.39
		Sub-Total	1,433.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : MTR1128662	Pole No : 0617853	Supply Charge	0.4118/kWh 89.77
Serial No : 40091293	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 02-15-2017	Pres Rdg : 2445		5.00/month 5.00
Period From : 01-15-2017	Prev Rdg : 2227	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.1071/kWh 23.35
Conn Load : 233	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Surcharge	0.02 of 4,312.00 86.24
		Sub-Total	109.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	74.01
		Transmission	1.65
		System Loss	10.19
		Distribution	75.45
		Others	14.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.03
		Sub-Total	290.48
		CURRENT BILL - FEBRUARY 2017	2,462.25
		Advance Payment/Credit Adjustments	- 1.86
		TOTAL AMOUNT DUE	2,460.28
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 - 4,312.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 155.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,462.25
Less : VAT	175.76
Amount Net of VAT	2,286.49
Less: BIR 2306	73.23
BIR 2307	43.65
SC/PWD DISCOUNT	0.00
Amount Due	2,169.61
Add : VAT	175.76
TOTAL AMOUNT DUE	2,345.37

VATable Sales	2,286.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	175.76
TOTAL SALES	2,462.25

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 : 937924872318				
ALVIOLA,CALIXTA BANUAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 6 PANG-PANG,SAN ISIDRO, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-236-4	9374955906-3	03/01/2017	FEBRUARY/2017	2,460.28
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

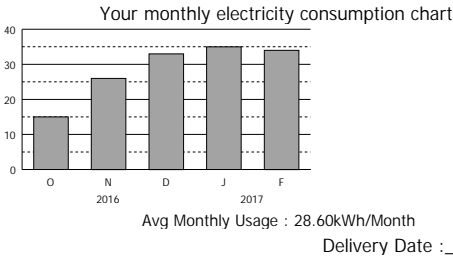
Bill ID 338279637889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33834876915

1008511957
Date : 02-16-2017
BC10/520.0/0/0745142/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383487691-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3383-48-769-1		PREVIOUS BALANCE		389.96	
Customer Information-----					
Name : BRIONES,RUBILLA JUARIO		CURRENT CHARGES			
Premise Address : ZONE 4 BIASONG,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	184.77
		Transmission Charge		0.3546/kWh	12.06
		System Loss Charge		0.7862/kWh	26.73
TIN :		Sub-Total		223.56	
Metering Information-----					
Meter No : MTR1188375	Pole No : 0745142	Distribution Charges			
Serial No : 40134352	Multiplier : 1	Distribution Charge		1.7506/kWh	59.52
Period To : 02-15-2017	Pres Rdg : 146	Supply Charge		0.4118/kWh	14.00
Period From : 01-15-2017	Prev Rdg : 112	Metering Charge		0.6989/kWh	23.76
No of Days : 32	Diff Rdg : 34			5.00/month	5.00
Avg kWh/day : 1.06	Registered : 34	Sub-Total		102.28	
Conn Load : 118	Billed kWh : 34	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 325.84	- 162.92
		Sub-Total		- 162.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.54	
		Transmission		0.26	
		System Loss		1.59	
		Distribution		12.27	
		Others		- 12.73	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		29.95	
		CURRENT BILL - FEBRUARY 2017		192.87	
		TOTAL AMOUNT DUE		582.83	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 166.00			



Total Sales (VAT Inclusive)	192.87	
Less : VAT	12.93	
Amount Net of VAT	179.94	
Less: BIR 2306	5.40	
BIR 2307	3.27	VATable Sales 179.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.27	VAT Zero Rated Sales 0.00
Add : VAT	12.93	VAT Amount 12.93
TOTAL AMOUNT DUE	184.20	TOTAL SALES 192.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.0/0/0/31/02-16-2017/-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 : 338279637889

BRIONES,RUBILLA JUARIO Premise Address : ZONE 4 BIASONG,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 3383-48-769-1	Account ID 3383487691-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 582.83

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

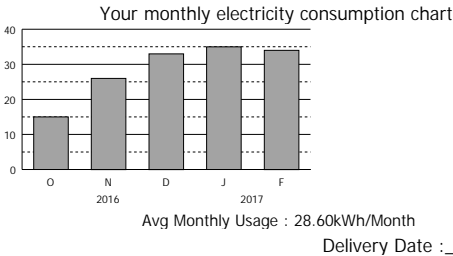
33834876915

BC10/520.0/0/0/31/02-16-2017/-1

33834876915

1008511948
Date : 02-16-2017
BC10/520.0/0/0745142/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383487691-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3383-48-769-1		PREVIOUS BALANCE		- 0.06	
Customer Information-----		CURRENT CHARGES			
Name : BRIONES,RUBILLA JUARIO		Generation & Transmission			
Premise Address : ZONE 4 BIASONG,TALISAY CITY		Generation Charge		5.427/kWh	179.09
		Transmission Charge		0.4065/kWh	13.41
		System Loss Charge		0.7887/kWh	26.03
TIN :		Sub-Total		218.53	
Metering Information-----		Distribution Charges			
Meter No : MTR1188375	Pole No : 0745142	Distribution Charge		1.7506/kWh	57.77
Serial No : 40134352	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 12-15-2016	Pres Rdg : 77	Metering Charge		0.6989/kWh	23.06
Period From : 11-15-2016	Prev Rdg : 44			5.00/month	5.00
No of Days : 30	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.10	Registered : 33	Others			
Conn Load : 118	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
To our valued customers,		Surcharge		0.02 of 166.00	3.32
		Sub-Total		- 155.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 11.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.36	
		CURRENT BILL - DECEMBER 2016		191.65	
		Advance Payment/Credit Adjustments		- 0.07	
		TOTAL AMOUNT DUE		191.52	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 166.00			



Total Sales (VAT Inclusive)	191.65	
Less : VAT	12.82	
Amount Net of VAT	178.83	
Less: BIR 2306	5.35	
BIR 2307	3.26	VATable Sales 178.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.22	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	183.04	TOTAL SALES 191.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.0/0/0/31/02-16-2017/-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 : 338238302214

BRIONES,RUBILLA JUARIO Premise Address : ZONE 4 BIASONG,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 3383-48-769-1	Account ID 3383487691-5	Due Date 03/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 191.52	

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

33834876915

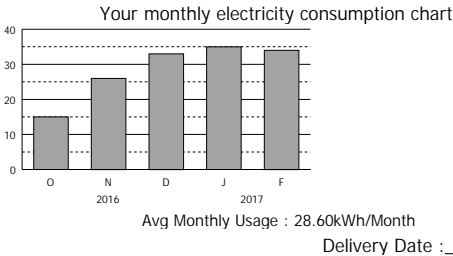
Bill ID 338162366596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33834876915

1008511953
Date : 02-16-2017
BC10/520.0/0/0745142/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3383487691-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3383-48-769-1		PREVIOUS BALANCE		191.52	
Customer Information-----					
Name : BRIONES,RUBILLA JUARIO		CURRENT CHARGES			
Premise Address : ZONE 4 BIASONG,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	190.20
		Transmission Charge		0.3546/kWh	12.41
		System Loss Charge		0.7862/kWh	27.52
TIN :		Sub-Total		230.13	
Metering Information-----					
Meter No : MTR1188375	Pole No : 0745142	Distribution Charges			
Serial No : 40134352	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 01-15-2017	Pres Rdg : 112	Supply Charge		0.4118/kWh	14.41
Period From : 12-15-2016	Prev Rdg : 77	Metering Charge		0.6989/kWh	24.46
No of Days : 31	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 35	Sub-Total		105.14	
Conn Load : 118	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
		Sub-Total		- 167.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.87	
		Transmission		0.27	
		System Loss		1.64	
		Distribution		12.62	
		Others		- 13.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		30.81	
		CURRENT BILL - JANUARY 2017		198.44	
		TOTAL AMOUNT DUE		389.96	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 166.00			



Total Sales (VAT Inclusive)	198.44	
Less : VAT	13.30	
Amount Net of VAT	185.14	
Less: BIR 2306	5.54	
BIR 2307	3.37	VATable Sales 185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.23	VAT Zero Rated Sales 0.00
Add : VAT	13.30	VAT Amount 13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES 198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.0/0/0/31/02-16-2017/-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 : 338162366596

BRIONES,RUBILLA JUARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 4 BIASONG,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3383-48-769-1	3383487691-5	03/01/2017	JANUARY/2017	389.96

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

33834876915

BC10/520.0/0/0/31/02-16-2017/-1

Bill ID 693393959533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69318245748

1008511941
Date : 02-16-2017
BC20/999.7/0/1672992/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6931824574-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6931-82-457-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JOMADIAO,GUSTAV CZAR		CURRENT CHARGES			
Premise Address : UNIT 317,AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.4344/kWh 5.43			
		Transmission Charge 0.3546/kWh 0.35			
		System Loss Charge 0.7862/kWh 0.79			
Metering Information-----		Sub-Total 6.57			
Meter No : MTR1198290 Pole No : 1672992		Distribution Charges			
Serial No : 40144267 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 01-26-2017 Pres Rdg : 4		Supply Charge 0.4118/kWh 0.41			
Period From : 12-15-2016 Prev Rdg : 3		Metering Charge 0.6989/kWh 0.70			
No of Days : 41 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.02 Registered : 1		7.86			
Conn Load : 9730 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.43 - 9.43			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 9.43			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.03			
Thank you.		Value Added Tax			
		Generation 0.33			
		Transmission 0.01			
		System Loss 0.05			
		Distribution 0.94			
		Others - 0.73			
		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 1.10			
		CURRENT BILL - JANUARY 2017 6.10			
		TOTAL AMOUNT DUE 6.10			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 5, 2017 - 6,936.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.7/0/0/21/02-16-2017/-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 : 693393959533

JOMADIAO,GUSTAV CZAR

Premise Address : UNIT 317,AMAIA STEPS MANDAUE NORTH PLARIDEL ST. COR. UN AVE.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6931-82-457-4	6931824574-8	03/01/2017	JANUARY/2017	6.10

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 451520125877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

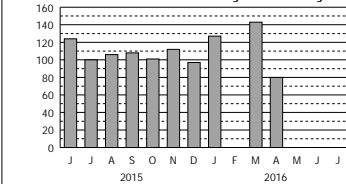
BILLING STATEMENT

45121200005

1008511955
Date : 02-16-2017
BC10/340.2/2630/0320990/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4512120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-590-5		PREVIOUS BALANCE		867.75	
Customer Information-----					
Name : PLANA,AMPARO M		CURRENT CHARGES			
Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 482486 GS6 Pole No : 0320990		Others			
Serial No : 63655463 Multiplier : 1		Government Charges			
Period To : 07-25-2016 Pres Rdg : 2450		Franchise Tax - Local			
Period From : 06-08-2016 Prev Rdg : 2450		Value Added Tax			
No of Days : 47 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Others			
Conn Load : 254 Billed kWh : 0		Universal Charge			
To our valued customers,		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			- 8.54
		CURRENT BILL - JULY 2016			- 3.54
		Advance Payment/Credit Adjustments			- 295.03
		TOTAL AMOUNT DUE			569.18
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - MARCH 28, 2016 - 2,701.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)		- 3.54
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Less : VAT		- 8.20
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Amount Net of VAT		4.66
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Less: BIR 2306		3.42
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BIR 2307		1.37
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SC/PWD DISCOUNT		0.00
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Amount Due		- 0.13
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Add : VAT		- 8.20
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TOTAL AMOUNT DUE		- 8.33
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TOTAL SALES		- 3.54
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VATable Sales		4.66
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VAT Exempt Sales		0.00
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VAT Zero Rated Sales		0.00
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VAT Amount		- 8.20
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TOTAL SALES		- 3.54
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PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/340.2/2630/0/21/02-16-2017/10
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THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999
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Bill ID : 451520125877

PLANA,AMPARO M		Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
		at the back of your check.	

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-590-5	4512120000-5	03/01/2017	JULY/2016	569.18

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

Thank you for paying on time.

45121200005

BC10/340.2/2630/0/21/02-16-2017/10

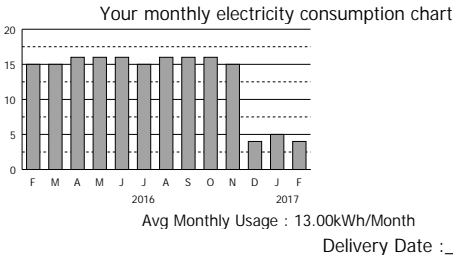
Bill ID 986791391793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98654343965

1008511778
Date : 02-15-2017
BC06/553.1/1325/0919091/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9865434396-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-44-998-4		PREVIOUS BALANCE				11.95	
Customer Information-----				CURRENT CHARGES			
Name : DIONALDO,NORELYN MATIOMENTO		Generation & Transmission					
Premise Address : BACAY,TULAY, MINGLANILLA		Generation Charge		5.4344/kWh		21.74	
		Transmission Charge		0.3546/kWh		1.42	
		System Loss Charge		0.7862/kWh		3.14	
TIN :		Sub-Total				26.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1066267	Pole No : 0919091	Distribution Charge		1.7506/kWh		7.00	
Serial No : 125294220	Multiplier : 1	Supply Charge		0.4118/kWh		1.65	
Period To : 02-10-2017	Pres Rdg : 310	Metering Charge		0.6989/kWh		2.80	
Period From : 01-10-2017	Prev Rdg : 306			5.00/month		5.00	
No of Days : 32	Diff Rdg : 4	Sub-Total				16.45	
Avg kWh/day : 0.13	Registered : 4	Others					
Conn Load : 203	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 37.75		- 37.75	
To our valued customers,		Surcharge		0.02 of 22.50		0.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 37.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.03	
		Value Added Tax					
		Generation				1.35	
		Transmission				0.03	
		System Loss				0.17	
		Distribution				1.97	
		Others				- 2.86	
		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				2.61	
		CURRENT BILL - FEBRUARY 2017				8.06	
		Advance Payment/Credit Adjustments				- 137.61	
		TOTAL AMOUNT DUE				- 117.60	
		Please Pay on Due Date - 02/28/2017					
		LAST PAYMENT - NOVEMBER 25, 2016 - 30.00					



Total Sales (VAT Inclusive)	8.06	
Less : VAT	0.66	
Amount Net of VAT	7.40	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.02	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	7.68	TOTAL SALES 8.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/553.1/1325/0/32/02-15-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 986791391793				
DIONALDO,NORELYN MATIOMENTO Premise 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 1861-44-998-4	Account ID 9865434396-5	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 117.60

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

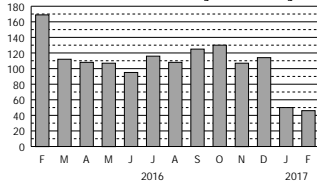
98654343965

BC06/553.1/1325/0/32/02-15-2017/101

78967200003

1008511849
Date : 02-15-2017
BC06/350.7/1430/0272504/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7896720000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-92-059-1		PREVIOUS BALANCE	- 1,017.21
Customer Information-----			
Name : GERBISE,ANDRES		CURRENT CHARGES	
Premise Address : PAKNA-AN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 249.98
		Transmission Charge	0.3546/kWh 16.31
		System Loss Charge	0.7862/kWh 36.17
TIN :		Sub-Total	302.46
Metering Information-----		Distribution Charges	
Meter No : MTR1183396	Pole No : 0272504	Distribution Charge	1.7506/kWh 80.53
Serial No : 40129373	Multiplier : 1	Supply Charge	0.4118/kWh 18.94
Period To : 02-10-2017	Pres Rdg : 488	Metering Charge	0.6989/kWh 32.15
Period From : 01-11-2017	Prev Rdg : 442		5.00/month 5.00
No of Days : 30	Diff Rdg : 46	Sub-Total	136.62
Avg kWh/day : 1.53	Registered : 46	Others	
Conn Load : 0	Billed kWh : 46	Subsidy on Lifeline Discount	-0.4 of 439.08 - 175.63
To our valued customers,		Sub-Total	- 175.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	1.32
		Value Added Tax	
		Generation	15.60
		Transmission	0.35
		System Loss	2.15
		Distribution	16.39
		Others	- 13.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	44.08
		CURRENT BILL - FEBRUARY 2017	307.53
		TOTAL AMOUNT DUE	- 709.68
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - FEBRUARY 14, 2017 - 1,352.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	307.53
		Less : VAT	20.85
Avg Monthly Usage : 106.69kWh/Month		Amount Net of VAT	286.68
Delivery Date : _____		Less: BIR 2306	8.70
		BIR 2307	5.30
		SC/PWD DISCOUNT	0.00
		Amount Due	272.68
		Add : VAT	20.85
		TOTAL AMOUNT DUE	293.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	286.68
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	20.85
		TOTAL SALES	307.53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC06/350.7/1430/0/21/02-15-2017/12	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 789217147539				
GERBISE,ANDRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-059-1	7896720000-3	02/28/2017	FEBRUARY/2017	- 709.68

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

78967200003

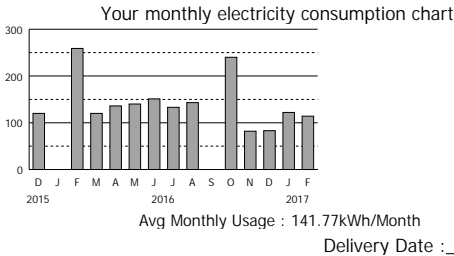
Bill ID 583105907770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58396200006

1008511904
Date : 02-16-2017
BC06/350.7/5130/0490494/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5839620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-43-347-8				PREVIOUS BALANCE		301.39	
Customer Information-----				CURRENT CHARGES			
Name : MANGUBAT,MELANIE N				Generation & Transmission			
Premise Address : ZONE CAMANSE, PLARIDEL STREET,PAKNAAN,MANDAUE CITY				Generation Charge		5.4344/kWh	619.52
TIN :				Transmission Charge		0.3546/kWh	40.42
Metering Information-----				System Loss Charge		0.7862/kWh	89.63
Meter No : MTR1175120		Pole No : 0490494		Sub-Total		749.57	
Serial No : 84460747		Multiplier : 1		Distribution Charges			
Period To : 02-10-2017		Pres Rdg : 552		Distribution Charge		1.7506/kWh	199.57
Period From : 01-11-2017		Prev Rdg : 438		Supply Charge		0.4118/kWh	46.95
No of Days : 29		Diff Rdg : 114		Metering Charge		0.6989/kWh	79.67
Avg kWh/day : 3.93		Registered : 114				5.00/month	5.00
Conn Load : 271		Billed kWh : 114		Sub-Total		331.19	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	12.21
				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		12.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		5.46	
				Value Added Tax			
Thank you.				Generation		38.70	
				Transmission		0.87	
				System Loss		5.34	
				Distribution		39.74	
				Others		2.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		146.54	
				CURRENT BILL - FEBRUARY 2017		1,239.52	
				TOTAL AMOUNT DUE		1,540.91	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 1,035.00			



Total Sales (VAT Inclusive)	1,239.52	
Less : VAT	86.77	
Amount Net of VAT	1,152.75	
Less: BIR 2306	36.16	
BIR 2307	21.97	VATable Sales 1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,094.62	VAT Zero Rated Sales 0.00
Add : VAT	86.77	VAT Amount 86.77
TOTAL AMOUNT DUE	1,181.39	TOTAL SALES 1,239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5130/0/21/02-16-2017/12	
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 : 583105907770				
MANGUBAT,MELANIE N Premise Address : ZONE CAMANSE, PLARIDEL STREET,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-43-347-8	Account ID 5839620000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,540.91

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

58396200006

BC06/350.7/5130/0/21/02-16-2017/12

Bill ID 076086332471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07614441413

1008511836
Date : 02-15-2017
BC06/350.7/7685/1548110/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0761444141-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-518-7				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : TUNDAG,SALOME YONGCO				Generation & Transmission			
Premise Address : BLK. 2 LOT 7 & 8 ZONE,SILI PAKNA-AN, MANDAUE CITY				Generation Charge		5.4344/kWh	798.86
				Transmission Charge		0.3546/kWh	52.13
				System Loss Charge		0.7862/kWh	115.57
TIN :				Sub-Total		966.56	
Metering Information-----				Distribution Charges			
Meter No :	MTR1107498	Pole No :	1548110	Distribution Charge		1.7506/kWh	257.34
Serial No :	129122997	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	02-10-2017	Pres Rdg :	4738	Metering Charge		0.6989/kWh	102.74
Period From :	01-10-2017	Prev Rdg :	4591			5.00/month	5.00
No of Days :	31	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	4.74	Registered :	147	Others			
Conn Load :	8100	Billed kWh :	147	Subsidy on Lifeline Charge		0.1071/kWh	15.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		15.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.91	
				Transmission		1.11	
				System Loss		6.87	
				Distribution		51.07	
				Others		2.74	
				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		188.78	
				CURRENT BILL - FEBRUARY 2017		1,596.71	
				Advance Payment/Credit Adjustments		- 3,798.67	
				TOTAL AMOUNT DUE		- 2,202.15	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 4,293.00			



Total Sales (VAT Inclusive)		1,596.71	
Less : VAT		111.70	
Amount Net of VAT		1,485.01	
Less: BIR 2306		46.55	
BIR 2307		28.30	VATable Sales 1,485.01
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,410.16	VAT Zero Rated Sales 0.00
Add : VAT		111.70	VAT Amount 111.70
TOTAL AMOUNT DUE		1,521.86	TOTAL SALES 1,596.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/7685/0/21/02-15-2017/12

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 : 076086332471				
TUNDAG,SALOME YONGCO Premise Address : BLK. 2 LOT 7 & 8 ZONE,SILI PAKNA-AN, 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 1861-69-518-7	Account ID 0761444141-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 2,202.15

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

07614441413

BC06/350.7/7685/0/21/02-15-2017/12

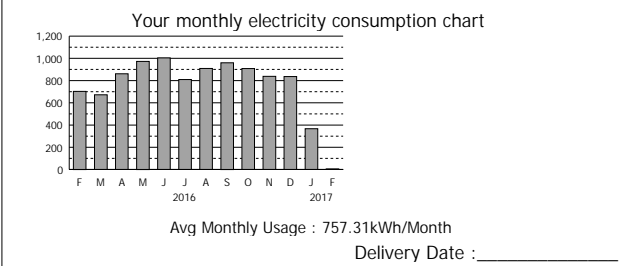
Bill ID 251988261128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25129100001

1008511852
Date : 02-15-2017
BC06/342.3/400/0125682/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2512910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-173-7		PREVIOUS BALANCE		- 0.60	
Customer Information-----		CURRENT CHARGES			
Name : ZANORIA,CORNELIO		Generation & Transmission			
Premise Address : CANDUMAN, MANDAUE		Generation Charge		5.4344/kWh	27.17
		Transmission Charge		0.3546/kWh	1.77
		System Loss Charge		0.7862/kWh	3.93
TIN :		Sub-Total			32.87
Metering Information-----		Distribution Charges			
Meter No : 358966GS6	Pole No : 0125682	Distribution Charge		1.7506/kWh	8.75
Serial No : 2002110787	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 02-10-2017	Pres Rdg : 2550	Metering Charge		0.6989/kWh	3.49
Period From : 01-10-2017	Prev Rdg : 2545			5.00/month	5.00
No of Days : 31	Diff Rdg : 5	Sub-Total			19.30
Avg kWh/day : 0.16	Registered : 5	Others			
Conn Load : 0	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
To our valued customers,		Sub-Total			- 47.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.70	
		Transmission		0.04	
		System Loss		0.22	
		Distribution		2.32	
		Others			- 3.68
Thank you.		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			3.01
		CURRENT BILL - FEBRUARY 2017			8.01
		TOTAL AMOUNT DUE			7.41
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 3,989.00			



Total Sales (VAT Inclusive)	8.01
Less : VAT	0.60
Amount Net of VAT	7.41
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/400/021/02-15-2017/3

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 : 251988261128				
ZANORIA,CORNELIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANDUMAN, MANDAUE		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
1813-67-173-7	2512910000-1	02/28/2017	FEBRUARY/2017	7.41

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

Thank you for paying on time.

25129100001

BC06/342.3/400/021/02-15-2017/3

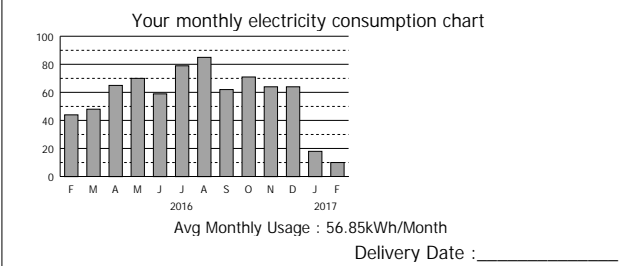
Bill ID 311913512293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31129100009

1008511799
Date : 02-15-2017
BC06/342.3/650/0372491/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-66-722-5		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : CORTES,CLEMENTE		CURRENT CHARGES			
Premise Address : CANDUMAN MANDAWE		Generation & Transmission			
		Generation Charge		5.4344/kWh	54.34
		Transmission Charge		0.3546/kWh	3.55
		System Loss Charge		0.7862/kWh	7.86
TIN :		Sub-Total			65.75
Metering Information-----					
Meter No : 204262WS6	Pole No : 0372491	Distribution Charges			
Serial No : 46058152	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 02-10-2017	Pres Rdg : 92148	Supply Charge		0.4118/kWh	4.12
Period From : 01-10-2017	Prev Rdg : 92138	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total			33.62
Conn Load : 0	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 94.37	- 94.37
		Sub-Total			- 94.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			3.39
		Transmission			0.08
		System Loss			0.46
		Distribution			4.03
		Others			- 7.36
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.40
		CURRENT BILL - FEBRUARY 2017			10.40
		TOTAL AMOUNT DUE			10.11
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 18, 2017 - 582.00			



Total Sales (VAT Inclusive)	10.40
Less : VAT	0.60
Amount Net of VAT	9.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.46
Add : VAT	0.60
TOTAL AMOUNT DUE	10.06
VATable Sales	9.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/650/021/02-15-2017/3

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 : 311913512293				
CORTES,CLEMENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANDUMAN MANDAWE		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
1813-66-722-5	3112910000-9	02/28/2017	FEBRUARY/2017	10.11

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

Thank you for paying on time.

31129100009

BC06/342.3/650/021/02-15-2017/3

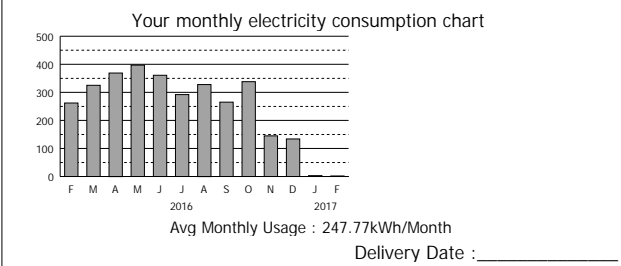
Bill ID 600505997753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60040200002

1008511840
Date : 02-15-2017
BC06/342.3/750/0471976/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6004020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-98-743-8				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,GERARDO				Generation & Transmission			
Premise Address : CANDUMAN,MANDAUE CITY				Generation Charge		5.4344/kWh	10.87
				Transmission Charge		0.3546/kWh	0.71
				System Loss Charge		0.7862/kWh	1.57
TIN :				Sub-Total		13.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1078206		Pole No : 0471976		Distribution Charge		1.7506/kWh	3.50
Serial No : 40010618		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 02-10-2017		Pres Rdg : 5583		Metering Charge		0.6989/kWh	1.40
Period From : 01-10-2017		Prev Rdg : 5581				5.00/month	5.00
No of Days : 31		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 150		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
To our valued customers,				Surcharge		0.02 of 7.00	0.14
				Sub-Total		- 18.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.67	0.67
				Transmission		0.01	0.01
				System Loss		0.08	0.08
				Distribution		1.29	1.29
				Others			- 1.43
				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		1.61	
				CURRENT BILL - FEBRUARY 2017		6.75	
				TOTAL AMOUNT DUE		5.81	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 8.00			



Total Sales (VAT Inclusive)	6.75
Less : VAT	0.62
Amount Net of VAT	6.13
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.78
Add : VAT	0.62
TOTAL AMOUNT DUE	6.40
VATable Sales	6.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/750/0/21/02-15-2017/3

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 : 600505997753				
SOLON,GERARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANDUMAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-743-8	6004020000-2	02/28/2017	FEBRUARY/2017	5.81

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

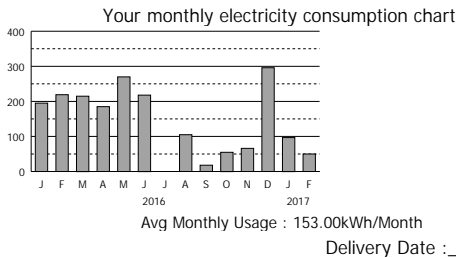
60040200002

BC06/342.3/750/0/21/02-15-2017/3

35429100007

1008511859
Date : 02-15-2017
BC06/342.3/1790/0139524/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu 6000	
Account ID	: 3542910000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1825-72-596-9	PREVIOUS BALANCE			0.86
Customer Information-----					
Name	: CORTES,NESTOR	CURRENT CHARGES			
Premise Address	: H ABELLANA ST CANDUMAN,MANDAUE CITY	Generation & Transmission			
TIN	:	Generation Charge	5.4344/kWh		271.72
Metering Information-----					
Meter No	: MTR1091294	Transmission Charge	0.3546/kWh		17.73
Serial No	: 40044159	System Loss Charge	0.7862/kWh		39.31
Period To	: 02-10-2017	Sub-Total			328.76
Period From	: 01-10-2017	Distribution Charges			
No of Days	: 31	Distribution Charge	1.7506/kWh		87.53
Avg kWh/day	: 1.61	Supply Charge	0.4118/kWh		20.59
Conn Load	: 150	Metering Charge	0.6989/kWh		34.95
To our valued customers,			5.00/month		5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			148.07
		Others			
		Subsidy on Lifeline Discount	-0.4 of 476.83		- 190.73
		Sub-Total			- 190.73
		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation			16.97
		Transmission			0.38
		System Loss			2.34
Thank you.		Distribution			17.77
		Others			- 14.81
		Universal Charge			
		Missionary Electrification	0.1561/kWh		7.82
		Environmental Charge	0.0025/kWh		0.13
		NPC Stranded Contract Costs	0.1938/kWh		9.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6.20
		Sub-Total			47.92
		CURRENT BILL - FEBRUARY 2017			334.02
		TOTAL AMOUNT DUE			334.88
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 4,198.00			



Total Sales (VAT Inclusive)	334.02		
Less : VAT	22.65		
Amount Net of VAT	311.37		
Less: BIR 2306	9.43		
BIR 2307	5.75	VATable Sales	311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.19	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.3/1790/0/21/02-15-2017/3
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 : 354887492648

CORTES,NESTOR
Premise Address : H ABELLANA ST 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-596-9	3542910000-7	02/28/2017	FEBRUARY/2017	334.88

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

35429100007

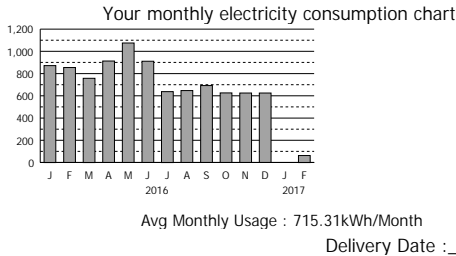
Bill ID 954191240666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95400200002

1008512098
Date : 02-16-2017
BC06/342.3/3140/0158840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9540020000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1819-80-887-4		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : ZANORIA,DALMACIO JR. S		Generation & Transmission			
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY		Generation Charge		5.4344/kWh	342.37
		Transmission Charge		0.6036/kWh	38.03
		System Loss Charge		0.7644/kWh	48.16
TIN :		Sub-Total			428.56
Metering Information-----		Distribution Charges			
Meter No : 364679GS6	Pole No : 0158840	Distribution Charge		1.7506/kWh	110.29
Serial No : 2002109634	Multiplier : 1	Supply Charge		0.4118/kWh	25.94
Period To : 02-10-2017	Pres Rdg : 94616	Metering Charge		0.6989/kWh	44.03
Period From : 12-10-2016	Prev Rdg : 94553			5.00/month	5.00
No of Days : 62	Diff Rdg : 63	Sub-Total			185.26
Avg kWh/day : 1.02	Registered : 63	Others			
Conn Load : 464	Billed kWh : 63	Subsidy on Lifeline Charge		0.1071/kWh	6.75
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
		Surcharge		0.02 of 6,836.00	136.72
		Sub-Total			143.48
		Government Charges			
		Franchise Tax - Local			3.79
		Value Added Tax			
		Generation			21.39
		Transmission			0.82
		System Loss			2.79
		Distribution			22.23
		Others			17.67
		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			98.71
		CURRENT BILL - FEBRUARY 2017			856.01
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			748.31
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 6,836.08			



Total Sales (VAT Inclusive)	856.01	
Less : VAT	64.90	
Amount Net of VAT	791.11	
Less: BIR 2306	27.03	
BIR 2307	15.22	VATable Sales 791.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	748.86	VAT Zero Rated Sales 0.00
Add : VAT	64.90	VAT Amount 64.90
TOTAL AMOUNT DUE	813.76	TOTAL SALES 856.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.3/3140/0/21/02-16-2017/3	
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 : 954191240666				
ZANORIA,DALMACIO JR. S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-887-4	9540020000-2	03/01/2017	FEBRUARY/2017	748.31

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

95400200002

BC06/342.3/3140/0/21/02-16-2017/3

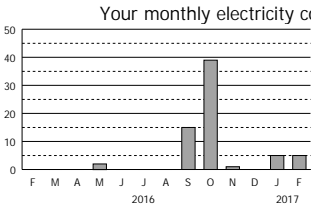
Bill ID 727191659354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72749100003

1008511839
Date : 02-15-2017
BC06/342.3/4640/0173922/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7274910000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-28-308-8		PREVIOUS BALANCE		- 100.37	
Customer Information-----					
Name : CENTRO LANDLESS COMMUNITY HOMEOWNER ASS.		CURRENT CHARGES			
Premise Address : LUPA RIVERSIDE, ZONE 5SANTAN,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	27.17
		Transmission Charge		0.6036/kWh	3.02
		System Loss Charge		0.7644/kWh	3.82
Metering Information-----		Sub-Total		34.01	
Meter No : MTR1152429	Pole No : 0173922	Distribution Charges			
Serial No : 133496902	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 02-10-2017	Pres Rdg : 70	Supply Charge		0.4118/kWh	2.06
Period From : 01-11-2017	Prev Rdg : 65	Metering Charge		0.6989/kWh	3.49
No of Days : 30	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.17	Registered : 5	Sub-Total		19.30	
Conn Load : 240	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	0.54
		Surcharge		0.02 of 84.00	1.68
		Sub-Total		2.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		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		7.26	
		CURRENT BILL - FEBRUARY 2017		62.79	
		Advance Payment/Credit Adjustments		- 0.18	
		TOTAL AMOUNT DUE		- 37.76	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 85.00			



Total Sales (VAT Inclusive)	62.79	
Less : VAT	4.60	
Amount Net of VAT	58.19	
Less: BIR 2306	1.91	
BIR 2307	1.12	VATable Sales 58.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	55.16	VAT Zero Rated Sales 0.00
Add : VAT	4.60	VAT Amount 4.60
TOTAL AMOUNT DUE	59.76	TOTAL SALES 62.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.3/4640/0/21/02-15-2017/3
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 : 727191659354				
CENTRO LANDLESS COMMUNITY HOMEOWNER ASS.INC.(Premise Address : LUPA RIVERSIDE, ZONE 5SANTAN,CANDUMAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-28-308-8	Account ID 7274910000-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 37.76

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

72749100003

BC06/342.3/4640/0/21/02-15-2017/3

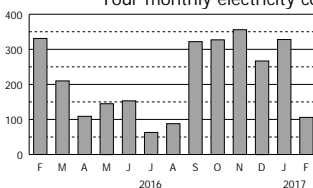
Bill ID 930477797446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93066485223

1008511835
Date : 02-15-2017
BC06/342.3/5160/1168555/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9306648522-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-45-032-4		PREVIOUS BALANCE				- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : DEGAMO,ZULIKHA MARIE CONALES				Generation & Transmission			
Premise Address : BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,CANDUMAN,MANDAUE CITY				Generation Charge 5.4344/kWh 576.05			
TIN :				Transmission Charge 0.3546/kWh 37.59			
Metering Information-----				System Loss Charge 0.7862/kWh 83.34			
Meter No : MTR1008075		Pole No : 1168555		Sub-Total		696.98	
Serial No : 121520271		Multiplier : 1		Distribution Charges			
Period To : 02-10-2017		Pres Rdg : 6716		Distribution Charge 1.7506/kWh		185.56	
Period From : 01-11-2017		Prev Rdg : 6610		Supply Charge 0.4118/kWh		43.65	
No of Days : 30		Diff Rdg : 106		Metering Charge 0.6989/kWh		74.08	
Avg kWh/day : 3.53		Registered : 106				5.00/month	
Conn Load : 1252		Billed kWh : 106		Sub-Total		308.29	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 11.35			
				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
				Surcharge 0.02 of 3,358.50 67.17			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 78.53			
				Government Charges			
				Franchise Tax - Local 5.42			
Thank you.				Value Added Tax			
				Generation 35.98			
				Transmission 0.80			
				System Loss 4.96			
				Distribution 36.99			
				Others 10.07			
				Universal Charge			
				Missionary Electrification 0.1561/kWh		16.55	
				Environmental Charge 0.0025/kWh		0.27	
				NPC Stranded Contract Costs 0.1938/kWh		20.54	
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh		13.14	
				Sub-Total		144.72	
				CURRENT BILL - FEBRUARY 2017		1,228.52	
				TOTAL AMOUNT DUE		1,227.98	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 3,359.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,228.52
 <p>Avg Monthly Usage : 215.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		88.80
		Amount Net of VAT		1,139.72
		Less: BIR 2306		37.00
		BIR 2307		21.78
		SC/PWD DISCOUNT		0.00
		Amount Due		1,080.94
		Add : VAT		88.80
		TOTAL AMOUNT DUE		1,169.74
		VATable Sales		1,139.72
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		88.80		
TOTAL SALES		1,228.52		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC06/342.3/5160/0/21/02-15-2017/3				
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 : 930477797446				
DEGAMO,ZULIKHA MARIE CONALES Premise Address : BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,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 1853-45-032-4	Account ID 9306648522-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,227.98

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

93066485223

BC06/342.3/5160/0/21/02-15-2017/3

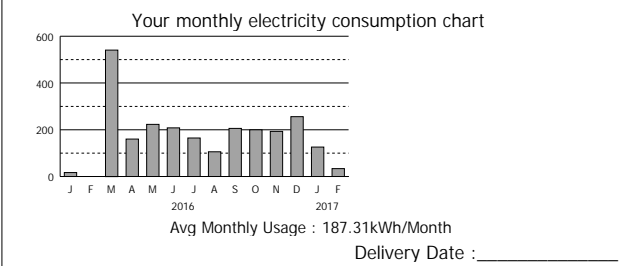
Bill ID 039370458281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03926843990

1008511850
Date : 02-15-2017
BC06/342.3/5570/1168352/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0392684399-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-35-722-7		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : ABELLANEDA,CHRISTIAN SALAMAT		CURRENT CHARGES	
Premise Address : BLK 15 LOT 09 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 184.77
Metering Information-----		Transmission Charge	0.3546/kWh 12.06
Meter No : 545868 GS6	Pole No : 1168352	System Loss Charge	0.7862/kWh 26.73
Serial No : 58468227	Multiplier : 1	Sub-Total	223.56
Period To : 02-10-2017	Pres Rdg : 10917	Distribution Charges	
Period From : 01-11-2017	Prev Rdg : 10883	Distribution Charge	1.7506/kWh 59.52
No of Days : 30	Diff Rdg : 34	Supply Charge	0.4118/kWh 14.00
Avg kWh/day : 1.13	Registered : 34	Metering Charge	0.6989/kWh 23.76
Conn Load : 1165	Billed kWh : 34		5.00/month 5.00
To our valued customers,		Sub-Total	102.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 325.84 - 162.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,265.00 25.30
Thank you.		Sub-Total	- 137.62
		Government Charges	
		Franchise Tax - Local	0.94
		Value Added Tax	
		Generation	11.54
		Transmission	0.26
		System Loss	1.59
		Distribution	12.27
		Others	- 9.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.22
		Sub-Total	33.13
		CURRENT BILL - FEBRUARY 2017	221.35
		Advance Payment/Credit Adjustments	- 3.70
		TOTAL AMOUNT DUE	216.72
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 1,266.00	



Total Sales (VAT Inclusive)	221.35	
Less : VAT	15.98	
Amount Net of VAT	205.37	
Less: BIR 2306	6.67	
BIR 2307	3.78	VATable Sales 205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.92	VAT Zero Rated Sales 0.00
Add : VAT	15.98	VAT Amount 15.98
TOTAL AMOUNT DUE	210.90	TOTAL SALES 221.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5570/0/21/02-15-2017/3

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 : 039370458281				
ABELLANEDA,CHRISTIAN SALAMAT Premise Address : BLK 15 LOT 09 NORTHFIELD RESIDENCES,DON SUICO ST.,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 1853-35-722-7	Account ID 0392684399-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 216.72

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

03926843990

BC06/342.3/5570/0/21/02-15-2017/3

Bill ID 515981206091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51578117023

1008512202
Date : 02-16-2017
BC09/405.2/2755/0163845/3

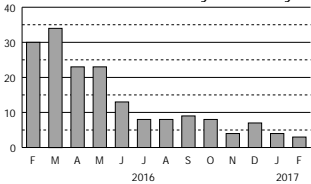
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5157811702-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-38-581-6		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,LLOYD DEL CASTILLO		Generation & Transmission					
Premise Address : M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Generation Charge		5.4344/kWh		16.30	
		Transmission Charge		0.6036/kWh		1.81	
		System Loss Charge		0.7644/kWh		2.29	
TIN :		Sub-Total				20.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1133732	Pole No : 0163845	Distribution Charge		1.7506/kWh		5.25	
Serial No : 40076443	Multiplier : 1	Supply Charge		0.4118/kWh		1.24	
Period To : 02-10-2017	Pres Rdg : 270	Metering Charge		0.6989/kWh		2.10	
Period From : 01-13-2017	Prev Rdg : 267			5.00/month		5.00	
No of Days : 28	Diff Rdg : 3	Sub-Total				13.59	
Avg kWh/day : 0.11	Registered : 3	Others					
Conn Load : 280	Billed kWh : 3	Subsidy on Lifeline Charge		0.1071/kWh		0.32	
To our valued customers,		Surcharge		0.02 of 49.00		0.98	
		Sub-Total				1.30	
		Government Charges					
		Franchise Tax - Local				0.18	
		Value Added Tax					
		Generation				1.01	
		Transmission				0.04	
		System Loss				0.13	
		Distribution				1.63	
		Others				0.18	
		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				4.60	
		CURRENT BILL - FEBRUARY 2017				39.89	
		Advance Payment/Credit Adjustments				- 46.87	
		TOTAL AMOUNT DUE				- 7.88	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 31, 2017 - 50.00					

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	39.89	
Less : VAT	2.99	
Amount Net of VAT	36.90	
Less: BIR 2306	1.23	
BIR 2307	0.71	VATable Sales 36.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.96	VAT Zero Rated Sales 0.00
Add : VAT	2.99	VAT Amount 2.99
TOTAL AMOUNT DUE	37.95	TOTAL SALES 39.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.2/2755/0/21/02-16-2017/3	
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 : 515981206091

PEREZ,LLOYD DEL CASTILLO Premise Address : M. L. QUEZON ST.,MAGUIKAY,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 1853-38-581-6	Account ID 5157811702-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 7.88

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

Thank you for paying on time.

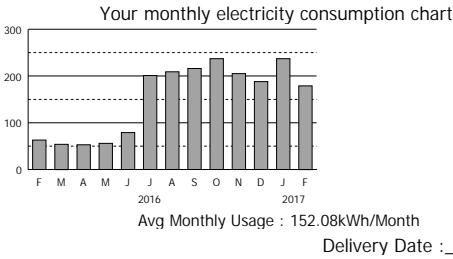
51578117023

BC09/405.2/2755/0/21/02-16-2017/3

79564200008

1008511825
Date : 02-15-2017
BC06/343.1/360/0284103/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7956420000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-51-893-3		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : BATE,JAIME T		CURRENT CHARGES	
Premise Address : BASAK,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 972.76
		Transmission Charge	0.3546/kWh 63.47
		System Loss Charge	0.7862/kWh 140.73
		Sub-Total	1,176.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Period To : 02-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 73.71
Period From : 01-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 125.10
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.77	Registered :	Sub-Total	517.17
Conn Load : 150	Billed kWh : 179	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.1071/kWh 19.17
Meter No : MTR1196336	Pole No : 0284103	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
Serial No : 40142313	Multiplier : 1	Surcharge	0.02 of 2,623.50 52.47
Period To : 02-10-2017	Pres Reading : 169	Sub-Total	71.66
Period From : 01-12-2017	Prev Reading : 3	Government Charges	
No of Days : 29	Consumption : 166	Franchise Tax - Local	8.83
		Value Added Tax	
Meter No : 324718GS6	Pole No : 0284103	Generation	60.77
Serial No : 46377075	Multiplier : 1	Transmission	1.35
Period To : 01-12-2017	Pres Reading : 10858	System Loss	8.38
Period From : 01-10-2017	Prev Reading : 10845	Distribution	62.06
No of Days : 2	Consumption : 13	Others	9.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.94
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.20
		Sub-Total	236.33
		CURRENT BILL - FEBRUARY 2017	2,002.12
		TOTAL AMOUNT DUE	2,001.53
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 2,624.00	



Total Sales (VAT Inclusive)	2,002.12	
Less : VAT	142.22	
Amount Net of VAT	1,859.90	
Less: BIR 2306	59.27	
BIR 2307	35.49	VATable Sales 1,859.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,765.14	VAT Zero Rated Sales 0.00
Add : VAT	142.22	VAT Amount 142.22
TOTAL AMOUNT DUE	1,907.36	TOTAL SALES 2,002.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/360/0/21/02-15-2017/34

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

Bill ID : 795945799775

BATE,JAIME T Premise Address : BASAK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-51-893-3	Account ID 7956420000-8	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,001.53

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

79564200008

36253760353

1008511841
Date : 02-15-2017
BC06/343.1/4010/0281106/34

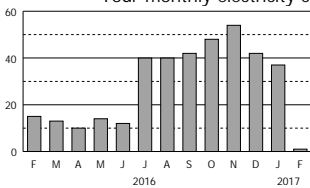
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3625376035-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-95-266-9				PREVIOUS BALANCE				- 17.20			
Customer Information-----				CURRENT CHARGES							
Name : LOGARTA,ROGELIO OUANO				Generation & Transmission							
Premise Address : BASAK,MANDAUE CITY				Generation Charge				5.4344/kWh		5.43	
				Transmission Charge				0.3546/kWh		0.35	
				System Loss Charge				0.7862/kWh		0.79	
TIN :				Sub-Total						6.57	
Metering Information-----				Distribution Charges							
Meter No : MTR1037926 Pole No : 0281106				Distribution Charge				1.7506/kWh		1.75	
Serial No : 126818768 Multiplier : 1				Supply Charge				0.4118/kWh		0.41	
Period To : 02-10-2017 Pres Rdg : 876				Metering Charge				0.6989/kWh		0.70	
Period From : 01-10-2017 Prev Rdg : 875								5.00/month		5.00	
No of Days : 31 Diff Rdg : 1				Sub-Total						7.86	
Avg kWh/day : 0.03 Registered : 1				Others							
Conn Load : 254 Billed kWh : 1				Subsidy on Lifeline Discount				-1. of 9.43		- 9.43	
To our valued customers,				Sub-Total						- 9.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.33	
				Transmission						0.01	
				System Loss						0.05	
				Distribution						0.94	
				Others						- 0.73	
Thank you.				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						1.10	
				CURRENT BILL - FEBRUARY 2017						6.10	
				Advance Payment/Credit Adjustments						- 1,869.73	
				TOTAL AMOUNT DUE						- 1,880.83	
				Please Pay on Due Date - 02/28/2017							
				LAST PAYMENT - JANUARY 26, 2017 - 483.79							

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.10			
 <p>Avg Monthly Usage : 28.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		5.50			
		Less: BIR 2306		0.25			
		BIR 2307		0.10			
		SC/PWD DISCOUNT		0.00			
		Amount Due		5.15			
		Add : VAT		0.60			
		TOTAL AMOUNT DUE		5.75			
				VATable Sales		5.50	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		0.60			
		TOTAL SALES		6.10			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC06/343.1/4010/0/21/02-15-2017/34			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 362944078528				
LOGARTA,ROGELIO OUANO Premise Address : BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-95-266-9	Account ID 3625376035-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,880.83

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

36253760353

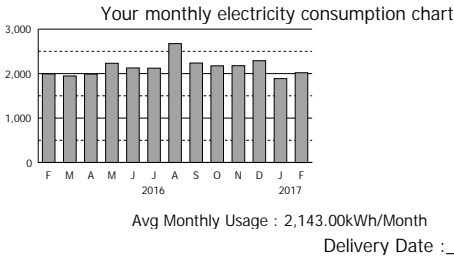
Bill ID 000026816691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00016457236

1008511980
Date : 02-16-2017
BC09/405.3/70780/0003466/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0001645723-6		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1853-87-134-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CLAIRELAND CORPORATION		CURRENT CHARGES	
Premise Address : SACRIS ROAD,COR. A. SENO ST.,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 10,972.05
		Transmission Charge	0.6036/kWh 1,218.67
		System Loss Charge	0.7644/kWh 1,543.32
		Sub-Total	13,734.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,534.46
Meter No : MTR1091731	Pole No : 0003466	Supply Charge	0.4118/kWh 831.42
Serial No : 40043111	Multiplier : 1	Metering Charge	0.6989/kWh 1,411.08
Period To : 02-13-2017	Pres Rdg : 28124		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 26105	Sub-Total	5,781.96
No of Days : 31	Diff Rdg : 2019	Others	
Avg kWh/day : 65.13	Registered : 2019	Subsidy on Lifeline Charge	0.1071/kWh 216.23
Conn Load : 23000	Billed kWh : 2019	Senior Citizen Subsidy Charge	0.000122/kWh 0.25
To our valued customers,		Sub-Total	216.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	98.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	685.38
		Transmission	25.98
		System Loss	89.30
		Distribution	693.84
		Others	37.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 315.16
		Environmental Charge	0.0025/kWh 5.05
		NPC Stranded Contract Costs	0.1938/kWh 391.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 250.36
		Sub-Total	2,592.83
		CURRENT BILL - FEBRUARY 2017	22,325.31
		Payment Arrangement	17,631.64
		TOTAL AMOUNT DUE	39,956.95
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 20,829.50	



Total Sales (VAT Inclusive)	22,325.31	
Less : VAT	1,532.32	
Amount Net of VAT	20,792.99	
Less: BIR 2306	638.47	
BIR 2307	396.62	VATable Sales 20,792.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,757.90	VAT Zero Rated Sales 0.00
Add : VAT	1,532.32	VAT Amount 1,532.32
TOTAL AMOUNT DUE	21,290.22	TOTAL SALES 22,325.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/70780/0/21/02-16-2017/35
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 : 000026816691

CLAIRELAND CORPORATION Premise Address : SACRIS ROAD,COR. A. SENO ST.,CASUNTINGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-87-134-6	Account ID 0001645723-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 39,956.95

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

00016457236

BC09/405.3/70780/0/21/02-16-2017/35

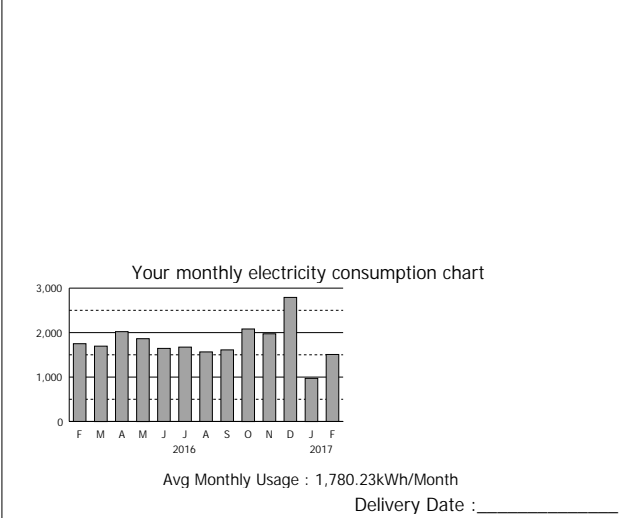
Bill ID 142660289073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14216200007

1008512141
Date : 02-16-2017
BC09/405.3/70780/0394636/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1421620000-7		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1835-56-887-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TAN,ANTONIO K		Generation & Transmission	
Premise Address : MAGUIKAY MANDAUE		Generation Charge	5.4344/kWh 8,189.64
		Transmission Charge	0.5076/kWh 764.95
		System Loss Charge	0.7961/kWh 1,199.72
		Sub-Total	10,154.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 2,063.38
Meter No : 1329 EGS6 Pole No : 0394636		Supply Charge	460.54/month 460.54
Serial No : 11856650 Multiplier : 1		Metering Charge	525.08/month 525.08
Period To : 02-13-2017 Pres Rdg : 83182		Sub-Total	3,049.00
Period From : 01-13-2017 Prev Rdg : 81675		Others	
No of Days : 31 Diff Rdg : 1507		Subsidy on Lifeline Charge	0.1071/kWh 161.40
Avg kWh/day : 48.61 Registered : 1507		Senior Citizen Subsidy Charge	0.000122/kWh 0.18
Conn Load : 42175 Billed kWh : 1507		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 9.19
To our valued customers,		Sub-Total	152.39
		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	66.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	511.56
		Transmission	16.31
		System Loss	70.20
		Distribution	365.88
		Others	26.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 235.24
		Environmental Charge	0.0025/kWh 3.77
		NPC Stranded Contract Costs	0.1938/kWh 292.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 186.87
		Sub-Total	1,774.97
		CURRENT BILL - FEBRUARY 2017	15,130.67
		Advance Payment/Credit Adjustments	- 2,648.21
		TOTAL AMOUNT DUE	12,482.46
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 10,106.92	



Total Sales (VAT Inclusive)	15,130.67	
Less : VAT	990.25	
Amount Net of VAT	14,140.42	
Less: BIR 2306	412.62	
BIR 2307	268.45	VATable Sales 14,140.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,459.35	VAT Zero Rated Sales 0.00
Add : VAT	990.25	VAT Amount 990.25
TOTAL AMOUNT DUE	14,449.60	TOTAL SALES 15,130.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/70780/0/21/02-16-2017/35

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 : 142660289073				
TAN,ANTONIO K		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE		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
1835-56-887-4	1421620000-7	03/01/2017	FEBRUARY/2017	12,482.46

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

Thank you for paying on time.

14216200007

BC09/405.3/70780/0/21/02-16-2017/35

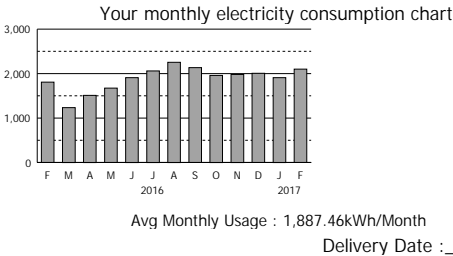
Bill ID 580911944743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58046300008

1008512113
Date : 02-16-2017
BC09/405.3/70790/0003370/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5804630000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1841-68-419-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PERLAE TRADING CORP				Generation & Transmission			
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 11,412.24			
TIN : 004-261-265-000				Transmission Charge 0.6036/kWh 1,267.56			
Metering Information-----				System Loss Charge 0.7644/kWh 1,605.24			
Meter No : MTR1107261 Pole No : 0003370				Sub-Total 14,285.04			
Serial No : 129122886 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 41876				Distribution Charge 1.7506/kWh 3,676.26			
Period From : 01-13-2017 Prev Rdg : 39776				Supply Charge 0.4118/kWh 864.78			
No of Days : 31 Diff Rdg : 2100				Metering Charge 0.6989/kWh 1,467.69			
Avg kWh/day : 67.74 Registered : 2100				5.00/month 5.00			
Conn Load : 23159 Billed kWh : 2100				Sub-Total 6,013.73			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 224.91			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000122/kWh 0.26			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 225.17			
Thank you.				Government Charges			
				Franchise Tax - Local 102.62			
				Value Added Tax			
				Generation 712.86			
				Transmission 27.03			
				System Loss 92.86			
				Distribution 721.65			
				Others 39.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 327.81			
				Environmental Charge 0.0025/kWh 5.25			
				NPC Stranded Contract Costs 0.1938/kWh 406.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 260.40			
				Sub-Total 2,696.79			
				CURRENT BILL - FEBRUARY 2017 23,220.73			
				TOTAL AMOUNT DUE 23,220.73			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 21,072.28			



Total Sales (VAT Inclusive)	23,220.73	
Less : VAT	1,593.73	
Amount Net of VAT	21,627.00	
Less: BIR 2306	664.06	
BIR 2307	412.53	VATable Sales 21,627.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20,550.41	VAT Zero Rated Sales 0.00
Add : VAT	1,593.73	VAT Amount 1,593.73
TOTAL AMOUNT DUE	22,144.14	TOTAL SALES 23,220.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/70790/0/21/02-16-2017/35	
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 : 580911944743

PERLAE TRADING CORP Premise Address : SACRIS ROAD,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 1841-68-419-8	Account ID 5804630000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 23,220.73

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

58046300008

BC09/405.3/70790/0/21/02-16-2017/35

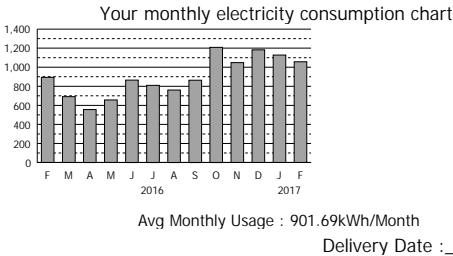
Bill ID 101816029693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10103298633

1008511894
Date : 02-16-2017
BC10/440.2/70165/0202210/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1010329863-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-23-494-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANGLAPUS,FRANCIS LO				Generation & Transmission			
Premise Address : LOPEZ JAENA STREET,SUBANGDAKU, MANDAUE CITY				Generation Charge		5.4344/kWh	5,744.16
				Transmission Charge		0.6036/kWh	638.01
				System Loss Charge		0.7644/kWh	807.97
TIN :				Sub-Total		7,190.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1019463 Pole No : 0202210				Distribution Charge		1.7506/kWh	1,850.38
Serial No : 121749168 Multiplier : 1				Supply Charge		0.4118/kWh	435.27
Period To : 02-15-2017 Pres Rdg : 15826				Metering Charge		0.6989/kWh	738.74
Period From : 01-15-2017 Prev Rdg : 14769						5.00/month	5.00
No of Days : 31 Diff Rdg : 1057				Metering Charge Export		0.6989/kWh	190.80
Avg kWh/day : 34.10 Registered : 1057						5.00/month	5.00
Conn Load : 20000 Billed kWh : 1057				Sub-Total		3,225.19	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1071/kWh	113.20
				Senior Citizen Subsidy Charge		0.000122/kWh	0.13
				Sub-Total		113.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		51.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		358.80	
				Transmission		13.60	
				System Loss		46.74	
				Distribution		387.02	
				Others		19.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	165.00
				Environmental Charge		0.0025/kWh	2.64
				NPC Stranded Contract Costs		0.1938/kWh	204.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	131.07
				Sub-Total		1,381.18	
				CURRENT BILL - FEBRUARY 2017		11,909.84	
				Advance Payment/Credit Adjustments		- 16,075.03	
				TOTAL AMOUNT DUE		- 4,165.19	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 11,844.05			



Total Sales (VAT Inclusive)	11,909.84		
Less : VAT	825.96		
Amount Net of VAT	11,083.88		
Less: BIR 2306	344.15		
BIR 2307	207.79	VATable Sales	11,083.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,531.94	VAT Zero Rated Sales	0.00
Add : VAT	825.96	VAT Amount	825.96
TOTAL AMOUNT DUE	11,357.90	TOTAL SALES	11,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/440.2/70165/0/21/02-16-2017/35		
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 : 101816029693				
MANGLAPUS,FRANCIS LO Premise Address : LOPEZ JAENA STREET,SUBANGDAKU, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-23-494-2	Account ID 1010329863-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 4,165.19

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

10103298633

BC10/440.2/70165/0/21/02-16-2017/35

Bill ID 683990494442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68329100009

1008511933
Date : 02-16-2017
BC09/520.1/4150/0463190/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6832910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-43-212-1		PREVIOUS BALANCE	- 396.91
Customer Information-----		CURRENT CHARGES	
Name : RANILE,CRESELDA C		Generation & Transmission	
Premise Address : PUSU-AN,LAWAAN II,TALISAY		Generation Charge	5.0942/kWh 35.66
		Transmission Charge	0.4416/kWh 3.09
		System Loss Charge	0.7643/kWh 5.35
		Sub-Total	44.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : 412813 GS6	Pole No : 0463190	Supply Charge	0.4118/kWh 2.88
Serial No : 2003157776	Multiplier : 1	Metering Charge	0.6989/kWh 4.89
Period To : 12-13-2016	Pres Rdg : 2454		5.00/month 5.00
Period From : 11-13-2016	Prev Rdg : 2447	Sub-Total	25.02
No of Days : 30	Diff Rdg : 7	Others	
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount	-1. of 64.12 - 64.12
Conn Load : 223	Billed kWh : 7	Sub-Total	- 64.12
To our valued customers,		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	2.20
		Transmission	0.09
		System Loss	0.32
		Distribution	3.00
		Others	- 5.01
		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	3.97
		CURRENT BILL - DECEMBER 2016	8.97
		TOTAL AMOUNT DUE	- 387.94
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 200.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 39.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.02
Add : VAT	0.60
TOTAL AMOUNT DUE	8.62

VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/520.1/4150/0/31/02-16-2017/36

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 : 683990494442				
RANILE,CRESELDA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUSU-AN,LAWAAN II,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-212-1	6832910000-9	03/01/2017	DECEMBER/2016	- 387.94

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

68329100009

BC09/520.1/4150/0/31/02-16-2017/36

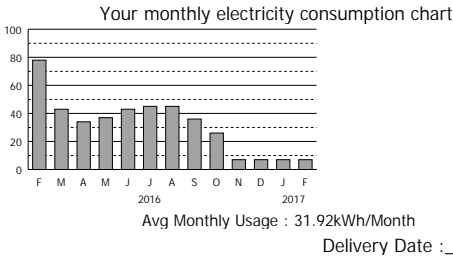
Bill ID 683448964823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68329100009

1008511939
Date : 02-16-2017
BC09/520.1/4150/0463190/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6832910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-43-212-1		PREVIOUS BALANCE		- 387.94	
Customer Information-----					
Name : RANILE,CRESELDA C		CURRENT CHARGES			
Premise Address : PUSU-AN,LAWAAN II,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
Metering Information-----		Sub-Total		46.36	
Meter No : 412813 GS6	Pole No : 0463190	Distribution Charges			
Serial No : 2003157776	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 01-13-2017	Pres Rdg : 2461	Supply Charge		0.4118/kWh	2.88
Period From : 12-13-2016	Prev Rdg : 2454	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total		25.02	
Conn Load : 223	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
		Sub-Total		- 66.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.32	
		Transmission		0.06	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 5.10	
Thank you.		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		3.97	
		CURRENT BILL - JANUARY 2017		8.97	
		TOTAL AMOUNT DUE		- 378.97	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 200.00			



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/520.1/4150/0/31/02-16-2017/36
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 : 683448964823				
RANILE,CRESELDA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUSU-AN,LAWAAN II,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-212-1	6832910000-9	03/01/2017	JANUARY/2017	- 378.97

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

68329100009

BC09/520.1/4150/0/31/02-16-2017/36

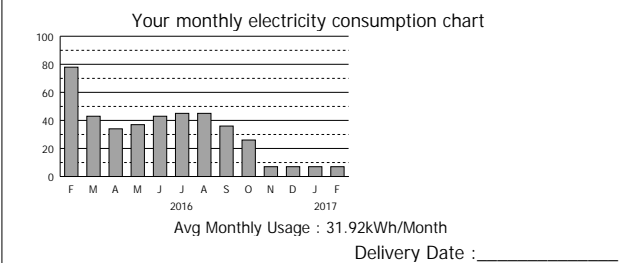
Bill ID 683562224424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68329100009

1008511940
Date : 02-16-2017
BC09/520.1/4150/0463190/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6832910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-43-212-1		PREVIOUS BALANCE		- 378.97	
Customer Information-----		CURRENT CHARGES			
Name : RANILE,CRESELDA C		Generation & Transmission			
Premise Address : PUSU-AN,LAWAAN II,TALISAY		Generation Charge		5.4344/kWh	38.04
		Transmission Charge		0.3546/kWh	2.48
		System Loss Charge		0.7862/kWh	5.50
TIN :		Sub-Total		46.02	
Metering Information-----		Distribution Charges			
Meter No : 412813 GS6	Pole No : 0463190	Distribution Charge		1.7506/kWh	12.25
Serial No : 2003157776	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 02-13-2017	Pres Rdg : 2468	Metering Charge		0.6989/kWh	4.89
Period From : 01-13-2017	Prev Rdg : 2461			5.00/month	5.00
No of Days : 32	Diff Rdg : 7	Sub-Total		25.02	
Avg kWh/day : 0.22	Registered : 7	Others			
Conn Load : 223	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
To our valued customers,		Sub-Total		- 66.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.37	
		Transmission		0.05	
		System Loss		0.33	
		Distribution		3.00	
		Others		- 5.15	
		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		3.97	
		CURRENT BILL - FEBRUARY 2017		8.97	
		TOTAL AMOUNT DUE		- 370.00	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 200.00			



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/4150/0/31/02-16-2017/36

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 : 683562224424				
RANILE,CRESELDA C Premise Address : PUSU-AN,LAWAAN II,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-43-212-1	Account ID 6832910000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 370.00

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

68329100009

BC09/520.1/4150/0/31/02-16-2017/36

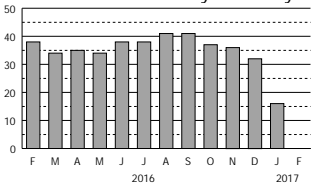
Bill ID 775221877658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77581971981

1008511785
Date : 02-15-2017
BC06/341.0/625/0320682/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7758197198-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-60-329-2		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : SOLTES,JOSE EDWIN CORTUNA		CURRENT CHARGES	
Premise Address : HERMAG,TABOK, MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 3470 EVS6	Pole No : 0320682	Sub-Total	5.00
Serial No : 01745587	Multiplier : 1	Others	
Period To : 02-08-2017	Pres Rdg : 1636	Surcharge	0.02 of 13.00 0.26
Period From : 01-10-2017	Prev Rdg : 1636	Sub-Total	0.26
No of Days : 29	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.03
Conn Load : 236	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.03
		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	0.66
		CURRENT BILL - FEBRUARY 2017	5.92
		Advance Payment/Credit Adjustments	- 171.30
		TOTAL AMOUNT DUE	- 166.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Please Pay on Due Date - 02/28/2017	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - JANUARY 26, 2017 - 14.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.92
		Less : VAT	0.63
Avg Monthly Usage : 32.31kWh/Month		Amount Net of VAT	5.29
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	4.92
		Add : VAT	0.63
		TOTAL AMOUNT DUE	5.55
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.29
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.63
		TOTAL SALES	5.92
BC06/341.0/625/0/21/02-15-2017/4			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775221877658				
SOLTES,JOSE EDWIN CORTUNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HERMAG,TABOK, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-329-2	7758197198-1	02/28/2017	FEBRUARY/2017	- 166.20

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

77581971981

BC06/341.0/625/0/21/02-15-2017/4

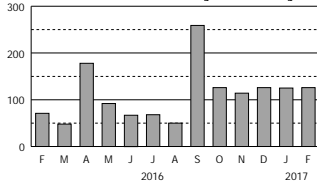
Bill ID 359874343534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35978415335

1008511917
Date : 02-16-2017
BC10/475.5/6430/1360453/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3597841533-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-80-407-4		PREVIOUS BALANCE	- 1.03
Customer Information-----			
Name : ALO,DANILO GONZAGA		CURRENT CHARGES	
Premise Address : ZONE 4,ISLA VERDE,SAN ISIDRO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 684.73
		Transmission Charge	0.3546/kWh 44.68
		System Loss Charge	0.7862/kWh 99.06
		Sub-Total	828.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 220.58
Meter No : 007375 EFS6	Pole No : 1360453	Supply Charge	0.4118/kWh 51.89
Serial No : 121428659	Multiplier : 1	Metering Charge	0.6989/kWh 88.06
Period To : 02-15-2017	Pres Rdg : 3357		5.00/month 5.00
Period From : 01-15-2017	Prev Rdg : 3231	Sub-Total	365.53
No of Days : 31	Diff Rdg : 126	Others	
Avg kWh/day : 4.07	Registered : 126	Subsidy on Lifeline Charge	0.1071/kWh 13.49
Conn Load : 236	Billed kWh : 126	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,826.00 56.52
		Sub-Total	70.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	42.76
		Transmission	0.96
		System Loss	5.89
		Distribution	43.86
		Others	9.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.66
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.62
		Sub-Total	168.97
Thank you.		CURRENT BILL - FEBRUARY 2017	1,433.00
		TOTAL AMOUNT DUE	1,431.97
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 - 1,826.98	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,433.00
		Less : VAT	102.63
Avg Monthly Usage : 111.54kWh/Month		Amount Net of VAT	1,330.37
Delivery Date : _____		Less: BIR 2306	42.76
		BIR 2307	25.41
		SC/PWD DISCOUNT	0.00
		Amount Due	1,262.20
		Add : VAT	102.63
		TOTAL AMOUNT DUE	1,364.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,330.37
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	102.63
		TOTAL SALES	1,433.00
BC10/475.5/6430/0/31/02-16-2017/48			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 359874343534				
ALO,DANILO GONZAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 4,ISLA VERDE,SAN ISIDRO, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-407-4	3597841533-5	03/01/2017	FEBRUARY/2017	1,431.97

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

35978415335

BC10/475.5/6430/0/31/02-16-2017/48

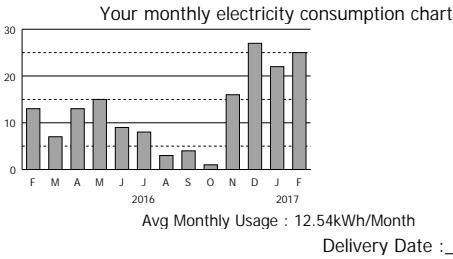
Bill ID 973898907123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97399000005

1008511922
Date : 02-16-2017
BC10/475.5/6750/0653570/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9739900000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-45-302-3		PREVIOUS BALANCE		109.25	
Customer Information-----					
Name : GENELASO, JUANA P.		CURRENT CHARGES			
Premise Address : ISLA VERDE, SAN ISIDRO, TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	135.86
Metering Information-----		Transmission Charge		0.3546/kWh	8.87
Period To : 02-15-2017 Pres Rdg :		System Loss Charge		0.7862/kWh	19.66
Period From : 01-15-2017 Prev Rdg :		Sub-Total			164.39
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 0.81 Registered :		Distribution Charge		1.7506/kWh	43.77
Conn Load : 500 Billed kWh : 25		Supply Charge		0.4118/kWh	10.30
Additional Metering Information-----		Metering Charge		0.6989/kWh	17.47
Meter No : MTR1139424 Pole No : 0653570				5.00/month	5.00
Serial No : 40080634 Multiplier : 1		Sub-Total			76.54
Period To : 02-15-2017 Pres Reading : 13		Others			
Period From : 02-01-2017 Prev Reading : 3		Subsidy on Lifeline Discount		-0.65 of 240.93	- 156.60
No of Days : 14 Consumption : 10		Sub-Total			- 156.60
Meter No : 378185GS6 Pole No : 0653570		Government Charges			
Serial No : 2003140904 Multiplier : 1		Franchise Tax - Local			
Period To : 02-01-2017 Pres Reading : 5916		Value Added Tax			
Period From : 01-15-2017 Prev Reading : 5901		Generation			
No of Days : 17 Consumption : 15		Transmission			
		System Loss			
		Distribution			
		Others			
		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			17.04
		CURRENT BILL - FEBRUARY 2017			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 112.00			



Total Sales (VAT Inclusive)	101.37
Less : VAT	4.79
Amount Net of VAT	96.58
Less: BIR 2306	1.99
BIR 2307	1.37
SC/PWD DISCOUNT	0.00
Amount Due	93.22
Add : VAT	4.79
TOTAL AMOUNT DUE	98.01
VATable Sales	96.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.79
TOTAL SALES	101.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.5/6750/0/31/02-16-2017/48

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

Bill ID : 973898907123				
GENELASO, JUANA P. Premise Address : ISLA VERDE, SAN ISIDRO, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-45-302-3	Account ID 9739900000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 194.67

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

97399000005

BC10/475.5/6750/0/31/02-16-2017/48

Bill ID 697999192440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

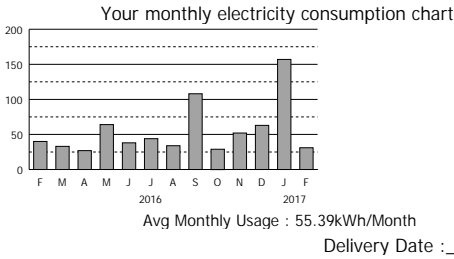
69753200000

1008511851

Date : 02-15-2017

BC06/532.4/141/0789061/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6975320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-70-938-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LU,RODULFO		Generation & Transmission	
Premise Address : PAKIGNE MINGLANILLA		Generation Charge	5.4344/kWh 168.47
		Transmission Charge	0.3546/kWh 10.99
		System Loss Charge	0.7862/kWh 24.37
		Sub-Total	203.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 312529 GS6 Pole No : 0789061		Supply Charge	0.4118/kWh 12.77
Serial No : 46020407 Multiplier : 1		Metering Charge	0.6989/kWh 21.67
Period To : 02-11-2017 Pres Rdg : 3411			5.00/month 5.00
Period From : 01-10-2017 Prev Rdg : 3380		Sub-Total	93.71
No of Days : 32 Diff Rdg : 31		Others	
Avg kWh/day : 0.97 Registered : 31		Subsidy on Lifeline Discount	-0.65 of 297.54 - 193.40
Conn Load : 797 Billed kWh : 31		Surcharge	0.02 of 1,722.00 34.44
To our valued customers,		Sub-Total	- 158.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.52
		Transmission	0.23
		System Loss	1.45
		Distribution	11.25
		Others	- 11.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	27.89
		CURRENT BILL - FEBRUARY 2017	166.47
		TOTAL AMOUNT DUE	166.47
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - FEBRUARY 6, 2017 - 1,721.94	



Total Sales (VAT Inclusive)	166.47	
Less : VAT	12.43	
Amount Net of VAT	154.04	
Less: BIR 2306	5.19	
BIR 2307	2.79	VATable Sales 154.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	146.06	VAT Zero Rated Sales 0.00
Add : VAT	12.43	VAT Amount 12.43
TOTAL AMOUNT DUE	158.49	TOTAL SALES 166.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/141/0/32/02-15-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697999192440

LU,RODULFO Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-70-938-1	Account ID 6975320000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 166.47

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

Thank you for paying on time.

69753200000

BC06/532.4/141/0/32/02-15-2017/49

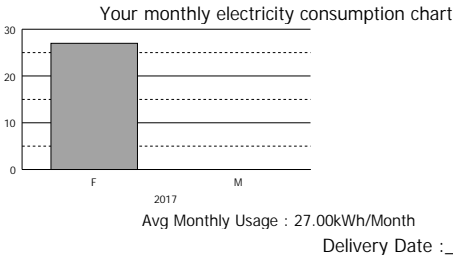
Bill ID 014493100919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01465200002

1008511792
Date : 02-15-2017
BC06/532.4/600/0788573/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0146520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-047-3		PREVIOUS BALANCE		- 236.80	
Customer Information-----					
Name : PELAYO,ROSEMARIE LEDESMA		CURRENT CHARGES			
Premise Address : BLK 1, LOT 15,VEL PAL I SUB-DIVISION,PAKIGNE, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	146.73
Metering Information-----		Transmission Charge		0.3546/kWh	9.57
Meter No : MTR1192790 Pole No : 0788573		System Loss Charge		0.7862/kWh	21.23
Serial No : 40138767 Multiplier : 1		Sub-Total		177.53	
Period To : 02-10-2017 Pres Rdg : 30		Distribution Charges			
Period From : 01-25-2017 Prev Rdg : 3		Distribution Charge		1.7506/kWh	47.27
No of Days : 16 Diff Rdg : 27		Supply Charge		0.4118/kWh	11.12
Avg kWh/day : 1.69 Registered : 27		Metering Charge		0.6989/kWh	18.87
Conn Load : 1488 Billed kWh : 27		Sub-Total		2.67000/month	2.67
To our valued customers,		Others		79.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 257.46	- 77.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 77.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.90	
		Value Added Tax			
		Generation		9.17	
		Transmission		0.20	
		System Loss		1.25	
		Distribution		9.59	
		Others		- 5.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		28.03	
		CURRENT BILL - FEBRUARY 2017		208.25	
		Debit Adjustments		236.58	
		TOTAL AMOUNT DUE		208.03	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 12,066.00			



Total Sales (VAT Inclusive)	208.25	
Less : VAT	14.26	
Amount Net of VAT	193.99	
Less: BIR 2306	5.95	
BIR 2307	3.62	VATable Sales 193.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	184.42	VAT Zero Rated Sales 0.00
Add : VAT	14.26	VAT Amount 14.26
TOTAL AMOUNT DUE	198.68	TOTAL SALES 208.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/600/0/32/02-15-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 014493100919

PELAYO,ROSEMARIE LEDESMA Premise Address : BLK 1, LOT 15,VEL PAL I SUB-DIVISION,PAKIGNE, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-64-047-3	Account ID 0146520000-2	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 208.03

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

01465200002

BC06/532.4/600/0/32/02-15-2017/49

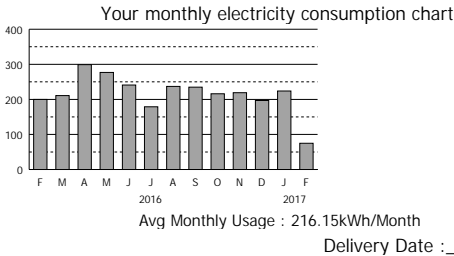
Bill ID 923303712151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92375200000

1008511872
Date : 02-15-2017
BC06/532.4/1610/0789985/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9237520000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-377-4				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : PELLERIN,GODOFREDO V				Generation & Transmission			
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 25				Generation Charge		5.4344/kWh	407.58
				Transmission Charge		0.3546/kWh	26.60
				System Loss Charge		0.7862/kWh	58.97
				Sub-Total			493.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 150870WS6	Pole No : 0789985			Supply Charge		0.4118/kWh	30.89
Serial No : 43633796	Multiplier : 1			Metering Charge		0.6989/kWh	52.42
Period To : 02-10-2017	Pres Rdg : 94033					5.00/month	5.00
Period From : 01-10-2017	Prev Rdg : 93958			Sub-Total			219.61
No of Days : 31	Diff Rdg : 75			Others			
Avg kWh/day : 2.42	Registered : 75			Subsidy on Lifeline Discount		-0.15 of 712.76	- 106.91
Conn Load : 990	Billed kWh : 75			Surcharge		0.02 of 2,485.00	49.70
To our valued customers,				Sub-Total			- 57.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.45
				Transmission			0.56
				System Loss			3.50
				Distribution			26.35
				Others			- 2.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total			92.86
				CURRENT BILL - FEBRUARY 2017			748.41
				TOTAL AMOUNT DUE			748.16
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 2,485.00			



Total Sales (VAT Inclusive)	748.41	
Less : VAT	53.84	
Amount Net of VAT	694.57	
Less: BIR 2306	22.43	
BIR 2307	13.18	VATable Sales 694.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	658.96	VAT Zero Rated Sales 0.00
Add : VAT	53.84	VAT Amount 53.84
TOTAL AMOUNT DUE	712.80	TOTAL SALES 748.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/1610/0/32/02-15-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 923303712151				
PELLERIN,GODOFREDO V Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 8 LOT 25		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-64-377-4	Account ID 9237520000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 748.16

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

92375200000

BC06/532.4/1610/0/32/02-15-2017/49

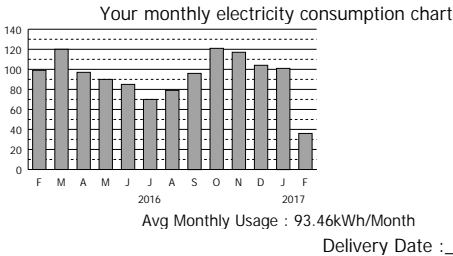
Bill ID 084194486424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08462200000

1008511857
Date : 02-15-2017
BC06/532.4/2600/0824781/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0846220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-692-5		PREVIOUS BALANCE		- 0.11	
Customer Information-----		CURRENT CHARGES			
Name : RITA,JULIETA D.		Generation & Transmission			
Premise Address : PAKIGNE,MINGLANILLA		Generation Charge		5.4344/kWh	195.64
		Transmission Charge		0.3546/kWh	12.77
		System Loss Charge		0.7862/kWh	28.30
		Sub-Total			236.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 300102SS3	Pole No : 0824781	Supply Charge		0.4118/kWh	14.82
Serial No : 253002249	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 02-11-2017	Pres Rdg : 11517			5.00/month	5.00
Period From : 01-10-2017	Prev Rdg : 11481	Sub-Total			108.00
No of Days : 32	Diff Rdg : 36	Others			
Avg kWh/day : 1.13	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 344.71	- 172.36
Conn Load : 140	Billed kWh : 36	Sub-Total			- 172.36
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			12.21
Thank you.		Transmission			0.27
		System Loss			1.69
		Distribution			12.96
		Others			- 13.47
		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			31.67
		CURRENT BILL - FEBRUARY 2017			204.02
		TOTAL AMOUNT DUE			203.91
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 19, 2017 - 1,102.00			



Total Sales (VAT Inclusive)	204.02	
Less : VAT	13.66	
Amount Net of VAT	190.36	
Less: BIR 2306	5.69	
BIR 2307	3.46	VATable Sales 190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.21	VAT Zero Rated Sales 0.00
Add : VAT	13.66	VAT Amount 13.66
TOTAL AMOUNT DUE	194.87	TOTAL SALES 204.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/2600/0/32/02-15-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 084194486424

RITA,JULIETA D. Premise Address : PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-692-5	Account ID 0846220000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 203.91

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

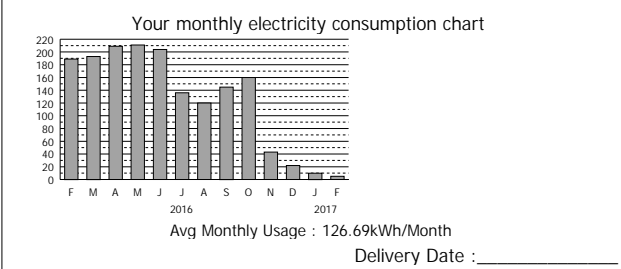
08462200000

BC06/532.4/2600/0/32/02-15-2017/49

37166100000

1008511822
Date : 02-15-2017
BC06/342.4/760/0340570/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-026-3				PREVIOUS BALANCE		- 1.36	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,JESUS (M2) M.				Generation & Transmission			
Premise Address : CANDUMAN,MANDAUE CITY				Generation Charge		5.427/kWh	54.27
				Transmission Charge		0.4065/kWh	4.07
				System Loss Charge		0.7887/kWh	7.89
				Sub-Total			66.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Period To : 01-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	4.12
Period From : 12-10-2016		Prev Rdg :		Metering Charge		0.6989/kWh	6.99
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.32		Registered :					33.62
Conn Load : 340		Billed kWh : 10		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1196486		Pole No : 0340570		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
Serial No : 40142463		Multiplier : 1		Surcharge		0.02 of 173.50	3.47
Period To : 01-10-2017		Pres Reading : 4		Sub-Total			- 91.38
Period From : 01-03-2017		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 1		Franchise Tax - Local			0.04
Meter No : 341850GS6		Pole No : 0340570		Value Added Tax			
Serial No : 47676472		Multiplier : 1		Generation			3.30
Period To : 01-03-2017		Pres Reading : 14743		Transmission			0.09
Period From : 12-10-2016		Prev Reading : 14734		System Loss			0.44
No of Days : 24		Consumption : 9		Distribution			4.03
				Others			- 6.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total			5.83
				CURRENT BILL - JANUARY 2017			14.30
				TOTAL AMOUNT DUE			12.94
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 175.00			



Total Sales (VAT Inclusive)	14.30
Less : VAT	1.02
Amount Net of VAT	13.28
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	12.69
Add : VAT	1.02
TOTAL AMOUNT DUE	13.71
VATable Sales	13.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	14.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/760/0/21/02-15-2017/54

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 : 371963129755				
LASTIMOSA,JESUS (M2) M. Premise 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 1819-29-026-3	Account ID 3716610000-0	Due Date 02/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 12.94

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

37166100000 BC06/342.4/760/0/21/02-15-2017/54

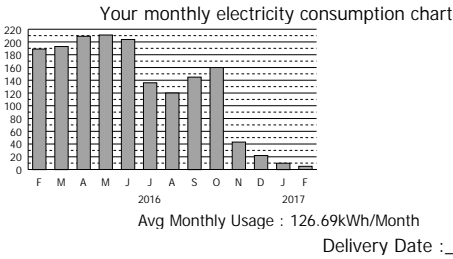
Bill ID 371342327005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37166100000

1008511823
Date : 02-15-2017
BC06/342.4/760/0340570/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-026-3		PREVIOUS BALANCE		12.94	
Customer Information-----					
Name : LASTIMOSA,JESUS (M2) M.		CURRENT CHARGES			
Premise Address : CANDUMAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	27.17
		Transmission Charge		0.3546/kWh	1.77
		System Loss Charge		0.7862/kWh	3.93
TIN :		Sub-Total		32.87	
Metering Information-----					
Meter No : MTR1196486	Pole No : 0340570	Distribution Charges			
Serial No : 40142463	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 02-10-2017	Pres Rdg : 9	Supply Charge		0.4118/kWh	2.06
Period From : 01-10-2017	Prev Rdg : 4	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 340	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
		Sub-Total		- 47.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.70	
		Transmission		0.04	
		System Loss		0.22	
		Distribution		2.32	
		Others		- 3.68	
Thank you.		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		3.01	
		CURRENT BILL - FEBRUARY 2017		8.01	
		TOTAL AMOUNT DUE		20.95	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 18, 2017 - 175.00			



Total Sales (VAT Inclusive)	8.01	
Less : VAT	0.60	
Amount Net of VAT	7.41	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES 8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/760/0/21/02-15-2017/54

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 : 371342327005				
LASTIMOSA,JESUS (M2) M. Premise 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 1819-29-026-3	Account ID 3716610000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 20.95

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

37166100000

BC06/342.4/760/0/21/02-15-2017/54

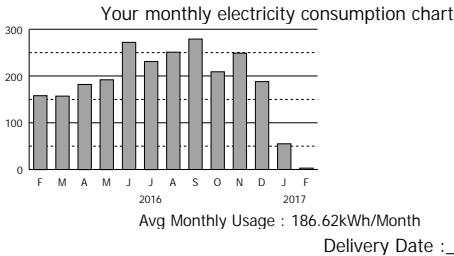
Bill ID 619944622678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61984100000

1008511817
Date : 02-15-2017
BC06/342.4/770/0340570/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6198410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-230-8				PREVIOUS BALANCE		- 2.26	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,LOUIE (M1) M				Generation & Transmission			
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY				Generation Charge		5.427/kWh	298.49
				Transmission Charge		0.4065/kWh	22.36
				System Loss Charge		0.7887/kWh	43.38
				Sub-Total			364.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Period To : 01-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	22.65
Period From : 12-10-2016		Prev Rdg :		Metering Charge		0.6989/kWh	38.44
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.77		Registered :					162.37
Conn Load : 295		Billed kWh : 55		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1196597		Pole No : 0340570		Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
Serial No : 40142574		Multiplier : 1		Surcharge		0.02 of 2,042.50	40.85
Period To : 01-10-2017		Pres Reading : 4		Sub-Total			- 117.13
Period From : 01-03-2017		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 1		Franchise Tax - Local			2.05
				Value Added Tax			
Meter No : 375035GS6		Pole No : 0340570		Generation			18.19
Serial No : 2003138724		Multiplier : 1		Transmission			0.49
Period To : 01-03-2017		Pres Reading : 24165		System Loss			2.50
Period From : 12-10-2016		Prev Reading : 24111		Distribution			19.48
No of Days : 24		Consumption : 54		Others			- 7.05
				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			61.87
				CURRENT BILL - JANUARY 2017			471.34
				TOTAL AMOUNT DUE			469.08
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 2,045.00			



Total Sales (VAT Inclusive)	471.34	
Less : VAT	33.61	
Amount Net of VAT	437.73	
Less: BIR 2306	14.00	
BIR 2307	8.23	VATable Sales 437.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.50	VAT Zero Rated Sales 0.00
Add : VAT	33.61	VAT Amount 33.61
TOTAL AMOUNT DUE	449.11	TOTAL SALES 471.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.4/770/0/21/02-15-2017/54	
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 : 619944622678				
LASTIMOSA,LOUIE (M1) M Premise Address : BK. SHELL STATION,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 1819-92-230-8	Account ID 6198410000-0	Due Date 02/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 469.08

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

61984100000

BC06/342.4/770/0/21/02-15-2017/54

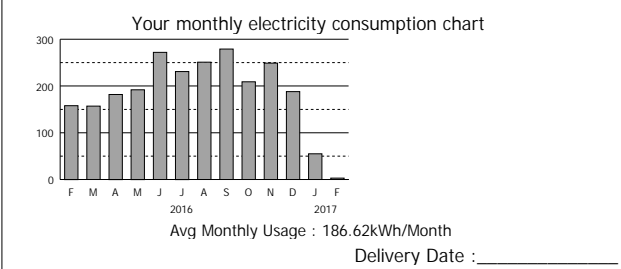
Bill ID 619570168374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61984100000

1008511818
Date : 02-15-2017
BC06/342.4/770/0340570/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6198410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-230-8		PREVIOUS BALANCE	469.08
Customer Information-----			
Name : LASTIMOSA,LOUIE (M1) M		CURRENT CHARGES	
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 16.30
		Transmission Charge	0.3546/kWh 1.06
		System Loss Charge	0.7862/kWh 2.36
TIN :		Sub-Total	19.72
Metering Information-----		Distribution Charges	
Meter No : MTR1196597	Pole No : 0340570	Distribution Charge	1.7506/kWh 5.25
Serial No : 40142574	Multiplier : 1	Supply Charge	0.4118/kWh 1.24
Period To : 02-10-2017	Pres Rdg : 7	Metering Charge	0.6989/kWh 2.10
Period From : 01-10-2017	Prev Rdg : 4		5.00/month 5.00
No of Days : 31	Diff Rdg : 3	Sub-Total	13.59
Avg kWh/day : 0.10	Registered : 3	Others	
Conn Load : 295	Billed kWh : 3	Subsidy on Lifeline Discount	-1. of 28.31 - 28.31
To our valued customers,		Sub-Total	- 28.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	1.01
		Transmission	0.02
		System Loss	0.14
		Distribution	1.63
		Others	- 2.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	2.06
		CURRENT BILL - FEBRUARY 2017	7.06
		TOTAL AMOUNT DUE	476.14
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - JANUARY 24, 2017 - 2,045.00	



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.11
Add : VAT	0.60
TOTAL AMOUNT DUE	6.71
VATable Sales	6.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/770/0/21/02-15-2017/54

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 : 619570168374				
LASTIMOSA,LOUIE (M1) M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-230-8	6198410000-0	02/28/2017	FEBRUARY/2017	476.14

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

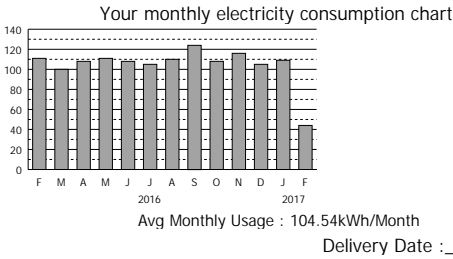
61984100000

BC06/342.4/770/0/21/02-15-2017/54

90464200006

1008512062
Date : 02-16-2017
BC08/350.2/200/0287226/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9046420000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-36-131-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CASTILLO,DIONISIO DEL M1				Generation & Transmission							
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY				Generation Charge				5.4344/kWh		239.11	
				Transmission Charge				0.3546/kWh		15.60	
				System Loss Charge				0.7862/kWh		34.59	
				Sub-Total						289.30	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		77.03	
Meter No : 42164EA32		Pole No : 0287226		Supply Charge				0.4118/kWh		18.12	
Serial No : 9119554		Multiplier : 1		Metering Charge				0.6989/kWh		30.75	
Period To : 02-12-2017		Pres Rdg : 4182		5.00/month						5.00	
Period From : 01-12-2017		Prev Rdg : 4138		Sub-Total						130.90	
No of Days : 31		Diff Rdg : 44		Others							
Avg kWh/day : 1.42		Registered : 44		Subsidy on Lifeline Discount				-0.4 of 420.20		- 168.08	
Conn Load : 950		Billed kWh : 44		Surcharge				0.02 of 1,187.00		23.74	
To our valued customers,				Sub-Total						- 144.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						14.94	
				Transmission						0.33	
				System Loss						2.06	
				Distribution						15.71	
				Others						- 10.21	
				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						45.18	
				CURRENT BILL - FEBRUARY 2017						321.04	
				TOTAL AMOUNT DUE						321.04	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - JANUARY 30, 2017 - 1,187.13							



Total Sales (VAT Inclusive)	321.04	
Less : VAT	22.83	
Amount Net of VAT	298.21	
Less: BIR 2306	9.52	
BIR 2307	5.54	VATable Sales 298.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.15	VAT Zero Rated Sales 0.00
Add : VAT	22.83	VAT Amount 22.83
TOTAL AMOUNT DUE	305.98	TOTAL SALES 321.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/200/0/21/02-16-2017/59

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 : 904621885637				
CASTILLO,DIONISIO DEL M1 Premise Address : SUDLON MAGUIKAY,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 1829-36-131-7	Account ID 9046420000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 321.04

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

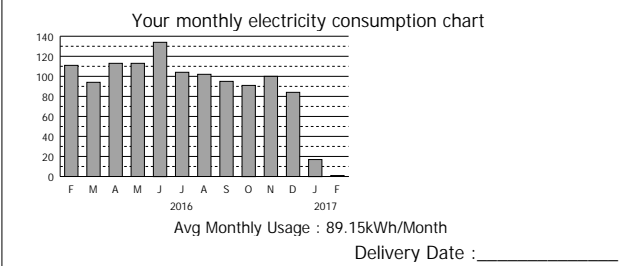
Bill ID 232117292756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23297704332

1008512391
Date : 02-16-2017
BC08/350.2/1852/0276724/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2329770433-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-374-2		PREVIOUS BALANCE		13.52	
Customer Information-----					
Name : CABAHUG,ANATOLIO DAKAY		CURRENT CHARGES			
Premise Address : M2 SUDLON,MAGUIKAY, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
TIN :		Sub-Total			6.57
Metering Information-----					
Meter No : 007147 EFS6	Pole No : 0276724	Distribution Charges			
Serial No : 121429337	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 02-12-2017	Pres Rdg : 3416	Supply Charge		0.4118/kWh	0.41
Period From : 01-12-2017	Prev Rdg : 3415	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 222	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
		Surcharge		0.02 of 13.50	0.27
		Sub-Total			- 9.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.69
		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			1.14
Thank you.		CURRENT BILL - FEBRUARY 2017			6.41
		TOTAL AMOUNT DUE			19.93
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 1,862.00			



Total Sales (VAT Inclusive)	6.41	
Less : VAT	0.64	
Amount Net of VAT	5.77	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.40	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.04	TOTAL SALES 6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1852/0/21/02-16-2017/59

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 : 232117292756				
CABAHUG,ANATOLIO DAKAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 SUDLON,MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-374-2	2329770433-2	03/01/2017	FEBRUARY/2017	19.93

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

23297704332

BC08/350.2/1852/0/21/02-16-2017/59

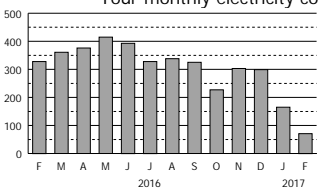
Bill ID 385733095019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38564200004

1008512300
Date : 02-16-2017
BC08/350.2/2300/0276654/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3856420000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-50-797-4		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : AJOS,GINA V		CURRENT CHARGES	
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 385.84
		Transmission Charge	0.3546/kWh 25.18
		System Loss Charge	0.7862/kWh 55.82
		Sub-Total	466.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : 364012GS6	Pole No : 0276654	Supply Charge	0.4118/kWh 29.24
Serial No : 2002116730	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 02-12-2017	Pres Rdg : 23617		5.00/month 5.00
Period From : 01-12-2017	Prev Rdg : 23546	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 674.99 - 101.25
Conn Load : 350	Billed kWh : 71	Sub-Total	- 101.25
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	24.10
Thank you.		Transmission	0.54
		System Loss	3.31
		Distribution	24.98
		Others	- 7.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.80
		Sub-Total	82.03
		CURRENT BILL - FEBRUARY 2017	655.77
		TOTAL AMOUNT DUE	655.34
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 20, 2017 - 5,093.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	655.77
		Less : VAT	45.33
Avg Monthly Usage : 302.23kWh/Month		Amount Net of VAT	610.44
Delivery Date : _____		Less: BIR 2306	18.89
		BIR 2307	11.53
		SC/PWD DISCOUNT	0.00
		Amount Due	580.02
		Add : VAT	45.33
		TOTAL AMOUNT DUE	625.35
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	610.44
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	45.33
		TOTAL SALES	655.77
BC08/350.2/2300/0/21/02-16-2017/59			
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 : 385733095019				
AJOS,GINA V Premise Address : SUDLON MAGUIKAY,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 1829-50-797-4	Account ID 3856420000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 655.34

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

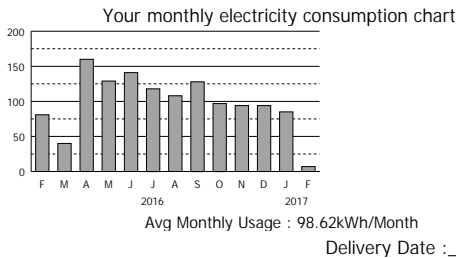
38564200004

BC08/350.2/2300/0/21/02-16-2017/59

00234200004

1008512012
Date : 02-16-2017
BC08/350.2/2620/0287142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0023420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-26-188-4				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,BIENVINIDO E				Generation & Transmission			
Premise Address : SUDLON, MAGUIKAY,,MANDAUE CITY				Generation Charge		5.4344/kWh	38.04
				Transmission Charge		0.3546/kWh	2.48
				System Loss Charge		0.7862/kWh	5.50
TIN :				Sub-Total		46.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1129416		Pole No : 0287142		Distribution Charge		1.7506/kWh	12.25
Serial No : 40078991		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 02-12-2017		Pres Rdg : 1506		Metering Charge		0.6989/kWh	4.89
Period From : 01-12-2017		Prev Rdg : 1499				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 175		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
To our valued customers,				Surcharge		0.02 of 851.50	17.03
				Sub-Total		- 49.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.37	
				Transmission		0.05	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 3.09	
				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		6.11	
				CURRENT BILL - FEBRUARY 2017		28.14	
				TOTAL AMOUNT DUE		27.57	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 852.00			



Total Sales (VAT Inclusive)	28.14	
Less : VAT	2.66	
Amount Net of VAT	25.48	
Less: BIR 2306	1.10	
BIR 2307	0.44	VATable Sales 25.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.94	VAT Zero Rated Sales 0.00
Add : VAT	2.66	VAT Amount 2.66
TOTAL AMOUNT DUE	26.60	TOTAL SALES 28.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2620/0/21/02-16-2017/59

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 : 002029987685				
RODRIGUEZ,BIENVINIDO E Premise Address : SUDLON, MAGUIKAY,,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-26-188-4	Account ID 0023420000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 27.57

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

00234200004

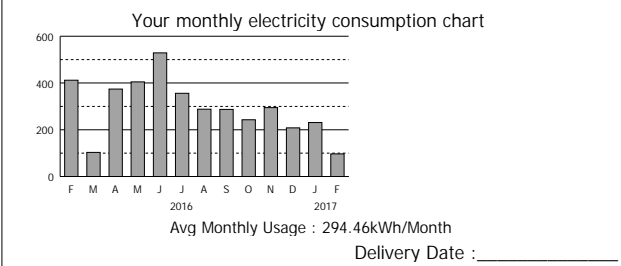
Bill ID 204327797170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20476200009

1008512039
Date : 02-16-2017
BC08/350.2/3130/0287184/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2047620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-455-9		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : CENIZA,MARYLITA		CURRENT CHARGES			
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	527.14
		Transmission Charge		0.3546/kWh	34.40
		System Loss Charge		0.7862/kWh	76.26
TIN :		Sub-Total		637.80	
Metering Information-----					
Meter No : 164466WS6	Pole No : 0287184	Distribution Charges			
Serial No : 43631064	Multiplier : 1	Distribution Charge		1.7506/kWh	169.81
Period To : 02-12-2017	Pres Rdg : 51615	Supply Charge		0.4118/kWh	39.94
Period From : 01-12-2017	Prev Rdg : 51518	Metering Charge		0.6989/kWh	67.79
No of Days : 31	Diff Rdg : 97			5.00/month	5.00
Avg kWh/day : 3.13	Registered : 97	Sub-Total		282.54	
Conn Load : 100	Billed kWh : 97	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 920.34	- 46.02
		Sub-Total		- 46.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		4.37	
		Value Added Tax			
		Generation		32.91	
		Transmission		0.73	
		System Loss		4.53	
		Distribution		33.90	
		Others		- 3.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
		Sub-Total		119.57	
		CURRENT BILL - FEBRUARY 2017		993.89	
		TOTAL AMOUNT DUE		993.20	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 2,513.00			



Total Sales (VAT Inclusive)	993.89	
Less : VAT	68.99	
Amount Net of VAT	924.90	
Less: BIR 2306	28.75	
BIR 2307	17.57	VATable Sales 924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	878.58	VAT Zero Rated Sales 0.00
Add : VAT	68.99	VAT Amount 68.99
TOTAL AMOUNT DUE	947.57	TOTAL SALES 993.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3130/0/21/02-16-2017/59

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 : 204327797170				
CENI ZA,MARYLITA Premise Address : SUDLON MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-91-455-9	Account ID 2047620000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 993.20

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

20476200009

BC08/350.2/3130/0/21/02-16-2017/59

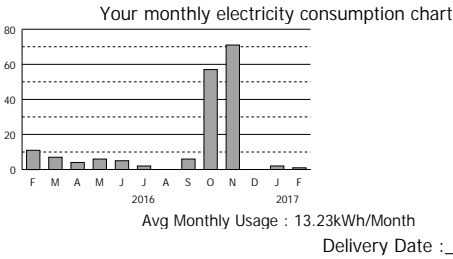
Bill ID 561116852143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56185200005

1008512242
Date : 02-16-2017
BC08/350.2/3970/0205921/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5618520000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-45-425-6				PREVIOUS BALANCE				- 51.82			
Customer Information-----				CURRENT CHARGES							
Name : GROMIA PROCOPIO (CHAPEL)				Generation & Transmission							
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY				Generation Charge				5.4344/kWh		5.43	
				Transmission Charge				0.3546/kWh		0.35	
				System Loss Charge				0.7862/kWh		0.79	
TIN :				Sub-Total						6.57	
Metering Information-----				Distribution Charges							
Meter No : MTR1078286		Pole No : 0205921		Distribution Charge				1.7506/kWh		1.75	
Serial No : 40017080		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 02-12-2017		Pres Rdg : 611		Metering Charge				0.6989/kWh		0.70	
Period From : 01-12-2017		Prev Rdg : 610						5.00/month		5.00	
No of Days : 31		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.03		Registered : 1		Others							
Conn Load : 150		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.43		- 9.43	
To our valued customers,				Sub-Total				- 9.43			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				0.03			
				Value Added Tax							
				Generation				0.33		0.33	
				Transmission				0.01		0.01	
				System Loss				0.05		0.05	
				Distribution				0.94		0.94	
				Others						- 0.73	
				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						1.10	
				CURRENT BILL - FEBRUARY 2017						6.10	
				Advance Payment/Credit Adjustments						- 63.64	
				TOTAL AMOUNT DUE						- 109.36	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - NOVEMBER 20, 2016 - 1,100.00							



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.2/3970/0/21/02-16-2017/59		
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 : 561116852143				
GROMIA PROCOPIO (CHAPEL) Premise Address : SUDLON MAGUIKAY,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 1825-45-425-6	Account ID 5618520000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 109.36

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

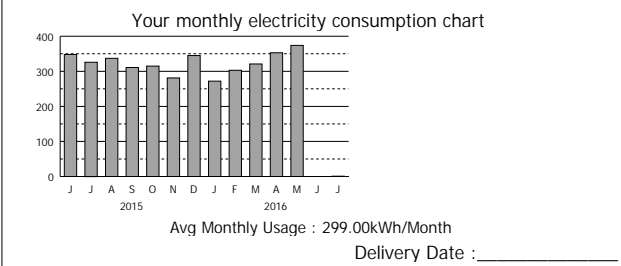
56185200005

BC08/350.2/3970/0/21/02-16-2017/59

76808083075

1008511813
Date : 02-15-2017
BC12/485.3/58870/1390600/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7680808307-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-440-6				PREVIOUS BALANCE		- 50.87	
Customer Information-----				CURRENT CHARGES			
Name : LEAR,ANA KRISTINE ISIDRO				Generation & Transmission			
Premise Address : BLOCK 04 LOT 87,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY				Generation Charge		5.3944/kWh	5.39
TIN :				Transmission Charge		0.3063/kWh	0.31
Metering Information-----				System Loss Charge		0.885/kWh	0.89
Meter No : MTR1017844		Pole No : 1390600		Sub-Total		6.59	
Serial No : 121744454		Multiplier : 1		Distribution Charges			
Period To : 07-03-2016		Pres Rdg : 9272		Distribution Charge		1.7506/kWh	1.75
Period From : 05-16-2016		Prev Rdg : 9271		Supply Charge		0.4118/kWh	0.41
No of Days : 48		Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.02		Registered : 1				5.00/month	5.00
Conn Load : 508		Billed kWh : 1		Sub-Total		7.86	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
				Surcharge		0.02 of 7,799.00	155.98
				Sub-Total		146.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.80	
				Value Added Tax			
Thank you.				Generation		0.34	0.34
				Transmission		0.01	0.01
				System Loss		0.06	0.06
				Distribution		0.94	0.94
				Others		18.06	18.06
				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		20.68	
				CURRENT BILL - JULY 2016		181.66	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		23.13	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 13, 2017 - 3,400.00			



Total Sales (VAT Inclusive)	181.66	
Less : VAT	19.41	
Amount Net of VAT	162.25	
Less: BIR 2306	8.08	
BIR 2307	3.24	VATable Sales 162.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	150.93	VAT Zero Rated Sales 0.00
Add : VAT	19.41	VAT Amount 19.41
TOTAL AMOUNT DUE	170.34	TOTAL SALES 181.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.3/58870/0/31/02-15-2017/60
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 : 768703460167				
LEAR,ANA KRISTINE ISIDRO Premise Address : BLOCK 04 LOT 87,DECA HOMES TALISAY PHASE 2,DUMLOG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-440-6	Account ID 7680808307-5	Due Date 02/28/2017	Bill MONTH/YR JULY/2016	Total Amount Due 23.13

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

76808083075

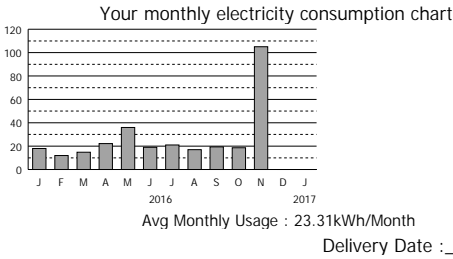
Bill ID 365647091893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36570200000

1008511848
Date : 02-15-2017
BC19/129.1/1440/0568865/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3657020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-701-5		PREVIOUS BALANCE		- 9.34	
Customer Information-----					
Name : MARIMAT,ELIZABETH C		CURRENT CHARGES			
Premise Address : SITIO NOYUCA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1193479 Pole No : 0568865		Others			
Serial No : 40139456 Multiplier : 1		Government Charges			
Period To : 01-25-2017 Pres Rdg : 79		Franchise Tax - Local			
Period From : 12-25-2016 Prev Rdg : 79		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 270 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - JANUARY 2017			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			- 3.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 02/28/2017			
Thank you.		LAST PAYMENT - JANUARY 11, 2017 - 15.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/1440/0/10/02-15-2017/60		
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 : 365647091893				
MARIMAT,ELIZABETH C Premise Address : SITIO NOYUCA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-99-701-5	Account ID 3657020000-0	Due Date 02/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 3.70

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

36570200000

BC19/129.1/1440/0/10/02-15-2017/60

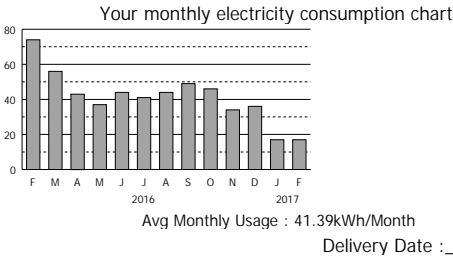
Bill ID 380983372898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38008100000

1008511834
Date : 02-15-2017
BC06/341.4/670/1028386/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-85-974-1		PREVIOUS BALANCE		- 211.73	
Customer Information-----		CURRENT CHARGES			
Name : MOLE,MIRAH L		Generation & Transmission			
Premise Address : STO. NINO LOWER,TABOK,MANDAUE CITY		Generation Charge		5.4344/kWh	92.38
		Transmission Charge		0.3546/kWh	6.03
		System Loss Charge		0.7862/kWh	13.37
TIN :		Sub-Total		111.78	
Metering Information-----		Distribution Charges			
Meter No : 425476GS6	Pole No : 1028386	Distribution Charge		1.7506/kWh	29.76
Serial No : 63028517	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 02-10-2017	Pres Rdg : 5397	Metering Charge		0.6989/kWh	11.88
Period From : 01-10-2017	Prev Rdg : 5380			5.00/month	5.00
No of Days : 31	Diff Rdg : 17	Sub-Total		53.64	
Avg kWh/day : 0.55	Registered : 17	Others			
Conn Load : 222	Billed kWh : 17	Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
To our valued customers,		Sub-Total		- 160.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.76	
		Transmission		0.13	
		System Loss		0.80	
		Distribution		6.44	
		Others		- 12.53	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.73	
		CURRENT BILL - FEBRUARY 2017		13.73	
		TOTAL AMOUNT DUE		- 198.00	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 18, 2017 - 221.00			



Total Sales (VAT Inclusive)	13.73
Less : VAT	0.60
Amount Net of VAT	13.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.77
Add : VAT	0.60
TOTAL AMOUNT DUE	13.37
VATable Sales	13.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.4/670/0/21/02-15-2017/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 380983372898

MOLE,MIRAH L Premise Address : STO. NINO LOWER,TABOK,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 1839-85-974-1	Account ID 3800810000-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 198.00

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

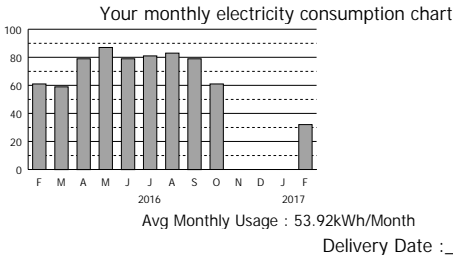
38008100000

BC06/341.4/670/0/21/02-15-2017/62

97207100005

1008511867
Date : 02-15-2017
BC06/341.4/770/1028386/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9720710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-56-488-2				PREVIOUS BALANCE		0.85	
Customer Information-----				CURRENT CHARGES			
Name : ESTORCO,JOEL R				Generation & Transmission			
Premise Address : STO NINO.,TABOK,MANDAUE CITY				Generation Charge		5.4344/kWh	173.90
				Transmission Charge		0.3546/kWh	11.35
				System Loss Charge		0.7862/kWh	25.16
				Sub-Total		210.41	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Period To : 02-10-2017 Pres Rdg :				Supply Charge		0.4118/kWh	13.18
Period From : 01-10-2017 Prev Rdg :				Metering Charge		0.6989/kWh	22.36
No of Days : 32 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.00 Registered :				Sub-Total		96.56	
Conn Load : 222 Billed kWh : 32				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
Meter No : MTR1197326 Pole No : 1028386				Sub-Total		- 153.49	
Serial No : 40143303 Multiplier : 1				Government Charges			
Period To : 02-10-2017 Pres Reading : 35				Franchise Tax - Local		0.77	
Period From : 01-12-2017 Prev Reading : 3				Value Added Tax			
No of Days : 29 Consumption : 32				Generation		10.87	
				Transmission		0.24	
Meter No : 365322GS6 Pole No : 1028386				System Loss		1.50	
Serial No : 2002110757 Multiplier : 1				Distribution		11.59	
Period To : 01-12-2017 Pres Reading : 5110				Others		- 12.01	
Period From : 01-10-2017 Prev Reading : 5110				Universal Charge			
No of Days : 3 Consumption : 0				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		28.20	
				CURRENT BILL - FEBRUARY 2017		181.68	
				Advance Payment/Credit Adjustments		- 88.37	
				TOTAL AMOUNT DUE		94.16	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 10.00			



Total Sales (VAT Inclusive)	181.68	
Less : VAT	12.19	
Amount Net of VAT	169.49	
Less: BIR 2306	5.08	
BIR 2307	3.09	VATable Sales 169.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.32	VAT Zero Rated Sales 0.00
Add : VAT	12.19	VAT Amount 12.19
TOTAL AMOUNT DUE	173.51	TOTAL SALES 181.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/770/0/21/02-15-2017/62

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

Bill ID : 972257534015				
ESTORCO,JOEL R Premise Address : STO NINO.,TABOK,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 1843-56-488-2	Account ID 9720710000-5	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 94.16

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

97207100005 BC06/341.4/770/0/21/02-15-2017/62

Bill ID 768931833657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76885546002

1008512033

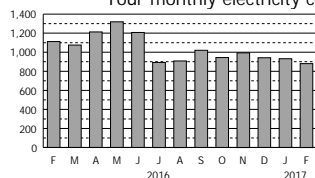
Date : 02-16-2017

BC09/405.3/0/0003844/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688554600-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-161-5				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : NAPIZA,ULRIKE FERNANDEZ				Generation & Transmission			
Premise Address : M1 SACRIS SUBD.,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	4,787.71
				Transmission Charge		0.3546/kWh	312.40
				System Loss Charge		0.7862/kWh	692.64
TIN :				Sub-Total		5,792.75	
Metering Information-----				Distribution Charges			
Meter No : 569272 GS6		Pole No : 0003844		Distribution Charge		1.7506/kWh	1,542.28
Serial No : 83174715		Multiplier : 1		Supply Charge		0.4118/kWh	362.80
Period To : 02-13-2017		Pres Rdg : 37574		Metering Charge		0.6989/kWh	615.73
Period From : 01-13-2017		Prev Rdg : 36693				5.00/month	5.00
No of Days : 31		Diff Rdg : 881		Sub-Total		2,525.81	
Avg kWh/day : 28.42		Registered : 881		Others			
Conn Load : 456		Billed kWh : 881		Subsidy on Lifeline Charge		0.1071/kWh	94.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.11
				Surcharge		0.02 of 10,344.00	206.88
				Sub-Total		301.35	
				Government Charges			
				Franchise Tax - Local		43.10	
				Value Added Tax			
				Generation		299.07	
				Transmission		6.66	
				System Loss		41.20	
				Distribution		303.10	
				Others		41.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	137.53
				Environmental Charge		0.0025/kWh	2.20
				NPC Stranded Contract Costs		0.1938/kWh	170.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	109.24
				Sub-Total		1,154.17	
				CURRENT BILL - FEBRUARY 2017		9,774.08	
				TOTAL AMOUNT DUE		9,773.87	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 10,344.00			

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

Thank you.

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 1,033.92kWh/Month</div><div>Delivery Date : _____</div></div>		<div><div>Total Sales (VAT Inclusive)</div><div>9,774.08</div></div> <div><div>Less : VAT</div><div>691.36</div></div> <div><div>Amount Net of VAT</div><div>9,082.72</div></div> <div><div>Less: BIR 2306</div><div>288.06</div></div> <div><div>BIR 2307</div><div>173.26</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>8,621.40</div></div> <div><div>Add : VAT</div><div>691.36</div></div> <div><div>TOTAL AMOUNT DUE</div><div>9,312.76</div></div>		<div><div>VATable Sales</div><div>9,082.72</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>691.36</div></div> <div><div>TOTAL SALES</div><div>9,774.08</div></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 768931833657				
NAPIZA,ULRIKE FERNANDEZ Premise Address : M1 SACRIS SUBD.,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-91-161-5	Account ID 7688554600-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 9,773.87

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

76885546002

BC09/405.3/0/0/21/02-16-2017/63

Bill ID 936234674620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

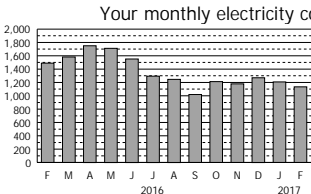
93636743879

1008512050

Date : 02-16-2017

BC09/405.3/0/0003844/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9363674387-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-33-455-8				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,JONAS CABUNGCAL				Generation & Transmission			
Premise Address : SACRIS ROAD,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.4344/kWh	6,162.61
				Transmission Charge		0.3546/kWh	402.12
				System Loss Charge		0.7862/kWh	891.55
TIN :				Sub-Total		7,456.28	
Metering Information-----				Distribution Charges			
Meter No :	MTR1144020	Pole No :	0003844	Distribution Charge		1.7506/kWh	1,985.18
Serial No :	40071164	Multiplier :	1	Supply Charge		0.4118/kWh	466.98
Period To :	02-13-2017	Pres Rdg :	15223	Metering Charge		0.6989/kWh	792.55
Period From :	01-13-2017	Prev Rdg :	14089			5.00/month	5.00
No of Days :	31	Diff Rdg :	1134	Sub-Total		3,249.71	
Avg kWh/day :	36.58	Registered :	1134	Others			
Conn Load :	1700	Billed kWh :	1134	Subsidy on Lifeline Charge		0.1071/kWh	121.45
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.14
				Sub-Total		121.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		54.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		384.95	
				Transmission		8.57	
				System Loss		53.03	
				Distribution		389.97	
				Others		21.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	177.02
				Environmental Charge		0.0025/kWh	2.84
				NPC Stranded Contract Costs		0.1938/kWh	219.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.62
				Sub-Total		1,452.00	
Thank you.				CURRENT BILL - FEBRUARY 2017		12,279.58	
				TOTAL AMOUNT DUE		12,279.21	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 13,118.00			



Avg Monthly Usage : 1,357.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12,279.58	
Less : VAT	857.61	
Amount Net of VAT	11,421.97	
Less: BIR 2306	357.34	
BIR 2307	217.63	VATable Sales 11,421.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,847.00	VAT Zero Rated Sales 0.00
Add : VAT	857.61	VAT Amount 857.61
TOTAL AMOUNT DUE	11,704.61	TOTAL SALES 12,279.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 936234674620

CORTES,JONAS CABUNGCAL
Premise Address : SACRIS ROAD,CASUNTINGAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-455-8	9363674387-9	03/01/2017	FEBRUARY/2017	12,279.21

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

Thank you for paying on time.

93636743879

BC09/405.3/0/0/21/02-16-2017/63

83

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

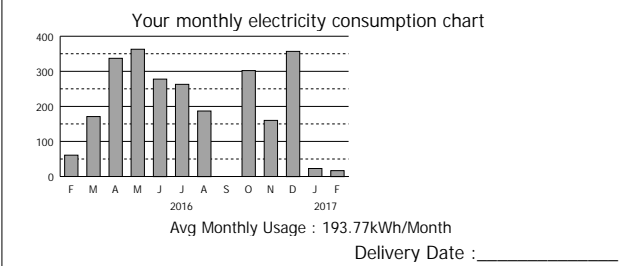
Bill ID 265119019217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26537441334

1008512299
Date : 02-16-2017
BC09/405.3/0/0003892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653744133-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-863-4				PREVIOUS BALANCE		- 1.13	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 21 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	92.38
TIN :				Transmission Charge		0.3546/kWh	6.03
Metering Information-----				System Loss Charge		0.7862/kWh	13.37
Meter No : MTR1025823		Pole No : 0003892		Sub-Total			111.78
Serial No : 121758231		Multiplier : 1		Distribution Charges			
Period To : 02-13-2017		Pres Rdg : 3477		Distribution Charge		1.7506/kWh	29.76
Period From : 01-13-2017		Prev Rdg : 3460		Supply Charge		0.4118/kWh	7.00
No of Days : 31		Diff Rdg : 17		Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55		Registered : 17				5.00/month	5.00
Conn Load : 853		Billed kWh : 17		Sub-Total			53.64
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
				Surcharge		0.02 of 180.00	3.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 156.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			5.76
				Transmission			0.13
				System Loss			0.80
				Distribution			6.44
				Others			- 12.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total			9.18
				CURRENT BILL - FEBRUARY 2017			17.78
				TOTAL AMOUNT DUE			16.65
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 181.00			



Total Sales (VAT Inclusive)	17.78
Less : VAT	1.04
Amount Net of VAT	16.74
Less: BIR 2306	0.45
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	16.12
Add : VAT	1.04
TOTAL AMOUNT DUE	17.16
VATable Sales	16.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	17.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/02-16-2017/63

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

Bill ID : 265119019217				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 21 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-863-4	Account ID 2653744133-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 16.65

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

26537441334

BC09/405.3/0/0/21/02-16-2017/63

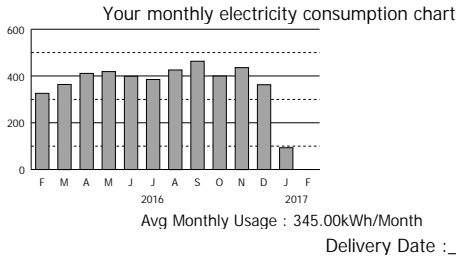
Bill ID 559694919326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55957153244

1008512187
Date : 02-16-2017
BC09/405.3/0/0003892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5595715324-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-872-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----							
Name : GARCIA,EDGAR JOHN ABERASTURI				CURRENT CHARGES			
Premise Address : DOOR 20 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1025821		Pole No : 0003892		Metering Charge		5.00/month 5.00	
Serial No : 121758198		Multiplier : 1		Sub-Total		5.00	
Period To : 02-13-2017		Pres Rdg : 11552		Others			
Period From : 01-13-2017		Prev Rdg : 11552		Surcharge		0.02 of 1,042.00 20.84	
No of Days : 31		Diff Rdg : 0		Sub-Total		20.84	
Avg kWh/day : 0.00		Registered : 0		Government Charges			
Conn Load : 853		Billed kWh : 0		Franchise Tax - Local 0.13			
To our valued customers,				Value Added Tax			
				Distribution 0.60			
				Others 2.52			
				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		3.25	
				CURRENT BILL - FEBRUARY 2017		29.09	
				TOTAL AMOUNT DUE		28.91	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,042.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	29.09
Less : VAT	3.12
Amount Net of VAT	25.97
Less: BIR 2306	1.30
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	24.15
Add : VAT	3.12
TOTAL AMOUNT DUE	27.27
VATable Sales	25.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.12
TOTAL SALES	29.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/0/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 559694919326				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 20 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-872-3	Account ID 5595715324-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 28.91

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

55957153244

BC09/405.3/0/0/21/02-16-2017/63

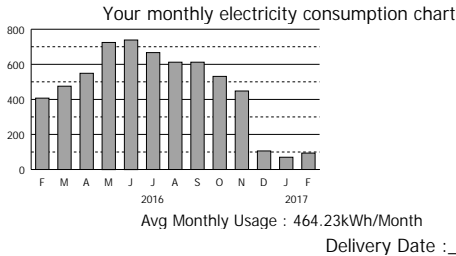
Bill ID 752604821495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75220990495

1008512188
Date : 02-16-2017
BC09/405.3/0/0003311/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7522099049-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-45-968-4		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : SHIGEUCHI,MARY JANE ORIBIA		Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY		Generation Charge		5.4344/kWh	510.83
		Transmission Charge		0.3546/kWh	33.33
		System Loss Charge		0.7862/kWh	73.90
TIN :		Sub-Total		618.06	
Metering Information-----		Distribution Charges			
Meter No : MTR1028830	Pole No : 0003311	Distribution Charge		1.7506/kWh	164.56
Serial No : 121516644	Multiplier : 1	Supply Charge		0.4118/kWh	38.71
Period To : 02-13-2017	Pres Rdg : 15183	Metering Charge		0.6989/kWh	65.70
Period From : 01-13-2017	Prev Rdg : 15089			5.00/month	5.00
No of Days : 31	Diff Rdg : 94	Sub-Total		273.97	
Avg kWh/day : 3.03	Registered : 94	Others			
Conn Load : 354	Billed kWh : 94	Subsidy on Lifeline Discount		-0.05 of 892.03	- 44.60
To our valued customers,		Sub-Total		- 44.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		31.91	
		Transmission		0.71	
		System Loss		4.39	
		Distribution		32.88	
		Others		- 2.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
		Sub-Total		115.94	
		CURRENT BILL - FEBRUARY 2017		963.37	
		TOTAL AMOUNT DUE		963.18	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 20, 2017 - 1,758.00			



Total Sales (VAT Inclusive)	963.37	
Less : VAT	66.91	
Amount Net of VAT	896.46	
Less: BIR 2306	27.89	
BIR 2307	17.03	VATable Sales 896.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	851.54	VAT Zero Rated Sales 0.00
Add : VAT	66.91	VAT Amount 66.91
TOTAL AMOUNT DUE	918.45	TOTAL SALES 963.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/0/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752604821495				
SHIGEUCHI,MARY JANE ORIBIA Premise Address : SACRIS RD.,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 1859-45-968-4	Account ID 7522099049-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 963.18

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

75220990495

BC09/405.3/0/0/21/02-16-2017/63

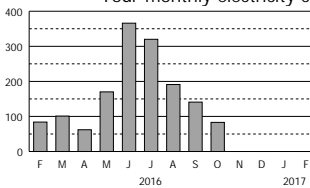
Bill ID 055240592334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05504083220

1008512203
Date : 02-16-2017
BC09/405.3/0/0003892/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0550408322-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-87-854-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address : DOOR 19 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1027557 Pole No : 0003892		Sub-Total 5.00			
Serial No : 121518262 Multiplier : 1		Others			
Period To : 02-13-2017 Pres Rdg : 3662		Surcharge 0.02 of 5.00 0.10			
Period From : 01-13-2017 Prev Rdg : 3662		Sub-Total 0.10			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 853 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 0.65			
		CURRENT BILL - FEBRUARY 2017 5.75			
		TOTAL AMOUNT DUE 5.75			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 3, 2017 - 5.09			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 116.77kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)5.75					
		Less : VAT0.62					
		Amount Net of VAT5.13					
		Less: BIR 23060.26					
		BIR 23070.10		VATable Sales	5.13		
		SC/PWD DISCOUNT0.00		VAT Exempt Sales	0.00		
		Amount Due4.77		VAT Zero Rated Sales	0.00		
		Add : VAT0.62		VAT Amount	0.62		
		TOTAL AMOUNT DUE5.39		TOTAL SALES	5.75		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC09/405.3/0/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999	

Bill ID : 055240592334				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 19 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-87-854-5	Account ID 0550408322-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.75
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 367904261435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36726300001

1008511974
Date : 02-16-2017
BC09/405.3/20/0006181/63

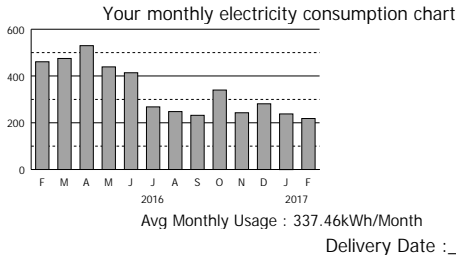
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3672630000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-46-383-7		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : LETRERO,FRANCISCO B		CURRENT CHARGES	
Premise Address : BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,184.70
		Transmission Charge	0.3546/kWh 77.30
		System Loss Charge	0.7862/kWh 171.39
		Sub-Total	1,433.39
		Distribution Charges	
		Distribution Charge	1.7506/kWh 381.63
		Supply Charge	0.4118/kWh 89.77
		Metering Charge	0.6989/kWh 152.36
			5.00/month 5.00
		Sub-Total	628.76
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 23.35
		Senior Citizen Subsidy Charge	0.000122/kWh 0.03
		Sub-Total	23.38
		Government Charges	
		Franchise Tax - Local	10.43
		Value Added Tax	
		Generation	74.01
		Transmission	1.65
		System Loss	10.19
		Distribution	75.45
		Others	4.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.03
		Sub-Total	279.65
		CURRENT BILL - FEBRUARY 2017	2,365.18
		TOTAL AMOUNT DUE	2,364.39
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 22, 2017 - 2,589.37	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,365.18	
Less : VAT	165.36	
Amount Net of VAT	2,199.82	
Less: BIR 2306	68.90	
BIR 2307	41.92	VATable Sales 2,199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,089.00	VAT Zero Rated Sales 0.00
Add : VAT	165.36	VAT Amount 165.36
TOTAL AMOUNT DUE	2,254.36	TOTAL SALES 2,365.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/20/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367904261435				
LETRERO,FRANCISCO B Premise Address : 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 1829-46-383-7	Account ID 3672630000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,364.39

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

36726300001

BC09/405.3/20/0/21/02-16-2017/63

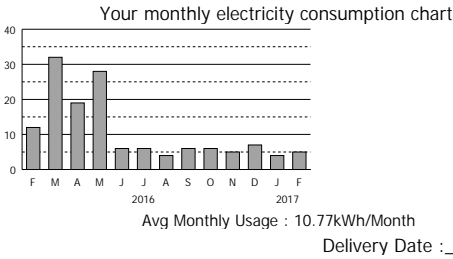
Bill ID 392480439853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39253300006

1008512371
Date : 02-16-2017
BC09/405.3/40/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-155-9		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : LETRERO,FRANCISCO		CURRENT CHARGES			
Premise Address : BAKILID I MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	27.17
		Transmission Charge		0.3546/kWh	1.77
		System Loss Charge		0.7862/kWh	3.93
TIN :		Sub-Total			32.87
Metering Information-----					
Meter No : 198412WS6	Pole No : 0006233	Distribution Charges			
Serial No : 44456821	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 02-13-2017	Pres Rdg : 30680	Supply Charge		0.4118/kWh	2.06
Period From : 01-13-2017	Prev Rdg : 30675	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total			19.30
Conn Load : 0	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
		Sub-Total			- 47.17
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.70	
		Transmission		0.04	
		System Loss		0.22	
		Distribution		2.32	
		Others			- 3.68
		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			3.01
		CURRENT BILL - FEBRUARY 2017			8.01
		TOTAL AMOUNT DUE			7.24
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 8.00			



Total Sales (VAT Inclusive)	8.01
Less : VAT	0.60
Amount Net of VAT	7.41
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/40/0/21/02-16-2017/63

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

Bill ID : 392480439853				
LETRERO,FRANCISCO Premise Address : BAKILID I 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 1815-51-155-9	Account ID 3925330000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7.24

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

39253300006

BC09/405.3/40/0/21/02-16-2017/63

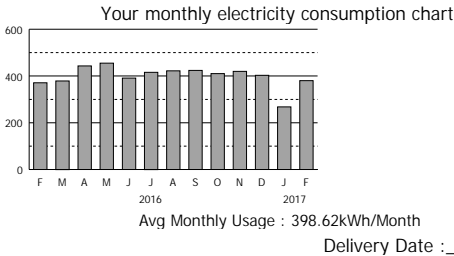
Bill ID 192781244791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19224300004

1008512265
Date : 02-16-2017
BC09/405.3/50/0006233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1922430000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-93-428-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LETRERO,GENEFER N.		Generation & Transmission					
Premise Address : SACRIS RD.,BAKILID I,MANDAUE CITY		Generation Charge		5.4344/kWh		2,065.07	
		Transmission Charge		0.3546/kWh		134.75	
		System Loss Charge		0.7862/kWh		298.76	
		Sub-Total				2,498.58	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		665.23	
Meter No : 320764GS6	Pole No : 0006233	Supply Charge		0.4118/kWh		156.48	
Serial No : 45444928	Multiplier : 1	Metering Charge		0.6989/kWh		265.58	
Period To : 02-13-2017	Pres Rdg : 32490			5.00/month		5.00	
Period From : 01-13-2017	Prev Rdg : 32110	Sub-Total				1,092.29	
No of Days : 31	Diff Rdg : 380	Others					
Avg kWh/day : 12.26	Registered : 380	Subsidy on Lifeline Charge		0.1071/kWh		40.70	
Conn Load : 405	Billed kWh : 380	Senior Citizen Subsidy Charge		0.000122/kWh		0.05	
To our valued customers,		Sub-Total				40.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				18.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				129.00	
		Transmission				2.87	
		System Loss				17.77	
		Distribution				131.07	
		Others				7.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		59.32	
		Environmental Charge		0.0025/kWh		0.95	
		NPC Stranded Contract Costs		0.1938/kWh		73.64	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		47.12	
		Sub-Total				486.97	
		CURRENT BILL - FEBRUARY 2017				4,118.59	
		TOTAL AMOUNT DUE				4,118.59	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 22, 2017 - 2,913.77					



Total Sales (VAT Inclusive)	4,118.59	
Less : VAT	287.78	
Amount Net of VAT	3,830.81	
Less: BIR 2306	119.92	
BIR 2307	73.00	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,637.89	VAT Zero Rated Sales
Add : VAT	287.78	VAT Amount
TOTAL AMOUNT DUE	3,925.67	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/50/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 192781244791				
LETRERO,GENEFER N. Premise Address : SACRIS RD.,BAKILID I,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 1817-93-428-7	Account ID 1922430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,118.59

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

19224300004

BC09/405.3/50/0/21/02-16-2017/63

Bill ID 629855599738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

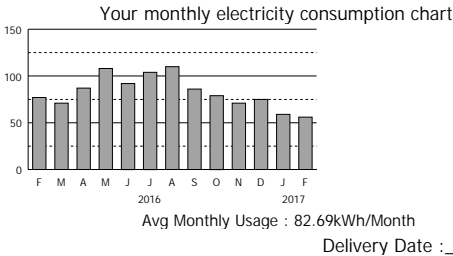
62925300006

1008512359

Date : 02-16-2017

BC09/405.3/60/0006233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6292530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-75-668-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LETRERO,FRANCISCO B.		Generation & Transmission					
Premise Address : INF. CARTONAN, ZONE ATES,BAKILID II,MANDAUE CITY		Generation Charge		5.4344/kWh		304.33	
		Transmission Charge		0.3546/kWh		19.86	
TIN :		System Loss Charge		0.7862/kWh		44.03	
Metering Information-----		Sub-Total				368.22	
Meter No : 376959GS6	Pole No : 0006233	Distribution Charges					
Serial No : 2003134525	Multiplier : 1	Distribution Charge		1.7506/kWh		98.03	
Period To : 02-13-2017	Pres Rdg : 14266	Supply Charge		0.4118/kWh		23.06	
Period From : 01-13-2017	Prev Rdg : 14210	Metering Charge		0.6989/kWh		39.14	
No of Days : 31	Diff Rdg : 56			5.00/month		5.00	
Avg kWh/day : 1.81	Registered : 56	Sub-Total				165.23	
Conn Load : 150	Billed kWh : 56	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 533.45		- 160.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				- 160.04	
		Government Charges					
		Franchise Tax - Local				1.87	
		Value Added Tax					
		Generation				19.02	
		Transmission				0.42	
		System Loss				2.62	
		Distribution				19.83	
		Others				- 12.35	
		Universal Charge					
Missionary Electrification		0.1561/kWh		8.74			
Environmental Charge		0.0025/kWh		0.14			
NPC Stranded Contract Costs		0.1938/kWh		10.85			
Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.94			
		Sub-Total				58.08	
		CURRENT BILL - FEBRUARY 2017				431.49	
		TOTAL AMOUNT DUE				431.49	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 22, 2017 - 455.17					



Total Sales (VAT Inclusive)	431.49	
Less : VAT	29.54	
Amount Net of VAT	401.95	
Less: BIR 2306	12.32	
BIR 2307	7.51	VATable Sales 401.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.12	VAT Zero Rated Sales 0.00
Add : VAT	29.54	VAT Amount 29.54
TOTAL AMOUNT DUE	411.66	TOTAL SALES 431.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/60/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 629855599738

LETRERO,FRANCISCO B. Premise Address : INF. CARTONAN, ZONE ATES,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1813-75-668-6	Account ID 6292530000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 431.49	

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

Thank you for paying on time.

62925300006

BC09/405.3/60/0/21/02-16-2017/63

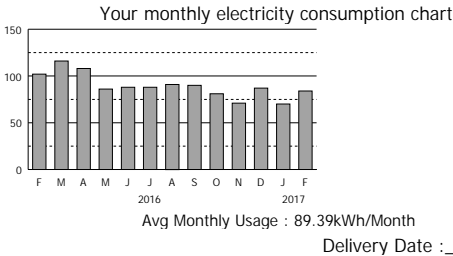
Bill ID 492029896327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49253300005

1008512338
Date : 02-16-2017
BC09/405.3/70/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4925330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-161-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LETRERO,FRANCISCO		CURRENT CHARGES			
Premise Address : BAKILID, MANDAUE,NR IGNACIO SANORIA		Generation & Transmission			
		Generation Charge		5.4344/kWh	456.49
		Transmission Charge		0.3546/kWh	29.79
		System Loss Charge		0.7862/kWh	66.04
TIN :		Sub-Total		552.32	
Metering Information-----					
Meter No : 199472WS6	Pole No : 0006233				
Serial No : 45781157	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 66643	Distribution Charge		1.7506/kWh	147.05
Period From : 01-13-2017	Prev Rdg : 66559	Supply Charge		0.4118/kWh	34.59
No of Days : 31	Diff Rdg : 84	Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.71	Registered : 84			5.00/month	5.00
Conn Load : 0	Billed kWh : 84	Sub-Total		245.35	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 797.67	- 79.77
		Sub-Total		- 79.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		28.51	
		Transmission		0.64	
		System Loss		3.93	
		Distribution		29.44	
		Others		- 5.82	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
		Sub-Total		100.31	
		CURRENT BILL - FEBRUARY 2017		818.21	
		TOTAL AMOUNT DUE		818.21	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 612.21			



Total Sales (VAT Inclusive)	818.21	
Less : VAT	56.70	
Amount Net of VAT	761.51	
Less: BIR 2306	23.63	
BIR 2307	14.43	VATable Sales 761.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	723.45	VAT Zero Rated Sales 0.00
Add : VAT	56.70	VAT Amount 56.70
TOTAL AMOUNT DUE	780.15	TOTAL SALES 818.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/70/0/21/02-16-2017/63

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

Bill ID : 492029896327				
LETRERO,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID, MANDAUE,NR IGNACIO SANORIA		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
1815-51-161-3	4925330000-5	03/01/2017	FEBRUARY/2017	818.21

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

Thank you for paying on time.

49253300005

BC09/405.3/70/0/21/02-16-2017/63

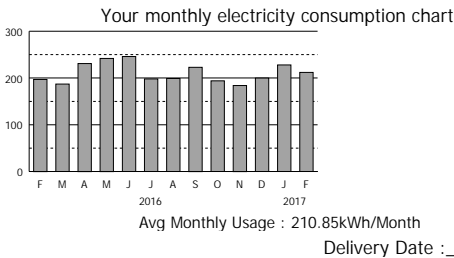
Bill ID 455153079185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45585300002

1008512129
Date : 02-16-2017
BC09/405.3/90/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4558530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-27-557-5				PREVIOUS BALANCE		- 4,308.82	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA,LEONARDO V.				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	1,152.09
				Transmission Charge		0.3546/kWh	75.18
				System Loss Charge		0.7862/kWh	166.67
TIN :				Sub-Total		1,393.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1188380	Pole No : 0006181			Distribution Charge		1.7506/kWh	371.13
Serial No : 40134357	Multiplier : 1			Supply Charge		0.4118/kWh	87.30
Period To : 02-13-2017	Pres Rdg : 1008			Metering Charge		0.6989/kWh	148.17
Period From : 01-13-2017	Prev Rdg : 796					5.00/month	5.00
No of Days : 31	Diff Rdg : 212			Sub-Total		611.60	
Avg kWh/day : 6.84	Registered : 212			Others			
Conn Load : 2724	Billed kWh : 212			Subsidy on Lifeline Charge		0.1071/kWh	22.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		22.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.14	
Thank you.				Value Added Tax			
				Generation		71.97	
				Transmission		1.61	
				System Loss		9.91	
				Distribution		73.39	
				Others		3.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.29
				Sub-Total		271.98	
				CURRENT BILL - FEBRUARY 2017		2,300.26	
				Debit Adjustments		4,308.00	
				TOTAL AMOUNT DUE		2,299.44	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 2,529.00			



Total Sales (VAT Inclusive)	2,300.26	
Less : VAT	160.83	
Amount Net of VAT	2,139.43	
Less: BIR 2306	67.02	
BIR 2307	40.77	VATable Sales 2,139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,031.64	VAT Zero Rated Sales 0.00
Add : VAT	160.83	VAT Amount 160.83
TOTAL AMOUNT DUE	2,192.47	TOTAL SALES 2,300.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/90/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 455153079185

IGLESIA,LEONARDO V.
Premise Address : 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
1835-27-557-5	4558530000-2	03/01/2017	FEBRUARY/2017	2,299.44

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

Thank you for paying on time.

45585300002

BC09/405.3/90/0/21/02-16-2017/63

Bill ID 795754193093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

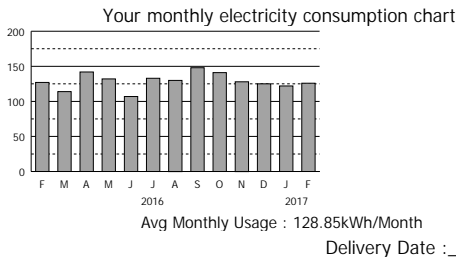
79534300003

1008512291
Date : 02-16-2017
BC09/405.3/100/0006392/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7953430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-28-149-3				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA,LEONARDO (M1) V.				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	684.73
				Transmission Charge		0.3546/kWh	44.68
				System Loss Charge		0.7862/kWh	99.06
TIN :				Sub-Total		828.47	
Metering Information-----				Distribution Charges			
Meter No : 347371GS6	Pole No : 0006392			Distribution Charge		1.7506/kWh	220.58
Serial No : 42991938	Multiplier : 1			Supply Charge		0.4118/kWh	51.89
Period To : 02-13-2017	Pres Rdg : 29546			Metering Charge		0.6989/kWh	88.06
Period From : 01-13-2017	Prev Rdg : 29420					5.00/month	5.00
No of Days : 31	Diff Rdg : 126			Sub-Total		365.53	
Avg kWh/day : 4.07	Registered : 126			Others			
Conn Load : 170	Billed kWh : 126			Subsidy on Lifeline Charge		0.1071/kWh	13.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,359.50	27.19
				Sub-Total		40.70	
				Government Charges			
				Franchise Tax - Local		6.17	
				Value Added Tax			
				Generation		42.76	
				Transmission		0.96	
				System Loss		5.89	
				Distribution		43.86	
				Others		5.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		165.28	
				CURRENT BILL - FEBRUARY 2017		1,399.98	
				TOTAL AMOUNT DUE		1,399.66	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 1,360.00			

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

Thank you.



Total Sales (VAT Inclusive)	1,399.98	
Less : VAT	99.09	
Amount Net of VAT	1,300.89	
Less: BIR 2306	41.29	
BIR 2307	24.82	VATable Sales 1,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,234.78	VAT Zero Rated Sales 0.00
Add : VAT	99.09	VAT Amount 99.09
TOTAL AMOUNT DUE	1,333.87	TOTAL SALES 1,399.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/100/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 795754193093				
IGLESIA,LEONARDO (M1) V. Premise Address : ZONE ATIS,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 1819-28-149-3	Account ID 7953430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,399.66

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

79534300003

BC09/405.3/100/0/21/02-16-2017/63

Bill ID 270909635868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

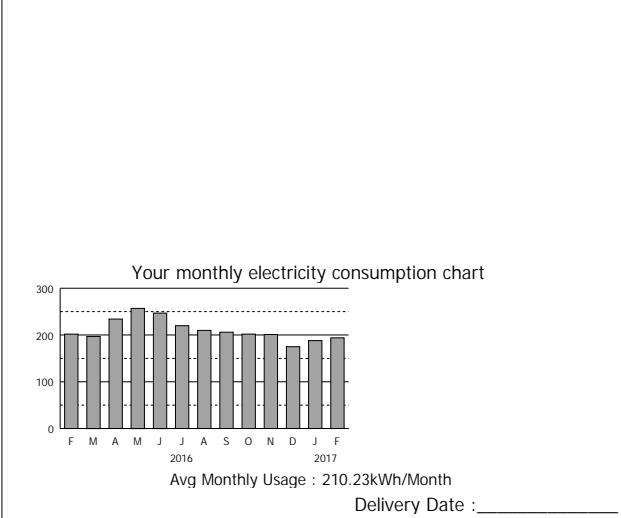
27043300006

1008511989

Date : 02-16-2017

BC09/405.3/140/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2704330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-96-035-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DUHAYLUNGSOD,JOEL C.				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	1,054.27
				Transmission Charge		0.3546/kWh	68.79
				System Loss Charge		0.7862/kWh	152.52
				Sub-Total		1,275.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	339.62
Meter No : MTR1181701	Pole No : 0006181	Serial No : 40127678	Multiplier : 1	Supply Charge		0.4118/kWh	79.89
Period To : 02-13-2017	Pres Rdg : 951	Period From : 01-13-2017	Prev Rdg : 757	Metering Charge		0.6989/kWh	135.59
No of Days : 31	Diff Rdg : 194					5.00/month	5.00
Avg kWh/day : 6.26	Registered : 194			Sub-Total		560.10	
Conn Load : 974	Billed kWh : 194			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	20.78
				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 2,045.50	40.91
				Sub-Total		61.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.86	
				Transmission		1.47	
				System Loss		9.07	
				Distribution		67.21	
				Others		8.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		254.07	
				CURRENT BILL - FEBRUARY 2017		2,151.46	
				TOTAL AMOUNT DUE		2,151.46	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 2,045.70			



Total Sales (VAT Inclusive)	2,151.46	
Less : VAT	152.15	
Amount Net of VAT	1,999.31	
Less: BIR 2306	63.39	
BIR 2307	38.14	VATable Sales 1,999.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,897.78	VAT Zero Rated Sales 0.00
Add : VAT	152.15	VAT Amount 152.15
TOTAL AMOUNT DUE	2,049.93	TOTAL SALES 2,151.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/140/0/21/02-16-2017/63

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

Bill ID : 270909635868				
DUHAYLUNGSOD,JOEL C. Premise Address : 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 1813-96-035-6	Account ID 2704330000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,151.46

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

27043300006

BC09/405.3/140/0/21/02-16-2017/63

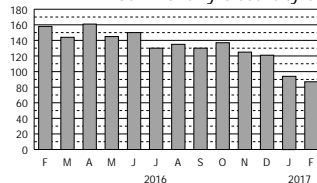
Bill ID 103551109825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10353300006

1008512013
Date : 02-16-2017
BC09/405.3/150/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1035330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-269-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : LINAMAS,JUANITA				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge 5.4344/kWh 472.79			
TIN :				Transmission Charge 0.3546/kWh 30.85			
Metering Information-----				System Loss Charge 0.7862/kWh 68.40			
Meter No : MTR1188379 Pole No : 0006181				Sub-Total 572.04			
Serial No : 40134356 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 559				Distribution Charge 1.7506/kWh 152.30			
Period From : 01-13-2017 Prev Rdg : 472				Supply Charge 0.4118/kWh 35.83			
No of Days : 31 Diff Rdg : 87				Metering Charge 0.6989/kWh 60.80			
Avg kWh/day : 2.81 Registered : 87				5.00/month 5.00			
Conn Load : 0 Billed kWh : 87				Sub-Total 253.93			
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount -0.1 of 825.97 - 82.60			
				Surcharge 0.02 of 966.50 19.33			
				Sub-Total - 63.27			
Thank you.				Government Charges			
				Franchise Tax - Local 3.81			
				Value Added Tax			
				Generation 29.53			
				Transmission 0.66			
				System Loss 4.07			
				Distribution 30.47			
				Others - 3.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 13.58			
				Environmental Charge 0.0025/kWh 0.22			
				NPC Stranded Contract Costs 0.1938/kWh 16.86			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.79			
				Sub-Total 106.30			
				CURRENT BILL - FEBRUARY 2017 869.00			
				TOTAL AMOUNT DUE 868.62			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 967.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		869.00	
		Less : VAT		61.04	
Avg Monthly Usage : 132.08kWh/Month		Amount Net of VAT		807.96	
Delivery Date : _____		Less: BIR 2306		25.45	
		BIR 2307		15.33	VATable Sales 807.96
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		767.18	VAT Zero Rated Sales 0.00
		Add : VAT		61.04	VAT Amount 61.04
		TOTAL AMOUNT DUE		828.22	TOTAL SALES 869.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/405.3/150/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 103551109825				
LINAMAS,JUANITA Premise Address : 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 1815-51-269-5	Account ID 1035330000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 868.62

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

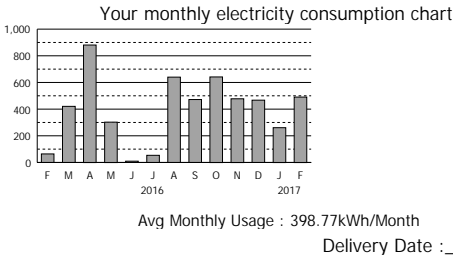
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BC09/405.3/150/0/21/02-16-2017/63

99494300009

1008512144
Date : 02-16-2017
BC09/405.3/160/0006181/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9949430000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-34-926-9		PREVIOUS BALANCE	0.32
Customer Information-----			
Name : TANGKAY,GUALBERTO		CURRENT CHARGES	
Premise Address : A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY		Generation & Transmission	
Billing Address : c/o Gualberto Tangkay, 313 Bakilid,,Mandaue City, Ref. acct# 6229330000		Generation Charge	5.4344/kWh 2,668.29
TIN :		Transmission Charge	0.3546/kWh 174.11
Metering Information-----		System Loss Charge	0.7862/kWh 386.02
Meter No : MTR1139758 Pole No : 0006181		Sub-Total	3,228.42
Serial No : 40096151 Multiplier : 1		Distribution Charges	
Period To : 02-13-2017 Pres Rdg : 5258		Distribution Charge	1.7506/kWh 859.54
Period From : 01-13-2017 Prev Rdg : 4767		Supply Charge	0.4118/kWh 202.19
No of Days : 31 Diff Rdg : 491		Metering Charge	0.6989/kWh 343.16
Avg kWh/day : 15.84 Registered : 491			5.00/month 5.00
Conn Load : 150 Billed kWh : 491		Sub-Total	1,409.89
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.1071/kWh 52.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000122/kWh 0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	52.65
Thank you.		Government Charges	
		Franchise Tax - Local	23.45
		Value Added Tax	
		Generation	166.68
		Transmission	3.71
		System Loss	22.97
		Distribution	169.19
		Others	9.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.64
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 60.88
		Sub-Total	629.04
		CURRENT BILL - FEBRUARY 2017	5,320.00
		TOTAL AMOUNT DUE	5,320.32
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 20, 2017 - 13,196.00	



Total Sales (VAT Inclusive)	5,320.00	
Less : VAT	371.68	
Amount Net of VAT	4,948.32	
Less: BIR 2306	154.88	
BIR 2307	94.29	VATable Sales 4,948.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,699.15	VAT Zero Rated Sales 0.00
Add : VAT	371.68	VAT Amount 371.68
TOTAL AMOUNT DUE	5,070.83	TOTAL SALES 5,320.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/160/0/21/02-16-2017/63

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

Bill ID : 994253083567				
TANGKAY,GUALBERTO Premise Address : A BONIFACIO ST,MANDAUE CITY,GUALBERTO TANGKAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-34-926-9	Account ID 9949430000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5,320.32

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

99494300009

Bill ID 203922841215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20353300005

1008512005
Date : 02-16-2017
BC09/405.3/180/0006181/63

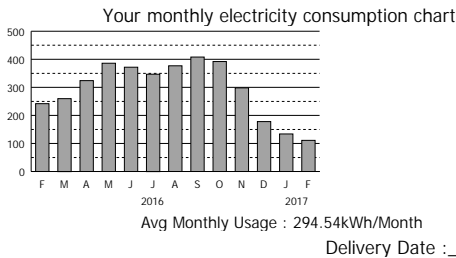
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-314-4				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : AURIO,MELECIO				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY							
TIN :				Generation Charge 5.4344/kWh 603.22			
Metering Information-----				Transmission Charge 0.3546/kWh 39.36			
Meter No : 546142 GS6 Pole No : 0006181				System Loss Charge 0.7862/kWh 87.27			
Serial No : 53514686 Multiplier : 1				Sub-Total 729.85			
Period To : 02-13-2017 Pres Rdg : 16148				Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 16037				Distribution Charge 1.7506/kWh 194.32			
No of Days : 31 Diff Rdg : 111				Supply Charge 0.4118/kWh 45.71			
Avg kWh/day : 3.58 Registered : 111				Metering Charge 0.6989/kWh 77.58			
Conn Load : 0 Billed kWh : 111				5.00/month 5.00			
To our valued customers,				Sub-Total 322.61			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge 0.1071/kWh 11.89			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
Thank you.				Surcharge 0.02 of 1,503.50 30.07			
				Sub-Total 41.97			
				Government Charges			
				Franchise Tax - Local 5.47			
				Value Added Tax			
				Generation 37.69			
				Transmission 0.84			
				System Loss 5.20			
				Distribution 38.71			
				Others 5.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.33			
				Environmental Charge 0.0025/kWh 0.28			
				NPC Stranded Contract Costs 0.1938/kWh 21.51			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.76			
				Sub-Total 146.48			
				CURRENT BILL - FEBRUARY 2017 1,240.91			
				TOTAL AMOUNT DUE 1,240.27			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,504.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,240.91	
Less : VAT	88.13	
Amount Net of VAT	1,152.78	
Less: BIR 2306	36.74	
BIR 2307	22.00	VATable Sales 1,152.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,094.04	VAT Zero Rated Sales 0.00
Add : VAT	88.13	VAT Amount 88.13
TOTAL AMOUNT DUE	1,182.17	TOTAL SALES 1,240.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/180/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 203922841215				
AURIO,MELECIO Premise Address : 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 1815-51-314-4	Account ID 2035330000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,240.27

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

20353300005

BC09/405.3/180/0/21/02-16-2017/63

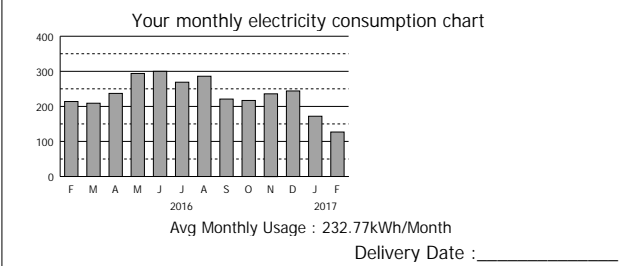
Bill ID 502688125208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50274300008

1008512000
Date : 02-16-2017
BC09/405.3/190/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5027430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-53-986-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : ARCHUA,CARMELITA				Generation & Transmission			
Premise Address : BAKILID MANDUAE CITY				Generation Charge		5.4344/kWh	690.17
				Transmission Charge		0.3546/kWh	45.03
				System Loss Charge		0.7862/kWh	99.85
TIN :				Sub-Total		835.05	
Metering Information-----				Distribution Charges			
Meter No :	237302DS6	Pole No :	0006181	Distribution Charge		1.7506/kWh	222.33
Serial No :	13438316	Multiplier :	1	Supply Charge		0.4118/kWh	52.30
Period To :	02-13-2017	Pres Rdg :	17040	Metering Charge		0.6989/kWh	88.76
Period From :	01-13-2017	Prev Rdg :	16913			5.00/month	5.00
No of Days :	31	Diff Rdg :	127	Sub-Total		368.39	
Avg kWh/day :	4.10	Registered :	127	Others			
Conn Load :	100	Billed kWh :	127	Subsidy on Lifeline Charge		0.1071/kWh	13.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,931.50	38.63
				Sub-Total		52.25	
				Government Charges			
				Franchise Tax - Local		6.28	
				Value Added Tax			
				Generation		43.12	
				Transmission		0.96	
				System Loss		5.93	
				Distribution		44.21	
				Others		7.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
				Sub-Total		168.03	
				CURRENT BILL - FEBRUARY 2017		1,423.72	
				TOTAL AMOUNT DUE		1,423.01	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,932.00			



Total Sales (VAT Inclusive)	1,423.72	
Less : VAT	101.24	
Amount Net of VAT	1,322.48	
Less: BIR 2306	42.19	
BIR 2307	25.24	VATable Sales 1,322.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,255.05	VAT Zero Rated Sales 0.00
Add : VAT	101.24	VAT Amount 101.24
TOTAL AMOUNT DUE	1,356.29	TOTAL SALES 1,423.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/190/0/21/02-16-2017/63

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

Bill ID : 502688125208				
ARCHUA,CARMELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID MANDUAE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-986-9	5027430000-8	03/01/2017	FEBRUARY/2017	1,423.01

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

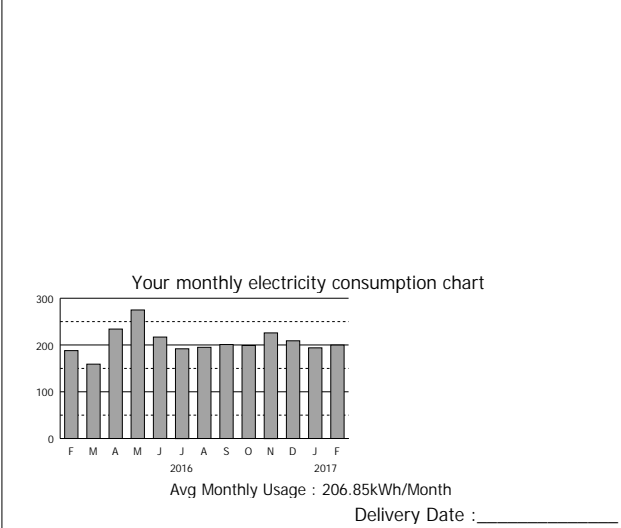
50274300008

BC09/405.3/190/0/21/02-16-2017/63

28494300008

1008512289
Date : 02-16-2017
BC09/405.3/200/0006181/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2849430000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-32-572-6		PREVIOUS BALANCE	- 0.33
Customer Information-----		CURRENT CHARGES	
Name : MAALIAO, AVELINA		Generation & Transmission	
Premise Address : BAKILID MANDAUE CITY		Generation Charge	5.4344/kWh 1,086.88
		Transmission Charge	0.3546/kWh 70.92
		System Loss Charge	0.7862/kWh 157.24
		Sub-Total	1,315.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 350.12
Meter No : 234583DS6	Pole No : 0006181	Supply Charge	0.4118/kWh 82.36
Serial No : 10108011	Multiplier : 1	Metering Charge	0.6989/kWh 139.78
Period To : 02-13-2017	Pres Rdg : 18588		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 18388	Sub-Total	577.26
No of Days : 31	Diff Rdg : 200	Others	
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge	0.1071/kWh 21.42
Conn Load : 150	Billed kWh : 200	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,161.50 43.23
		Sub-Total	64.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	67.88
		Transmission	1.51
		System Loss	9.35
		Distribution	69.27
		Others	8.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.22
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.80
		Sub-Total	262.00
		CURRENT BILL - FEBRUARY 2017	2,218.97
		TOTAL AMOUNT DUE	2,218.64
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 2,162.00	



Total Sales (VAT Inclusive)	2,218.97	
Less : VAT	156.94	
Amount Net of VAT	2,062.03	
Less: BIR 2306	65.40	
BIR 2307	39.34	VATable Sales 2,062.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,957.29	VAT Zero Rated Sales 0.00
Add : VAT	156.94	VAT Amount 156.94
TOTAL AMOUNT DUE	2,114.23	TOTAL SALES 2,218.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/200/0/21/02-16-2017/63

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

Bill ID : 284984858299				
MAALIAO, AVELINA Premise Address : 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 1823-32-572-6	Account ID 2849430000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,218.64

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

28494300008

Bill ID 184829463997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18494300009

1008512152
Date : 02-16-2017
BC09/405.3/210/0006181/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-569-6				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : PERALTA,CONRADO				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge 5.4344/kWh 1,983.56			
				Transmission Charge 0.3546/kWh 129.43			
				System Loss Charge 0.7862/kWh 286.96			
TIN :				Sub-Total 2,399.95			
Metering Information-----				Distribution Charges			
Meter No : 234582DS6 Pole No : 0006181				Distribution Charge 1.7506/kWh 638.97			
Serial No : 13294272 Multiplier : 1				Supply Charge 0.4118/kWh 150.31			
Period To : 02-13-2017 Pres Rdg : 56718				Metering Charge 0.6989/kWh 255.10			
Period From : 01-13-2017 Prev Rdg : 56353				5.00/month 5.00			
No of Days : 31 Diff Rdg : 365				Sub-Total 1,049.38			
Avg kWh/day : 11.77 Registered : 365				Others			
Conn Load : 100 Billed kWh : 365				Subsidy on Lifeline Charge 0.1071/kWh 39.09			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.04			
				Surcharge 0.02 of 4,190.50 83.81			
				Sub-Total 122.94			
				Government Charges			
				Franchise Tax - Local 17.86			
				Value Added Tax			
				Generation 123.91			
				Transmission 2.76			
				System Loss 17.08			
				Distribution 125.93			
				Others 16.90			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 56.98			
				Environmental Charge 0.0025/kWh 0.91			
				NPC Stranded Contract Costs 0.1938/kWh 70.74			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 45.26			
				Sub-Total 478.33			
				CURRENT BILL - FEBRUARY 2017 4,050.60			
				TOTAL AMOUNT DUE 4,050.19			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 4,191.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 309.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,050.60
Less : VAT	286.58
Amount Net of VAT	3,764.02
Less: BIR 2306	119.42
BIR 2307	71.80
SC/PWD DISCOUNT	0.00
Amount Due	3,572.80
Add : VAT	286.58
TOTAL AMOUNT DUE	3,859.38

VATable Sales	3,764.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	286.58
TOTAL SALES	4,050.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/210/0/21/02-16-2017/63

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

Bill ID : 184829463997

PERALTA,CONRADO
Premise Address : 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 1823-32-569-6	Account ID 1849430000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,050.19
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

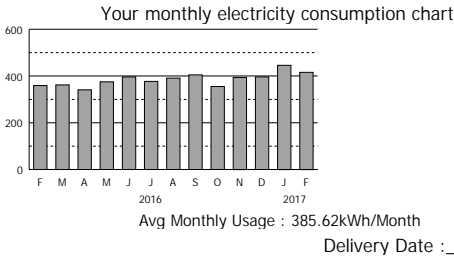
Bill ID 645481207107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64553300001

1008512111
Date : 02-16-2017
BC09/405.3/230/0006192/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6455330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-40-800-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,PERCIVAL DEL				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	2,260.71
				Transmission Charge		0.3546/kWh	147.51
				System Loss Charge		0.7862/kWh	327.06
TIN :				Sub-Total		2,735.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1187412	Pole No : 0006192			Distribution Charge		1.7506/kWh	728.25
Serial No : 40133389	Multiplier : 1			Supply Charge		0.4118/kWh	171.31
Period To : 02-13-2017	Pres Rdg : 1985			Metering Charge		0.6989/kWh	290.74
Period From : 01-13-2017	Prev Rdg : 1569					5.00/month	5.00
No of Days : 31	Diff Rdg : 416			Sub-Total		1,195.30	
Avg kWh/day : 13.42	Registered : 416			Others			
Conn Load : 100	Billed kWh : 416			Subsidy on Lifeline Charge		0.1071/kWh	44.55
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		44.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		19.88	
Thank you.				Value Added Tax			
				Generation		141.22	
				Transmission		3.14	
				System Loss		19.44	
				Distribution		143.44	
				Others		7.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.94
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	51.58
				Sub-Total		533.04	
				CURRENT BILL - FEBRUARY 2017		4,508.22	
				TOTAL AMOUNT DUE		4,508.22	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 9,208.52			



Total Sales (VAT Inclusive)	4,508.22	
Less : VAT	314.98	
Amount Net of VAT	4,193.24	
Less: BIR 2306	131.24	
BIR 2307	79.90	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,982.10	VAT Zero Rated Sales
Add : VAT	314.98	VAT Amount
TOTAL AMOUNT DUE	4,297.08	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/230/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645481207107

CASTILLO,PERCIVAL DEL
Premise Address : 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
1825-40-800-9	6455330000-1	03/01/2017	FEBRUARY/2017	4,508.22

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

Thank you for paying on time.

64553300001

BC09/405.3/230/0/21/02-16-2017/63

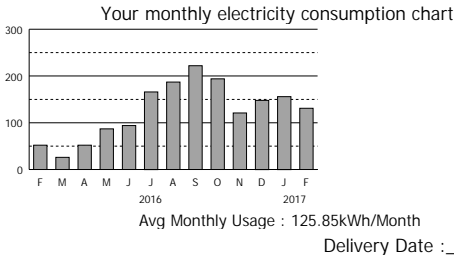
Bill ID 936529031364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93615300006

1008512019
Date : 02-16-2017
BC09/405.3/240/0006192/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9361530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-92-620-7				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : ALOB,MARIO A.				Generation & Transmission			
Premise Address : SACRIS RD., INF. CARTONAN,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	711.91
				Transmission Charge		0.3546/kWh	46.45
				System Loss Charge		0.7862/kWh	102.99
TIN :				Sub-Total		861.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1028475	Pole No : 0006192			Distribution Charge		1.7506/kWh	229.33
Serial No : 121517223	Multiplier : 1			Supply Charge		0.4118/kWh	53.95
Period To : 02-13-2017	Pres Rdg : 2739			Metering Charge		0.6989/kWh	91.56
Period From : 01-13-2017	Prev Rdg : 2608					5.00/month	5.00
No of Days : 31	Diff Rdg : 131			Sub-Total		379.84	
Avg kWh/day : 4.23	Registered : 131			Others			
Conn Load : 140	Billed kWh : 131			Subsidy on Lifeline Charge		0.1071/kWh	14.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.47	
				Transmission		0.99	
				System Loss		6.12	
				Distribution		45.58	
				Others		2.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		168.29	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,423.53	
				TOTAL AMOUNT DUE		1,422.74	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 1,733.97			



Total Sales (VAT Inclusive)	1,423.53	
Less : VAT	99.60	
Amount Net of VAT	1,323.93	
Less: BIR 2306	41.51	
BIR 2307	25.23	VATable Sales 1,323.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,257.19	VAT Zero Rated Sales 0.00
Add : VAT	99.60	VAT Amount 99.60
TOTAL AMOUNT DUE	1,356.79	TOTAL SALES 1,423.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/240/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 936529031364

ALOB,MARIO A.
Premise Address : SACRIS RD., INF. CARTONAN,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
1811-92-620-7	9361530000-6	03/01/2017	FEBRUARY/2017	1,422.74

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

Thank you for paying on time.

93615300006

BC09/405.3/240/0/21/02-16-2017/63

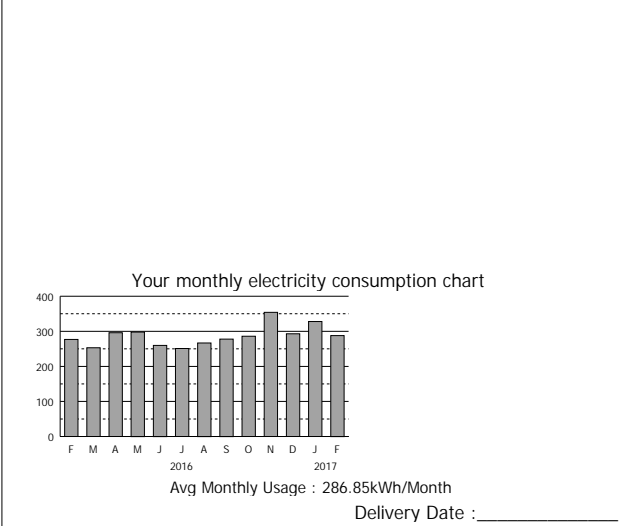
Bill ID 622935689114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62293300000

1008512233
Date : 02-16-2017
BC09/405.3/270/0006422/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6229330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-31-008-1				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : TANGKAY,GUALBERTO A				Generation & Transmission			
Premise Address : 313 BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 1,565.11			
				Transmission Charge 0.3546/kWh 102.12			
				System Loss Charge 0.7862/kWh 226.43			
				Sub-Total 1,893.66			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 504.17			
Meter No : 396343GS6		Pole No : 0006422		Supply Charge 0.4118/kWh 118.60			
Serial No : 68791478		Multiplier : 1		Metering Charge 0.6989/kWh 201.28			
Period To : 02-13-2017		Pres Rdg : 56110		5.00/month 5.00			
Period From : 01-13-2017		Prev Rdg : 55822		Sub-Total 829.05			
No of Days : 31		Diff Rdg : 288		Others			
Avg kWh/day : 9.29		Registered : 288		Subsidy on Lifeline Charge 0.1071/kWh 30.84			
Conn Load : 3132		Billed kWh : 288		Senior Citizen Subsidy Charge 0.000122/kWh 0.04			
To our valued customers,				Sub-Total 30.88			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges			
				Franchise Tax - Local 13.77			
				Value Added Tax			
				Generation 97.78			
				Transmission 2.18			
Thank you.				System Loss 13.47			
				Distribution 99.49			
				Others 5.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 44.95			
				Environmental Charge 0.0025/kWh 0.72			
				NPC Stranded Contract Costs 0.1938/kWh 55.81			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 35.71			
				Sub-Total 369.24			
				CURRENT BILL - FEBRUARY 2017		3,122.83	
				TOTAL AMOUNT DUE		3,122.64	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 3,565.00			



Total Sales (VAT Inclusive)	3,122.83	
Less : VAT	218.28	
Amount Net of VAT	2,904.55	
Less: BIR 2306	90.97	
BIR 2307	55.35	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,758.23	VAT Zero Rated Sales
Add : VAT	218.28	VAT Amount
TOTAL AMOUNT DUE	2,976.51	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/270/0/21/02-16-2017/63

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

Bill ID : 622935689114				
TANGKAY,GUALBERTO A Premise Address : 313 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 1827-31-008-1	Account ID 6229330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,122.64

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

62293300000

BC09/405.3/270/0/21/02-16-2017/63

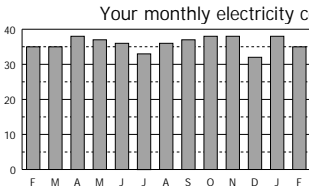
Bill ID 192085566273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19253300008

1008512239
Date : 02-16-2017
BC09/405.3/280/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1925330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-149-4		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : TANGKAY,GUALBERTO		Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY		Generation Charge		5.4344/kWh	190.20
		Transmission Charge		0.3546/kWh	12.41
		System Loss Charge		0.7862/kWh	27.52
TIN :		Sub-Total		230.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1048523	Pole No : 0006233	Distribution Charge		1.7506/kWh	61.27
Serial No : 126813605	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 02-13-2017	Pres Rdg : 1409	Metering Charge		0.6989/kWh	24.46
Period From : 01-13-2017	Prev Rdg : 1374			5.00/month	5.00
No of Days : 31	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 0	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 335.27	- 167.64
To our valued customers,		Sub-Total		- 167.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.84	
		Value Added Tax			
		Generation		11.87	
		Transmission		0.27	
		System Loss		1.64	
		Distribution		12.62	
		Others		- 13.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		30.81	
		CURRENT BILL - FEBRUARY 2017		198.44	
		TOTAL AMOUNT DUE		197.55	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 220.00			



Avg Monthly Usage : 36.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	198.44	
Less : VAT	13.30	
Amount Net of VAT	185.14	
Less: BIR 2306	5.54	
BIR 2307	3.37	VATable Sales 185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.23	VAT Zero Rated Sales 0.00
Add : VAT	13.30	VAT Amount 13.30
TOTAL AMOUNT DUE	189.53	TOTAL SALES 198.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/280/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 192085566273

TANGKAY,GUALBERTO Premise Address : MAGUIKAY 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 1815-51-149-4	Account ID 1925330000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 197.55	

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

Thank you for paying on time.

19253300008

BC09/405.3/280/0/21/02-16-2017/63

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

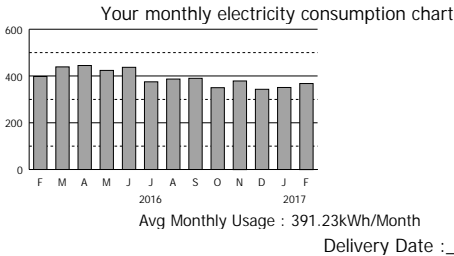
Bill ID 092142545216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09253300009

1008512211
Date : 02-16-2017
BC09/405.3/290/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0925330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-134-6		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : MANLISE,BRIGIDO		CURRENT CHARGES	
Premise Address : MAGUIKAY MANDAUE CITY,ERNESTO AYSON		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,999.86
		Transmission Charge	0.3546/kWh 130.49
		System Loss Charge	0.7862/kWh 289.32
		Sub-Total	2,419.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 644.22
Meter No : 199445WS6	Pole No : 0006233	Supply Charge	0.4118/kWh 151.54
Serial No : 45376781	Multiplier : 1	Metering Charge	0.6989/kWh 257.20
Period To : 02-13-2017	Pres Rdg : 88995		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 88627	Sub-Total	1,057.96
No of Days : 31	Diff Rdg : 368	Others	
Avg kWh/day : 11.87	Registered : 368	Subsidy on Lifeline Charge	0.1071/kWh 39.41
Conn Load : 0	Billed kWh : 368	Senior Citizen Subsidy Charge	0.000122/kWh 0.04
To our valued customers,		Sub-Total	39.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	124.92
		Transmission	2.78
		System Loss	17.21
		Distribution	126.96
		Others	6.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.45
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.63
		Sub-Total	471.62
		CURRENT BILL - FEBRUARY 2017	3,988.70
		TOTAL AMOUNT DUE	3,988.05
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 21, 2017 - 3,816.00	



Total Sales (VAT Inclusive)	3,988.70	
Less : VAT	278.71	
Amount Net of VAT	3,709.99	
Less: BIR 2306	116.13	
BIR 2307	70.69	VATable Sales 3,709.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,523.17	VAT Zero Rated Sales 0.00
Add : VAT	278.71	VAT Amount 278.71
TOTAL AMOUNT DUE	3,801.88	TOTAL SALES 3,988.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/290/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092142545216

MANLISE,BRIGIDO Premise Address : MAGUIKAY MANDAUE CITY,ERNESTO AYSON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-134-6	Account ID 0925330000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,988.05

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

Thank you for paying on time.

09253300009

BC09/405.3/290/0/21/02-16-2017/63

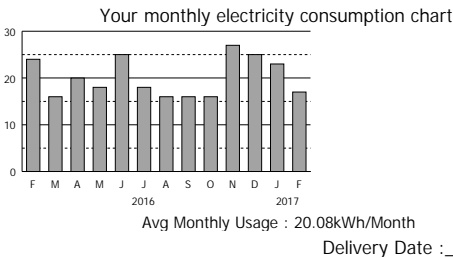
Bill ID 692754570071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69253300003

1008512321
Date : 02-16-2017
BC09/405.3/300/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6925330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-170-2		PREVIOUS BALANCE		- 15.74	
Customer Information-----		CURRENT CHARGES			
Name : TANGCAY,DANILO		Generation & Transmission			
Premise Address : BAKILID MANDAUE		Generation Charge		5.4344/kWh	92.38
		Transmission Charge		0.3546/kWh	6.03
		System Loss Charge		0.7862/kWh	13.37
TIN :		Sub-Total		111.78	
Metering Information-----		Distribution Charges			
Meter No : 198385WS6	Pole No : 0006233	Distribution Charge		1.7506/kWh	29.76
Serial No : 45513068	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 02-13-2017	Pres Rdg : 46068	Metering Charge		0.6989/kWh	11.88
Period From : 01-13-2017	Prev Rdg : 46051			5.00/month	5.00
No of Days : 31	Diff Rdg : 17	Sub-Total		53.64	
Avg kWh/day : 0.55	Registered : 17	Others			
Conn Load : 0	Billed kWh : 17	Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
To our valued customers,		Sub-Total		- 160.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.76	
		Transmission		0.13	
		System Loss		0.80	
		Distribution		6.44	
		Others		- 12.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.73	
		CURRENT BILL - FEBRUARY 2017		13.73	
		TOTAL AMOUNT DUE		- 2.01	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 12, 2017 - 8.00			



Total Sales (VAT Inclusive)	13.73
Less : VAT	0.60
Amount Net of VAT	13.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.77
Add : VAT	0.60
TOTAL AMOUNT DUE	13.37
VATable Sales	13.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/300/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 692754570071

TANGCAY,DANILO Premise Address : BAKILID 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 1815-51-170-2	Account ID 6925330000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 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.

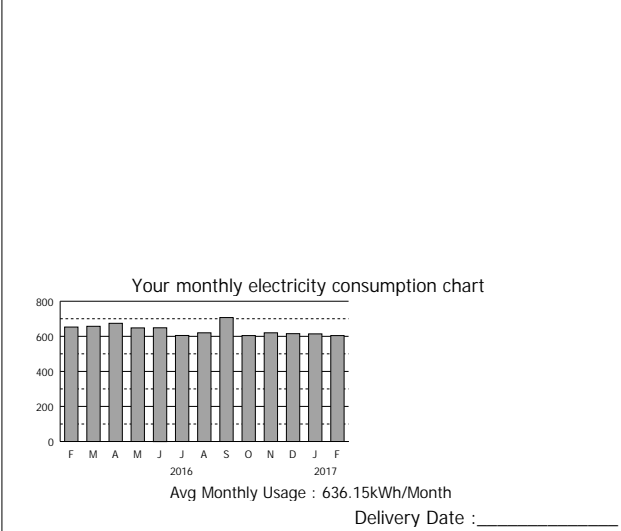
69253300003

BC09/405.3/300/0/21/02-16-2017/63

92164300003

1008512350
Date : 02-16-2017
BC09/405.3/310/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9216430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-36-044-3		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : MANLISE,BRIGIDO A		CURRENT CHARGES	
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 3,282.38
		Transmission Charge	0.3546/kWh 214.18
		System Loss Charge	0.7862/kWh 474.86
		Sub-Total	3,971.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,057.36
Meter No : MTR1004660	Pole No : 0006233	Supply Charge	0.4118/kWh 248.73
Serial No : 121570322	Multiplier : 1	Metering Charge	0.6989/kWh 422.14
Period To : 02-13-2017	Pres Rdg : 24402		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 23798	Sub-Total	1,733.23
No of Days : 31	Diff Rdg : 604	Others	
Avg kWh/day : 19.48	Registered : 604	Subsidy on Lifeline Charge	0.1071/kWh 64.69
Conn Load : 914	Billed kWh : 604	Senior Citizen Subsidy Charge	0.000122/kWh 0.07
To our valued customers,		Surcharge	0.02 of 6,818.50 136.37
		Sub-Total	201.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	29.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	205.03
		Transmission	4.57
		System Loss	28.25
		Distribution	207.99
		Others	27.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.29
		Environmental Charge	0.0025/kWh 1.51
		NPC Stranded Contract Costs	0.1938/kWh 117.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 74.90
		Sub-Total	790.81
		CURRENT BILL - FEBRUARY 2017	6,696.59
		Advance Payment/Credit Adjustments	- 15.63
		TOTAL AMOUNT DUE	6,680.26
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 12, 2017 - 6,819.00	



Total Sales (VAT Inclusive)	6,696.59	
Less : VAT	473.52	
Amount Net of VAT	6,223.07	
Less: BIR 2306	197.33	
BIR 2307	118.71	VATable Sales 6,223.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,907.03	VAT Zero Rated Sales 0.00
Add : VAT	473.52	VAT Amount 473.52
TOTAL AMOUNT DUE	6,380.55	TOTAL SALES 6,696.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/310/0/21/02-16-2017/63

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

Bill ID : 921072192070				
MANLISE,BRIGIDO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-044-3	9216430000-3	03/01/2017	FEBRUARY/2017	6,680.26

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

92164300003

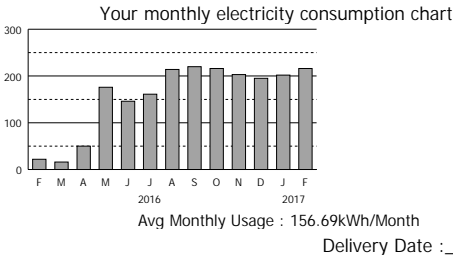
Bill ID 347101930895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34753300002

1008512126
Date : 02-16-2017
BC09/405.3/330/0006411/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3475330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-092-4		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : MONTEROLA,MARIA CARIDAD C		CURRENT CHARGES			
Premise Address : 312A SACRIS ROAD,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	1,173.83
Metering Information-----		Transmission Charge		0.3546/kWh	76.59
Meter No : 124904WS6 Pole No : 0006411		System Loss Charge		0.7862/kWh	169.82
Serial No : 62517314 Multiplier : 1		Sub-Total			1,420.24
Period To : 02-13-2017 Pres Rdg : 24350		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 24134		Distribution Charge		1.7506/kWh	378.13
No of Days : 31 Diff Rdg : 216		Supply Charge		0.4118/kWh	88.95
Avg kWh/day : 6.97 Registered : 216		Metering Charge		0.6989/kWh	150.96
Conn Load : 964 Billed kWh : 216				5.00/month	5.00
To our valued customers,		Sub-Total			623.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	23.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
Thank you.		Surcharge		0.02 of 2,245.50	44.91
		Sub-Total			68.07
		Government Charges			
		Franchise Tax - Local			10.56
		Value Added Tax			
		Generation			73.32
		Transmission			1.63
		System Loss			10.09
		Distribution			74.76
		Others			9.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.72
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.78
		Sub-Total			282.70
		CURRENT BILL - FEBRUARY 2017			2,394.05
		TOTAL AMOUNT DUE			2,393.49
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 5, 2017 - 2,246.00			



Total Sales (VAT Inclusive)	2,394.05	
Less : VAT	169.24	
Amount Net of VAT	2,224.81	
Less: BIR 2306	70.52	
BIR 2307	42.44	VATable Sales 2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,111.85	VAT Zero Rated Sales 0.00
Add : VAT	169.24	VAT Amount 169.24
TOTAL AMOUNT DUE	2,281.09	TOTAL SALES 2,394.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/330/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347101930895				
MONTEROLA,MARIA CARIDAD C Premise Address : 312A SACRIS ROAD,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 1841-26-092-4	Account ID 3475330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,393.49

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

34753300002

BC09/405.3/330/0/21/02-16-2017/63

Bill ID 882538938101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88253300003

1008512106
Date : 02-16-2017
BC09/405.3/340/0006233/63

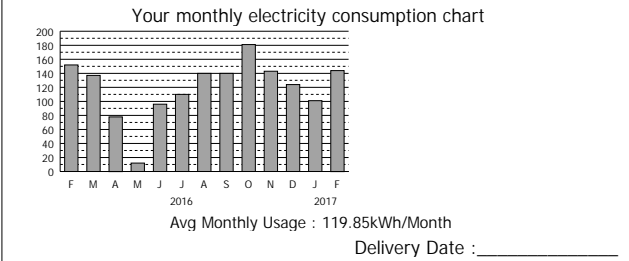
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8825330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-104-4		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : CENIZA,TEOFILA		CURRENT CHARGES	
Premise Address : BAKILID-MANDAWE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 782.55
		Transmission Charge	0.3546/kWh 51.06
		System Loss Charge	0.7862/kWh 113.21
		Sub-Total	946.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 252.09
		Supply Charge	0.4118/kWh 59.30
		Metering Charge	0.6989/kWh 100.64
			5.00/month 5.00
		Sub-Total	417.03
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 15.42
		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
		Surcharge	0.02 of 1,189.00 23.78
		Sub-Total	39.22
		Government Charges	
		Franchise Tax - Local	7.02
		Value Added Tax	
		Generation	48.88
		Transmission	1.09
		System Loss	6.73
		Distribution	50.04
		Others	5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.48
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.86
		Sub-Total	187.92
		CURRENT BILL - FEBRUARY 2017	1,590.99
		TOTAL AMOUNT DUE	1,590.95
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 1,189.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,590.99	
Less : VAT	112.29	
Amount Net of VAT	1,478.70	
Less: BIR 2306	46.79	
BIR 2307	28.20	VATable Sales 1,478.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,403.71	VAT Zero Rated Sales 0.00
Add : VAT	112.29	VAT Amount 112.29
TOTAL AMOUNT DUE	1,516.00	TOTAL SALES 1,590.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/340/0/21/02-16-2017/63

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

Bill ID : 882538938101				
CENIZA,TEOFILA Premise Address : BAKILID-MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-104-4	Account ID 8825330000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,590.95

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

88253300003

BC09/405.3/340/0/21/02-16-2017/63

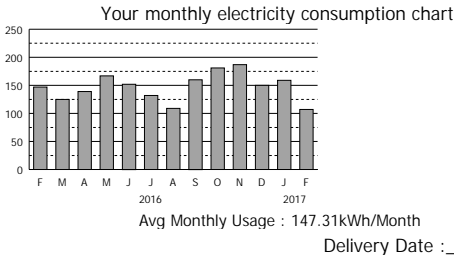
Bill ID 695574840865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69525855214

1008512366
Date : 02-16-2017
BC09/405.3/361/0006044/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6952585521-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-272-3				PREVIOUS BALANCE		- 1.85	
Customer Information-----				CURRENT CHARGES			
Name : ZANORIA,ANTOLIN JR. CENIZA				Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	581.48
				Transmission Charge		0.3546/kWh	37.94
				System Loss Charge		0.7862/kWh	84.12
TIN :				Sub-Total		703.54	
Metering Information-----				Distribution Charges			
Meter No :	544368 GS6	Pole No :	0006044	Distribution Charge		1.7506/kWh	187.31
Serial No :	63532164	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	02-13-2017	Pres Rdg :	7165	Metering Charge		0.6989/kWh	74.78
Period From :	01-13-2017	Prev Rdg :	7058			5.00/month	5.00
No of Days :	31	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.45	Registered :	107	Others			
Conn Load :	345	Billed kWh :	107	Subsidy on Lifeline Charge		0.1071/kWh	11.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,767.00	35.34
				Sub-Total		46.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.33	
				Transmission		0.80	
				System Loss		5.01	
				Distribution		37.34	
				Others		6.25	
				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		142.02	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,203.52	
				TOTAL AMOUNT DUE		1,201.67	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 1,769.00			



Total Sales (VAT Inclusive)	1,203.52	
Less : VAT	85.73	
Amount Net of VAT	1,117.79	
Less: BIR 2306	35.71	
BIR 2307	21.34	VATable Sales 1,117.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,060.74	VAT Zero Rated Sales 0.00
Add : VAT	85.73	VAT Amount 85.73
TOTAL AMOUNT DUE	1,146.47	TOTAL SALES 1,203.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/361/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 695574840865				
ZANORIA,ANTOLIN JR. CENIZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS RD.,BAKILID, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-272-3	6952585521-4	03/01/2017	FEBRUARY/2017	1,201.67

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

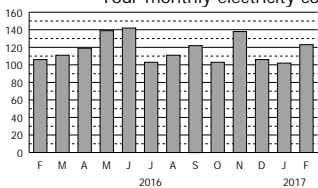
69525855214

BC09/405.3/361/0/21/02-16-2017/63

48253300007

1008512183
Date : 02-16-2017
BC09/405.3/380/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4825330000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-51-068-4		PREVIOUS BALANCE				- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL, ARSENIO		Generation & Transmission					
Premise Address : BAKILID MANDAUE CITY		Generation Charge		5.4344/kWh		668.43	
		Transmission Charge		0.3546/kWh		43.62	
		System Loss Charge		0.7862/kWh		96.70	
TIN :		Sub-Total				808.75	
Metering Information-----				Distribution Charges			
Meter No : 314508GS6	Pole No : 0006066	Distribution Charge		1.7506/kWh		215.32	
Serial No : 49046450	Multiplier : 1	Supply Charge		0.4118/kWh		50.65	
Period To : 02-13-2017	Pres Rdg : 29729	Metering Charge		0.6989/kWh		85.96	
Period From : 01-13-2017	Prev Rdg : 29606			5.00/month		5.00	
No of Days : 31	Diff Rdg : 123	Sub-Total				356.93	
Avg kWh/day : 3.97	Registered : 123	Others					
Conn Load : 0	Billed kWh : 123	Subsidy on Lifeline Charge		0.1071/kWh		13.17	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Sub-Total				13.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				5.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				41.75	
		Transmission				0.93	
		System Loss				5.75	
		Distribution				42.83	
		Others				2.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.20	
		Environmental Charge		0.0025/kWh		0.31	
		NPC Stranded Contract Costs		0.1938/kWh		23.84	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.25	
		Sub-Total				158.04	
Thank you.		CURRENT BILL - FEBRUARY 2017				1,336.91	
		TOTAL AMOUNT DUE				1,336.58	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 25, 2017 - 1,112.74					

<p>Your monthly electricity consumption chart</p>  <p>Avg Monthly Usage : 117.31kWh/Month</p> <p>Delivery Date : _____</p>		<p>Total Sales (VAT Inclusive) 1,336.91</p> <p>Less : VAT 93.55</p> <p>Amount Net of VAT 1,243.36</p> <p>Less: BIR 2306 38.99</p> <p>BIR 2307 23.70</p> <p>SC/PWD DISCOUNT 0.00</p> <p>Amount Due 1,180.67</p> <p>Add : VAT 93.55</p> <p>TOTAL AMOUNT DUE 1,274.22</p>		<p>VATable Sales 1,243.36</p> <p>VAT Exempt Sales 0.00</p> <p>VAT Zero Rated Sales 0.00</p> <p>VAT Amount 93.55</p> <p>TOTAL SALES 1,336.91</p>	
<p>PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.</p>		<p>BC09/405.3/380/0/21/02-16-2017/63</p>			
<p>THIS IS A SYSTEM GENERATED BILLING STATEMENT.</p>		<p>CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999</p>			

Bill ID : 482915600350				
MARABABOL,ARSENIO Premise Address : 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 1815-51-068-4	Account ID 4825330000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,336.58

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

48253300007

Bill ID 902739624946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

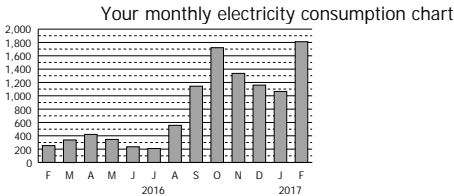
90293300001

1008512011
Date : 02-16-2017
BC09/405.3/380/0006022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9029330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-29-917-7		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : MARABABOL,LUIS S		Generation & Transmission	
Premise Address : BAKILID II,MANDAUE CITY		Generation Charge	5.4344/kWh 9,841.70
		Transmission Charge	0.3546/kWh 642.18
		System Loss Charge	0.7862/kWh 1,423.81
		Sub-Total	11,907.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,170.34
Meter No : MTR1028474	Pole No : 0006022	Supply Charge	0.4118/kWh 745.77
Serial No : 121521032	Multiplier : 1	Metering Charge	0.6989/kWh 1,265.71
Period To : 02-13-2017	Pres Rdg : 14839		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 13028		
No of Days : 31	Diff Rdg : 1811		
Avg kWh/day : 58.42	Registered : 1811		
Conn Load : 300	Billed kWh : 1811		
To our valued customers,		Sub-Total	5,186.82
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 193.96
		Senior Citizen Subsidy Charge	0.000122/kWh 0.22
		Sub-Total	194.18
		Government Charges	
		Franchise Tax - Local	86.44
		Value Added Tax	
		Generation	614.75
		Transmission	13.69
		System Loss	84.70
		Distribution	622.42
		Others	33.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 282.70
		Environmental Charge	0.0025/kWh 4.53
		NPC Stranded Contract Costs	0.1938/kWh 350.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 224.56
		Sub-Total	2,318.43
		CURRENT BILL - FEBRUARY 2017	19,607.12
		TOTAL AMOUNT DUE	19,606.87
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 28, 2017 - 11,851.00	

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

Thank you.



Delivery Date : _____

Total Sales (VAT Inclusive)	19,607.12	
Less : VAT	1,369.23	
Amount Net of VAT	18,237.89	
Less: BIR 2306	570.51	
BIR 2307	347.50	VATable Sales 18,237.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,319.88	VAT Zero Rated Sales 0.00
Add : VAT	1,369.23	VAT Amount 1,369.23
TOTAL AMOUNT DUE	18,689.11	TOTAL SALES 19,607.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/380/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902739624946

MARABABOL,LUIS S Premise Address : BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-29-917-7	Account ID 9029330000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 19,606.87

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

Thank you for paying on time.

90293300001

BC09/405.3/380/0/21/02-16-2017/63

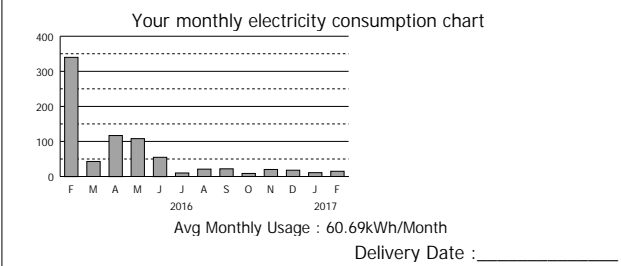
Bill ID 339999101861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33992567595

1008512065
Date : 02-16-2017
BC09/405.3/390/0006055/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3399256759-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-45-449-3		PREVIOUS BALANCE		42.27	
Customer Information-----					
Name : MARABABOL,RENANTE REDIDO		CURRENT CHARGES			
Premise Address : SACRIS,BAKILID II		Generation & Transmission			
		Generation Charge		5.4344/kWh	81.52
		Transmission Charge		0.3546/kWh	5.32
		System Loss Charge		0.7862/kWh	11.79
TIN :		Sub-Total		98.63	
Metering Information-----					
Meter No : MTR1048856	Pole No : 0006055	Distribution Charges			
Serial No : 126812897	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 02-13-2017	Pres Rdg : 2214	Supply Charge		0.4118/kWh	6.18
Period From : 01-13-2017	Prev Rdg : 2199	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total		47.92	
Conn Load : 1050	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
		Surcharge		0.02 of 42.50	0.85
		Sub-Total		- 140.70	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		5.10	
		Transmission		0.11	
		System Loss		0.69	
		Distribution		5.75	
		Others		- 10.94	
		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		7.89	
		CURRENT BILL - FEBRUARY 2017		13.74	
		TOTAL AMOUNT DUE		56.01	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 50.77			



Total Sales (VAT Inclusive)	13.74	
Less : VAT	0.71	
Amount Net of VAT	13.03	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 13.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.61	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	13.32	TOTAL SALES 13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/390/0/21/02-16-2017/63

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

Bill ID : 339999101861				
MARABABOL,RENANTE REDIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS,BAKILID II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-449-3	3399256759-5	03/01/2017	FEBRUARY/2017	56.01

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

33992567595

BC09/405.3/390/0/21/02-16-2017/63

Bill ID 982166424789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98253300002

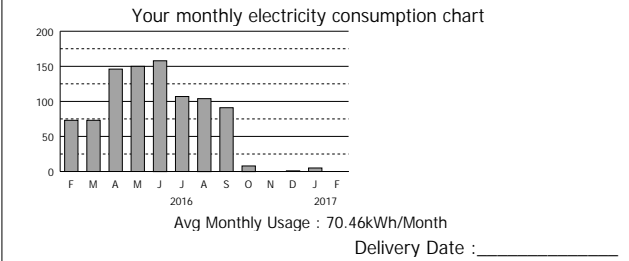
1008512057
Date : 02-16-2017
BC09/405.3/410/0003992/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-128-1		PREVIOUS BALANCE		20.86	
Customer Information-----					
Name : MARABABOL,EUTIQUIANO		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAWE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 244502DS6		Pole No : 0003992			
Serial No : 10840871		Multiplier : 1			
Period To : 02-13-2017		Pres Rdg : 16543			
Period From : 01-13-2017		Prev Rdg : 16543			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 0		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Surcharge		0.02 of 21.00	0.42
		Sub-Total			0.42
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			0.60
		Distribution			
		Others			0.05
		Universal Charge			0.00
		Missionary Electrification		0.1561/kWh	
		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 - FEBRUARY 2017			6.10
		TOTAL AMOUNT DUE			26.96
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 30.28			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.10
Less : VAT	0.65
Amount Net of VAT	5.45
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.65
TOTAL AMOUNT DUE	5.72
VATable Sales	5.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/410/0/21/02-16-2017/63

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

Bill ID : 982166424789				
MARABABOL,EUTIQUIANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAWE		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
1815-51-128-1	9825330000-2	03/01/2017	FEBRUARY/2017	26.96

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

Thank you for paying on time.

98253300002

BC09/405.3/410/0/21/02-16-2017/63

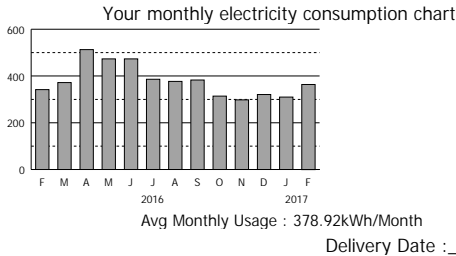
Bill ID 012866280831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01246300006

1008512132
Date : 02-16-2017
BC09/405.3/420/0003992/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-77-521-4				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : YU,LUIS				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge		5.4344/kWh	1,978.12
TIN :				Transmission Charge		0.3546/kWh	129.07
Metering Information-----				System Loss Charge		0.7862/kWh	286.18
Meter No : 264917GS6 Pole No : 0003992				Sub-Total		2,393.37	
Serial No : 48174762 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 42679				Distribution Charge		1.7506/kWh	637.22
Period From : 01-13-2017 Prev Rdg : 42315				Supply Charge		0.4118/kWh	149.90
No of Days : 31 Diff Rdg : 364				Metering Charge		0.6989/kWh	254.40
Avg kWh/day : 11.74 Registered : 364				Sub-Total		5.00/month	5.00
Conn Load : 150 Billed kWh : 364				Sub-Total		1,046.52	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	38.98
				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 3,447.50	68.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		107.97	
				Government Charges			
				Franchise Tax - Local		17.74	
Thank you.				Value Added Tax			
				Generation		123.56	
				Transmission		2.76	
				System Loss		17.03	
				Distribution		125.58	
				Others		15.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.82
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.14
				Sub-Total		475.17	
				CURRENT BILL - FEBRUARY 2017		4,023.03	
				TOTAL AMOUNT DUE		4,022.70	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 3,448.00			



Total Sales (VAT Inclusive)	4,023.03	
Less : VAT	284.02	
Amount Net of VAT	3,739.01	
Less: BIR 2306	118.34	
BIR 2307	71.31	VATable Sales 3,739.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,549.36	VAT Zero Rated Sales 0.00
Add : VAT	284.02	VAT Amount 284.02
TOTAL AMOUNT DUE	3,833.38	TOTAL SALES 4,023.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/420/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 012866280831

YU,LUIS Premise Address : 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 1837-77-521-4	Account ID 0124630000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,022.70

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

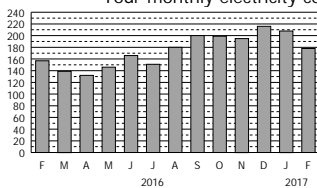
01246300006

BC09/405.3/420/0/21/02-16-2017/63

40353300003

1008511975
Date : 02-16-2017
BC09/405.3/440/0003992/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4035330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-320-9				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,ROSITA DELA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Generation Charge 5.4344/kWh 967.32			
TIN :				Transmission Charge 0.3546/kWh 63.12			
Metering Information-----				System Loss Charge 0.7862/kWh 139.94			
Meter No : 264956GS6 Pole No : 0003992				Sub-Total 1,170.38			
Serial No : 45721021 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 31192				Distribution Charge 1.7506/kWh 311.61			
Period From : 01-13-2017 Prev Rdg : 31014				Supply Charge 0.4118/kWh 73.30			
No of Days : 31 Diff Rdg : 178				Metering Charge 0.6989/kWh 124.40			
Avg kWh/day : 5.74 Registered : 178				5.00/month 5.00			
Conn Load : 0 Billed kWh : 178				Sub-Total 514.31			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 19.06			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 2,314.50 46.29			
Thank you.				Sub-Total 65.37			
				Government Charges			
				Franchise Tax - Local 8.75			
				Value Added Tax			
				Generation 60.42			
				Transmission 1.34			
				System Loss 8.31			
				Distribution 61.72			
				Others 8.89			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.78			
				Environmental Charge 0.0025/kWh 0.45			
				NPC Stranded Contract Costs 0.1938/kWh 34.50			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.07			
				Sub-Total 234.23			
				CURRENT BILL - FEBRUARY 2017 1,984.29			
				TOTAL AMOUNT DUE 1,983.91			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 2,315.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,984.29
		Less : VAT	140.68
Avg Monthly Usage : 174.39kWh/Month		Amount Net of VAT	1,843.61
Delivery Date : _____		Less: BIR 2306	58.62
		BIR 2307	35.18
		SC/PWD DISCOUNT	0.00
		Amount Due	1,749.81
		Add : VAT	140.68
		TOTAL AMOUNT DUE	1,890.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,843.61
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	140.68
		TOTAL SALES	1,984.29
BC09/405.3/440/0/21/02-16-2017/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 403882368351				
CRUZ,ROSITA DELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-320-9	4035330000-3	03/01/2017	FEBRUARY/2017	1,983.91

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

40353300003

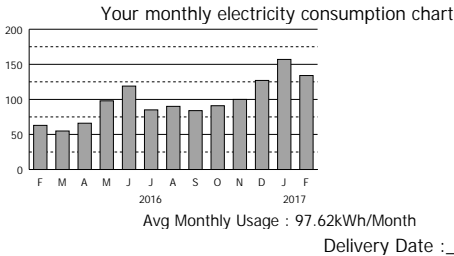
Bill ID 282665742683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28253300009

1008512253
Date : 02-16-2017
BC09/405.3/450/0006055/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2825330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-038-2		PREVIOUS BALANCE	- 1.50
Customer Information-----			
Name : MARABABOL,PURITA		CURRENT CHARGES	
Premise Address : MAGUIKAY MANDAWE		Generation & Transmission	
		Generation Charge	5.4344/kWh 728.21
		Transmission Charge	0.3546/kWh 47.52
		System Loss Charge	0.7862/kWh 105.35
		Sub-Total	881.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 149588WS6	Pole No : 0006055	Supply Charge	0.4118/kWh 55.18
Serial No : 47443343	Multiplier : 1	Metering Charge	0.6989/kWh 93.65
Period To : 02-13-2017	Pres Rdg : 45190		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 45056	Sub-Total	388.41
No of Days : 31	Diff Rdg : 134	Others	
Avg kWh/day : 4.32	Registered : 134	Subsidy on Lifeline Charge	0.1071/kWh 14.35
Conn Load : 0	Billed kWh : 134	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,708.50 34.17
		Sub-Total	48.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	45.49
		Transmission	1.01
		System Loss	6.26
		Distribution	46.61
		Others	6.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.62
		Sub-Total	176.43
		CURRENT BILL - FEBRUARY 2017	1,494.46
		TOTAL AMOUNT DUE	1,492.96
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 1,710.00	



Total Sales (VAT Inclusive)	1,494.46
Less : VAT	105.99
Amount Net of VAT	1,388.47
Less: BIR 2306	44.16
BIR 2307	26.49
SC/PWD DISCOUNT	0.00
Amount Due	1,317.82
Add : VAT	105.99
TOTAL AMOUNT DUE	1,423.81
VATable Sales	1,388.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	105.99
TOTAL SALES	1,494.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/450/0/21/02-16-2017/63

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

Bill ID : 282665742683				
MARABABOL,PURITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAWE		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
1815-51-038-2	2825330000-9	03/01/2017	FEBRUARY/2017	1,492.96

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

Thank you for paying on time.

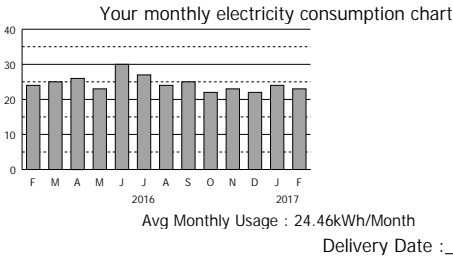
28253300009

BC09/405.3/450/0/21/02-16-2017/63

82074300003

1008512238
Date : 02-16-2017
BC09/405.3/460/0006055/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 8207430000-3				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1839-31-080-4				PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES									
Name : GAUDAN,ARLENE M				Generation & Transmission									
Premise Address : SACRIS RD.,,BAKILID,MANDAUE CITY				Generation Charge				5.4344/kWh		124.99			
				Transmission Charge				0.3546/kWh		8.16			
				System Loss Charge				0.7862/kWh		18.08			
TIN :				Sub-Total						151.23			
Metering Information-----				Distribution Charges									
Meter No : MTR1092579		Pole No : 0006055		Distribution Charge		1.7506/kWh		40.26					
Serial No : 129128059		Multiplier : 1		Supply Charge		0.4118/kWh		9.47					
Period To : 02-13-2017		Pres Rdg : 531		Metering Charge		0.6989/kWh		16.07					
Period From : 01-13-2017		Prev Rdg : 508				5.00/month		5.00					
No of Days : 31		Diff Rdg : 23		Sub-Total				70.80					
Avg kWh/day : 0.74		Registered : 23		Others									
Conn Load : 522		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 222.03		- 144.32					
To our valued customers,				Surcharge		0.02 of 101.00		2.02					
				Sub-Total				- 142.30					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges									
				Franchise Tax - Local				0.40					
				Value Added Tax									
				Generation				7.82					
				Transmission				0.18					
				System Loss				1.07					
				Distribution				8.50					
				Others				- 11.13					
				Universal Charge									
				Missionary Electrification		0.1561/kWh		3.59					
				Environmental Charge		0.0025/kWh		0.06					
				NPC Stranded Contract Costs		0.1938/kWh		4.46					
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.85					
				Sub-Total				17.80					
				CURRENT BILL - FEBRUARY 2017				97.53					
				TOTAL AMOUNT DUE				97.53					
				Please Pay on Due Date - 03/01/2017									
				LAST PAYMENT - FEBRUARY 10, 2017 - 100.77									



Total Sales (VAT Inclusive)	97.53	
Less : VAT	6.44	
Amount Net of VAT	91.09	
Less: BIR 2306	2.68	
BIR 2307	1.60	VATable Sales 91.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.81	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	93.25	TOTAL SALES 97.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/460/0/21/02-16-2017/63

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

Bill ID : 820298462729				
GAUDAN,ARLENE M Premise Address : SACRIS RD.,,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 1839-31-080-4	Account ID 8207430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 97.53

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

82074300003

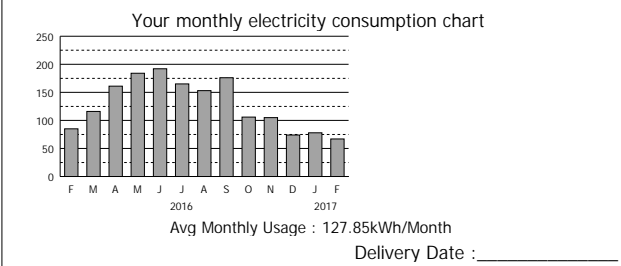
Bill ID 382546654286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38253300008

1008512262
Date : 02-16-2017
BC09/405.3/470/0006055/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3825330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-050-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GAUDAN,PURITA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		5.4344/kWh	364.10
				Transmission Charge		0.3546/kWh	23.76
				System Loss Charge		0.7862/kWh	52.68
TIN :				Sub-Total		440.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1027107	Pole No : 0006055			Distribution Charge		1.7506/kWh	117.29
Serial No : 121758159	Multiplier : 1			Supply Charge		0.4118/kWh	27.59
Period To : 02-13-2017	Pres Rdg : 3809			Metering Charge		0.6989/kWh	46.83
Period From : 01-13-2017	Prev Rdg : 3742					5.00/month	5.00
No of Days : 31	Diff Rdg : 67			Sub-Total		196.71	
Avg kWh/day : 2.16	Registered : 67			Others			
Conn Load : 0	Billed kWh : 67			Subsidy on Lifeline Discount		-0.2 of 637.25	- 127.45
To our valued customers,				Surcharge		0.02 of 738.00	14.76
				Sub-Total		- 112.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.74	
				Transmission		0.51	
				System Loss		3.14	
				Distribution		23.61	
				Others		- 7.91	
				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		76.62	
				CURRENT BILL - FEBRUARY 2017		601.18	
				TOTAL AMOUNT DUE		601.18	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 10, 2017 - 737.86			



Total Sales (VAT Inclusive)	601.18	
Less : VAT	42.09	
Amount Net of VAT	559.09	
Less: BIR 2306	17.53	
BIR 2307	10.54	VATable Sales 559.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	531.02	VAT Zero Rated Sales 0.00
Add : VAT	42.09	VAT Amount 42.09
TOTAL AMOUNT DUE	573.11	TOTAL SALES 601.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/470/0/21/02-16-2017/63

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

Bill ID : 382546654286				
GAUDAN,PURITA Premise Address : BAKILID II 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 1815-51-050-1	Account ID 3825330000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 601.18

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

38253300008

BC09/405.3/470/0/21/02-16-2017/63

73916300004

1008512041
Date : 02-16-2017
BC09/405.3/480/0006055/63

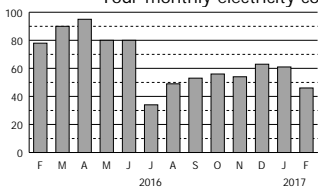
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7391630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-18-656-1				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : GAUDAN,ELEN M				Generation & Transmission			
Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 249.98			
				Transmission Charge 0.3546/kWh 16.31			
				System Loss Charge 0.7862/kWh 36.17			
TIN :				Sub-Total 302.46			
Metering Information-----				Distribution Charges			
Meter No : MTR1047220 Pole No : 0006055				Distribution Charge 1.7506/kWh 80.53			
Serial No : 121451985 Multiplier : 1				Supply Charge 0.4118/kWh 18.94			
Period To : 02-13-2017 Pres Rdg : 876				Metering Charge 0.6989/kWh 32.15			
Period From : 01-13-2017 Prev Rdg : 830				5.00/month 5.00			
No of Days : 31 Diff Rdg : 46				Sub-Total 136.62			
Avg kWh/day : 1.48 Registered : 46				Others			
Conn Load : 120 Billed kWh : 46				Subsidy on Lifeline Discount -0.4 of 439.08 - 175.63			
To our valued customers,				Surcharge 0.02 of 533.50 10.67			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 164.96			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 1.37			
Thank you.				Value Added Tax			
				Generation 15.60			
				Transmission 0.35			
				System Loss 2.15			
				Distribution 16.39			
				Others - 12.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.18			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 8.91			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.70			
				Sub-Total 45.41			
				CURRENT BILL - FEBRUARY 2017 319.53			
				TOTAL AMOUNT DUE 319.03			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 534.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		319.53	
 <p>Avg Monthly Usage : 64.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		22.13	
		Amount Net of VAT		297.40	
		Less: BIR 2306		9.23	
		BIR 2307		5.51	
		SC/PWD DISCOUNT		0.00	
		Amount Due		282.66	
		Add : VAT		22.13	
		TOTAL AMOUNT DUE		304.79	
		VATable Sales		297.40	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		22.13			
TOTAL SALES		319.53			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 739324708027				
GAUDAN,ELEN M Premise 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 1837-18-656-1	Account ID 7391630000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 319.03

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

73916300004

71165300006

1008512271
Date : 02-16-2017
BC09/405.3/500/0006055/63

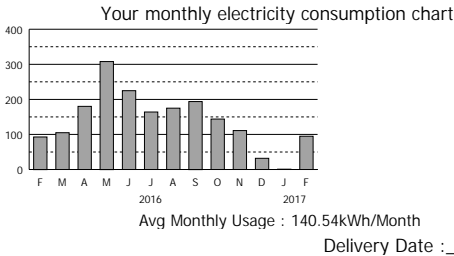
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7116530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-605-4		PREVIOUS BALANCE		9.24	
Customer Information-----					
Name : GAUDAN,ELLEN M (M2)		CURRENT CHARGES			
Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	516.27
		Transmission Charge		0.3546/kWh	33.69
		System Loss Charge		0.7862/kWh	74.69
TIN :		Sub-Total			624.65
Metering Information-----		Distribution Charges			
Meter No : MTR1034085 Pole No : 0006055		Distribution Charge		1.7506/kWh	166.31
Serial No : 94720877 Multiplier : 1		Supply Charge		0.4118/kWh	39.12
Period To : 02-13-2017 Pres Rdg : 2702		Metering Charge		0.6989/kWh	66.40
Period From : 01-13-2017 Prev Rdg : 2607				5.00/month	5.00
No of Days : 31 Diff Rdg : 95		Sub-Total			276.83
Avg kWh/day : 3.07 Registered : 95		Others			
Conn Load : 200 Billed kWh : 95		Subsidy on Lifeline Discount		-0.05 of 901.48	- 45.07
To our valued customers,		Surcharge		0.02 of 9.00	0.18
		Sub-Total			- 44.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			32.25
		Transmission			0.72
		System Loss			4.45
		Distribution			33.22
		Others			- 2.99
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
		Sub-Total			117.19
		CURRENT BILL - FEBRUARY 2017			973.78
		TOTAL AMOUNT DUE			983.02
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 165.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	973.78
Less : VAT	67.65
Amount Net of VAT	906.13
Less: BIR 2306	28.19
BIR 2307	17.22
SC/PWD DISCOUNT	0.00
Amount Due	860.72
Add : VAT	67.65
TOTAL AMOUNT DUE	928.37
VATable Sales	906.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	67.65
TOTAL SALES	973.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/500/0/21/02-16-2017/63

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

Bill ID : 711101845099				
GAUDAN,ELLEN M (M2) Premise Address : SACRIS RD., 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 1833-44-605-4	Account ID 7116530000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 983.02

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

71165300006

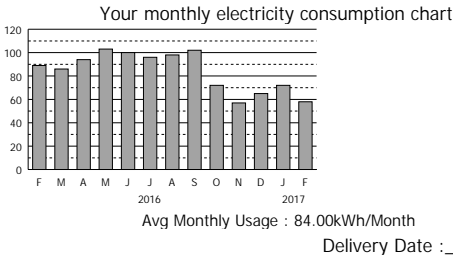
Bill ID 799101239669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79955300003

1008512368
Date : 02-16-2017
BC09/405.3/530/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7995530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-458-2		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : CABATINGAN,BRENDA S		CURRENT CHARGES			
Premise Address : SITIO SON ATIS/321 SACRIS,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	315.20
		Transmission Charge		0.3546/kWh	20.57
		System Loss Charge		0.7862/kWh	45.60
TIN :		Sub-Total		381.37	
Metering Information-----					
Meter No : 479112GS6	Pole No : 0006066				
Serial No : 62391277	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 6905	Distribution Charge		1.7506/kWh	101.53
Period From : 01-13-2017	Prev Rdg : 6847	Supply Charge		0.4118/kWh	23.88
No of Days : 31	Diff Rdg : 58	Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87	Registered : 58			5.00/month	5.00
Conn Load : 745	Billed kWh : 58	Sub-Total		170.95	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 165.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.93	
Thank you.		Value Added Tax			
		Generation		19.69	
		Transmission		0.43	
		System Loss		2.70	
		Distribution		20.51	
		Others		- 12.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total		60.13	
		CURRENT BILL - FEBRUARY 2017		446.75	
		TOTAL AMOUNT DUE		446.12	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 667.28			



Total Sales (VAT Inclusive)	446.75	
Less : VAT	30.56	
Amount Net of VAT	416.19	
Less: BIR 2306	12.72	
BIR 2307	7.77	VATable Sales 416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	395.70	VAT Zero Rated Sales 0.00
Add : VAT	30.56	VAT Amount 30.56
TOTAL AMOUNT DUE	426.26	TOTAL SALES 446.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/530/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 799101239669				
CABATINGAN,BRENDA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SON ATIS/321 SACRIS,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-458-2	7995530000-3	03/01/2017	FEBRUARY/2017	446.12

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

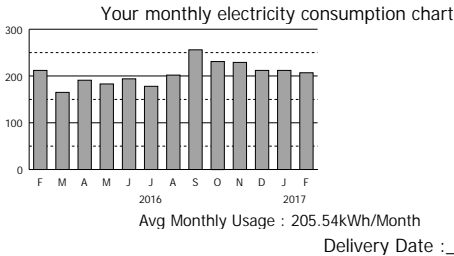
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BC09/405.3/530/0/21/02-16-2017/63

81944300003

1008512207
Date : 02-16-2017
BC09/405.3/550/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8194430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-91-962-5				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : GILBUENA,MIRASOL R				Generation & Transmission			
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	1,124.92
TIN :				Transmission Charge		0.3546/kWh	73.40
Metering Information-----				System Loss Charge		0.7862/kWh	162.74
Meter No : 287766SS6 Pole No : 0006066				Sub-Total			1,361.06
Serial No : 35599918 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 12273				Distribution Charge		1.7506/kWh	362.37
Period From : 01-13-2017 Prev Rdg : 12066				Supply Charge		0.4118/kWh	85.24
No of Days : 31 Diff Rdg : 207				Metering Charge		0.6989/kWh	144.67
Avg kWh/day : 6.68 Registered : 207						5.00/month	5.00
Conn Load : 170 Billed kWh : 207				Sub-Total			597.28
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	22.17
				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 2,358.00	47.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			69.36
				Government Charges			
				Franchise Tax - Local			10.14
Thank you.				Value Added Tax			
				Generation			70.27
				Transmission			1.57
				System Loss			9.68
				Distribution			71.67
				Others			9.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.67
				Sub-Total			271.49
				CURRENT BILL - FEBRUARY 2017			2,299.19
				TOTAL AMOUNT DUE			2,299.15
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 8, 2017 - 2,358.00			



Total Sales (VAT Inclusive)	2,299.19	
Less : VAT	162.73	
Amount Net of VAT	2,136.46	
Less: BIR 2306	67.80	
BIR 2307	40.76	VATable Sales 2,136.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,027.90	VAT Zero Rated Sales 0.00
Add : VAT	162.73	VAT Amount 162.73
TOTAL AMOUNT DUE	2,190.63	TOTAL SALES 2,299.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/550/0/21/02-16-2017/63

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

Bill ID : 819830208729				
GILBUENA,MIRASOL R Premise Address : SITIO ATIS,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 1819-91-962-5	Account ID 8194430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,299.15

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

81944300003

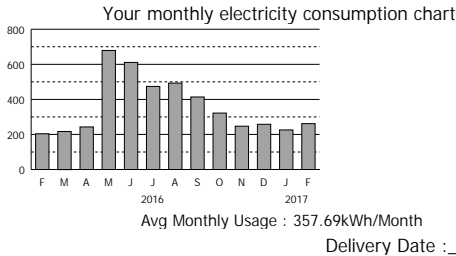
Bill ID 178872687478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17863300004

1008512043
Date : 02-16-2017
BC09/405.3/560/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1786330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-43-479-5		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : MANAGO,MAURICE T		Generation & Transmission	
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY		Generation Charge	5.4344/kWh 1,423.81
		Transmission Charge	0.3546/kWh 92.91
		System Loss Charge	0.7862/kWh 205.98
		Sub-Total	1,722.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 458.66
Meter No : MTR1038305	Pole No : 0006066	Supply Charge	0.4118/kWh 107.89
Serial No : 126812414	Multiplier : 1	Metering Charge	0.6989/kWh 183.11
Period To : 02-13-2017	Pres Rdg : 7427		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 7165	Sub-Total	754.66
No of Days : 31	Diff Rdg : 262	Others	
Avg kWh/day : 8.45	Registered : 262	Subsidy on Lifeline Charge	0.1071/kWh 28.06
Conn Load : 446	Billed kWh : 262	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Sub-Total	28.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	88.94
		Transmission	1.98
		System Loss	12.24
		Distribution	90.56
		Others	4.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.90
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.49
		Sub-Total	335.95
		CURRENT BILL - FEBRUARY 2017	2,841.40
		TOTAL AMOUNT DUE	2,841.03
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 22, 2017 - 2,455.00	



Total Sales (VAT Inclusive)	2,841.40	
Less : VAT	198.59	
Amount Net of VAT	2,642.81	
Less: BIR 2306	82.75	
BIR 2307	50.36	VATable Sales 2,642.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,509.70	VAT Zero Rated Sales 0.00
Add : VAT	198.59	VAT Amount 198.59
TOTAL AMOUNT DUE	2,708.29	TOTAL SALES 2,841.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/560/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178872687478

MANAGO,MAURICE T Premise Address : SACRIS RD.,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 1841-43-479-5	Account ID 1786330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,841.03

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

17863300004

BC09/405.3/560/0/21/02-16-2017/63

Bill ID 837100541471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83734300003

1008512077
Date : 02-16-2017
BC09/405.3/580/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-52-116-8				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : OBSEQUIAS,FERNANDO R				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	380.41
				Transmission Charge		0.3546/kWh	24.82
				System Loss Charge		0.7862/kWh	55.03
				Sub-Total			460.26
				Distribution Charges			
				Distribution Charge		1.7506/kWh	122.54
				Supply Charge		0.4118/kWh	28.83
				Metering Charge		0.6989/kWh	48.92
						5.00/month	5.00
				Sub-Total			205.29
				Others			
				Subsidy on Lifeline Discount		-0.2 of 665.55	- 133.11
				Surcharge		0.02 of 667.00	13.34
				Sub-Total			- 119.77
				Government Charges			
				Franchise Tax - Local			2.73
				Value Added Tax			
				Generation			23.77
				Transmission			0.52
				System Loss			3.27
				Distribution			24.63
				Others			- 8.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total			79.77
				CURRENT BILL - FEBRUARY 2017			625.55
				TOTAL AMOUNT DUE			625.47
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 667.00			

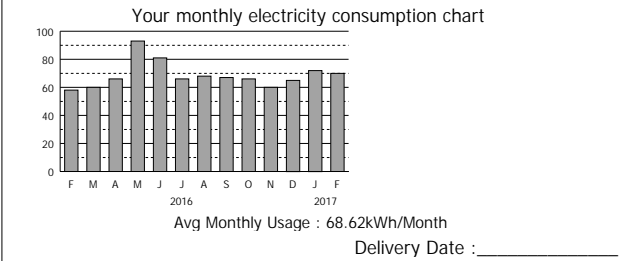
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer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

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	625.55	
Less : VAT	43.68	
Amount Net of VAT	581.87	
Less: BIR 2306	18.20	
BIR 2307	10.97	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	552.70	VAT Zero Rated Sales
Add : VAT	43.68	VAT Amount
TOTAL AMOUNT DUE	596.38	TOTAL SALES
		625.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/580/0/21/02-16-2017/63

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

Bill ID : 837100541471				
OBSEQUIAS,FERNANDO R Premise Address : ZONE ATIS,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 1819-52-116-8	Account ID 8373430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 625.47

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

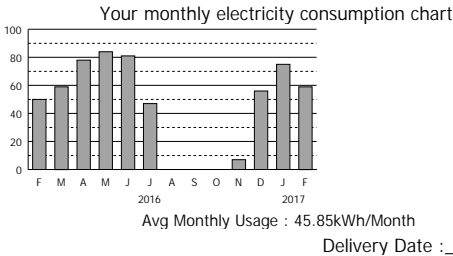
83734300003

BC09/405.3/580/0/21/02-16-2017/63

80534300001

1008512024
Date : 02-16-2017
BC09/405.3/590/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8053430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-278-6		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : DICHOS,PERPETUA P.		CURRENT CHARGES			
Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	320.63
		Transmission Charge		0.3546/kWh	20.92
		System Loss Charge		0.7862/kWh	46.39
		Sub-Total			387.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 543340 GS6	Pole No : 0006066	Supply Charge		0.4118/kWh	24.30
Serial No : 52897909	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 02-13-2017	Pres Rdg : 3036			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 2977	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 561.77	- 168.53
Conn Load : 200	Billed kWh : 59	Sub-Total			- 168.53
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			20.03
Thank you.		Transmission			0.45
		System Loss			2.76
		Distribution			20.86
		Others			- 12.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			61.19
		CURRENT BILL - FEBRUARY 2017			454.43
		TOTAL AMOUNT DUE			454.18
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 695.00			



Total Sales (VAT Inclusive)	454.43	
Less : VAT	31.11	
Amount Net of VAT	423.32	
Less: BIR 2306	12.96	
BIR 2307	7.90	VATable Sales 423.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	402.46	VAT Zero Rated Sales 0.00
Add : VAT	31.11	VAT Amount 31.11
TOTAL AMOUNT DUE	433.57	TOTAL SALES 454.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/590/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 805518961053

DICHOS,PERPETUA P. Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-23-278-6	Account ID 8053430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 454.18

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

80534300001

BC09/405.3/590/0/21/02-16-2017/63

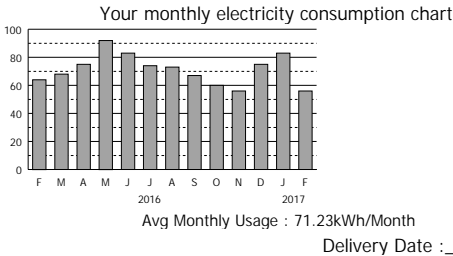
Bill ID 185025822616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18524300003

1008512182
Date : 02-16-2017
BC09/405.3/600/0006392/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1852430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-176-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DITCHOS,ELSA M.				Generation & Transmission			
Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	304.33
				Transmission Charge		0.3546/kWh	19.86
				System Loss Charge		0.7862/kWh	44.03
TIN :				Sub-Total		368.22	
Metering Information-----				Distribution Charges			
Meter No :	323687GS6	Pole No :	0006392	Distribution Charge		1.7506/kWh	98.03
Serial No :	44303494	Multiplier :	1	Supply Charge		0.4118/kWh	23.06
Period To :	02-13-2017	Pres Rdg :	20285	Metering Charge		0.6989/kWh	39.14
Period From :	01-13-2017	Prev Rdg :	20229			5.00/month	5.00
No of Days :	31	Diff Rdg :	56	Sub-Total		165.23	
Avg kWh/day :	1.81	Registered :	56	Others			
Conn Load :	200	Billed kWh :	56	Subsidy on Lifeline Discount		-0.3 of 533.45	- 160.04
To our valued customers,				Surcharge		0.02 of 825.00	16.50
				Sub-Total		- 143.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.02	
				Transmission		0.42	
				System Loss		2.62	
				Distribution		19.83	
				Others		- 10.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		60.15	
Thank you.				CURRENT BILL - FEBRUARY 2017		450.06	
				TOTAL AMOUNT DUE		450.06	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 825.16			



Total Sales (VAT Inclusive)	450.06	
Less : VAT	31.53	
Amount Net of VAT	418.53	
Less: BIR 2306	13.15	
BIR 2307	7.84	VATable Sales 418.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	397.54	VAT Zero Rated Sales 0.00
Add : VAT	31.53	VAT Amount 31.53
TOTAL AMOUNT DUE	429.07	TOTAL SALES 450.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/600/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 185025822616				
DITCHOS,ELSA M. Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-20-176-7	Account ID 1852430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 450.06

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

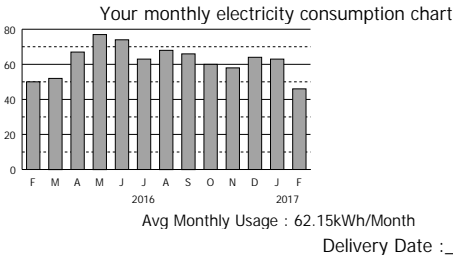
18524300003

BC09/405.3/600/0/21/02-16-2017/63

48945300001

1008512275
Date : 02-16-2017
BC09/405.3/610/0006392/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4894530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-57-350-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DICHOS,ELSA M		CURRENT CHARGES			
Premise Address : #321/ SACRIS/PUROK SON ATIS,BAKILID,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	249.98
Metering Information-----		Transmission Charge		0.3546/kWh	16.31
Meter No : MTR1047217 Pole No : 0006392		System Loss Charge		0.7862/kWh	36.17
Serial No : 121449093 Multiplier : 1		Sub-Total		302.46	
Period To : 02-13-2017 Pres Rdg : 1770		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 1724		Distribution Charge		1.7506/kWh	80.53
No of Days : 31 Diff Rdg : 46		Supply Charge		0.4118/kWh	18.94
Avg kWh/day : 1.48 Registered : 46		Metering Charge		0.6989/kWh	32.15
Conn Load : 254 Billed kWh : 46		Sub-Total		5.00/month	5.00
To our valued customers,		Others		136.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 439.08	- 175.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 564.00	11.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 164.35	
Thank you.		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		15.60	
		Transmission		0.35	
		System Loss		2.15	
		Distribution		16.39	
		Others		- 12.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		45.49	
		CURRENT BILL - FEBRUARY 2017		320.22	
		TOTAL AMOUNT DUE		320.22	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 563.82			



Total Sales (VAT Inclusive)	320.22	
Less : VAT	22.21	
Amount Net of VAT	298.01	
Less: BIR 2306	9.26	
BIR 2307	5.52	VATable Sales 298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.23	VAT Zero Rated Sales 0.00
Add : VAT	22.21	VAT Amount 22.21
TOTAL AMOUNT DUE	305.44	TOTAL SALES 320.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/610/0/21/02-16-2017/63

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

Bill ID : 489949780288				
DICHOS,ELSA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #321/ SACRIS/PUROK SON ATIS,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-350-1	4894530000-1	03/01/2017	FEBRUARY/2017	320.22

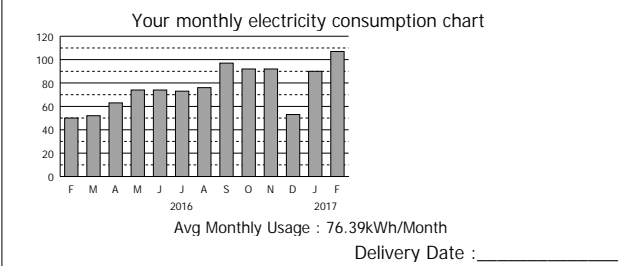
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48945300001

59955300005

1008512335
Date : 02-16-2017
BC09/405.3/620/0006392/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5995530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-455-8				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : DICHOS,ELSA M				Generation & Transmission			
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	581.48
				Transmission Charge		0.3546/kWh	37.94
				System Loss Charge		0.7862/kWh	84.12
TIN :				Sub-Total		703.54	
Metering Information-----				Distribution Charges			
Meter No :	479697GS6	Pole No :	0006392	Distribution Charge		1.7506/kWh	187.31
Serial No :	53295111	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	02-13-2017	Pres Rdg :	5570	Metering Charge		0.6989/kWh	74.78
Period From :	01-13-2017	Prev Rdg :	5463			5.00/month	5.00
No of Days :	31	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.45	Registered :	107	Others			
Conn Load :	272	Billed kWh :	107	Subsidy on Lifeline Charge		0.1071/kWh	11.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 889.00	17.78
				Sub-Total		29.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.33	
				Transmission		0.80	
				System Loss		5.01	
				Distribution		37.34	
				Others		4.14	
				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		139.82	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,183.76	
				TOTAL AMOUNT DUE		1,182.96	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 889.55			



Total Sales (VAT Inclusive)	1,183.76	
Less : VAT	83.62	
Amount Net of VAT	1,100.14	
Less: BIR 2306	34.83	
BIR 2307	20.98	VATable Sales 1,100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	83.62	VAT Amount 83.62
TOTAL AMOUNT DUE	1,127.95	TOTAL SALES 1,183.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/620/0/21/02-16-2017/63

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

Bill ID : 599997436528				
DICHOS,ELSA M Premise Address : SITIO ATIS,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 1845-55-455-8	Account ID 5995530000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,182.96

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

59955300005

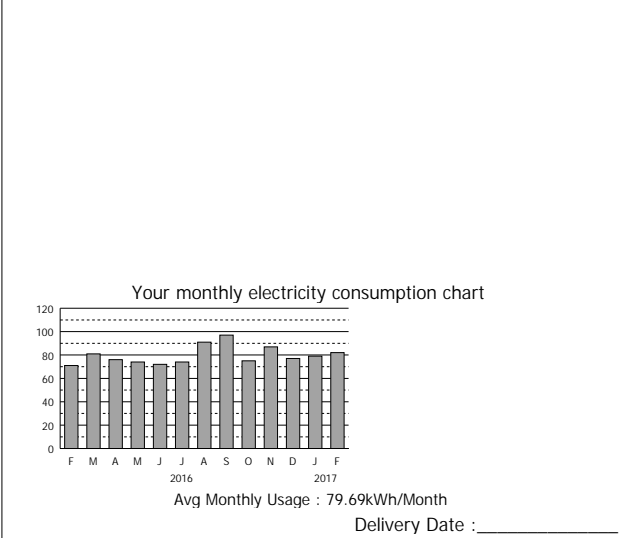
Bill ID 699440636088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69955300004

1008512390
Date : 02-16-2017
BC09/405.3/630/0006392/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6995530000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-55-320-9				PREVIOUS BALANCE		0.74	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA,VITALIANO V				Generation & Transmission			
Premise Address : 321 SACRIS/SITIO SON ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	445.62
				Transmission Charge		0.6036/kWh	49.50
				System Loss Charge		0.7644/kWh	62.68
TIN :				Sub-Total		557.80	
Metering Information-----				Distribution Charges			
Meter No : 012868 EFS6	Pole No : 0006392			Distribution Charge		1.7506/kWh	143.55
Serial No : 121438239	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 02-13-2017	Pres Rdg : 2764			Metering Charge		0.6989/kWh	57.31
Period From : 01-13-2017	Prev Rdg : 2682					5.00/month	5.00
No of Days : 31	Diff Rdg : 82			Sub-Total		239.63	
Avg kWh/day : 2.65	Registered : 82			Others			
Conn Load : 360	Billed kWh : 82			Subsidy on Lifeline Charge		0.1071/kWh	8.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		8.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.84	
				Transmission		1.06	
				System Loss		3.63	
				Distribution		28.76	
				Others		1.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		105.93	
				CURRENT BILL - FEBRUARY 2017		912.15	
				TOTAL AMOUNT DUE		912.89	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 895.00			



Total Sales (VAT Inclusive)	912.15
Less : VAT	62.83
Amount Net of VAT	849.32
Less: BIR 2306	26.18
BIR 2307	16.21
SC/PWD DISCOUNT	0.00
Amount Due	806.93
Add : VAT	62.83
TOTAL AMOUNT DUE	869.76
VATable Sales	849.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	62.83
TOTAL SALES	912.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/630/0/21/02-16-2017/63

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

Bill ID : 699440636088				
IGLESIA,VITALIANO V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 321 SACRIS/SITIO SON ATIS,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-320-9	6995530000-4	03/01/2017	FEBRUARY/2017	912.89

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

69955300004

BC09/405.3/630/0/21/02-16-2017/63

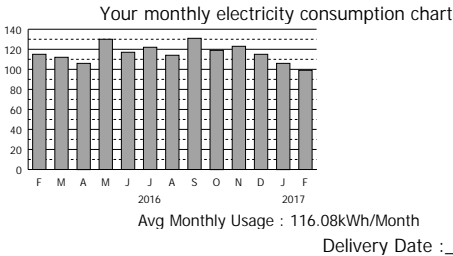
Bill ID 135891440801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13534300002

1008512051
Date : 02-16-2017
BC09/405.3/640/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1353430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-25-581-6		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : IGLESIA,VITALIANO V.		Generation & Transmission			
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation Charge		5.4344/kWh	538.01
		Transmission Charge		0.3546/kWh	35.11
		System Loss Charge		0.7862/kWh	77.83
		Sub-Total			650.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 328609GS6	Pole No : 0006066	Supply Charge		0.4118/kWh	40.77
Serial No : 46672635	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 02-13-2017	Pres Rdg : 15565			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 15466	Sub-Total			288.27
No of Days : 31	Diff Rdg : 99	Others			
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 939.22	- 46.96
Conn Load : 310	Billed kWh : 99	Sub-Total			- 46.96
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			4.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			33.61
Thank you.		Transmission			0.75
		System Loss			4.62
		Distribution			34.59
		Others			- 3.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total			122.06
		CURRENT BILL - FEBRUARY 2017			1,014.32
		TOTAL AMOUNT DUE			1,014.17
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 1,183.00			



Total Sales (VAT Inclusive)	1,014.32	
Less : VAT	70.43	
Amount Net of VAT	943.89	
Less: BIR 2306	29.35	
BIR 2307	17.93	VATable Sales 943.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	896.61	VAT Zero Rated Sales 0.00
Add : VAT	70.43	VAT Amount 70.43
TOTAL AMOUNT DUE	967.04	TOTAL SALES 1,014.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/640/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 135891440801				
IGLESIA,VITALIANO V. Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-25-581-6	Account ID 1353430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,014.17

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

13534300002

BC09/405.3/640/0/21/02-16-2017/63

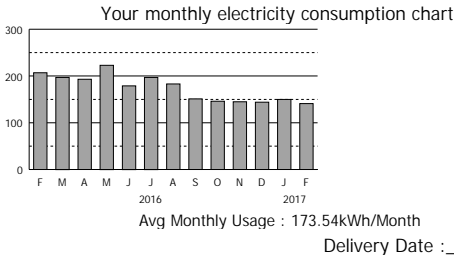
Bill ID 182241863283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18253300000

1008512103
Date : 02-16-2017
BC09/405.3/650/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1825330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-998-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : JUGAN,NESTOR				Generation & Transmission			
Premise Address : BAKILID II MANDAUE				Generation Charge		5.4344/kWh	766.25
				Transmission Charge		0.3546/kWh	50.00
				System Loss Charge		0.7862/kWh	110.85
TIN :				Sub-Total		927.10	
Metering Information-----				Distribution Charges			
Meter No :	375914GS6	Pole No :	0006066	Distribution Charge		1.7506/kWh	246.83
Serial No :	2003135894	Multiplier :	1	Supply Charge		0.4118/kWh	58.06
Period To :	02-13-2017	Pres Rdg :	28409	Metering Charge		0.6989/kWh	98.54
Period From :	01-13-2017	Prev Rdg :	28268			5.00/month	5.00
No of Days :	31	Diff Rdg :	141	Sub-Total		408.43	
Avg kWh/day :	4.55	Registered :	141	Others			
Conn Load :	0	Billed kWh :	141	Subsidy on Lifeline Charge		0.1071/kWh	15.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,633.00	32.66
				Sub-Total		47.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.86	
				Transmission		1.07	
				System Loss		6.59	
				Distribution		49.01	
				Others		6.56	
				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		185.18	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,568.49	
				TOTAL AMOUNT DUE		1,568.49	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 1,633.00			



Total Sales (VAT Inclusive)	1,568.49	
Less : VAT	111.09	
Amount Net of VAT	1,457.40	
Less: BIR 2306	46.29	
BIR 2307	27.80	VATable Sales 1,457.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,383.31	VAT Zero Rated Sales 0.00
Add : VAT	111.09	VAT Amount 111.09
TOTAL AMOUNT DUE	1,494.40	TOTAL SALES 1,568.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/650/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 182241863283

JUGAN,NESTOR Premise Address : BAKILID II 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 1815-50-998-8	Account ID 1825330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,568.49

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

Thank you for paying on time.

18253300000

BC09/405.3/650/0/21/02-16-2017/63

Bill ID 905703222189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

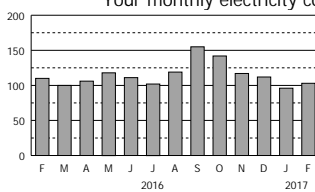
90534300000

1008512090
Date : 02-16-2017
BC09/405.3/670/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9053430000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-23-431-2				PREVIOUS BALANCE				- 0.42			
Customer Information-----				CURRENT CHARGES							
Name : BOCBOC,ZELMA C.				Generation & Transmission							
Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY				Generation Charge				5.4344/kWh		559.74	
				Transmission Charge				0.3546/kWh		36.52	
				System Loss Charge				0.7862/kWh		80.98	
TIN :				Sub-Total						677.24	
Metering Information-----				Distribution Charges							
Meter No : 329225GS6		Pole No : 0006066		Distribution Charge				1.7506/kWh		180.31	
Serial No : 48265726		Multiplier : 1		Supply Charge				0.4118/kWh		42.42	
Period To : 02-13-2017		Pres Rdg : 11978		Metering Charge				0.6989/kWh		71.99	
Period From : 01-13-2017		Prev Rdg : 11875						5.00/month			
No of Days : 31		Diff Rdg : 103		Sub-Total						299.72	
Avg kWh/day : 3.32		Registered : 103		Others							
Conn Load : 140		Billed kWh : 103		Subsidy on Lifeline Charge				0.1071/kWh		11.03	
To our valued customers,				Senior Citizen Subsidy Charge				0.000122/kWh		0.01	
				Surcharge				0.02 of 1,013.50		20.27	
				Sub-Total						31.31	
				Government Charges							
				Franchise Tax - Local						5.04	
				Value Added Tax							
				Generation						34.97	
				Transmission						0.78	
				System Loss						4.83	
				Distribution						35.97	
				Others						4.36	
				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						135.02	
				CURRENT BILL - FEBRUARY 2017						1,143.29	
				TOTAL AMOUNT DUE						1,142.87	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - FEBRUARY 15, 2017 - 1,014.00							

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,143.29	
		Less : VAT		80.91	
Avg Monthly Usage : 114.69kWh/Month		Amount Net of VAT		1,062.38	
Delivery Date : _____		Less: BIR 2306		33.71	
		BIR 2307		20.27	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,008.40	
		Add : VAT		80.91	
		TOTAL AMOUNT DUE		1,089.31	
		VATable Sales		1,062.38	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		80.91	
		TOTAL SALES		1,143.29	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/405.3/670/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 905703222189				
BOCBOC,ZELMA C. Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-23-431-2	Account ID 9053430000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,142.87

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

90534300000

BC09/405.3/670/0/21/02-16-2017/63

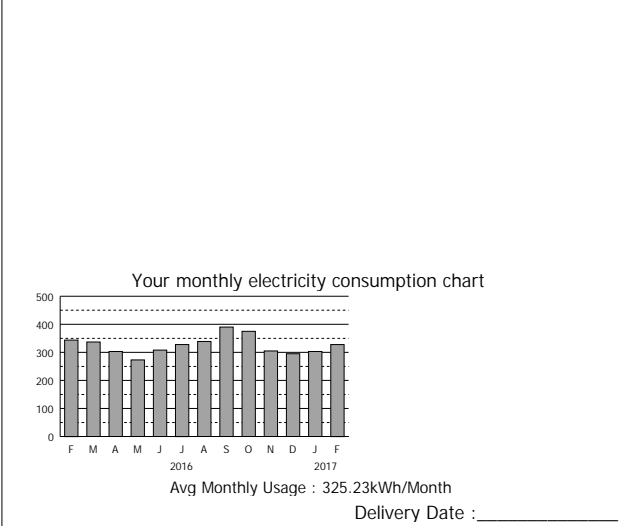
Bill ID 226890871199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22634300002

1008512312
Date : 02-16-2017
BC09/405.3/680/0006370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2263430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-842-7				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,LUCRECIO D.				Generation & Transmission			
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY							
TIN :				Generation Charge 5.4344/kWh 1,782.48			
Metering Information-----				Transmission Charge 0.3546/kWh 116.31			
Meter No : 337444GS6 Pole No : 0006370				System Loss Charge 0.7862/kWh 257.87			
Serial No : 49263434 Multiplier : 1				Sub-Total 2,156.66			
Period To : 02-13-2017 Pres Rdg : 45368				Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 45040				Distribution Charge 1.7506/kWh 574.20			
No of Days : 31 Diff Rdg : 328				Supply Charge 0.4118/kWh 135.07			
Avg kWh/day : 10.58 Registered : 328				Metering Charge 0.6989/kWh 229.24			
Conn Load : 1724 Billed kWh : 328				5.00/month 5.00			
To our valued customers,				Sub-Total 943.51			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Others			
				Subsidy on Lifeline Charge 0.1071/kWh 35.13			
				Senior Citizen Subsidy Charge 0.000122/kWh 0.04			
				Sub-Total 35.17			
				Government Charges			
				Franchise Tax - Local 15.68			
				Value Added Tax			
				Generation 111.33			
				Transmission 2.48			
				System Loss 15.34			
Distribution 113.22							
Others 6.10							
Universal Charge							
Missionary Electrification 0.1561/kWh 51.21							
Environmental Charge 0.0025/kWh 0.82							
NPC Stranded Contract Costs 0.1938/kWh 63.57							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 40.67							
Sub-Total 420.42							
CURRENT BILL - FEBRUARY 2017 3,555.76							
TOTAL AMOUNT DUE 3,555.34							
Please Pay on Due Date - 03/01/2017							
LAST PAYMENT - JANUARY 22, 2017 - 3,294.00							



Total Sales (VAT Inclusive)	3,555.76	
Less : VAT	248.47	
Amount Net of VAT	3,307.29	
Less: BIR 2306	103.54	
BIR 2307	63.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,140.73	VAT Zero Rated Sales
Add : VAT	248.47	VAT Amount
TOTAL AMOUNT DUE	3,389.20	TOTAL SALES
		3,555.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/680/0/21/02-16-2017/63

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

Bill ID : 226890871199				
CABATINGAN,LUCRECIO D. Premise Address : SITIO ATIS,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 1819-31-842-7	Account ID 2263430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,555.34

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

22634300002

BC09/405.3/680/0/21/02-16-2017/63

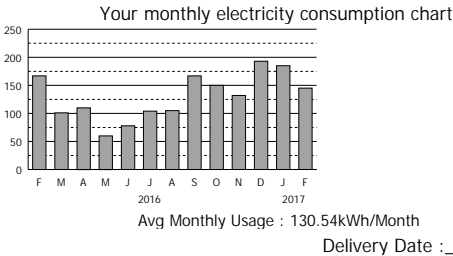
Bill ID 911678625252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91193300000

1008512151
Date : 02-16-2017
BC09/405.3/690/0006370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9119330000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-25-698-2		PREVIOUS BALANCE				- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,JULIET O		Generation & Transmission					
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY		Generation Charge		5.4344/kWh		787.99	
		Transmission Charge		0.3546/kWh		51.42	
		System Loss Charge		0.7862/kWh		114.00	
TIN :		Sub-Total				953.41	
Metering Information-----				Distribution Charges			
Meter No : 426485GS6	Pole No : 0006370	Distribution Charge		1.7506/kWh		253.84	
Serial No : 58919710	Multiplier : 1	Supply Charge		0.4118/kWh		59.71	
Period To : 02-13-2017	Pres Rdg : 11170	Metering Charge		0.6989/kWh		101.34	
Period From : 01-13-2017	Prev Rdg : 11025			5.00/month		5.00	
No of Days : 31	Diff Rdg : 145	Sub-Total				419.89	
Avg kWh/day : 4.68	Registered : 145	Others					
Conn Load : 433	Billed kWh : 145	Subsidy on Lifeline Charge		0.1071/kWh		15.53	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Sub-Total				15.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				6.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				49.21	
		Transmission				1.10	
		System Loss				6.79	
		Distribution				50.39	
		Others				2.70	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.63	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		28.10	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.98	
		Sub-Total				186.20	
Thank you.		CURRENT BILL - FEBRUARY 2017				1,575.05	
		TOTAL AMOUNT DUE				1,574.69	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 28, 2017 - 2,060.00					



Total Sales (VAT Inclusive)	1,575.05		
Less : VAT	110.19		
Amount Net of VAT	1,464.86		
Less: BIR 2306	45.91		
BIR 2307	27.92	VATable Sales	1,464.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.03	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,501.22	TOTAL SALES	1,575.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/690/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 911678625252				
CABATINGAN,JULIET O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS ROAD,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-698-2	9119330000-0	03/01/2017	FEBRUARY/2017	1,574.69

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

91193300000

BC09/405.3/690/0/21/02-16-2017/63

18434300002

1008512125
Date : 02-16-2017
BC09/405.3/700/0006370/63

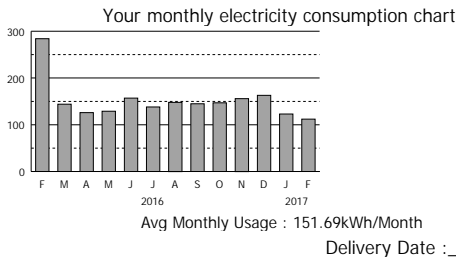
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1843430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-21-746-9				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,BETTY N.				Generation & Transmission			
Premise Address : BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	608.65
				Transmission Charge		0.3546/kWh	39.72
				System Loss Charge		0.7862/kWh	88.05
TIN :				Sub-Total		736.42	
Metering Information-----				Distribution Charges			
Meter No : 425965GS6 Pole No : 0006370				Distribution Charge		1.7506/kWh	196.07
Serial No : 62523628 Multiplier : 1				Supply Charge		0.4118/kWh	46.12
Period To : 02-13-2017 Pres Rdg : 16204				Metering Charge		0.6989/kWh	78.28
Period From : 01-13-2017 Prev Rdg : 16092						5.00/month	5.00
No of Days : 31 Diff Rdg : 112				Sub-Total		325.47	
Avg kWh/day : 3.61 Registered : 112				Others			
Conn Load : 200 Billed kWh : 112				Subsidy on Lifeline Charge		0.1071/kWh	12.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,340.00	26.80
				Sub-Total		38.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.01	
				Transmission		0.84	
				System Loss		5.24	
				Distribution		39.06	
				Others		5.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
				Sub-Total		147.34	
				CURRENT BILL - FEBRUARY 2017		1,248.04	
				TOTAL AMOUNT DUE		1,247.95	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 1,340.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,248.04	
Less : VAT	88.47	
Amount Net of VAT	1,159.57	
Less: BIR 2306	36.87	
BIR 2307	22.12	VATable Sales 1,159.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,100.58	VAT Zero Rated Sales 0.00
Add : VAT	88.47	VAT Amount 88.47
TOTAL AMOUNT DUE	1,189.05	TOTAL SALES 1,248.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/700/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 184902801292				
LEYSON,BETTY N. Premise Address : BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-21-746-9	Account ID 1843430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,247.95

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

18434300002

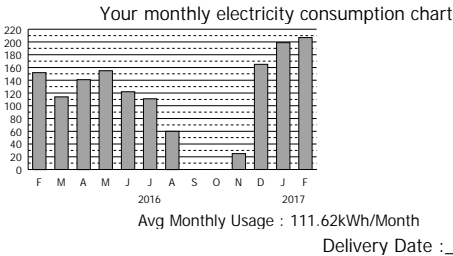
Bill ID 015016960726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01534300007

1008512224
Date : 02-16-2017
BC09/405.3/710/0006370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0153430000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-23-590-4		PREVIOUS BALANCE	- 0.18
Customer Information-----			
Name : CABATINGAN,JELSON O.		CURRENT CHARGES	
Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,124.92
		Transmission Charge	0.3546/kWh 73.40
		System Loss Charge	0.7862/kWh 162.74
		Sub-Total	1,361.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 362.37
Meter No : 329214GS6	Pole No : 0006370	Supply Charge	0.4118/kWh 85.24
Serial No : 44312297	Multiplier : 1	Metering Charge	0.6989/kWh 144.67
Period To : 02-13-2017	Pres Rdg : 25005		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 24798	Sub-Total	597.28
No of Days : 31	Diff Rdg : 207	Others	
Avg kWh/day : 6.68	Registered : 207	Subsidy on Lifeline Charge	0.1071/kWh 22.17
Conn Load : 380	Billed kWh : 207	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Sub-Total	22.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	70.27
		Transmission	1.57
		System Loss	9.68
		Distribution	71.67
		Others	3.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.31
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.67
		Sub-Total	265.56
		CURRENT BILL - FEBRUARY 2017	2,246.10
		TOTAL AMOUNT DUE	2,245.92
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 22, 2017 - 2,165.00	



Total Sales (VAT Inclusive)	2,246.10	
Less : VAT	157.04	
Amount Net of VAT	2,089.06	
Less: BIR 2306	65.43	
BIR 2307	39.81	VATable Sales 2,089.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,983.82	VAT Zero Rated Sales 0.00
Add : VAT	157.04	VAT Amount 157.04
TOTAL AMOUNT DUE	2,140.86	TOTAL SALES 2,246.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/710/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015016960726

CABATINGAN,JELSON O. Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-23-590-4	Account ID 0153430000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,245.92

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

01534300007

BC09/405.3/710/0/21/02-16-2017/63

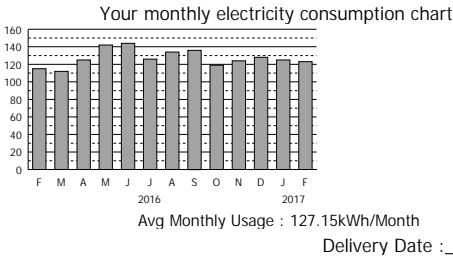
Bill ID 656653606102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65634300001

1008512226
Date : 02-16-2017
BC09/405.3/750/0006281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6563430000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-38-488-8		PREVIOUS BALANCE				- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,AIDA R		Generation & Transmission					
Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY		Generation Charge		5.4344/kWh		668.43	
		Transmission Charge		0.3546/kWh		43.62	
		System Loss Charge		0.7862/kWh		96.70	
TIN :		Sub-Total				808.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1120668	Pole No : 0006281	Distribution Charge		1.7506/kWh		215.32	
Serial No : 84458454	Multiplier : 1	Supply Charge		0.4118/kWh		50.65	
Period To : 02-13-2017	Pres Rdg : 2206	Metering Charge		0.6989/kWh		85.96	
Period From : 01-13-2017	Prev Rdg : 2083			5.00/month		5.00	
No of Days : 31	Diff Rdg : 123	Sub-Total				356.93	
Avg kWh/day : 3.97	Registered : 123	Others					
Conn Load : 1380	Billed kWh : 123	Subsidy on Lifeline Charge		0.1071/kWh		13.17	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Sub-Total				13.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				5.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				41.75	
		Transmission				0.93	
		System Loss				5.75	
		Distribution				42.83	
		Others				2.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.20	
		Environmental Charge		0.0025/kWh		0.31	
		NPC Stranded Contract Costs		0.1938/kWh		23.84	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.25	
		Sub-Total				158.04	
Thank you.		CURRENT BILL - FEBRUARY 2017				1,336.91	
		TOTAL AMOUNT DUE				1,336.50	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 28, 2017 - 1,393.00					



Total Sales (VAT Inclusive)	1,336.91	
Less : VAT	93.55	
Amount Net of VAT	1,243.36	
Less: BIR 2306	38.99	
BIR 2307	23.70	VATable Sales 1,243.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,180.67	VAT Zero Rated Sales 0.00
Add : VAT	93.55	VAT Amount 93.55
TOTAL AMOUNT DUE	1,274.22	TOTAL SALES 1,336.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/750/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 656653606102

CUIZON,AIDA R Premise Address : SITIO ATIS,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 1819-38-488-8	Account ID 6563430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,336.50

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

Thank you for paying on time.

65634300001

BC09/405.3/750/0/21/02-16-2017/63

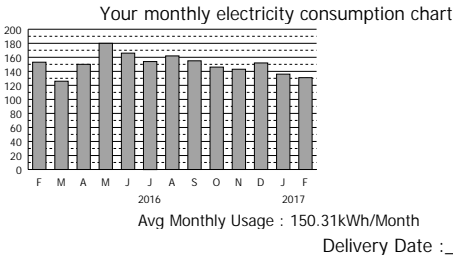
Bill ID 115045351103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11534300006

1008512185
Date : 02-16-2017
BC09/405.3/770/0006281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1153430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-764-8				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,ROBERTO P.				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 711.91			
TIN :				Transmission Charge 0.3546/kWh 46.45			
Metering Information-----				System Loss Charge 0.7862/kWh 102.99			
Meter No : 329252GS6 Pole No : 0006281				Sub-Total 861.35			
Serial No : 47452629 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 24239				Distribution Charge 1.7506/kWh 229.33			
Period From : 01-13-2017 Prev Rdg : 24108				Supply Charge 0.4118/kWh 53.95			
No of Days : 31 Diff Rdg : 131				Metering Charge 0.6989/kWh 91.56			
Avg kWh/day : 4.23 Registered : 131				5.00/month 5.00			
Conn Load : 250 Billed kWh : 131				Sub-Total 379.84			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 14.03			
				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Surcharge 0.02 of 1,518.50 30.37			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 44.42			
				Government Charges			
				Franchise Tax - Local 6.43			
Thank you.				Value Added Tax			
				Generation 44.47			
				Transmission 0.99			
				System Loss 6.12			
				Distribution 45.58			
				Others 6.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.45			
				Environmental Charge 0.0025/kWh 0.33			
				NPC Stranded Contract Costs 0.1938/kWh 25.39			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.24			
				Sub-Total 172.10			
				CURRENT BILL - FEBRUARY 2017 1,457.71			
				TOTAL AMOUNT DUE 1,457.39			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 1,519.00			



Total Sales (VAT Inclusive)	1,457.71	
Less : VAT	103.26	
Amount Net of VAT	1,354.45	
Less: BIR 2306	43.03	
BIR 2307	25.84	VATable Sales 1,354.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,285.58	VAT Zero Rated Sales 0.00
Add : VAT	103.26	VAT Amount 103.26
TOTAL AMOUNT DUE	1,388.84	TOTAL SALES 1,457.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/770/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 115045351103				
CABATINGAN,ROBERTO P.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-23-764-8	1153430000-6	03/01/2017	FEBRUARY/2017	1,457.39

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

11534300006

BC09/405.3/770/0/21/02-16-2017/63

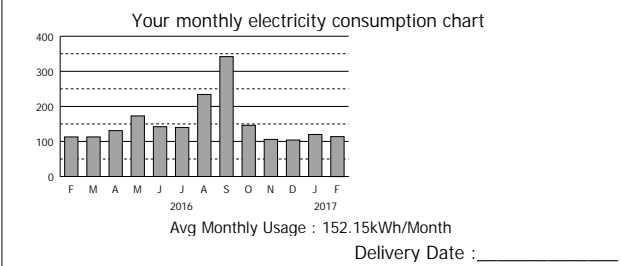
Bill ID 374560789092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37434300002

1008512168
Date : 02-16-2017
BC09/405.3/780/0006392/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3743430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-557-6		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : CUESTA,BERNARDO S.		CURRENT CHARGES			
Premise Address : ZONE ATIS NR. ELEM.,SCH., BAKILID.,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	619.52
		Transmission Charge		0.3546/kWh	40.42
		System Loss Charge		0.7862/kWh	89.63
TIN :		Sub-Total			749.57
Metering Information-----		Distribution Charges			
Meter No : 323594GS6	Pole No : 0006392	Distribution Charge		1.7506/kWh	199.57
Serial No : 40809329	Multiplier : 1	Supply Charge		0.4118/kWh	46.95
Period To : 02-13-2017	Pres Rdg : 11957	Metering Charge		0.6989/kWh	79.67
Period From : 01-13-2017	Prev Rdg : 11843			5.00/month	5.00
No of Days : 31	Diff Rdg : 114	Sub-Total			331.19
Avg kWh/day : 3.68	Registered : 114	Others			
Conn Load : 260	Billed kWh : 114	Subsidy on Lifeline Charge		0.1071/kWh	12.21
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
		Sub-Total			12.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			38.70
		Transmission			0.87
		System Loss			5.34
		Distribution			39.74
		Others			2.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
		Sub-Total			146.54
Thank you.		CURRENT BILL - FEBRUARY 2017			1,239.52
		TOTAL AMOUNT DUE			1,239.02
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 1,308.00			



Total Sales (VAT Inclusive)	1,239.52	
Less : VAT	86.77	
Amount Net of VAT	1,152.75	
Less: BIR 2306	36.16	
BIR 2307	21.97	VATable Sales 1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,094.62	VAT Zero Rated Sales 0.00
Add : VAT	86.77	VAT Amount 86.77
TOTAL AMOUNT DUE	1,181.39	TOTAL SALES 1,239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/780/0/21/02-16-2017/63

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

Bill ID : 374560789092				
CUESTA,BERNARDO S. Premise Address : ZONE ATIS NR. ELEM.,SCH., 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 1819-20-557-6	Account ID 3743430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,239.02

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

37434300002

BC09/405.3/780/0/21/02-16-2017/63

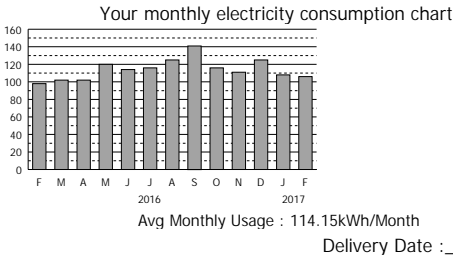
Bill ID 617667540171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61735300008

1008512201
Date : 02-16-2017
BC09/405.3/800/0006281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6173530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-671-4				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ORACION,MERCELI TA T				Generation & Transmission			
Premise Address : 321 SACRIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	576.05
				Transmission Charge		0.3546/kWh	37.59
				System Loss Charge		0.7862/kWh	83.34
				Sub-Total			696.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	185.56
Meter No : 465672GS6	Pole No : 0006281			Supply Charge		0.4118/kWh	43.65
Serial No : 78632139	Multiplier : 1			Metering Charge		0.6989/kWh	74.08
Period To : 02-13-2017	Pres Rdg : 10793					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 10687			Sub-Total			308.29
No of Days : 31	Diff Rdg : 106			Others			
Avg kWh/day : 3.42	Registered : 106			Subsidy on Lifeline Charge		0.1071/kWh	11.35
Conn Load : 660	Billed kWh : 106			Senior Citizen Subsidy Charge		0.000122/kWh	0.01
To our valued customers,				Sub-Total			11.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			35.98
				Transmission			0.80
				System Loss			4.96
				Distribution			36.99
				Others			1.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total			136.28
				CURRENT BILL - FEBRUARY 2017			1,152.91
				TOTAL AMOUNT DUE			1,152.67
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 1,098.00			



Total Sales (VAT Inclusive)	1,152.91	
Less : VAT	80.70	
Amount Net of VAT	1,072.21	
Less: BIR 2306	33.62	
BIR 2307	20.43	VATable Sales 1,072.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,018.16	VAT Zero Rated Sales 0.00
Add : VAT	80.70	VAT Amount 80.70
TOTAL AMOUNT DUE	1,098.86	TOTAL SALES 1,152.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/800/0/21/02-16-2017/63

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

Bill ID : 617667540171				
ORACION,MERCELITA T Premise Address : 321 SACRIS,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 1845-26-671-4	Account ID 6173530000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,152.67

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

61735300008

BC09/405.3/800/0/21/02-16-2017/63

Bill ID 516988369378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51634300001

1008512231
Date : 02-16-2017
BC09/405.3/810/0006281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5163430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-31-206-2				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL, RONIE R.				Generation & Transmission			
Premise Address : ZONE ATIS, BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	820.59
				Transmission Charge		0.3546/kWh	53.54
				System Loss Charge		0.7862/kWh	118.72
TIN :				Sub-Total		992.85	
Metering Information-----				Distribution Charges			
Meter No :	337540GS6	Pole No :	0006281	Distribution Charge		1.7506/kWh	264.34
Serial No :	39733033	Multiplier :	1	Supply Charge		0.4118/kWh	62.18
Period To :	02-13-2017	Pres Rdg :	17455	Metering Charge		0.6989/kWh	105.53
Period From :	01-13-2017	Prev Rdg :	17304			5.00/month	5.00
No of Days :	31	Diff Rdg :	151	Sub-Total		437.05	
Avg kWh/day :	4.87	Registered :	151	Others			
Conn Load :	280	Billed kWh :	151	Subsidy on Lifeline Charge		0.1071/kWh	16.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,824.50	36.49
				Sub-Total		52.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.41	
				Value Added Tax			
				Generation		51.26	
				Transmission		1.14	
				System Loss		7.06	
				Distribution		52.45	
				Others		7.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.57
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.72
				Sub-Total		198.46	
				CURRENT BILL - FEBRUARY 2017		1,681.04	
				TOTAL AMOUNT DUE		1,680.72	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 12, 2017 - 1,825.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 169.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,681.04	
Less : VAT	119.12	
Amount Net of VAT	1,561.92	
Less: BIR 2306	49.63	
BIR 2307	29.80	VATable Sales 1,561.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,482.49	VAT Zero Rated Sales 0.00
Add : VAT	119.12	VAT Amount 119.12
TOTAL AMOUNT DUE	1,601.61	TOTAL SALES 1,681.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/810/0/21/02-16-2017/63

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

Bill ID : 516988369378

NOVAL, RONIE R.
Premise Address : ZONE ATIS, 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 1819-31-206-2	Account ID 5163430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,680.72
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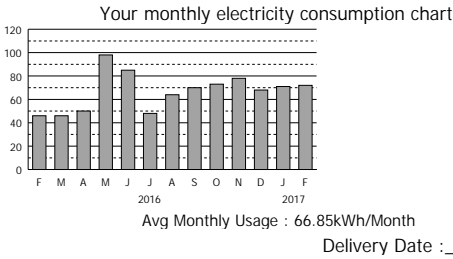
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10165300004

1008511981
Date : 02-16-2017
BC09/405.3/840/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1016530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-059-5				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,EUSEBIA L				Generation & Transmission			
Premise Address : BAKILID II, MANDAUE CITY				Generation Charge		5.4344/kWh	391.28
				Transmission Charge		0.3546/kWh	25.53
				System Loss Charge		0.7862/kWh	56.61
				Sub-Total			473.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : 315641GS6	Pole No : 0006381			Supply Charge		0.4118/kWh	29.65
Serial No : 45134358	Multiplier : 1			Metering Charge		0.6989/kWh	50.32
Period To : 02-13-2017	Pres Rdg : 7016					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 6944			Sub-Total			211.01
No of Days : 31	Diff Rdg : 72			Others			
Avg kWh/day : 2.32	Registered : 72			Subsidy on Lifeline Discount		-0.15 of 684.43	- 102.66
Conn Load : 315	Billed kWh : 72			Surcharge		0.02 of 658.00	13.16
To our valued customers,				Sub-Total			- 89.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			24.43
				Transmission			0.55
				System Loss			3.37
				Distribution			25.32
				Others			- 6.11
				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			84.82
				CURRENT BILL - FEBRUARY 2017			679.75
				TOTAL AMOUNT DUE			679.68
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 658.00			



Total Sales (VAT Inclusive)	679.75	
Less : VAT	47.56	
Amount Net of VAT	632.19	
Less: BIR 2306	19.81	
BIR 2307	11.96	VATable Sales 632.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	600.42	VAT Zero Rated Sales 0.00
Add : VAT	47.56	VAT Amount 47.56
TOTAL AMOUNT DUE	647.98	TOTAL SALES 679.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/840/0/21/02-16-2017/63

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

Bill ID : 101977672568				
MARABABOL,EUSEBIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID II, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-059-5	1016530000-4	03/01/2017	FEBRUARY/2017	679.68

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

Thank you for paying on time.

10165300004

Bill ID 405820206907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40534300005

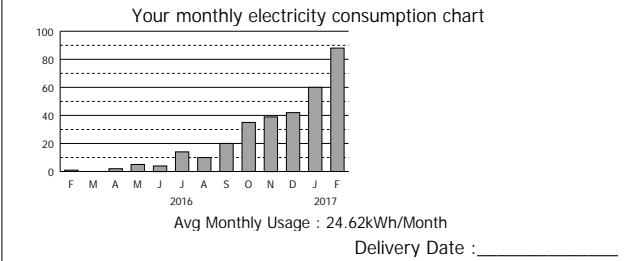
1008512007
Date : 02-16-2017
BC09/405.3/850/0006381/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4053430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-22-710-3		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : JUVENTUD,ANTONIO B.		CURRENT CHARGES			
Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	478.23
		Transmission Charge		0.3546/kWh	31.20
		System Loss Charge		0.7862/kWh	69.19
		Sub-Total			578.62
		Distribution Charges			
		Distribution Charge		1.7506/kWh	154.05
		Supply Charge		0.4118/kWh	36.24
		Metering Charge		0.6989/kWh	61.50
				5.00/month	5.00
		Sub-Total			256.79
		Others			
		Subsidy on Lifeline Discount		-0.1 of 835.41	- 83.54
		Sub-Total			- 83.54
		Government Charges			
		Franchise Tax - Local			3.76
		Value Added Tax			
		Generation			29.87
		Transmission			0.66
		System Loss			4.10
		Distribution			30.81
		Others			- 6.09
		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			105.02
		CURRENT BILL - FEBRUARY 2017			856.89
		TOTAL AMOUNT DUE			856.88
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 463.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4053430000-5			
Collection Ref. Code : 1819-22-710-3			
Customer Information-----			
Name : JUVENTUD,ANTONIO B.			
Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1145587	Pole No : 0006381
Serial No	:	40095670	Multiplier : 1
Period To	:	02-13-2017	Pres Rdg : 322
Period From	:	01-13-2017	Prev Rdg : 234
No of Days	:	31	Diff Rdg : 88
Avg kWh/day	:	2.84	Registered : 88
Conn Load	:	300	Billed kWh : 88
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

Thank you.



Total Sales (VAT Inclusive)	856.89	
Less : VAT	59.35	
Amount Net of VAT	797.54	
Less: BIR 2306	24.73	
BIR 2307	15.11	VATable Sales 797.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	757.70	VAT Zero Rated Sales 0.00
Add : VAT	59.35	VAT Amount 59.35
TOTAL AMOUNT DUE	817.05	TOTAL SALES 856.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/850/0/21/02-16-2017/63

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

Bill ID : 405820206907				
JUVENTUD,ANTONIO B. Premise Address : ZONE ATIS,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-22-710-3	Account ID 4053430000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 856.88

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

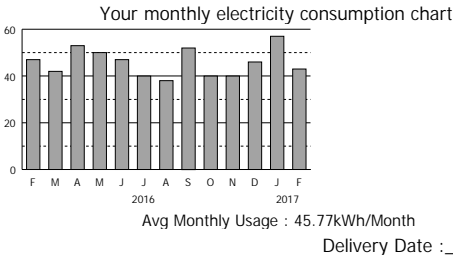
40534300005

BC09/405.3/850/0/21/02-16-2017/63

47434300001

1008512071
Date : 02-16-2017
BC09/405.3/860/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4743430000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-20-659-9		PREVIOUS BALANCE				- 1.31	
Customer Information-----		CURRENT CHARGES					
Name : CABATINGAN,RENE R.		Generation & Transmission					
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation Charge		5.4344/kWh		233.68	
		Transmission Charge		0.3546/kWh		15.25	
		System Loss Charge		0.7862/kWh		33.81	
		Sub-Total				282.74	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		75.28	
Meter No : 323451GS6	Pole No : 0006381	Supply Charge		0.4118/kWh		17.71	
Serial No : 47996437	Multiplier : 1	Metering Charge		0.6989/kWh		30.05	
Period To : 02-13-2017	Pres Rdg : 8053	5.00/month				5.00	
Period From : 01-13-2017	Prev Rdg : 8010	Sub-Total				128.04	
No of Days : 31	Diff Rdg : 43	Others					
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 410.78		- 164.31	
Conn Load : 290	Billed kWh : 43	Surcharge		0.02 of 446.50		8.93	
To our valued customers,		Sub-Total				- 155.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				14.59	
		Transmission				0.32	
		System Loss				2.03	
		Distribution				15.36	
		Others				- 11.69	
		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				42.37	
		CURRENT BILL - FEBRUARY 2017				297.77	
		TOTAL AMOUNT DUE				296.46	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - FEBRUARY 2, 2017 - 448.00					



Total Sales (VAT Inclusive)	297.77	
Less : VAT	20.61	
Amount Net of VAT	277.16	
Less: BIR 2306	8.58	
BIR 2307	5.13	VATable Sales 277.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.45	VAT Zero Rated Sales 0.00
Add : VAT	20.61	VAT Amount 20.61
TOTAL AMOUNT DUE	284.06	TOTAL SALES 297.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/860/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 474956670168

CABATINGAN,RENE R. Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-20-659-9	Account ID 4743430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 296.46

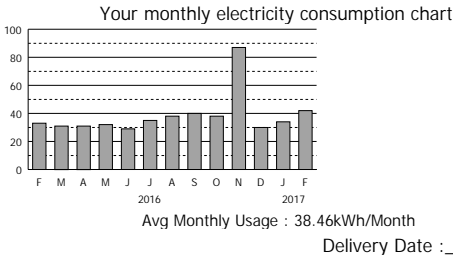
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47434300001

77284300009

1008512128
Date : 02-16-2017
BC09/405.3/890/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7728430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-79-407-9				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,CEFERINO				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		5.4344/kWh	228.24
				Transmission Charge		0.3546/kWh	14.89
				System Loss Charge		0.7862/kWh	33.02
TIN :				Sub-Total			276.15
Metering Information-----				Distribution Charges			
Meter No : 315644GS6		Pole No : 0006381		Distribution Charge		1.7506/kWh	73.53
Serial No : 45033670		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 02-13-2017		Pres Rdg : 7978		Metering Charge		0.6989/kWh	29.35
Period From : 01-13-2017		Prev Rdg : 7936				5.00/month	5.00
No of Days : 31		Diff Rdg : 42		Sub-Total			125.18
Avg kWh/day : 1.36		Registered : 42		Others			
Conn Load : 100		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 401.33	- 160.53
To our valued customers,				Sub-Total			- 160.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			14.25
				Transmission			0.32
				System Loss			1.98
				Distribution			15.02
				Others			- 12.49
Thank you.				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			40.29
				CURRENT BILL - FEBRUARY 2017			281.09
				TOTAL AMOUNT DUE			280.82
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 193.00			



Total Sales (VAT Inclusive)	281.09	
Less : VAT	19.08	
Amount Net of VAT	262.01	
Less: BIR 2306	7.94	
BIR 2307	4.84	VATable Sales 262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.23	VAT Zero Rated Sales 0.00
Add : VAT	19.08	VAT Amount 19.08
TOTAL AMOUNT DUE	268.31	TOTAL SALES 281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/890/0/21/02-16-2017/63

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

Bill ID : 772440967250				
CANOY,CEFERINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID II MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-407-9	7728430000-9	03/01/2017	FEBRUARY/2017	280.82

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

Thank you for paying on time.

77284300009

72757203897

1008512356
Date : 02-16-2017
BC09/405.3/920/0006370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7275720389-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-91-851-1		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : TUDTUD,SEGUNDINO CABATINGAN		CURRENT CHARGES	
Premise Address : BAKILID DOS,NEAR ELEMENTARY SCHOOL		Generation & Transmission	
		Generation Charge	5.4344/kWh 538.01
		Transmission Charge	0.3546/kWh 35.11
		System Loss Charge	0.7862/kWh 77.83
		Sub-Total	650.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 939.22 - 46.96
		Surcharge	0.02 of 1,326.00 26.52
		Sub-Total	- 20.44
		Government Charges	
		Franchise Tax - Local	4.59
		Value Added Tax	
		Generation	33.61
		Transmission	0.75
		System Loss	4.62
		Distribution	34.59
		Others	0.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	125.38
		CURRENT BILL - FEBRUARY 2017	1,044.16
		TOTAL AMOUNT DUE	1,044.07
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,326.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 89.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,044.16
Less : VAT	73.62
Amount Net of VAT	970.54
Less: BIR 2306	30.68
BIR 2307	18.47
SC/PWD DISCOUNT	0.00
Amount Due	921.39
Add : VAT	73.62
TOTAL AMOUNT DUE	995.01

VATable Sales	970.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.62
TOTAL SALES	1,044.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/920/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 727478883986				
TUDTUD,SEGUNDINO CABATINGAN Premise Address : BAKILID DOS,NEAR ELEMENTARY SCHOOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-91-851-1	Account ID 7275720389-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,044.07

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

72757203897

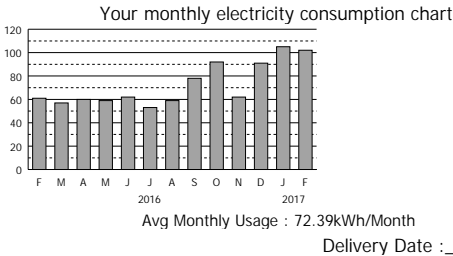
Bill ID 393727402157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39314300003

1008512383
Date : 02-16-2017
BC09/405.3/960/0007022/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3931430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-92-782-5				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,PEDRO (M2) S.				Generation & Transmission			
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	554.31
				Transmission Charge		0.3546/kWh	36.17
				System Loss Charge		0.7862/kWh	80.19
TIN :				Sub-Total		670.67	
Metering Information-----				Distribution Charges			
Meter No :	349674GS6	Pole No :	0007022	Distribution Charge		1.7506/kWh	178.56
Serial No :	48241572	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	02-13-2017	Pres Rdg :	21622	Metering Charge		0.6989/kWh	71.29
Period From :	01-13-2017	Prev Rdg :	21520			5.00/month	5.00
No of Days :	31	Diff Rdg :	102	Sub-Total		296.85	
Avg kWh/day :	3.29	Registered :	102	Others			
Conn Load :	760	Billed kWh :	102	Subsidy on Lifeline Charge		0.1071/kWh	10.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,165.50	23.31
				Sub-Total		34.24	
				Government Charges			
				Franchise Tax - Local		5.01	
				Value Added Tax			
				Generation		34.63	
				Transmission		0.77	
				System Loss		4.78	
				Distribution		35.62	
				Others		4.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total		134.12	
				CURRENT BILL - FEBRUARY 2017		1,135.88	
				TOTAL AMOUNT DUE		1,135.54	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 1,166.00			



Total Sales (VAT Inclusive)	1,135.88	
Less : VAT	80.51	
Amount Net of VAT	1,055.37	
Less: BIR 2306	33.54	
BIR 2307	20.14	VATable Sales 1,055.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,001.69	VAT Zero Rated Sales 0.00
Add : VAT	80.51	VAT Amount 80.51
TOTAL AMOUNT DUE	1,082.20	TOTAL SALES 1,135.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/960/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 393727402157

ARREGLO,PEDRO (M2) S. Premise Address : NR. ELEM. SCHOOL,BAKILID II,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 1817-92-782-5	Account ID 3931430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,135.54

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

39314300003

BC09/405.3/960/0/21/02-16-2017/63

Bill ID 493802413153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

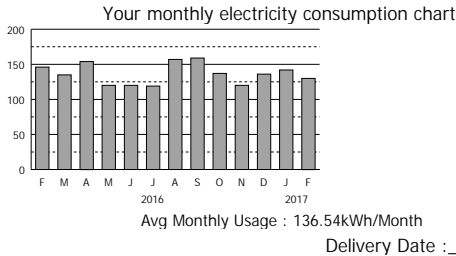
49314300002

1008512354
Date : 02-16-2017
BC09/405.3/970/0007022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-92-797-3		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : ARREGLO,PEDRO (M3) S.		CURRENT CHARGES			
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	706.47
		Transmission Charge		0.3546/kWh	46.10
		System Loss Charge		0.7862/kWh	102.21
TIN :		Sub-Total			854.78
Metering Information-----					
Meter No :	300687GS3	Pole No :	0007022		
Serial No :	29684603	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	9331		
Period From :	01-13-2017	Prev Rdg :	9201		
No of Days :	31	Diff Rdg :	130		
Avg kWh/day :	4.19	Registered :	130		
Conn Load :	760	Billed kWh :	130		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	13.92
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 1,546.00	30.92
		Sub-Total			44.86
		Government Charges			
		Franchise Tax - Local			6.38
		Value Added Tax			
		Generation			44.12
		Transmission			0.98
		System Loss			6.07
		Distribution			45.24
		Others			6.15
		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			170.87
		CURRENT BILL - FEBRUARY 2017			1,447.48
		TOTAL AMOUNT DUE			1,446.50
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - FEBRUARY 1, 2017 - 1,547.00					

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

Thank you.



Total Sales (VAT Inclusive)	1,447.48	
Less : VAT	102.56	
Amount Net of VAT	1,344.92	
Less: BIR 2306	42.72	
BIR 2307	25.66	VATable Sales 1,344.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,276.54	VAT Zero Rated Sales 0.00
Add : VAT	102.56	VAT Amount 102.56
TOTAL AMOUNT DUE	1,379.10	TOTAL SALES 1,447.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/970/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 493802413153				
ARREGLO,PEDRO (M3) S. Premise Address : NR. ELEM. SCHOOL,BAKILID II,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 1817-92-797-3	Account ID 4931430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,446.50

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

49314300002

BC09/405.3/970/0/21/02-16-2017/63

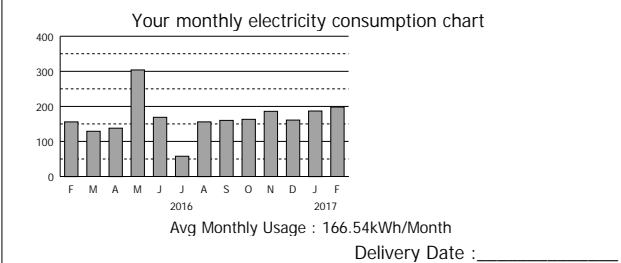
Bill ID 693778853736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69314300000

1008512340
Date : 02-16-2017
BC09/405.3/980/0007022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6931430000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-92-842-2		PREVIOUS BALANCE	- 0.49
Customer Information-----			
Name : ARREGLO,PEDRO (M4) S.		CURRENT CHARGES	
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,076.01
		Transmission Charge	0.3546/kWh 70.21
		System Loss Charge	0.7862/kWh 155.67
		Sub-Total	1,301.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 354845GS6	Pole No : 0007022	Supply Charge	0.4118/kWh 81.54
Serial No : 87118035	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 02-13-2017	Pres Rdg : 26734		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 26536	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.1071/kWh 21.21
Conn Load : 760	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Sub-Total	21.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	67.22
		Transmission	1.49
		System Loss	9.27
		Distribution	68.58
		Others	3.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.55
		Sub-Total	254.04
		CURRENT BILL - FEBRUARY 2017	2,148.70
		Advance Payment/Credit Adjustments	- 1,247.72
		TOTAL AMOUNT DUE	900.49
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 24, 2017 - 2,035.00	



Total Sales (VAT Inclusive)	2,148.70	
Less : VAT	150.24	
Amount Net of VAT	1,998.46	
Less: BIR 2306	62.60	
BIR 2307	38.08	VATable Sales 1,998.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,897.78	VAT Zero Rated Sales 0.00
Add : VAT	150.24	VAT Amount 150.24
TOTAL AMOUNT DUE	2,048.02	TOTAL SALES 2,148.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.3/980/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693778853736				
ARREGLO,PEDRO (M4) S. Premise Address : NR. ELEM. SCHOOL,BAKILID II,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 1817-92-842-2	Account ID 6931430000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 900.49

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

69314300000

BC09/405.3/980/0/21/02-16-2017/63

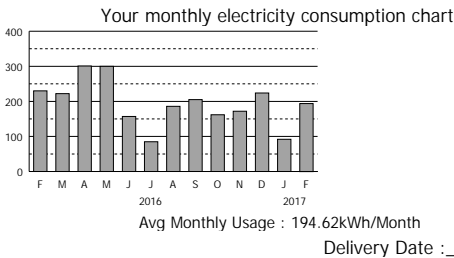
Bill ID 798841585426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79896300005

1008512352
Date : 02-16-2017
BC09/405.3/990/0007022/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7989630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-61-743-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,IMELDA A M2				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	1,054.27
				Transmission Charge		0.3546/kWh	68.79
				System Loss Charge		0.7862/kWh	152.52
TIN :				Sub-Total		1,275.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1174575	Pole No : 0007022			Distribution Charge		1.7506/kWh	339.62
Serial No : 133482151	Multiplier : 1			Supply Charge		0.4118/kWh	79.89
Period To : 02-13-2017	Pres Rdg : 947			Metering Charge		0.6989/kWh	135.59
Period From : 01-13-2017	Prev Rdg : 753					5.00/month	5.00
No of Days : 31	Diff Rdg : 194			Sub-Total		560.10	
Avg kWh/day : 6.26	Registered : 194			Others			
Conn Load : 650	Billed kWh : 194			Subsidy on Lifeline Charge		0.1071/kWh	20.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		20.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.28	
Thank you.				Value Added Tax			
				Generation		65.86	
				Transmission		1.47	
				System Loss		9.07	
				Distribution		67.21	
				Others		3.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		248.93	
				CURRENT BILL - FEBRUARY 2017		2,105.41	
				TOTAL AMOUNT DUE		2,105.41	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 945.11			



Total Sales (VAT Inclusive)	2,105.41	
Less : VAT	147.22	
Amount Net of VAT	1,958.19	
Less: BIR 2306	61.34	
BIR 2307	37.32	VATable Sales 1,958.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,859.53	VAT Zero Rated Sales 0.00
Add : VAT	147.22	VAT Amount 147.22
TOTAL AMOUNT DUE	2,006.75	TOTAL SALES 2,105.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/990/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 798841585426

ARREGLO,IMELDA A M2
Premise Address : 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
1831-61-743-9	7989630000-5	03/01/2017	FEBRUARY/2017	2,105.41

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

Thank you for paying on time.

79896300005

BC09/405.3/990/0/21/02-16-2017/63

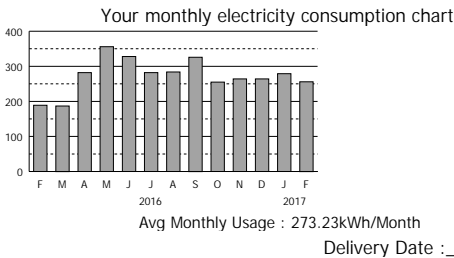
Bill ID 898374557713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89896300004

1008512327
Date : 02-16-2017
BC09/405.3/1000/0007022/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-61-746-3				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,IMELDA A M3				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	1,391.21
				Transmission Charge		0.3546/kWh	90.78
				System Loss Charge		0.7862/kWh	201.27
				Sub-Total			1,683.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	448.15
Meter No : 214863WS6	Pole No : 0007022			Supply Charge		0.4118/kWh	105.42
Serial No : 48540716	Multiplier : 1			Metering Charge		0.6989/kWh	178.92
Period To : 02-13-2017	Pres Rdg : 18794					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 18538			Sub-Total			737.49
No of Days : 31	Diff Rdg : 256			Others			
Avg kWh/day : 8.26	Registered : 256			Subsidy on Lifeline Charge		0.1071/kWh	27.42
Conn Load : 650	Billed kWh : 256			Senior Citizen Subsidy Charge		0.000122/kWh	0.03
To our valued customers,				Sub-Total			27.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			12.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			86.91
				Transmission			1.94
				System Loss			11.97
				Distribution			88.50
				Others			4.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
				Sub-Total			328.27
				CURRENT BILL - FEBRUARY 2017			2,776.47
				TOTAL AMOUNT DUE			2,776.13
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 3,034.00			



Total Sales (VAT Inclusive)	2,776.47	
Less : VAT	194.08	
Amount Net of VAT	2,582.39	
Less: BIR 2306	80.87	
BIR 2307	49.21	VATable Sales 2,582.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,452.31	VAT Zero Rated Sales 0.00
Add : VAT	194.08	VAT Amount 194.08
TOTAL AMOUNT DUE	2,646.39	TOTAL SALES 2,776.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1000/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 898374557713

ARREGLO,IMELDA A M3
Premise Address : 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
1831-61-746-3	8989630000-4	03/01/2017	FEBRUARY/2017	2,776.13

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

Thank you for paying on time.

89896300004

BC09/405.3/1000/0/21/02-16-2017/63

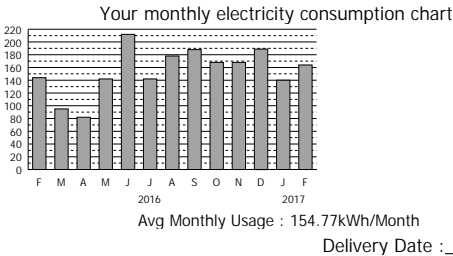
Bill ID 998365539671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99896300003

1008512174
Date : 02-16-2017
BC09/405.3/1010/0007022/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9989630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-61-749-8				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,IMELDA A M4				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	891.24
TIN :				Transmission Charge		0.3546/kWh	58.15
Metering Information-----				System Loss Charge		0.7862/kWh	128.94
Meter No : 376958GS6 Pole No : 0007022				Sub-Total			1,078.33
Serial No : 2003134521 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 17219				Distribution Charge		1.7506/kWh	287.10
Period From : 01-13-2017 Prev Rdg : 17055				Supply Charge		0.4118/kWh	67.54
No of Days : 31 Diff Rdg : 164				Metering Charge		0.6989/kWh	114.62
Avg kWh/day : 5.29 Registered : 164				Sub-Total		5.00/month	5.00
Conn Load : 650 Billed kWh : 164				Others			474.26
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	17.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 1,569.00	31.38
Thank you.				Sub-Total			48.96
				Government Charges			
				Franchise Tax - Local			8.01
				Value Added Tax			
				Generation			55.67
				Transmission			1.24
				System Loss			7.67
				Distribution			56.91
				Others			6.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total			214.47
				CURRENT BILL - FEBRUARY 2017			1,816.02
				TOTAL AMOUNT DUE			1,815.07
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 1,570.00			



Total Sales (VAT Inclusive)	1,816.02	
Less : VAT	128.33	
Amount Net of VAT	1,687.69	
Less: BIR 2306	53.47	
BIR 2307	32.19	VATable Sales 1,687.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,602.03	VAT Zero Rated Sales 0.00
Add : VAT	128.33	VAT Amount 128.33
TOTAL AMOUNT DUE	1,730.36	TOTAL SALES 1,816.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1010/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 998365539671				
ARREGLO,IMELDA A M4 Premise Address : 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 1831-61-749-8	Account ID 9989630000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,815.07

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

99896300003

BC09/405.3/1010/0/21/02-16-2017/63

Bill ID 698548114157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69896300006

1008512385
Date : 02-16-2017
BC09/405.3/1020/0007022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6989630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-61-740-4		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : ARREGLO,IMELDA A M1		CURRENT CHARGES	
Premise Address : BAKILID, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,054.27
		Transmission Charge	0.3546/kWh 68.79
		System Loss Charge	0.7862/kWh 152.52
		Sub-Total	1,275.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 339.62
		Supply Charge	0.4118/kWh 79.89
		Metering Charge	0.6989/kWh 135.59
			5.00/month 5.00
		Sub-Total	560.10
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 20.78
		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
		Surcharge	0.02 of 2,665.00 53.30
		Sub-Total	74.10
		Government Charges	
		Franchise Tax - Local	9.55
		Value Added Tax	
		Generation	65.86
		Transmission	1.47
		System Loss	9.07
		Distribution	67.21
		Others	10.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.28
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.06
		Sub-Total	255.63
		CURRENT BILL - FEBRUARY 2017	2,165.41
		TOTAL AMOUNT DUE	2,165.33
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 2,665.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 274.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,165.41
Less : VAT	153.65
Amount Net of VAT	2,011.76
Less: BIR 2306	64.02
BIR 2307	38.39
SC/PWD DISCOUNT	0.00
Amount Due	1,909.35
Add : VAT	153.65
TOTAL AMOUNT DUE	2,063.00

VATable Sales	2,011.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	153.65
TOTAL SALES	2,165.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/1020/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 698548114157

ARREGLO,IMELDA A M1
Premise Address : 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 1831-61-740-4	Account ID 6989630000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,165.33
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

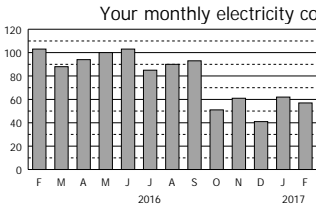
Bill ID 162215664876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16253300004

1008512313
Date : 02-16-2017
BC09/405.3/1040/0007022/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1625330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-446-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GUMALO,EMILIO		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	309.76
		Transmission Charge		0.3546/kWh	20.21
		System Loss Charge		0.7862/kWh	44.81
TIN :		Sub-Total			374.78
Metering Information-----					
Meter No : 240277DS6	Pole No : 0007022	Distribution Charges			
Serial No : 10274461	Multiplier : 1	Distribution Charge		1.7506/kWh	99.78
Period To : 02-13-2017	Pres Rdg : 11291	Supply Charge		0.4118/kWh	23.47
Period From : 01-13-2017	Prev Rdg : 11234	Metering Charge		0.6989/kWh	39.84
No of Days : 31	Diff Rdg : 57			5.00/month	5.00
Avg kWh/day : 1.84	Registered : 57	Sub-Total			168.09
Conn Load : 0	Billed kWh : 57	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
		Sub-Total			- 162.86
Government Charges					
		Franchise Tax - Local			1.90
		Value Added Tax			
		Generation			19.36
		Transmission			0.43
		System Loss			2.65
		Distribution			20.17
		Others			- 12.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			59.12
		CURRENT BILL - FEBRUARY 2017			439.13
		TOTAL AMOUNT DUE			439.13
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 21, 2017 - 543.20					



Avg Monthly Usage : 79.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	439.13	
Less : VAT	30.06	
Amount Net of VAT	409.07	
Less: BIR 2306	12.52	
BIR 2307	7.64	VATable Sales 409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.91	VAT Zero Rated Sales 0.00
Add : VAT	30.06	VAT Amount 30.06
TOTAL AMOUNT DUE	418.97	TOTAL SALES 439.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1040/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 162215664876

GUMALO,EMILIO Premise Address : MAGUIKAY 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 1815-50-446-3	Account ID 1625330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 439.13

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

Thank you for paying on time.

16253300004

BC09/405.3/1040/0/21/02-16-2017/63

Bill ID 118707195896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11844300001

1008512217
Date : 02-16-2017
BC09/405.3/1050/0007044/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1184430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-062-1				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : ROGADO,BIENVENIDO				Generation & Transmission			
Premise Address : BAKILID 2 MANDAUE CITY				Generation Charge 5.4344/kWh 2,222.67			
				Transmission Charge 0.3546/kWh 145.03			
				System Loss Charge 0.7862/kWh 321.56			
TIN :				Sub-Total 2,689.26			
Metering Information-----				Distribution Charges			
Meter No : MTR1030197 Pole No : 0007044				Distribution Charge 1.7506/kWh 716.00			
Serial No : 121519113 Multiplier : 1				Supply Charge 0.4118/kWh 168.43			
Period To : 02-13-2017 Pres Rdg : 14852				Metering Charge 0.6989/kWh 285.85			
Period From : 01-13-2017 Prev Rdg : 14443				5.00/month 5.00			
No of Days : 31 Diff Rdg : 409				Sub-Total 1,175.28			
Avg kWh/day : 13.19 Registered : 409				Others			
Conn Load : 1238 Billed kWh : 409				Subsidy on Lifeline Charge 0.1071/kWh 43.80			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.05			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total 43.85			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 19.54			
Thank you.				Value Added Tax			
				Generation 138.84			
				Transmission 3.09			
				System Loss 19.12			
				Distribution 141.03			
				Others 7.61			
				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 524.08			
				CURRENT BILL - FEBRUARY 2017 4,432.47			
				TOTAL AMOUNT DUE 4,432.05			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 5,129.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 488.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,432.47
Less : VAT	309.69
Amount Net of VAT	4,122.78
Less: BIR 2306	129.04
BIR 2307	78.56
SC/PWD DISCOUNT	0.00
Amount Due	3,915.18
Add : VAT	309.69
TOTAL AMOUNT DUE	4,224.87

VATable Sales	4,122.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	309.69
TOTAL SALES	4,432.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/1050/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 118707195896

ROGADO,BIENVENIDO
Premise Address : BAKILID 2 MANDAUE CITY

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

CRC 1819-77-062-1	Account ID 1184430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,432.05
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

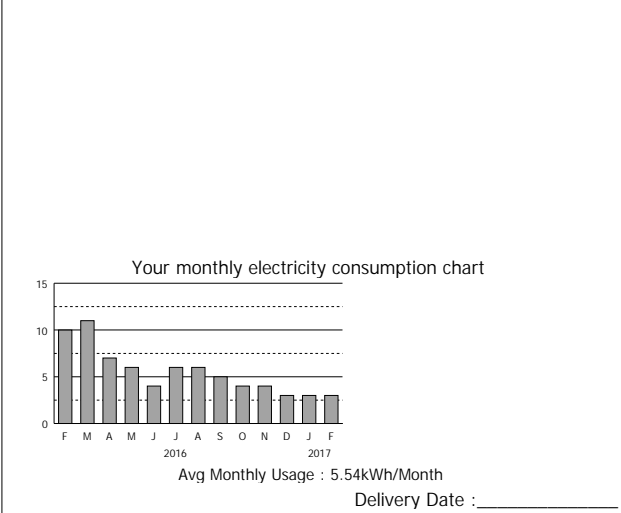
Bill ID 365181082406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36534300003

1008512353
Date : 02-16-2017
BC09/405.3/1070/0007022/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3653430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-26-560-9				PREVIOUS BALANCE		- 314.57	
Customer Information-----				CURRENT CHARGES			
Name : ACEBUQUE,RODEVICO I.				Generation & Transmission			
Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY				Generation Charge		5.4344/kWh	16.30
				Transmission Charge		0.3546/kWh	1.06
				System Loss Charge		0.7862/kWh	2.36
TIN :				Sub-Total		19.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1078545		Pole No : 0007022		Distribution Charge		1.7506/kWh	5.25
Serial No : 40007520		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 02-13-2017		Pres Rdg : 146		Metering Charge		0.6989/kWh	2.10
Period From : 01-13-2017		Prev Rdg : 143				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 380		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
To our valued customers,				Sub-Total		- 28.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.01	
				Transmission		0.02	
				System Loss		0.14	
				Distribution		1.63	
				Others		- 2.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.06	
				CURRENT BILL - FEBRUARY 2017		7.06	
				Debit Adjustments		309.40	
				TOTAL AMOUNT DUE		1.89	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 0.96			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1070/0/21/02-16-2017/63

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

Bill ID : 365181082406				
ACEBUQUE,RODEVICO I. Premise Address : NR. ELEM. SCHOOL,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-26-560-9	Account ID 3653430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1.89

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

36534300003

BC09/405.3/1070/0/21/02-16-2017/63

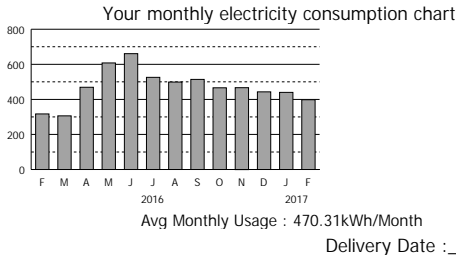
Bill ID 062468445311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06253300005

1008512234
Date : 02-16-2017
BC09/405.3/1080/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0625330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-440-4				PREVIOUS BALANCE		- 1.53	
Customer Information-----				CURRENT CHARGES			
Name : MANSUETO,BEATRIZ D				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		5.4344/kWh	2,162.89
				Transmission Charge		0.3546/kWh	141.13
				System Loss Charge		0.7862/kWh	312.91
TIN :				Sub-Total		2,616.93	
Metering Information-----				Distribution Charges			
Meter No :	240257DS6	Pole No :	0007011	Distribution Charge		1.7506/kWh	696.74
Serial No :	10925993	Multiplier :	1	Supply Charge		0.4118/kWh	163.90
Period To :	02-13-2017	Pres Rdg :	59366	Metering Charge		0.6989/kWh	278.16
Period From :	01-13-2017	Prev Rdg :	58968			5.00/month	5.00
No of Days :	31	Diff Rdg :	398	Sub-Total		1,143.80	
Avg kWh/day :	12.84	Registered :	398	Others			
Conn Load :	1680	Billed kWh :	398	Subsidy on Lifeline Charge		0.1071/kWh	42.63
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,887.50	97.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		140.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		19.51	
				Value Added Tax			
				Generation		135.11	
				Transmission		3.01	
				System Loss		18.61	
				Distribution		137.26	
				Others		19.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.13
				Environmental Charge		0.0025/kWh	1.00
				NPC Stranded Contract Costs		0.1938/kWh	77.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.35
				Sub-Total		522.30	
				CURRENT BILL - FEBRUARY 2017		4,423.46	
				TOTAL AMOUNT DUE		4,421.93	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 4,889.00			



Total Sales (VAT Inclusive)	4,423.46	
Less : VAT	313.18	
Amount Net of VAT	4,110.28	
Less: BIR 2306	130.49	
BIR 2307	78.41	VATable Sales 4,110.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,901.38	VAT Zero Rated Sales 0.00
Add : VAT	313.18	VAT Amount 313.18
TOTAL AMOUNT DUE	4,214.56	TOTAL SALES 4,423.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1080/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 062468445311				
MANSUETO,BEATRIZ D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID II MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-440-4	0625330000-5	03/01/2017	FEBRUARY/2017	4,421.93

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

06253300005

BC09/405.3/1080/0/21/02-16-2017/63

84484300003

1008512191
Date : 02-16-2017
BC09/405.3/1090/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-98-887-6				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,ROLANDO				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		5.4344/kWh	2,434.61
				Transmission Charge		0.3546/kWh	158.86
				System Loss Charge		0.7862/kWh	352.22
TIN :				Sub-Total		2,945.69	
Metering Information-----				Distribution Charges			
Meter No :	376965GS6	Pole No :	0007011	Distribution Charge		1.7506/kWh	784.27
Serial No :	2003134303	Multiplier :	1	Supply Charge		0.4118/kWh	184.49
Period To :	02-13-2017	Pres Rdg :	48823	Metering Charge		0.6989/kWh	313.11
Period From :	01-13-2017	Prev Rdg :	48375			5.00/month	5.00
No of Days :	31	Diff Rdg :	448	Sub-Total		1,286.87	
Avg kWh/day :	14.45	Registered :	448	Others			
Conn Load :	150	Billed kWh :	448	Subsidy on Lifeline Charge		0.1071/kWh	47.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
				Surcharge		0.02 of 5,709.00	114.18
				Sub-Total		162.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		152.08	
				Transmission		3.38	
				System Loss		20.95	
				Distribution		154.42	
				Others		22.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.93
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.55
				Sub-Total		588.32	
Thank you.				CURRENT BILL - FEBRUARY 2017		4,983.09	
				TOTAL AMOUNT DUE		4,983.01	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 11, 2017 - 5,709.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 593.54kWh/Month

Total Sales (VAT Inclusive)4,983.09

Less : VAT352.93

Amount Net of VAT4,630.16

Less: BIR 2306147.05

BIR 230788.33

SC/PWD DISCOUNT0.00

Amount Due4,394.78

Add : VAT352.93

TOTAL AMOUNT DUE4,747.71

VATable Sales4,630.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount352.93

TOTAL SALES4,983.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/1090/0/21/02-16-2017/63

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

Bill ID : 844348252394

CABATINGAN,ROLANDO

Premise Address : BAKILID II 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
1821-98-887-6	8448430000-3	03/01/2017	FEBRUARY/2017	4,983.01

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

Thank you for paying on time.

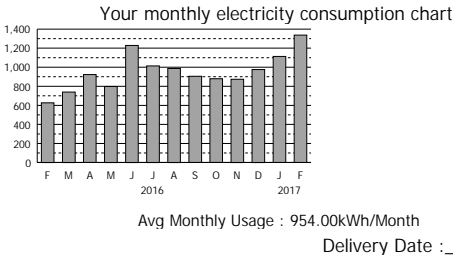
Bill ID 387993515576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38706300001

1008512320
Date : 02-16-2017
BC09/405.3/1100/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3870630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-854-3				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : TAMPADONG,ARMANDO B				Generation & Transmission			
Premise Address : MAGUIKAY, MANDAUE CITY				Generation Charge 5.4344/kWh 7,265.79			
TIN :				Transmission Charge 0.3546/kWh 474.10			
Metering Information-----				System Loss Charge 0.7862/kWh 1,051.15			
Meter No : 186477DS6 Pole No : 0007011				Sub-Total 8,791.04			
Serial No : 11431042 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 66176				Distribution Charge 1.7506/kWh 2,340.55			
Period From : 01-13-2017 Prev Rdg : 64839				Supply Charge 0.4118/kWh 550.58			
No of Days : 31 Diff Rdg : 1337				Metering Charge 0.6989/kWh 934.43			
Avg kWh/day : 43.13 Registered : 1337				5.00/month 5.00			
Conn Load : 400 Billed kWh : 1337				Sub-Total 3,830.56			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 143.19			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000122/kWh 0.16			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 12,536.00 250.72			
Thank you.				Sub-Total 394.07			
				Government Charges			
				Franchise Tax - Local 65.08			
				Value Added Tax			
				Generation 453.86			
				Transmission 10.11			
				System Loss 62.52			
				Distribution 459.67			
				Others 55.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 208.70			
				Environmental Charge 0.0025/kWh 3.34			
				NPC Stranded Contract Costs 0.1938/kWh 259.11			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 165.79			
				Sub-Total 1,743.28			
				CURRENT BILL - FEBRUARY 2017 14,758.95			
				TOTAL AMOUNT DUE 14,758.19			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 12,537.00			



Total Sales (VAT Inclusive)	14,758.95		
Less : VAT	1,041.26		
Amount Net of VAT	13,717.69		
Less: BIR 2306	433.85		
BIR 2307	261.62	VATable Sales	13,717.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,022.22	VAT Zero Rated Sales	0.00
Add : VAT	1,041.26	VAT Amount	1,041.26
TOTAL AMOUNT DUE	14,063.48	TOTAL SALES	14,758.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/1100/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 387993515576				
TAMPADONG,ARMANDO B Premise Address : MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-79-854-3	Account ID 3870630000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 14,758.19

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

38706300001

BC09/405.3/1100/0/21/02-16-2017/63

Bill ID 703033530519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

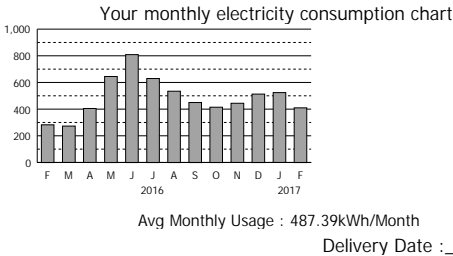
70346300000

1008512023

Date : 02-16-2017

BC09/405.3/1120/0007011/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7034630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-383-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN,MARCELA				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge		5.4344/kWh	2,228.10
				Transmission Charge		0.3546/kWh	145.39
				System Loss Charge		0.7862/kWh	322.34
TIN :				Sub-Total		2,695.83	
Metering Information-----				Distribution Charges			
Meter No :	240898DS6	Pole No :	0007011	Distribution Charge		1.7506/kWh	717.75
Serial No :	12533157	Multiplier :	1	Supply Charge		0.4118/kWh	168.84
Period To :	02-13-2017	Pres Rdg :	71733	Metering Charge		0.6989/kWh	286.55
Period From :	01-13-2017	Prev Rdg :	71323	5.00/month			5.00
No of Days :	31	Diff Rdg :	410	Sub-Total		1,178.14	
Avg kWh/day :	13.23	Registered :	410	Others			
Conn Load :	90	Billed kWh :	410	Subsidy on Lifeline Charge		0.1071/kWh	43.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,816.00	116.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		160.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		20.17	
				Value Added Tax			
				Generation			139.18
				Transmission			3.10
				System Loss			19.17
				Distribution			141.38
				Others			21.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.00
				Environmental Charge		0.0025/kWh	1.03
				NPC Stranded Contract Costs		0.1938/kWh	79.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.84
				Sub-Total		539.98	
				CURRENT BILL - FEBRUARY 2017		4,574.23	
				TOTAL AMOUNT DUE		4,574.23	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 5,816.05			



Total Sales (VAT Inclusive)	4,574.23	
Less : VAT	324.48	
Amount Net of VAT	4,249.75	
Less: BIR 2306	135.20	
BIR 2307	81.09	VATable Sales 4,249.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,033.46	VAT Zero Rated Sales 0.00
Add : VAT	324.48	VAT Amount 324.48
TOTAL AMOUNT DUE	4,357.94	TOTAL SALES 4,574.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1120/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 703033530519

CABATINGAN,MARCELA Premise Address : 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 1837-91-383-8	Account ID 7034630000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,574.23

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

Thank you for paying on time.

70346300000

BC09/405.3/1120/0/21/02-16-2017/63

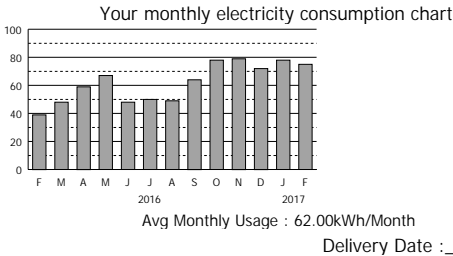
Bill ID 796703726920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79644300000

1008512309
Date : 02-16-2017
BC09/405.3/1130/0006355/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7964430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-794-2		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : LIGAN,MARCIANO		CURRENT CHARGES			
Premise Address : 359 A BAKILID MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	407.58
		Transmission Charge		0.3546/kWh	26.60
		System Loss Charge		0.7862/kWh	58.97
TIN :		Sub-Total		493.15	
Metering Information-----					
Meter No : 55353FA33	Pole No : 0006355	Distribution Charges			
Serial No : 748202	Multiplier : 1	Distribution Charge		1.7506/kWh	131.30
Period To : 02-13-2017	Pres Rdg : 9376	Supply Charge		0.4118/kWh	30.89
Period From : 01-13-2017	Prev Rdg : 9301	Metering Charge		0.6989/kWh	52.42
No of Days : 31	Diff Rdg : 75			5.00/month	5.00
Avg kWh/day : 2.42	Registered : 75	Sub-Total		219.61	
Conn Load : 60	Billed kWh : 75	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 712.76	- 106.91
		Sub-Total		- 106.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		25.45	
		Transmission		0.56	
		System Loss		3.50	
		Distribution		26.35	
		Others		- 8.02	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total		86.61	
		CURRENT BILL - FEBRUARY 2017		692.46	
		TOTAL AMOUNT DUE		692.08	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 722.00			



Total Sales (VAT Inclusive)	692.46	
Less : VAT	47.84	
Amount Net of VAT	644.62	
Less: BIR 2306	19.93	
BIR 2307	12.18	VATable Sales 644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.51	VAT Zero Rated Sales 0.00
Add : VAT	47.84	VAT Amount 47.84
TOTAL AMOUNT DUE	660.35	TOTAL SALES 692.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1130/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 796703726920

LIGAN,MARCIANO Premise Address : 359 A BAKILID 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 1819-62-794-2	Account ID 7964430000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 692.08

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

79644300000

BC09/405.3/1130/0/21/02-16-2017/63

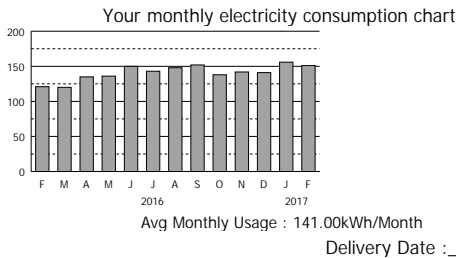
Bill ID 556103415311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55634300002

1008512127
Date : 02-16-2017
BC09/405.3/1140/0006066/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5563430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-37-893-4				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : LUANA,NESTOR R				Generation & Transmission			
Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY				Generation Charge 5.4344/kWh 820.59			
				Transmission Charge 0.3546/kWh 53.54			
				System Loss Charge 0.7862/kWh 118.72			
TIN :				Sub-Total 992.85			
Metering Information-----				Distribution Charges			
Meter No : 346019GS6 Pole No : 0006066				Distribution Charge 1.7506/kWh 264.34			
Serial No : 45208727 Multiplier : 1				Supply Charge 0.4118/kWh 62.18			
Period To : 02-13-2017 Pres Rdg : 19250				Metering Charge 0.6989/kWh 105.53			
Period From : 01-13-2017 Prev Rdg : 19099				5.00/month 5.00			
No of Days : 31 Diff Rdg : 151				Sub-Total 437.05			
Avg kWh/day : 4.87 Registered : 151				Others			
Conn Load : 934 Billed kWh : 151				Subsidy on Lifeline Charge 0.1071/kWh 16.17			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Sub-Total 16.19			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 7.23			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 51.26			
				Transmission 1.14			
				System Loss 7.06			
				Distribution 52.45			
				Others 2.81			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 23.57			
				Environmental Charge 0.0025/kWh 0.38			
				NPC Stranded Contract Costs 0.1938/kWh 29.26			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.72			
				Sub-Total 193.88			
				CURRENT BILL - FEBRUARY 2017 1,639.97			
				TOTAL AMOUNT DUE 1,639.14			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 1,699.00			



Total Sales (VAT Inclusive)	1,639.97	
Less : VAT	114.72	
Amount Net of VAT	1,525.25	
Less: BIR 2306	47.80	
BIR 2307	29.07	VATable Sales 1,525.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,448.38	VAT Zero Rated Sales 0.00
Add : VAT	114.72	VAT Amount 114.72
TOTAL AMOUNT DUE	1,563.10	TOTAL SALES 1,639.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1140/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 556103415311

LUANA,NESTOR R Premise Address : L. JAYME ST.,BAKILID II,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-37-893-4	Account ID 5563430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,639.14

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

55634300002

BC09/405.3/1140/0/21/02-16-2017/63

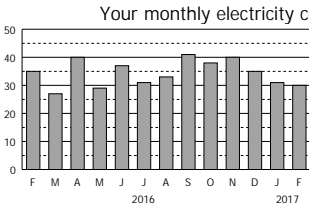
Bill ID 003026831003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00353300007

1008512063
Date : 02-16-2017
BC09/405.3/1150/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0035330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-200-8		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : LUMONTAD,MARILYN M		CURRENT CHARGES			
Premise Address : BAKILID I MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	163.03
		Transmission Charge		0.3546/kWh	10.64
		System Loss Charge		0.7862/kWh	23.59
TIN :		Sub-Total		197.26	
Metering Information-----					
Meter No : 124751WS6	Pole No : 0006233				
Serial No : 74112136	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 7844	Distribution Charge		1.7506/kWh	52.52
Period From : 01-13-2017	Prev Rdg : 7814	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 150	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
		Sub-Total		- 187.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.50	
		Value Added Tax			
		Generation		10.19	
		Transmission		0.23	
		System Loss		1.41	
		Distribution		10.90	
		Others		- 14.71	
		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		22.81	
		CURRENT BILL - FEBRUARY 2017		123.64	
		TOTAL AMOUNT DUE		122.93	
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 25, 2017 - 375.00					



Total Sales (VAT Inclusive)	123.64	
Less : VAT	8.02	
Amount Net of VAT	115.62	
Less: BIR 2306	3.36	
BIR 2307	2.03	VATable Sales 115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.23	VAT Zero Rated Sales 0.00
Add : VAT	8.02	VAT Amount 8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES 123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1150/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 003026831003

LUMONTAD,MARILYN M Premise Address : BAKILID I 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 1815-51-200-8	Account ID 0035330000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 122.93

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

Thank you for paying on time.

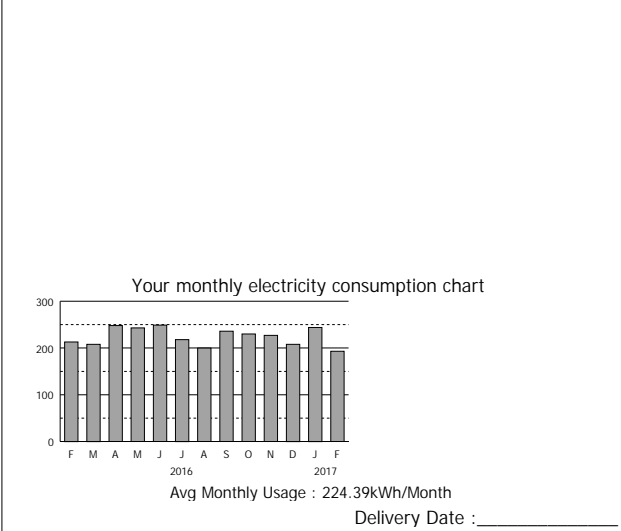
00353300007

BC09/405.3/1150/0/21/02-16-2017/63

99253300000

1008512115
Date : 02-16-2017
BC09/405.3/1160/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9925330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-191-5		PREVIOUS BALANCE	- 0.85
Customer Information-----		CURRENT CHARGES	
Name : RESMA,PORFERIA		Generation & Transmission	
Premise Address : BAKILID I MANDAWE CITY		Generation Charge	5.4344/kWh 1,048.84
		Transmission Charge	0.3546/kWh 68.44
		System Loss Charge	0.7862/kWh 151.74
		Sub-Total	1,269.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 337.87
Meter No : 376988GS6	Pole No : 0006233	Supply Charge	0.4118/kWh 79.48
Serial No : 2003134329	Multiplier : 1	Metering Charge	0.6989/kWh 134.89
Period To : 02-13-2017	Pres Rdg : 32134		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 31941	Sub-Total	557.24
No of Days : 31	Diff Rdg : 193	Others	
Avg kWh/day : 6.23	Registered : 193	Subsidy on Lifeline Charge	0.1071/kWh 20.67
Conn Load : 0	Billed kWh : 193	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,703.00 54.06
		Sub-Total	74.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	65.53
		Transmission	1.46
		System Loss	9.02
		Distribution	66.87
		Others	10.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.13
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.93
		Sub-Total	254.43
		CURRENT BILL - FEBRUARY 2017	2,155.44
		TOTAL AMOUNT DUE	2,154.59
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 8, 2017 - 2,704.00	



Total Sales (VAT Inclusive)	2,155.44	
Less : VAT	152.99	
Amount Net of VAT	2,002.45	
Less: BIR 2306	63.76	
BIR 2307	38.21	VATable Sales 2,002.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,900.48	VAT Zero Rated Sales 0.00
Add : VAT	152.99	VAT Amount 152.99
TOTAL AMOUNT DUE	2,053.47	TOTAL SALES 2,155.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/1160/0/21/02-16-2017/63

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

Bill ID : 992192947487				
RESMA,PORFERIA Premise Address : BAKILID I MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-191-5	Account ID 9925330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,154.59

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

Thank you for paying on time.

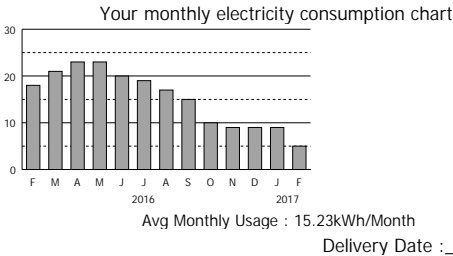
Bill ID 252629815443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25293300007

1008512122
Date : 02-16-2017
BC09/405.3/1170/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2529330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-22-974-1		PREVIOUS BALANCE		9.35	
Customer Information-----		CURRENT CHARGES			
Name : NIEZ,ELMA M		Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY		Generation Charge		5.4344/kWh	27.17
		Transmission Charge		0.3546/kWh	1.77
		System Loss Charge		0.7862/kWh	3.93
TIN :		Sub-Total		32.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1078291	Pole No : 0006233	Distribution Charge		1.7506/kWh	8.75
Serial No : 40010329	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 02-13-2017	Pres Rdg : 393	Metering Charge		0.6989/kWh	3.49
Period From : 01-13-2017	Prev Rdg : 388			5.00/month	5.00
No of Days : 31	Diff Rdg : 5	Sub-Total		19.30	
Avg kWh/day : 0.16	Registered : 5	Others			
Conn Load : 564	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.17	- 47.17
To our valued customers,		Surcharge		0.02 of 9.50	0.19
		Sub-Total		- 46.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.70	
		Transmission		0.04	
		System Loss		0.22	
		Distribution		2.32	
		Others		- 3.65	
		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		3.04	
		CURRENT BILL - FEBRUARY 2017		8.23	
		Advance Payment/Credit Adjustments		- 0.03	
		TOTAL AMOUNT DUE		17.55	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 22, 2016 - 447.00			



Total Sales (VAT Inclusive)	8.23	
Less : VAT	0.63	
Amount Net of VAT	7.60	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.24	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.87	TOTAL SALES 8.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1170/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 252629815443				
NIEZ,ELMA M Premise Address : SACRIS RD.,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 1841-22-974-1	Account ID 2529330000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 17.55

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

25293300007

BC09/405.3/1170/0/21/02-16-2017/63

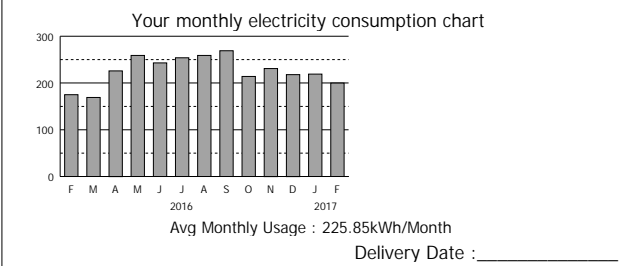
Bill ID 792066351549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79253300002

1008512248
Date : 02-16-2017
BC09/405.3/1180/0006233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7925330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-176-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LOMOT,MARGARITO				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge		5.4344/kWh	1,086.88
				Transmission Charge		0.3546/kWh	70.92
				System Loss Charge		0.7862/kWh	157.24
TIN :				Sub-Total		1,315.04	
Metering Information-----				Distribution Charges			
Meter No :	376963GS6	Pole No :	0006233	Distribution Charge		1.7506/kWh	350.12
Serial No :	2003134302	Multiplier :	1	Supply Charge		0.4118/kWh	82.36
Period To :	02-13-2017	Pres Rdg :	27611	Metering Charge		0.6989/kWh	139.78
Period From :	01-13-2017	Prev Rdg :	27411			5.00/month	5.00
No of Days :	31	Diff Rdg :	200	Sub-Total		577.26	
Avg kWh/day :	6.45	Registered :	200	Others			
Conn Load :	0	Billed kWh :	200	Subsidy on Lifeline Charge		0.1071/kWh	21.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		21.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		67.88	
				Transmission		1.51	
				System Loss		9.35	
				Distribution		69.27	
				Others		3.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
				Sub-Total		256.58	
Thank you.				CURRENT BILL - FEBRUARY 2017		2,170.32	
				TOTAL AMOUNT DUE		2,170.32	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 2,379.93			



Total Sales (VAT Inclusive)	2,170.32	
Less : VAT	151.73	
Amount Net of VAT	2,018.59	
Less: BIR 2306	63.23	
BIR 2307	38.47	VATable Sales 2,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,916.89	VAT Zero Rated Sales 0.00
Add : VAT	151.73	VAT Amount 151.73
TOTAL AMOUNT DUE	2,068.62	TOTAL SALES 2,170.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1180/0/21/02-16-2017/63

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

Bill ID : 792066351549				
LOMOT,MARGARITO Premise Address : 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 1815-51-176-1	Account ID 7925330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,170.32

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

79253300002

BC09/405.3/1180/0/21/02-16-2017/63

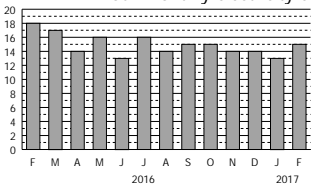
Bill ID 646519872529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64634300004

1008512140
Date : 02-16-2017
BC09/405.3/1200/0006233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6463430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-36-146-2				PREVIOUS BALANCE		24.37	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,MITCHIE F				Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	81.52
				Transmission Charge		0.3546/kWh	5.32
				System Loss Charge		0.7862/kWh	11.79
TIN :				Sub-Total		98.63	
Metering Information-----				Distribution Charges			
Meter No : 340988GS6	Pole No : 0006233			Distribution Charge		1.7506/kWh	26.26
Serial No : 45889228	Multiplier : 1			Supply Charge		0.4118/kWh	6.18
Period To : 02-13-2017	Pres Rdg : 5587			Metering Charge		0.6989/kWh	10.48
Period From : 01-13-2017	Prev Rdg : 5572					5.00/month	5.00
No of Days : 31	Diff Rdg : 15			Sub-Total		47.92	
Avg kWh/day : 0.48	Registered : 15			Others			
Conn Load : 534	Billed kWh : 15			Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
To our valued customers,				Surcharge		0.02 of 24.50	0.49
				Sub-Total		- 141.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		5.10	
				Transmission		0.11	
				System Loss		0.69	
				Distribution		5.75	
				Others		- 10.99	
Thank you.				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		7.84	
				CURRENT BILL - FEBRUARY 2017		13.33	
				Advance Payment/Credit Adjustments		- 72.37	
				TOTAL AMOUNT DUE		- 34.67	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 51.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.33	
		Less : VAT		0.66	
		Amount Net of VAT		12.67	
		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 12.67
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 14.92kWh/Month		Amount Due		12.28	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.66	VAT Amount 0.66
		TOTAL AMOUNT DUE		12.94	TOTAL SALES 13.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1200/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 646519872529				
MARABABOL,MITCHIE F Premise Address : SACRIS RD.,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 1819-36-146-2	Account ID 6463430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 34.67

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

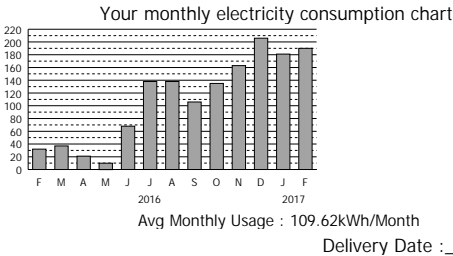
64634300004

BC09/405.3/1200/0/21/02-16-2017/63

29253300007

1008512329
Date : 02-16-2017
BC09/405.3/1210/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2925330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-152-4		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : MARABABOL,IRENEO		CURRENT CHARGES	
Premise Address : BAKILID II MANDAUE		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,032.54
		Transmission Charge	0.3546/kWh 67.37
		System Loss Charge	0.7862/kWh 149.38
		Sub-Total	1,249.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 332.61
Meter No : 199446WS6	Pole No : 0006233	Supply Charge	0.4118/kWh 78.24
Serial No : 48747548	Multiplier : 1	Metering Charge	0.6989/kWh 132.79
Period To : 02-13-2017	Pres Rdg : 59124		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 58934	Sub-Total	548.64
No of Days : 31	Diff Rdg : 190	Others	
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge	0.1071/kWh 20.35
Conn Load : 0	Billed kWh : 190	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,019.50 40.39
		Sub-Total	60.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	64.49
		Transmission	1.44
		System Loss	8.89
		Distribution	65.84
		Others	8.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.56
		Sub-Total	248.88
Thank you.		CURRENT BILL - FEBRUARY 2017	2,107.57
		TOTAL AMOUNT DUE	2,107.12
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 14, 2017 - 2,020.00	



Total Sales (VAT Inclusive)	2,107.57	
Less : VAT	149.07	
Amount Net of VAT	1,958.50	
Less: BIR 2306	62.11	
BIR 2307	37.36	VATable Sales 1,958.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,859.03	VAT Zero Rated Sales 0.00
Add : VAT	149.07	VAT Amount 149.07
TOTAL AMOUNT DUE	2,008.10	TOTAL SALES 2,107.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1210/0/21/02-16-2017/63

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

Bill ID : 292244306217				
MARABABOL,IRENEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID II MANDAUE		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
1815-51-152-4	2925330000-7	03/01/2017	FEBRUARY/2017	2,107.12

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

Thank you for paying on time.

29253300007

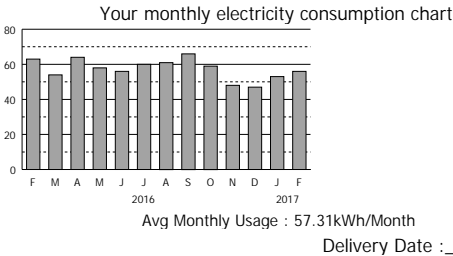
Bill ID 836096281301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83644300002

1008512049
Date : 02-16-2017
BC09/405.3/1220/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-67-110-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : MARABABOL,JEAN B.		CURRENT CHARGES			
Premise Address : SACRIS RD., BAKILID, Mandaue City		Generation & Transmission			
		Generation Charge		5.4344/kWh	304.33
		Transmission Charge		0.3546/kWh	19.86
		System Loss Charge		0.7862/kWh	44.03
TIN :		Sub-Total			368.22
Metering Information-----					
Meter No : 181321 DS6	Pole No : 0006233	Distribution Charges			
Serial No : 12192346	Multiplier : 1	Distribution Charge		1.7506/kWh	98.03
Period To : 02-13-2017	Pres Rdg : 33899	Supply Charge		0.4118/kWh	23.06
Period From : 01-13-2017	Prev Rdg : 33843	Metering Charge		0.6989/kWh	39.14
No of Days : 31	Diff Rdg : 56			5.00/month	5.00
Avg kWh/day : 1.81	Registered : 56	Sub-Total			165.23
Conn Load : 405	Billed kWh : 56	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 533.45	- 160.04
		Sub-Total			- 160.04
Government Charges					
		Franchise Tax - Local			1.87
		Value Added Tax			
		Generation			19.02
		Transmission			0.42
		System Loss			2.62
		Distribution			19.83
		Others			- 12.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.74
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
		Sub-Total			58.08
		CURRENT BILL - FEBRUARY 2017			431.49
		TOTAL AMOUNT DUE			431.45
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 27, 2017 - 410.00					



Total Sales (VAT Inclusive)	431.49	
Less : VAT	29.54	
Amount Net of VAT	401.95	
Less: BIR 2306	12.32	
BIR 2307	7.51	VATable Sales 401.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.12	VAT Zero Rated Sales 0.00
Add : VAT	29.54	VAT Amount 29.54
TOTAL AMOUNT DUE	411.66	TOTAL SALES 431.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1220/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 836096281301

MARABABOL,JEAN B. Premise Address : SACRIS RD., 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 1809-67-110-8	Account ID 8364430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 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.

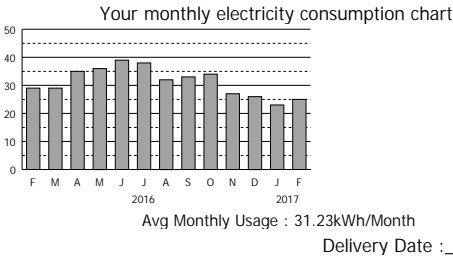
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BC09/405.3/1220/0/21/02-16-2017/63

59253300004

1008512264
Date : 02-16-2017
BC09/405.3/1230/0006233/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5925330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-167-2		PREVIOUS BALANCE		- 19.27	
Customer Information-----					
Name : MARABABOL,NICANOR		CURRENT CHARGES			
Premise Address : BAKILID II, MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	135.86
		Transmission Charge		0.3546/kWh	8.87
		System Loss Charge		0.7862/kWh	19.66
TIN :		Sub-Total		164.39	
Metering Information-----		Distribution Charges			
Meter No : 199462WS6	Pole No : 0006233	Distribution Charge		1.7506/kWh	43.77
Serial No : 48913755	Multiplier : 1	Supply Charge		0.4118/kWh	10.30
Period To : 02-13-2017	Pres Rdg : 98861	Metering Charge		0.6989/kWh	17.47
Period From : 01-13-2017	Prev Rdg : 98836			5.00/month	5.00
No of Days : 31	Diff Rdg : 25	Sub-Total		76.54	
Avg kWh/day : 0.81	Registered : 25	Others			
Conn Load : 0	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 240.93	- 156.60
To our valued customers,		Sub-Total		- 156.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.42	
		Value Added Tax			
		Generation		8.49	
		Transmission		0.19	
		System Loss		1.16	
		Distribution		9.18	
		Others		- 12.31	
		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		19.04	
		CURRENT BILL - FEBRUARY 2017		103.37	
		Advance Payment/Credit Adjustments		- 86.08	
		TOTAL AMOUNT DUE		- 1.98	
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 26, 2017 - 227.00					



Total Sales (VAT Inclusive)	103.37
Less : VAT	6.71
Amount Net of VAT	96.66
Less: BIR 2306	2.79
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.17
Add : VAT	6.71
TOTAL AMOUNT DUE	98.88
VATable Sales	96.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.71
TOTAL SALES	103.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1230/0/21/02-16-2017/63

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

Bill ID : 592546565646				
MARABABOL,NICANOR Premise Address : BAKILID II, 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 1815-51-167-2	Account ID 5925330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1.98

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

59253300004

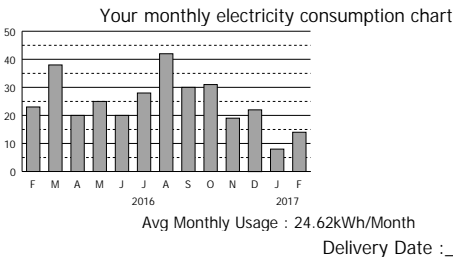
Bill ID 628157455618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62844300004

1008512344
Date : 02-16-2017
BC09/405.3/1240/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6284430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-272-8				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,NELSON SOCO				Generation & Transmission			
Premise Address : M2 MARFA RD.,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	76.08
				Transmission Charge		0.3546/kWh	4.96
				System Loss Charge		0.7862/kWh	11.01
TIN :				Sub-Total		92.05	
Metering Information-----				Distribution Charges			
Meter No : 9894 EES6		Pole No : 0003792		Distribution Charge		1.7506/kWh	24.51
Serial No : 06487090		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 02-13-2017		Pres Rdg : 5709		Metering Charge		0.6989/kWh	9.78
Period From : 01-13-2017		Prev Rdg : 5695				5.00/month	5.00
No of Days : 31		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.45		Registered : 14		Others			
Conn Load : 254		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 132.11	- 132.11
To our valued customers,				Sub-Total		- 132.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.75	
				Transmission		0.10	
				System Loss		0.65	
				Distribution		5.41	
				Others		- 10.31	
Thank you.				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		7.30	
				CURRENT BILL - FEBRUARY 2017		12.30	
				Advance Payment/Credit Adjustments		- 1,538.66	
				TOTAL AMOUNT DUE		- 1,526.54	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 26.00			



Total Sales (VAT Inclusive)	12.30	
Less : VAT	0.60	
Amount Net of VAT	11.70	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.35	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES 12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1240/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 628157455618

CASTRO,NELSON SOCO Premise Address : M2 MARFA RD.,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 1819-80-272-8	Account ID 6284430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,526.54

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

62844300004

BC09/405.3/1240/0/21/02-16-2017/63

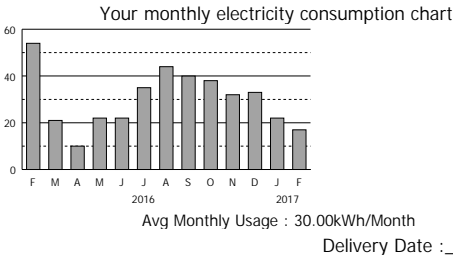
Bill ID 728697342575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72844300003

1008512378
Date : 02-16-2017
BC09/405.3/1250/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7284430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-278-7		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : CASTRO,NELSON (M3) S		CURRENT CHARGES			
Premise Address : MARFA RD.,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	92.38
		Transmission Charge		0.3546/kWh	6.03
		System Loss Charge		0.7862/kWh	13.37
TIN :		Sub-Total		111.78	
Metering Information-----					
Meter No : 364981GS6	Pole No : 0003792	Distribution Charges			
Serial No : 2002110247	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 02-13-2017	Pres Rdg : 8492	Supply Charge		0.4118/kWh	7.00
Period From : 01-13-2017	Prev Rdg : 8475	Metering Charge		0.6989/kWh	11.88
No of Days : 31	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 17	Sub-Total		53.64	
Conn Load : 254	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 160.42	- 160.42
		Sub-Total		- 160.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.76	
		Transmission		0.13	
		System Loss		0.80	
		Distribution		6.44	
		Others		- 12.53	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.73	
		CURRENT BILL - FEBRUARY 2017		13.73	
		TOTAL AMOUNT DUE		13.19	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 96.00			



Total Sales (VAT Inclusive)	13.73
Less : VAT	0.60
Amount Net of VAT	13.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.77
Add : VAT	0.60
TOTAL AMOUNT DUE	13.37
VATable Sales	13.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1250/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 728697342575

CASTRO,NELSON (M3) S Premise Address : MARFA RD.,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 1819-80-278-7	Account ID 7284430000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 13.19

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

72844300003

BC09/405.3/1250/0/21/02-16-2017/63

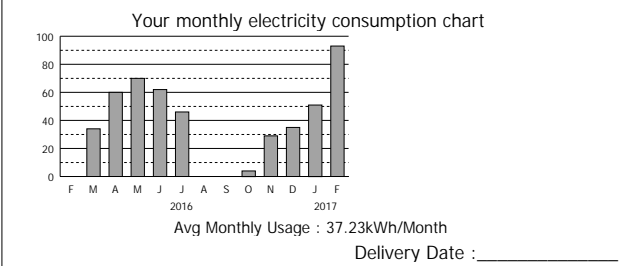
Bill ID 828910262042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82844300002

1008512310
Date : 02-16-2017
BC09/405.3/1260/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8284430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-281-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CASTRO,NELSON (M4) S		CURRENT CHARGES			
Premise Address : MARFA RD.,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	505.40
		Transmission Charge		0.3546/kWh	32.98
		System Loss Charge		0.7862/kWh	73.12
		Sub-Total			611.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 364819GS6	Pole No : 0003792	Supply Charge		0.4118/kWh	38.30
Serial No : 2002109681	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 02-13-2017	Pres Rdg : 8978			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 8885	Sub-Total			271.11
No of Days : 31	Diff Rdg : 93	Others			
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 882.61	- 44.13
Conn Load : 254	Billed kWh : 93	Sub-Total			- 44.13
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			4.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			31.56
Thank you.		Transmission			0.70
		System Loss			4.35
		Distribution			32.53
		Others			- 2.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
		Sub-Total			114.67
		CURRENT BILL - FEBRUARY 2017			953.15
		TOTAL AMOUNT DUE			953.15
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 392.29			



Total Sales (VAT Inclusive)	953.15	
Less : VAT	66.18	
Amount Net of VAT	886.97	
Less: BIR 2306	27.58	
BIR 2307	16.85	VATable Sales 886.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.54	VAT Zero Rated Sales 0.00
Add : VAT	66.18	VAT Amount 66.18
TOTAL AMOUNT DUE	908.72	TOTAL SALES 953.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1260/0/21/02-16-2017/63

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

Bill ID : 828910262042				
CASTRO,NELSON (M4) S Premise Address : MARFA RD.,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 1819-80-281-7	Account ID 8284430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 953.15

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

82844300002

BC09/405.3/1260/0/21/02-16-2017/63

92844300001

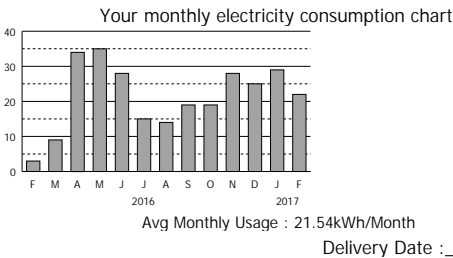
1008512375
Date : 02-16-2017
BC09/405.3/1270/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9284430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-287-6		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : CASTRO,NELSON (M5) S		CURRENT CHARGES			
Premise Address : MARFA RD.,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	119.56
		Transmission Charge		0.3546/kWh	7.80
		System Loss Charge		0.7862/kWh	17.30
TIN :		Sub-Total		144.66	
Metering Information-----					
Meter No :	364979GS6	Pole No :	0003792		
Serial No :	2002113140	Multiplier :	1	Distribution Charges	
Period To :	02-13-2017	Pres Rdg :	18809	Distribution Charge	1.7506/kWh 38.51
Period From :	01-13-2017	Prev Rdg :	18787	Supply Charge	0.4118/kWh 9.06
No of Days :	31	Diff Rdg :	22	Metering Charge	0.6989/kWh 15.38
Avg kWh/day :	0.71	Registered :	22		5.00/month 5.00
Conn Load :	254	Billed kWh :	22	Sub-Total	67.95
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
		Surcharge		0.02 of 121.50	2.43
		Sub-Total		- 135.77	
		Government Charges			
		Franchise Tax - Local		0.38	
		Value Added Tax			
		Generation		7.47	
		Transmission		0.17	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 10.60	
		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		17.10	
		CURRENT BILL - FEBRUARY 2017		93.94	
		Advance Payment/Credit Adjustments		- 1,040.40	
		TOTAL AMOUNT DUE		- 947.10	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 14, 2017 - 122.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	93.94	
Less : VAT	6.23	
Amount Net of VAT	87.71	
Less: BIR 2306	2.59	
BIR 2307	1.54	VATable Sales 87.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.58	VAT Zero Rated Sales 0.00
Add : VAT	6.23	VAT Amount 6.23
TOTAL AMOUNT DUE	89.81	TOTAL SALES 93.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1270/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 928118834635

CASTRO,NELSON (M5) S Premise Address : MARFA RD.,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 1819-80-287-6	Account ID 9284430000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 947.10

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

92844300001

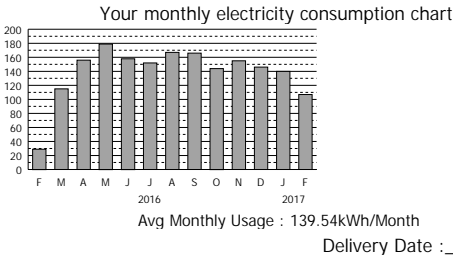
Bill ID 038345178503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03844300008

1008512002
Date : 02-16-2017
BC09/405.3/1280/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0384430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-296-5				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,NELSON (M6) S				Generation & Transmission			
Premise Address : MARFA RD.,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	581.48
				Transmission Charge		0.3546/kWh	37.94
				System Loss Charge		0.7862/kWh	84.12
				Sub-Total			703.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : MTR1028973	Pole No : 0003792			Supply Charge		0.4118/kWh	44.06
Serial No : 121520968	Multiplier : 1			Metering Charge		0.6989/kWh	74.78
Period To : 02-13-2017	Pres Rdg : 3036					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 2929			Sub-Total			311.15
No of Days : 31	Diff Rdg : 107			Others			
Avg kWh/day : 3.45	Registered : 107			Subsidy on Lifeline Charge		0.1071/kWh	11.46
Conn Load : 254	Billed kWh : 107			Senior Citizen Subsidy Charge		0.000122/kWh	0.01
To our valued customers,				Sub-Total			11.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			36.33
				Transmission			0.80
				System Loss			5.01
				Distribution			37.34
				Others			1.99
				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			137.58
				CURRENT BILL - FEBRUARY 2017			1,163.74
				TOTAL AMOUNT DUE			1,163.39
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 1,525.00			



Total Sales (VAT Inclusive)	1,163.74	
Less : VAT	81.47	
Amount Net of VAT	1,082.27	
Less: BIR 2306	33.94	
BIR 2307	20.63	VATable Sales 1,082.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,027.70	VAT Zero Rated Sales 0.00
Add : VAT	81.47	VAT Amount 81.47
TOTAL AMOUNT DUE	1,109.17	TOTAL SALES 1,163.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1280/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 038345178503				
CASTRO,NELSON (M6) S Premise Address : MARFA RD.,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 1819-80-296-5	Account ID 0384430000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,163.39

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

03844300008

BC09/405.3/1280/0/21/02-16-2017/63

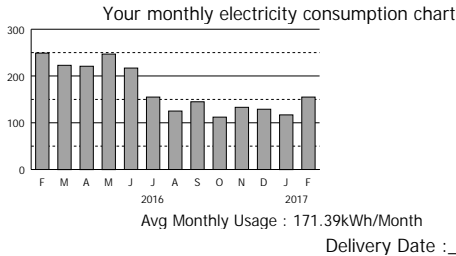
Bill ID 488325912490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48854300000

1008512240
Date : 02-16-2017
BC09/405.3/1290/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4885430000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-99-461-9		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,NELSON (M7) S		Generation & Transmission					
Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY		Generation Charge		5.4344/kWh		842.33	
		Transmission Charge		0.3546/kWh		54.96	
		System Loss Charge		0.7862/kWh		121.86	
TIN :		Sub-Total				1,019.15	
Metering Information-----				Distribution Charges			
Meter No : 296985SS6	Pole No : 0003792	Distribution Charge		1.7506/kWh		271.34	
Serial No : 27623897	Multiplier : 1	Supply Charge		0.4118/kWh		63.83	
Period To : 02-13-2017	Pres Rdg : 15100	Metering Charge		0.6989/kWh		108.33	
Period From : 01-13-2017	Prev Rdg : 14945	5.00/month		5.00		5.00	
No of Days : 31	Diff Rdg : 155	Sub-Total				448.50	
Avg kWh/day : 5.00	Registered : 155	Others					
Conn Load : 218	Billed kWh : 155	Subsidy on Lifeline Charge		0.1071/kWh		16.60	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Sub-Total				16.62	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				7.42	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				52.60	
classes effective this billing cycle.		Transmission				1.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				7.24	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				53.82	
The collection is remitted to the National Transmission Corporation		Others				2.88	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		24.20	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		30.04	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.22	
		Sub-Total				198.98	
		CURRENT BILL - FEBRUARY 2017				1,683.25	
		Advance Payment/Credit Adjustments				- 333.58	
		TOTAL AMOUNT DUE				1,349.62	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 25, 2017 - 2,720.00					



Total Sales (VAT Inclusive)	1,683.25	
Less : VAT	117.71	
Amount Net of VAT	1,565.54	
Less: BIR 2306	49.05	
BIR 2307	29.83	VATable Sales 1,565.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,486.66	VAT Zero Rated Sales 0.00
Add : VAT	117.71	VAT Amount 117.71
TOTAL AMOUNT DUE	1,604.37	TOTAL SALES 1,683.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1290/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 488325912490				
CASTRO,NELSON (M7) S Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-99-461-9	Account ID 4885430000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,349.62

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

48854300000

BC09/405.3/1290/0/21/02-16-2017/63

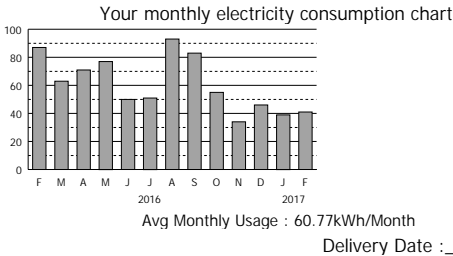
Bill ID 688282838474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68854300008

1008512277
Date : 02-16-2017
BC09/405.3/1310/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6885430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-99-473-2		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : CASTRO,NELSON (M9) S		CURRENT CHARGES			
Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	222.81
		Transmission Charge		0.3546/kWh	14.54
		System Loss Charge		0.7862/kWh	32.23
TIN :		Sub-Total		269.58	
Metering Information-----					
Meter No : MTR1078263		Pole No : 0003792			
Serial No : 40009984		Multiplier : 1			
Period To : 02-13-2017		Pres Rdg : 1568			
Period From : 01-13-2017		Prev Rdg : 1527			
No of Days : 31		Diff Rdg : 41			
Avg kWh/day : 1.32		Registered : 41			
Conn Load : 218		Billed kWh : 41			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.4 of 391.88	- 156.75
		Sub-Total		- 156.75	
		Government Charges			
		Franchise Tax - Local		1.18	
		Value Added Tax			
		Generation		13.93	
		Transmission		0.31	
		System Loss		1.92	
		Distribution		14.68	
		Others		- 12.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total		39.35	
		CURRENT BILL - FEBRUARY 2017		274.48	
		TOTAL AMOUNT DUE		273.96	
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 26, 2017 - 220.00					



Total Sales (VAT Inclusive)	274.48	
Less : VAT	18.64	
Amount Net of VAT	255.84	
Less: BIR 2306	7.77	
BIR 2307	4.73	VATable Sales 255.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.34	VAT Zero Rated Sales 0.00
Add : VAT	18.64	VAT Amount 18.64
TOTAL AMOUNT DUE	261.98	TOTAL SALES 274.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1310/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 688282838474				
CASTRO,NELSON (M9) S Premise Address : L. JAYME ST., MARFA,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-99-473-2	Account ID 6885430000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 273.96

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

68854300008

BC09/405.3/1310/0/21/02-16-2017/63

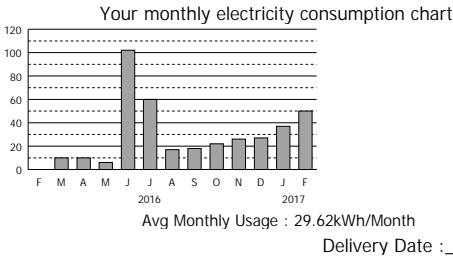
Bill ID 462774066045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46293300003

1008512190
Date : 02-16-2017
BC09/405.3/1330/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4629330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-644-8		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : CASTRO,MARIA M2 S		CURRENT CHARGES			
Premise Address : MARFA,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	271.72
		Transmission Charge		0.3546/kWh	17.73
		System Loss Charge		0.7862/kWh	39.31
TIN :		Sub-Total		328.76	
Metering Information-----					
Meter No : MTR1031623	Pole No : 0003792				
Serial No : 126814972	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 1024	Distribution Charge		1.7506/kWh	87.53
Period From : 01-13-2017	Prev Rdg : 974	Supply Charge		0.4118/kWh	20.59
No of Days : 31	Diff Rdg : 50	Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61	Registered : 50			5.00/month	5.00
Conn Load : 276	Billed kWh : 50	Sub-Total		148.07	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 476.83	- 190.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 190.73	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.43	
Thank you.		Value Added Tax			
		Generation		16.97	
		Transmission		0.38	
		System Loss		2.34	
		Distribution		17.77	
		Others		- 14.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		47.92	
		CURRENT BILL - FEBRUARY 2017		334.02	
		TOTAL AMOUNT DUE		333.25	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 23, 2017 - 211.00			



Total Sales (VAT Inclusive)	334.02	
Less : VAT	22.65	
Amount Net of VAT	311.37	
Less: BIR 2306	9.43	
BIR 2307	5.75	VATable Sales 311.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.19	VAT Zero Rated Sales 0.00
Add : VAT	22.65	VAT Amount 22.65
TOTAL AMOUNT DUE	318.84	TOTAL SALES 334.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1330/0/21/02-16-2017/63

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

Bill ID : 462774066045				
CASTRO,MARIA M2 S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MARFA,BAKILID II,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-644-8	4629330000-3	03/01/2017	FEBRUARY/2017	333.25

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

Thank you for paying on time.

46293300003

BC09/405.3/1330/0/21/02-16-2017/63

Bill ID 562943581059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56293300002

1008512268
Date : 02-16-2017
BC09/405.3/1340/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5629330000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-647-2		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : CASTRO,MARIA M3 S		CURRENT CHARGES			
Premise Address : MARFA,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	168.47
		Transmission Charge		0.3546/kWh	10.99
		System Loss Charge		0.7862/kWh	24.37
TIN :		Sub-Total		203.83	
Metering Information-----					
Meter No : 437032GS6	Pole No : 0003792	Distribution Charges			
Serial No : 85722845	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27
Period To : 02-13-2017	Pres Rdg : 9169	Supply Charge		0.4118/kWh	12.77
Period From : 01-13-2017	Prev Rdg : 9138	Metering Charge		0.6989/kWh	21.67
No of Days : 31	Diff Rdg : 31			5.00/month	5.00
Avg kWh/day : 1.00	Registered : 31	Sub-Total		93.71	
Conn Load : 276	Billed kWh : 31	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 297.54	- 148.77
		Sub-Total		- 148.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.74	
		Value Added Tax			
		Generation		10.52	
		Transmission		0.23	
		System Loss		1.45	
		Distribution		11.25	
		Others		- 11.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total		27.32	
		CURRENT BILL - FEBRUARY 2017		176.09	
		TOTAL AMOUNT DUE		175.80	
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 27, 2017 - 205.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		176.09	
<p>Avg Monthly Usage : 87.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		11.81	
		Amount Net of VAT		164.28	
		Less: BIR 2306		4.93	
		BIR 2307		2.99	
		SC/PWD DISCOUNT		0.00	
		Amount Due		156.36	
		Add : VAT		11.81	
		TOTAL AMOUNT DUE		168.17	
		VATable Sales		164.28	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		11.81			
TOTAL SALES		176.09			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/405.3/1340/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 562943581059				
CASTRO,MARIA M3 S Premise Address : MARFA,BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-16-647-2	Account ID 5629330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 175.80

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

56293300002

BC09/405.3/1340/0/21/02-16-2017/63

Bill ID 657197579094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

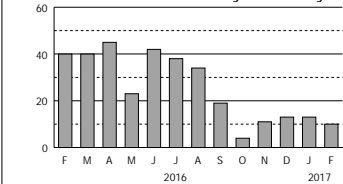
65735300009

1008512252
Date : 02-16-2017
BC09/405.3/1370/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6573530000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-30-581-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CASTRO,NELSON M10 S		CURRENT CHARGES			
Premise Address : #206 MARFA ST.,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	54.34
		Transmission Charge		0.6036/kWh	6.04
		System Loss Charge		0.7644/kWh	7.64
TIN :		Sub-Total		68.02	
Metering Information-----					
Meter No : MTR1156557	Pole No : 0003792	Distribution Charges			
Serial No : 85062494	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 02-13-2017	Pres Rdg : 171	Supply Charge		0.4118/kWh	4.12
Period From : 01-13-2017	Prev Rdg : 161	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total		33.62	
Conn Load : 1119	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	1.07
		Surcharge		0.02 of 149.00	2.98
		Sub-Total		4.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.39	
		Transmission		0.13	
		System Loss		0.42	
		Distribution		4.03	
		Others		0.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		13.82	
		CURRENT BILL - FEBRUARY 2017		119.51	
		Advance Payment/Credit Adjustments		- 35.60	
		TOTAL AMOUNT DUE		83.91	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 148.99			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1370/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 657197579094				
CASTRO,NELSON M10 S Premise Address : #206 MARFA 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 1845-30-581-7	Account ID 6573530000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 83.91

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

65735300009

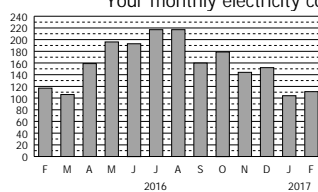
Bill ID 528109003179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52844300005

1008512388
Date : 02-16-2017
BC09/405.3/1390/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5284430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-263-9				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,NELSON (M1) S				Generation & Transmission			
Premise Address : MARFA RD.,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	603.22
				Transmission Charge		0.3546/kWh	39.36
				System Loss Charge		0.7862/kWh	87.27
TIN :				Sub-Total		729.85	
Metering Information-----				Distribution Charges			
Meter No :	364817GS6	Pole No :	0003792	Distribution Charge		1.7506/kWh	194.32
Serial No :	2002113126	Multiplier :	1	Supply Charge		0.4118/kWh	45.71
Period To :	02-13-2017	Pres Rdg :	15301	Metering Charge		0.6989/kWh	77.58
Period From :	01-13-2017	Prev Rdg :	15190			5.00/month	5.00
No of Days :	31	Diff Rdg :	111	Sub-Total		322.61	
Avg kWh/day :	3.58	Registered :	111	Others			
Conn Load :	480	Billed kWh :	111	Subsidy on Lifeline Charge		0.1071/kWh	11.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 1,170.00	23.40
				Sub-Total		35.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.69	
				Transmission		0.84	
				System Loss		5.20	
				Distribution		38.71	
				Others		4.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		145.65	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,233.41	
				TOTAL AMOUNT DUE		1,232.45	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 1,171.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,233.41
 <p>Avg Monthly Usage : 158.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		87.33
		Amount Net of VAT		1,146.08
		Less: BIR 2306		36.41
		BIR 2307		21.86
		SC/PWD DISCOUNT		0.00
		Amount Due		1,087.81
		Add : VAT		87.33
		TOTAL AMOUNT DUE		1,175.14
		TOTAL SALES		1,233.41
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1390/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 528109003179				
CASTRO,NELSON (M1) S Premise Address : MARFA RD.,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 1819-80-263-9	Account ID 5284430000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,232.45

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

52844300005

BC09/405.3/1390/0/21/02-16-2017/63

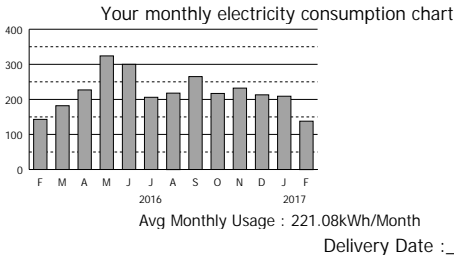
Bill ID 562117410861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56253300000

1008512315
Date : 02-16-2017
BC09/405.3/1410/0002533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5625330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-722-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANE,FELIX				Generation & Transmission			
Premise Address : BAKILID II MANDAWE CITY				Generation Charge 5.4344/kWh 749.95			
				Transmission Charge 0.3546/kWh 48.93			
				System Loss Charge 0.7862/kWh 108.50			
TIN :				Sub-Total 907.38			
Metering Information-----				Distribution Charges			
Meter No : 242909DS6 Pole No : 0002533				Distribution Charge 1.7506/kWh 241.58			
Serial No : 10454969 Multiplier : 1				Supply Charge 0.4118/kWh 56.83			
Period To : 02-13-2017 Pres Rdg : 32507				Metering Charge 0.6989/kWh 96.45			
Period From : 01-13-2017 Prev Rdg : 32369				5.00/month 5.00			
No of Days : 31 Diff Rdg : 138				Sub-Total 399.86			
Avg kWh/day : 4.45 Registered : 138				Others			
Conn Load : 0 Billed kWh : 138				Subsidy on Lifeline Charge 0.1071/kWh 14.78			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Surcharge 0.02 of 2,273.00 45.46			
				Sub-Total 60.26			
				Government Charges			
				Franchise Tax - Local 6.84			
				Value Added Tax			
				Generation 46.84			
				Transmission 1.05			
				System Loss 6.45			
				Distribution 47.98			
				Others 8.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 21.54			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 26.74			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.11			
				Sub-Total 182.95			
				CURRENT BILL - FEBRUARY 2017 1,550.45			
				TOTAL AMOUNT DUE 1,550.45			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 2,273.17			



Total Sales (VAT Inclusive)	1,550.45	
Less : VAT	110.37	
Amount Net of VAT	1,440.08	
Less: BIR 2306	46.00	
BIR 2307	27.49	VATable Sales 1,440.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,366.59	VAT Zero Rated Sales 0.00
Add : VAT	110.37	VAT Amount 110.37
TOTAL AMOUNT DUE	1,476.96	TOTAL SALES 1,550.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1410/0/21/02-16-2017/63

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

Bill ID : 562117410861

CANE,FELIX
Premise Address : BAKILID II MANDAWE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-722-5	5625330000-0	03/01/2017	FEBRUARY/2017	1,550.45

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

Thank you for paying on time.

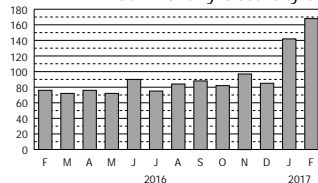
56253300000

BC09/405.3/1410/0/21/02-16-2017/63

04175300005

1008512025
Date : 02-16-2017
BC09/405.3/1450/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0417530000-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1833-52-257-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO U				Generation & Transmission			
Premise Address : MARFA ST., MAGUIKAY,,MANDAUE CITY				Generation Charge		5.4344/kWh	912.98
				Transmission Charge		0.6036/kWh	101.40
				System Loss Charge		0.7644/kWh	128.42
TIN :				Sub-Total		1,142.80	
Metering Information-----				Distribution Charges			
Meter No :	MTR1147346	Pole No :	0003792	Distribution Charge		1.7506/kWh	294.10
Serial No :	85054845	Multiplier :	1	Supply Charge		0.4118/kWh	69.18
Period To :	02-13-2017	Pres Rdg :	1055	Metering Charge		0.6989/kWh	117.42
Period From :	01-13-2017	Prev Rdg :	887			5.00/month	5.00
No of Days :	31	Diff Rdg :	168	Sub-Total		485.70	
Avg kWh/day :	5.42	Registered :	168	Others			
Conn Load :	3040	Billed kWh :	168	Subsidy on Lifeline Charge		0.1071/kWh	17.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		18.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.23	
Thank you.				Value Added Tax			
				Generation		57.03	
				Transmission		2.16	
				System Loss		7.41	
				Distribution		58.28	
				Others		3.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.83
				Sub-Total		216.30	
				CURRENT BILL - FEBRUARY 2017		1,862.81	
				Advance Payment/Credit Adjustments		- 1,446.45	
				TOTAL AMOUNT DUE		415.46	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 2,532.24			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,862.81	
 <p>Avg Monthly Usage : 92.85kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		128.03	
		Amount Net of VAT		1,734.78	
		Less: BIR 2306		53.35	
		BIR 2307		33.09	
		SC/PWD DISCOUNT		0.00	
		Amount Due		1,648.34	
		Add : VAT		128.03	
		TOTAL AMOUNT DUE		1,776.37	
		VATable Sales		1,734.78	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		128.03			
TOTAL SALES		1,862.81			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/405.3/1450/0/21/02-16-2017/63					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 041643765589				
CHANG,ALFREDO U Premise Address : MARFA ST., MAGUIKAY,,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-52-257-5	Account ID 0417530000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 415.46

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

04175300005

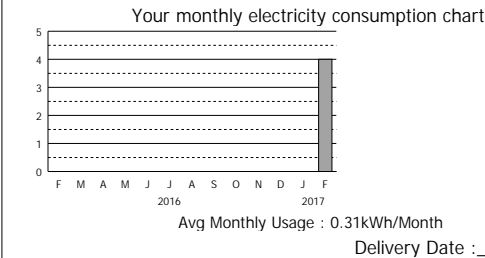
Bill ID 569410181402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56996300002

1008511995
Date : 02-16-2017
BC09/405.3/1460/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5699630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-428-2		PREVIOUS BALANCE		- 629.20	
Customer Information-----					
Name : CHANG,ALFREDO M2 U		CURRENT CHARGES			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
TIN :		Sub-Total		26.30	
Metering Information-----					
Meter No : MTR1053998	Pole No : 0003792	Distribution Charges			
Serial No : 121451622	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 02-13-2017	Pres Rdg : 50	Supply Charge		0.4118/kWh	1.65
Period From : 01-13-2017	Prev Rdg : 46	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 2610	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
		Sub-Total		- 37.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
		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		2.55	
		CURRENT BILL - FEBRUARY 2017		7.55	
		Advance Payment/Credit Adjustments		- 0.01	
		TOTAL AMOUNT DUE		- 621.66	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 27, 2014 - 5.63			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1460/0/21/02-16-2017/63

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

Bill ID : 569410181402				
CHANG,ALFREDO M2 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-428-2	Account ID 5699630000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 621.66

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

56996300002

BC09/405.3/1460/0/21/02-16-2017/63

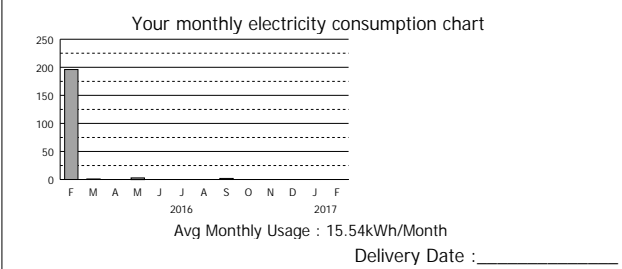
Bill ID 669587173486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66996300001

1008512032
Date : 02-16-2017
BC09/405.3/1470/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6699630000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-75-431-2		PREVIOUS BALANCE				36.21	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M3 U		Generation & Transmission					
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1053999		Pole No : 0003792		Others			
Serial No : 121451621		Multiplier : 1		Surcharge		0.02 of 36.00	
Period To : 02-13-2017		Pres Rdg : 2251		Sub-Total		0.72	
Period From : 01-13-2017		Prev Rdg : 2251		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 2610		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.72	
				CURRENT BILL - FEBRUARY 2017		6.44	
				Advance Payment/Credit Adjustments		- 375.23	
				TOTAL AMOUNT DUE		- 332.58	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JUNE 20, 2016 - 12.97			



Total Sales (VAT Inclusive)	6.44
Less : VAT	0.69
Amount Net of VAT	5.75
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.34
Add : VAT	0.69
TOTAL AMOUNT DUE	6.03
VATable Sales	5.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1470/0/21/02-16-2017/63

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

Bill ID : 669587173486				
CHANG,ALFREDO M3 U		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-431-2	6699630000-1	03/01/2017	FEBRUARY/2017	- 332.58

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

66996300001

BC09/405.3/1470/0/21/02-16-2017/63

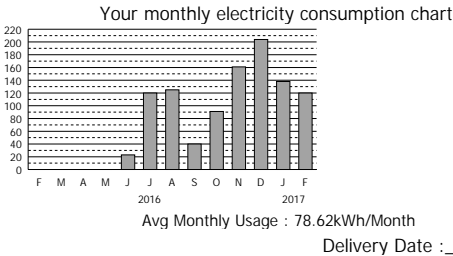
Bill ID 279747060353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27996300003

1008512158
Date : 02-16-2017
BC09/405.3/1480/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2799630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-566-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M9 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	652.13
				Transmission Charge		0.3546/kWh	42.55
				System Loss Charge		0.7862/kWh	94.34
TIN :				Sub-Total		789.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1079328	Pole No : 0003792			Distribution Charge		1.7506/kWh	210.07
Serial No : 40014427	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 02-13-2017	Pres Rdg : 2123			Metering Charge		0.6989/kWh	83.87
Period From : 01-13-2017	Prev Rdg : 2003			5.00/month			5.00
No of Days : 31	Diff Rdg : 120			Sub-Total		348.36	
Avg kWh/day : 3.87	Registered : 120			Others			
Conn Load : 1700	Billed kWh : 120			Subsidy on Lifeline Charge		0.1071/kWh	12.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		12.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.75	
Thank you.				Value Added Tax			
				Generation		40.73	
				Transmission		0.91	
				System Loss		5.61	
				Distribution		41.80	
				Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		154.20	
				CURRENT BILL - FEBRUARY 2017		1,304.44	
				Advance Payment/Credit Adjustments		- 179.93	
				TOTAL AMOUNT DUE		1,124.19	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 1,503.00			



Total Sales (VAT Inclusive)	1,304.44	
Less : VAT	91.28	
Amount Net of VAT	1,213.16	
Less: BIR 2306	38.05	
BIR 2307	23.12	VATable Sales 1,213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,151.99	VAT Zero Rated Sales 0.00
Add : VAT	91.28	VAT Amount 91.28
TOTAL AMOUNT DUE	1,243.27	TOTAL SALES 1,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1480/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 279747060353

CHANG,ALFREDO M9 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-566-1	Account ID 2799630000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,124.19

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

27996300003

BC09/405.3/1480/0/21/02-16-2017/63

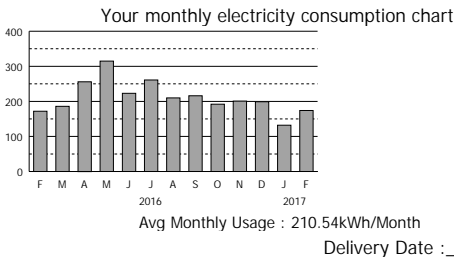
Bill ID 969090820258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96996300008

1008511969
Date : 02-16-2017
BC09/405.3/1490/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9699630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-440-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M6 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	945.59
				Transmission Charge		0.3546/kWh	61.70
				System Loss Charge		0.7862/kWh	136.80
TIN :				Sub-Total		1,144.09	
Metering Information-----				Distribution Charges			
Meter No :	463449GS6	Pole No :	0003792	Distribution Charge		1.7506/kWh	304.60
Serial No :	58071717	Multiplier :	1	Supply Charge		0.4118/kWh	71.65
Period To :	02-13-2017	Pres Rdg :	10030	Metering Charge		0.6989/kWh	121.61
Period From :	01-13-2017	Prev Rdg :	9856			5.00/month	5.00
No of Days :	31	Diff Rdg :	174	Sub-Total		502.86	
Avg kWh/day :	5.61	Registered :	174	Others			
Conn Load :	1700	Billed kWh :	174	Subsidy on Lifeline Charge		0.1071/kWh	18.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		18.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.05	
				Transmission		1.31	
				System Loss		8.14	
				Distribution		60.34	
				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total		223.32	
				CURRENT BILL - FEBRUARY 2017		1,888.93	
				TOTAL AMOUNT DUE		1,888.93	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 22, 2017 - 1,438.35			



Total Sales (VAT Inclusive)	1,888.93	
Less : VAT	132.08	
Amount Net of VAT	1,756.85	
Less: BIR 2306	55.04	
BIR 2307	33.48	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,668.33	VAT Zero Rated Sales
Add : VAT	132.08	VAT Amount
TOTAL AMOUNT DUE	1,800.41	TOTAL SALES
		1,888.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1490/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969090820258

CHANG,ALFREDO M6 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-440-1	Account ID 9699630000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,888.93

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

96996300008

BC09/405.3/1490/0/21/02-16-2017/63

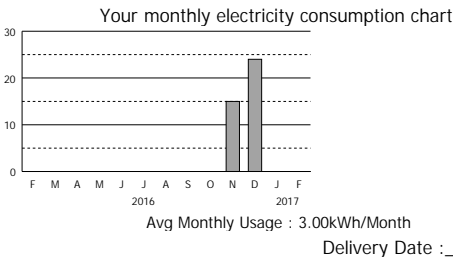
Bill ID 079380639659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07996300005

1008512094
Date : 02-16-2017
BC09/405.3/1500/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 0799630000-5		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1843-75-560-2		PREVIOUS BALANCE				- 504.50			
Customer Information-----				CURRENT CHARGES							
Name		: CHANG,ALFREDO M7 U		Generation & Transmission							
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1170146		Pole No		: 0003792					
Serial No		: 133497317		Multiplier		: 1					
Period To		: 02-13-2017		Pres Rdg		: 42					
Period From		: 01-13-2017		Prev Rdg		: 42					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 1700		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - FEBRUARY 2017				5.63			
				TOTAL AMOUNT DUE				- 498.87			
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - NOVEMBER 1, 2014 - 1,000.00							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/1500/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 079380639659				
CHANG,ALFREDO M7 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-560-2	Account ID 0799630000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 498.87

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

07996300005

BC09/405.3/1500/0/21/02-16-2017/63

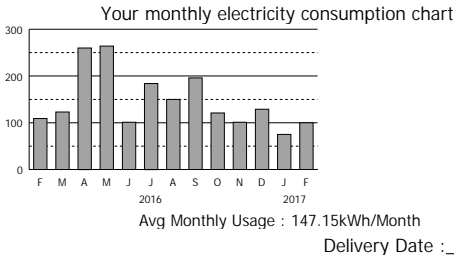
Bill ID 179294634917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17996300004

1008512072
Date : 02-16-2017
BC09/405.3/1520/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1799630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-563-7				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M8 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	543.44
				Transmission Charge		0.3546/kWh	35.46
				System Loss Charge		0.7862/kWh	78.62
TIN :				Sub-Total			657.52
Metering Information-----				Distribution Charges			
Meter No : 343441GS6		Pole No : 0003792		Distribution Charge		1.7506/kWh	175.06
Serial No : 45865151		Multiplier : 1		Supply Charge		0.4118/kWh	41.18
Period To : 02-13-2017		Pres Rdg : 10424		Metering Charge		0.6989/kWh	69.89
Period From : 01-13-2017		Prev Rdg : 10324				5.00/month	5.00
No of Days : 31		Diff Rdg : 100		Sub-Total			291.13
Avg kWh/day : 3.23		Registered : 100		Others			
Conn Load : 1700		Billed kWh : 100		Subsidy on Lifeline Discount		-0.05 of 948.65	- 47.43
To our valued customers,				Sub-Total			- 47.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			33.95
				Transmission			0.75
				System Loss			4.67
				Distribution			34.94
				Others			- 3.18
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total			123.28
				CURRENT BILL - FEBRUARY 2017			1,024.50
				TOTAL AMOUNT DUE			1,024.32
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 726.00			



Total Sales (VAT Inclusive)	1,024.50	
Less : VAT	71.13	
Amount Net of VAT	953.37	
Less: BIR 2306	29.64	
BIR 2307	18.11	VATable Sales 953.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	905.62	VAT Zero Rated Sales 0.00
Add : VAT	71.13	VAT Amount 71.13
TOTAL AMOUNT DUE	976.75	TOTAL SALES 1,024.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1520/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 179294634917

CHANG,ALFREDO M8 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-563-7	Account ID 1799630000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,024.32

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

17996300004

BC09/405.3/1520/0/21/02-16-2017/63

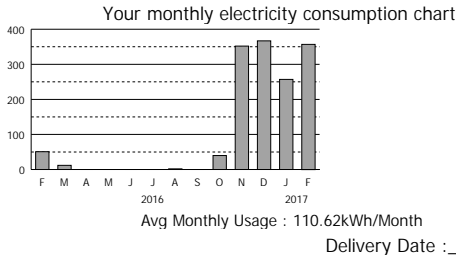
Bill ID 769199420512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76996300000

1008512068
Date : 02-16-2017
BC09/405.3/1530/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-434-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M4 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	1,940.08
				Transmission Charge		0.3546/kWh	126.59
				System Loss Charge		0.7862/kWh	280.67
TIN :				Sub-Total		2,347.34	
Metering Information-----				Distribution Charges			
Meter No :	MTR1046600	Pole No :	0003792	Distribution Charge		1.7506/kWh	624.96
Serial No :	125289149	Multiplier :	1	Supply Charge		0.4118/kWh	147.01
Period To :	02-13-2017	Pres Rdg :	3199	Metering Charge		0.6989/kWh	249.51
Period From :	01-13-2017	Prev Rdg :	2842			5.00/month	5.00
No of Days :	31	Diff Rdg :	357	Sub-Total		1,026.48	
Avg kWh/day :	11.52	Registered :	357	Others			
Conn Load :	2610	Billed kWh :	357	Subsidy on Lifeline Charge		0.1071/kWh	38.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,884.00	57.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		95.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		17.35	
				Value Added Tax			
				Generation		121.18	
				Transmission		2.69	
				System Loss		16.71	
				Distribution		123.18	
				Others		13.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.73
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	69.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.27
				Sub-Total		464.79	
				CURRENT BILL - FEBRUARY 2017		3,934.56	
				TOTAL AMOUNT DUE		3,934.56	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 2,884.03			



Total Sales (VAT Inclusive)	3,934.56		
Less : VAT	277.36		
Amount Net of VAT	3,657.20		
Less: BIR 2306	115.57		
BIR 2307	69.74	VATable Sales	3,657.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.89	VAT Zero Rated Sales	0.00
Add : VAT	277.36	VAT Amount	277.36
TOTAL AMOUNT DUE	3,749.25	TOTAL SALES	3,934.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/1530/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 769199420512				
CHANG,ALFREDO M4 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-434-7	Account ID 7699630000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,934.56

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

76996300000

BC09/405.3/1530/0/21/02-16-2017/63

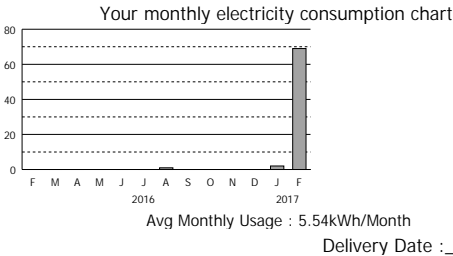
Bill ID 469120348099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46996300003

1008511967
Date : 02-16-2017
BC09/405.3/1540/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4699630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-425-8		PREVIOUS BALANCE		- 4,350.71	
Customer Information-----					
Name : CHANG,ALFREDO M1 U		CURRENT CHARGES			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	374.97
		Transmission Charge		0.3546/kWh	24.47
		System Loss Charge		0.7862/kWh	54.25
		Sub-Total			453.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1053997	Pole No : 0003792	Supply Charge		0.4118/kWh	28.41
Serial No : 121433846	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 02-13-2017	Pres Rdg : 75			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 6	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 656.11	- 131.22
Conn Load : 2610	Billed kWh : 69	Sub-Total			- 131.22
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			23.43
Thank you.		Transmission			0.52
		System Loss			3.23
		Distribution			24.29
		Others			- 9.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			76.98
		CURRENT BILL - FEBRUARY 2017			601.87
		Advance Payment/Credit Adjustments			- 0.01
		TOTAL AMOUNT DUE			- 3,748.85
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 27, 2014 - 5.63			



Total Sales (VAT Inclusive)	601.87	
Less : VAT	41.49	
Amount Net of VAT	560.38	
Less: BIR 2306	17.27	
BIR 2307	10.55	VATable Sales 560.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	532.56	VAT Zero Rated Sales 0.00
Add : VAT	41.49	VAT Amount 41.49
TOTAL AMOUNT DUE	574.05	TOTAL SALES 601.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1540/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 469120348099				
CHANG,ALFREDO M1 U Premise Address : L. JAYME ST.,MAGUIKAY,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 1843-75-425-8	Account ID 4699630000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 3,748.85

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

46996300003

BC09/405.3/1540/0/21/02-16-2017/63

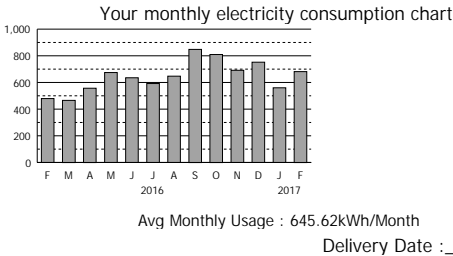
Bill ID 889520958280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88916300002

1008512221
Date : 02-16-2017
BC09/405.3/1560/0003792/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8891630000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-22-551-6		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : PESTANO,JACKSON C (TM)		CURRENT CHARGES			
Premise Address : L JAYME ST., MAGUIKAY,,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	3,706.26
Metering Information-----		Transmission Charge		0.6036/kWh	411.66
Meter No : MTR1092091 Pole No : 0003792		System Loss Charge		0.7644/kWh	521.32
Serial No : 40043685 Multiplier : 1		Sub-Total			4,639.24
Period To : 02-13-2017 Pres Rdg : 11467		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 10785		Distribution Charge		1.7506/kWh	1,193.91
No of Days : 31 Diff Rdg : 682		Supply Charge		0.4118/kWh	280.85
Avg kWh/day : 22.00 Registered : 682		Metering Charge		0.6989/kWh	476.65
Conn Load : 350 Billed kWh : 682				5.00/month	5.00
To our valued customers,		Sub-Total			1,956.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1071/kWh	73.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000122/kWh	0.08
Thank you.		Sub-Total			73.12
		Government Charges			
		Franchise Tax - Local			33.34
		Value Added Tax			
		Generation			231.53
		Transmission			8.78
		System Loss			30.16
		Distribution			234.77
		Others			12.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.46
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.57
		Sub-Total			876.27
		CURRENT BILL - FEBRUARY 2017			7,545.04
		TOTAL AMOUNT DUE			7,544.05
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 6,186.00			



Total Sales (VAT Inclusive)	7,545.04	
Less : VAT	518.02	
Amount Net of VAT	7,027.02	
Less: BIR 2306	215.86	
BIR 2307	134.04	VATable Sales 7,027.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,677.12	VAT Zero Rated Sales 0.00
Add : VAT	518.02	VAT Amount 518.02
TOTAL AMOUNT DUE	7,195.14	TOTAL SALES 7,545.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1560/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889520958280				
PESTANO,JACKSON C (TM)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L JAYME ST., MAGUIKAY,,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-551-6	8891630000-2	03/01/2017	FEBRUARY/2017	7,544.05

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

88916300002

BC09/405.3/1560/0/21/02-16-2017/63

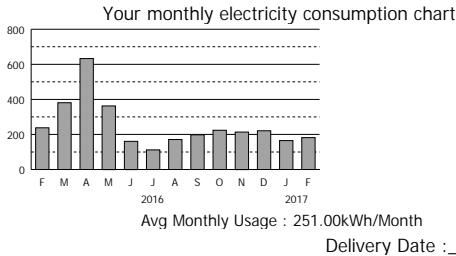
Bill ID 272186870758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27253300001

1008512054
Date : 02-16-2017
BC09/405.3/1590/0002533/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2725330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-782-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PRADILLA,JOSEPH		Generation & Transmission			
Premise Address : BAKILID MANDAWÉ		Generation Charge		5.4344/kWh	989.06
		Transmission Charge		0.3546/kWh	64.54
		System Loss Charge		0.7862/kWh	143.09
TIN :		Sub-Total			1,196.69
Metering Information-----		Distribution Charges			
Meter No : 242896DS6	Pole No : 0002533	Distribution Charge		1.7506/kWh	318.61
Serial No : 12084376	Multiplier : 1	Supply Charge		0.4118/kWh	74.95
Period To : 02-13-2017	Pres Rdg : 34615	Metering Charge		0.6989/kWh	127.20
Period From : 01-13-2017	Prev Rdg : 34433			5.00/month	5.00
No of Days : 31	Diff Rdg : 182	Sub-Total			525.76
Avg kWh/day : 5.87	Registered : 182	Others			
Conn Load : 0	Billed kWh : 182	Subsidy on Lifeline Charge		0.1071/kWh	19.49
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 1,850.00	37.00
		Sub-Total			56.51
		Government Charges			
		Franchise Tax - Local			8.89
		Value Added Tax			
		Generation			61.78
		Transmission			1.38
		System Loss			8.51
		Distribution			63.09
		Others			7.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.57
		Sub-Total			238.21
		CURRENT BILL - FEBRUARY 2017			2,017.17
		TOTAL AMOUNT DUE			2,017.17
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 1,850.00			



Total Sales (VAT Inclusive)	2,017.17	
Less : VAT	142.61	
Amount Net of VAT	1,874.56	
Less: BIR 2306	59.42	
BIR 2307	35.76	VATable Sales 1,874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,779.38	VAT Zero Rated Sales 0.00
Add : VAT	142.61	VAT Amount 142.61
TOTAL AMOUNT DUE	1,921.99	TOTAL SALES 2,017.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1590/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 272186870758				
PRADILLA,JOSEPH Premise Address : BAKILID MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-50-782-9	Account ID 2725330000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,017.17

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

27253300001

BC09/405.3/1590/0/21/02-16-2017/63

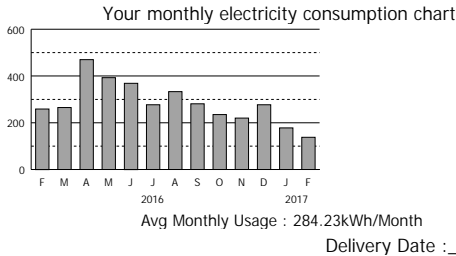
Bill ID 972467032692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97253300004

1008511996
Date : 02-16-2017
BC09/405.3/1640/0002455/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9725330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-863-9				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,FLOREIDO R				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		5.4344/kWh	749.95
				Transmission Charge		0.3546/kWh	48.93
				System Loss Charge		0.7862/kWh	108.50
TIN :				Sub-Total		907.38	
Metering Information-----				Distribution Charges			
Meter No : 240895DS6	Pole No : 0002455			Distribution Charge		1.7506/kWh	241.58
Serial No : 13812795	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 02-13-2017	Pres Rdg : 47140			Metering Charge		0.6989/kWh	96.45
Period From : 01-13-2017	Prev Rdg : 47002					5.00/month	5.00
No of Days : 31	Diff Rdg : 138			Sub-Total		399.86	
Avg kWh/day : 4.45	Registered : 138			Others			
Conn Load : 0	Billed kWh : 138			Subsidy on Lifeline Charge		0.1071/kWh	14.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 2,002.50	40.05
				Sub-Total		54.85	
				Government Charges			
				Franchise Tax - Local		6.81	
				Value Added Tax			
				Generation		46.84	
				Transmission		1.05	
				System Loss		6.45	
				Distribution		47.98	
				Others		7.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		182.27	
				CURRENT BILL - FEBRUARY 2017		1,544.36	
				TOTAL AMOUNT DUE		1,543.70	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 2,003.00			



Total Sales (VAT Inclusive)	1,544.36	
Less : VAT	109.72	
Amount Net of VAT	1,434.64	
Less: BIR 2306	45.73	
BIR 2307	27.38	VATable Sales 1,434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,361.53	VAT Zero Rated Sales 0.00
Add : VAT	109.72	VAT Amount 109.72
TOTAL AMOUNT DUE	1,471.25	TOTAL SALES 1,544.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1640/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 972467032692				
PEPITO,FLOREIDO R Premise Address : BAKILID II 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 1815-50-863-9	Account ID 9725330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,543.70

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

97253300004

BC09/405.3/1640/0/21/02-16-2017/63

Bill ID 047308340041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04745300006

1008512116
Date : 02-16-2017
BC09/405.3/1650/0002455/63

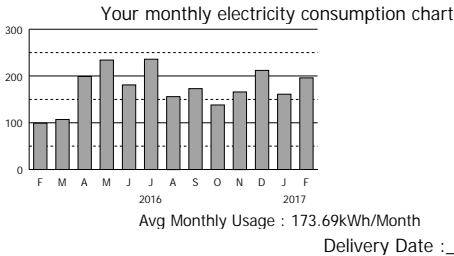
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0474530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-125-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : GUISADIO,FLORENCIO T				Generation & Transmission			
Premise Address : 0067 MARFA,BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 1,065.14			
				Transmission Charge 0.3546/kWh 69.50			
				System Loss Charge 0.7862/kWh 154.10			
TIN :				Sub-Total 1,288.74			
Metering Information-----				Distribution Charges			
Meter No : 541520 GS6 Pole No : 0002455				Distribution Charge 1.7506/kWh 343.12			
Serial No : 26064326 Multiplier : 1				Supply Charge 0.4118/kWh 80.71			
Period To : 02-13-2017 Pres Rdg : 6948				Metering Charge 0.6989/kWh 136.98			
Period From : 01-13-2017 Prev Rdg : 6752				5.00/month 5.00			
No of Days : 31 Diff Rdg : 196				Sub-Total 565.81			
Avg kWh/day : 6.32 Registered : 196				Others			
Conn Load : 336 Billed kWh : 196				Subsidy on Lifeline Charge 0.1071/kWh 20.99			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total 21.01			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 9.38			
Thank you.				Value Added Tax			
				Generation 66.53			
				Transmission 1.48			
				System Loss 9.16			
				Distribution 67.90			
				Others 3.65			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 30.59			
				Environmental Charge 0.0025/kWh 0.49			
				NPC Stranded Contract Costs 0.1938/kWh 37.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.30			
				Sub-Total 251.46			
				CURRENT BILL - FEBRUARY 2017 2,127.02			
				TOTAL AMOUNT DUE 2,126.52			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 1,753.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,127.02	
Less : VAT	148.72	
Amount Net of VAT	1,978.30	
Less: BIR 2306	61.97	
BIR 2307	37.70	VATable Sales 1,978.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,878.63	VAT Zero Rated Sales 0.00
Add : VAT	148.72	VAT Amount 148.72
TOTAL AMOUNT DUE	2,027.35	TOTAL SALES 2,127.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1650/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047308340041				
GUISADIO,FLORENCIO T Premise Address : 0067 MARFA,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 1845-37-125-9	Account ID 0474530000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,126.52

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

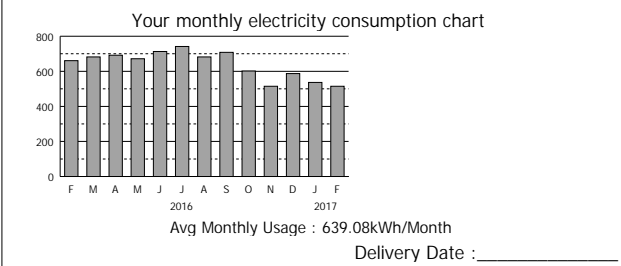
04745300006

BC09/405.3/1650/0/21/02-16-2017/63

57253300008

1008512028
Date : 02-16-2017
BC09/405.3/1660/0002455/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5725330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-50-818-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GUISADIO,RUFINO		Generation & Transmission	
Premise Address : BAKILID II MANDAUE CITY		Generation Charge	5.4344/kWh 2,798.72
		Transmission Charge	0.3546/kWh 182.62
		System Loss Charge	0.7862/kWh 404.89
		Sub-Total	3,386.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 901.56
Meter No : 242912DS6	Pole No : 0002455	Supply Charge	0.4118/kWh 212.08
Serial No : 11664374	Multiplier : 1	Metering Charge	0.6989/kWh 359.93
Period To : 02-13-2017	Pres Rdg : 48206		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 47691	Sub-Total	1,478.57
No of Days : 31	Diff Rdg : 515	Others	
Avg kWh/day : 16.61	Registered : 515	Subsidy on Lifeline Charge	0.1071/kWh 55.16
Conn Load : 0	Billed kWh : 515	Senior Citizen Subsidy Charge	0.000122/kWh 0.06
To our valued customers,		Sub-Total	55.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	24.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	174.82
		Transmission	3.89
		System Loss	24.09
		Distribution	177.43
		Others	9.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.39
		Environmental Charge	0.0025/kWh 1.29
		NPC Stranded Contract Costs	0.1938/kWh 99.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.86
		Sub-Total	659.76
		CURRENT BILL - FEBRUARY 2017	5,579.78
		TOTAL AMOUNT DUE	5,579.78
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 22, 2017 - 12,277.14	



Total Sales (VAT Inclusive)	5,579.78	
Less : VAT	389.81	
Amount Net of VAT	5,189.97	
Less: BIR 2306	162.41	
BIR 2307	98.89	VATable Sales 5,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,928.67	VAT Zero Rated Sales 0.00
Add : VAT	389.81	VAT Amount 389.81
TOTAL AMOUNT DUE	5,318.48	TOTAL SALES 5,579.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1660/0/21/02-16-2017/63

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

Bill ID : 572350788828				
GUISADIO,RUFINO Premise Address : BAKILID II 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 1815-50-818-3	Account ID 5725330000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5,579.78

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

57253300008

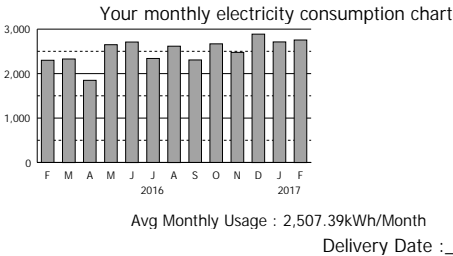
Bill ID 523671751895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52346300008

1008512316
Date : 02-16-2017
BC09/405.3/1690/0003581/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5234630000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-92-692-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ONG, IDELFONSO (TM)				Generation & Transmission			
Premise Address : MAGUIKAY, MANDAUE CITY				Generation Charge 5.4344/kWh 14,977.21			
				Transmission Charge 0.6036/kWh 1,663.52			
				System Loss Charge 0.7644/kWh 2,106.69			
TIN :				Sub-Total 18,747.42			
Metering Information-----				Distribution Charges			
Meter No : MTR1054051 Pole No : 0003581				Distribution Charge 1.7506/kWh 4,824.65			
Serial No : 121451576 Multiplier : 1				Supply Charge 0.4118/kWh 1,134.92			
Period To : 02-13-2017 Pres Rdg : 57147				Metering Charge 0.6989/kWh 1,926.17			
Period From : 01-13-2017 Prev Rdg : 54391				5.00/month 5.00			
No of Days : 31 Diff Rdg : 2756				Sub-Total 7,890.74			
Avg kWh/day : 88.90 Registered : 2756				Others			
Conn Load : 250 Billed kWh : 2756				Subsidy on Lifeline Charge 0.1071/kWh 295.17			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.34			
				Sub-Total 295.51			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 134.67			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 935.55			
				Transmission 35.46			
				System Loss 121.88			
				Distribution 946.89			
				Others 51.62			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 430.21			
				Environmental Charge 0.0025/kWh 6.89			
				NPC Stranded Contract Costs 0.1938/kWh 534.11			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 341.74			
				Sub-Total 3,539.02			
				CURRENT BILL - FEBRUARY 2017 30,472.69			
				TOTAL AMOUNT DUE 30,472.69			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 29,922.71			



Total Sales (VAT Inclusive)	30,472.69	
Less : VAT	2,091.40	
Amount Net of VAT	28,381.29	
Less: BIR 2306	871.43	
BIR 2307	541.37	VATable Sales 28,381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26,968.49	VAT Zero Rated Sales 0.00
Add : VAT	2,091.40	VAT Amount 2,091.40
TOTAL AMOUNT DUE	29,059.89	TOTAL SALES 30,472.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1690/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 523671751895				
ONG,IDELFONSO (TM) Premise Address : MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-92-692-1	Account ID 5234630000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 30,472.69

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

52346300008

BC09/405.3/1690/0/21/02-16-2017/63

Bill ID 872348397582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

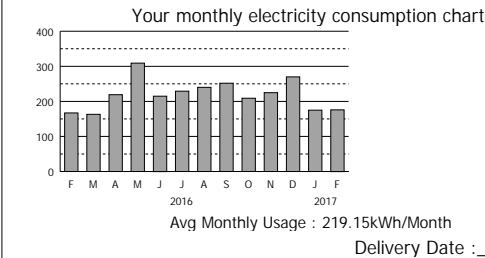
BILLING STATEMENT

87253300005

1008512078
Date : 02-16-2017
BC09/405.3/1700/0003600/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8725330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-848-5				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,CRESENCIANA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge 5.4344/kWh 956.45			
				Transmission Charge 0.3546/kWh 62.41			
				System Loss Charge 0.7862/kWh 138.37			
TIN :				Sub-Total 1,157.23			
Metering Information-----				Distribution Charges			
Meter No : 240282DS6 Pole No : 0003600				Distribution Charge 1.7506/kWh 308.11			
Serial No : 13736281 Multiplier : 1				Supply Charge 0.4118/kWh 72.48			
Period To : 02-13-2017 Pres Rdg : 21177				Metering Charge 0.6989/kWh 123.01			
Period From : 01-13-2017 Prev Rdg : 21001				5.00/month 5.00			
No of Days : 31 Diff Rdg : 176				Sub-Total 508.60			
Avg kWh/day : 5.68 Registered : 176				Others			
Conn Load : 0 Billed kWh : 176				Subsidy on Lifeline Charge 0.1071/kWh 18.85			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Surcharge 0.02 of 1,905.00 38.10			
				Sub-Total 56.97			
				Government Charges			
				Franchise Tax - Local 8.61			
				Value Added Tax			
				Generation 59.75			
				Transmission 1.33			
				System Loss 8.23			
				Distribution 61.03			
				Others 7.87			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 27.48			
				Environmental Charge 0.0025/kWh 0.44			
				NPC Stranded Contract Costs 0.1938/kWh 34.11			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.82			
				Sub-Total 230.67			
				CURRENT BILL - FEBRUARY 2017 1,953.47			
				TOTAL AMOUNT DUE 1,953.44			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 1,905.00			

Thank you.



Total Sales (VAT Inclusive)	1,953.47	
Less : VAT	138.21	
Amount Net of VAT	1,815.26	
Less: BIR 2306	57.60	
BIR 2307	34.63	VATable Sales 1,815.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,723.03	VAT Zero Rated Sales 0.00
Add : VAT	138.21	VAT Amount 138.21
TOTAL AMOUNT DUE	1,861.24	TOTAL SALES 1,953.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1700/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872348397582				
MENDOZA,CRESENCIANA Premise Address : BAKILID II 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 1815-50-848-5	Account ID 8725330000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,953.44

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

87253300005

BC09/405.3/1700/0/21/02-16-2017/63

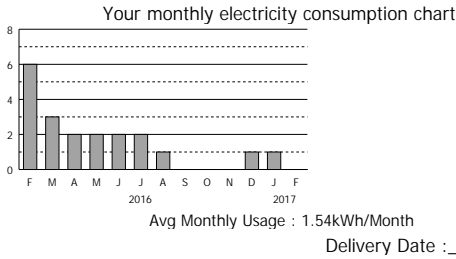
Bill ID 003093598330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00393300009

1008512027
Date : 02-16-2017
BC09/405.3/1730/0003600/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-36-692-3				PREVIOUS BALANCE		- 31.77	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,JULITA C				Generation & Transmission			
Premise Address : SACRIS BAKILID II,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1048546 Pole No : 0003600				Others			
Serial No : 126812552 Multiplier : 1				Government Charges			
Period To : 02-13-2017 Pres Rdg : 155				Franchise Tax - Local			0.03
Period From : 01-13-2017 Prev Rdg : 155				Value Added Tax			0.60
No of Days : 31 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			0.00
Conn Load : 50 Billed kWh : 0				Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - FEBRUARY 2017			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			- 26.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 03/01/2017			
Thank you.				LAST PAYMENT - APRIL 1, 2016 - 100.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1730/0/21/02-16-2017/63

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

Bill ID : 003093598330				
MARABABOL,JULITA C Premise Address : SACRIS BAKILID II,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-36-692-3	Account ID 0039330000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 26.14

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

00393300009

BC09/405.3/1730/0/21/02-16-2017/63

Bill ID 103938916862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10393300008

1008512038
Date : 02-16-2017
BC09/405.3/1740/0003600/63

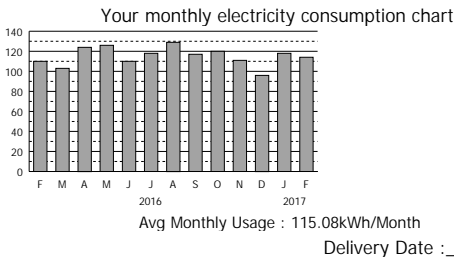
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1039330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-36-695-8				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CANDELADA, EVANGELINE M				Generation & Transmission			
Premise Address : 332 SACRIS BAKILID, MANDAUE CITY				Generation Charge 5.4344/kWh 619.52			
TIN :				Transmission Charge 0.3546/kWh 40.42			
Metering Information-----				System Loss Charge 0.7862/kWh 89.63			
Meter No : 305357GS6 Pole No : 0003600				Sub-Total 749.57			
Serial No : 47454809 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 16838				Distribution Charge 1.7506/kWh 199.57			
Period From : 01-13-2017 Prev Rdg : 16724				Supply Charge 0.4118/kWh 46.95			
No of Days : 31 Diff Rdg : 114				Metering Charge 0.6989/kWh 79.67			
Avg kWh/day : 3.68 Registered : 114				5.00/month 5.00			
Conn Load : 100 Billed kWh : 114				Sub-Total 331.19			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 12.21			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 1,308.50 26.17			
Thank you.				Sub-Total 38.39			
				Government Charges			
				Franchise Tax - Local 5.60			
				Value Added Tax			
				Generation 38.70			
				Transmission 0.87			
				System Loss 5.34			
				Distribution 39.74			
				Others 5.28			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.79			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.09			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.14			
				Sub-Total 149.84			
				CURRENT BILL - FEBRUARY 2017 1,268.99			
				TOTAL AMOUNT DUE 1,268.53			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,309.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,268.99	
Less : VAT	89.93	
Amount Net of VAT	1,179.06	
Less: BIR 2306	37.48	
BIR 2307	22.50	VATable Sales 1,179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,119.08	VAT Zero Rated Sales 0.00
Add : VAT	89.93	VAT Amount 89.93
TOTAL AMOUNT DUE	1,209.01	TOTAL SALES 1,268.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1740/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 103938916862				
CANDELADA, EVANGELINE M Premise Address : 332 SACRIS 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 1827-36-695-8	Account ID 1039330000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,268.53

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

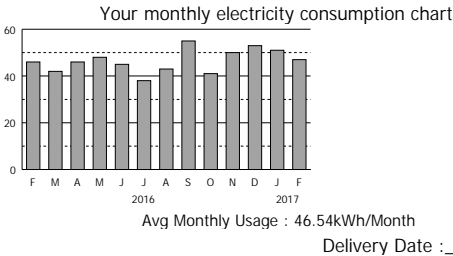
10393300008

BC09/405.3/1740/0/21/02-16-2017/63

84353300001

1008512134
Date : 02-16-2017
BC09/405.3/1750/0003600/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8435330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-764-6				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,ALFREDO				Generation & Transmission			
Premise Address : BAKILID II-MANDAWE CITY				Generation Charge 5.4344/kWh 255.42			
				Transmission Charge 0.3546/kWh 16.67			
				System Loss Charge 0.7862/kWh 36.95			
TIN :				Sub-Total 309.04			
Metering Information-----				Distribution Charges			
Meter No : 241763DS6 Pole No : 0003600				Distribution Charge 1.7506/kWh 82.28			
Serial No : 12783040 Multiplier : 1				Supply Charge 0.4118/kWh 19.35			
Period To : 02-13-2017 Pres Rdg : 6069				Metering Charge 0.6989/kWh 32.85			
Period From : 01-13-2017 Prev Rdg : 6022				5.00/month 5.00			
No of Days : 31 Diff Rdg : 47				Sub-Total 139.48			
Avg kWh/day : 1.52 Registered : 47				Others			
Conn Load : 0 Billed kWh : 47				Subsidy on Lifeline Discount -0.4 of 448.52 - 179.41			
To our valued customers,				Surcharge 0.02 of 403.00 8.06			
				Sub-Total - 171.35			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 1.39			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 15.96			
				Transmission 0.36			
				System Loss 2.20			
				Distribution 16.74			
				Others - 12.97			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.34			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 9.11			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.83			
				Sub-Total 46.08			
				CURRENT BILL - FEBRUARY 2017 323.25			
				TOTAL AMOUNT DUE 323.04			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 403.00			



Total Sales (VAT Inclusive)	323.25	
Less : VAT	22.29	
Amount Net of VAT	300.96	
Less: BIR 2306	9.28	
BIR 2307	5.57	VATable Sales 300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.11	VAT Zero Rated Sales 0.00
Add : VAT	22.29	VAT Amount 22.29
TOTAL AMOUNT DUE	308.40	TOTAL SALES 323.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1750/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 843122355208

CENI ZA,ALFREDO Premise Address : BAKILID II-MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-764-6	Account ID 8435330000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 323.04

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

84353300001

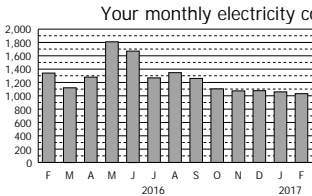
Bill ID 643966205221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64353300003

1008512083
Date : 02-16-2017
BC09/405.3/1780/0003966/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6435330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-752-2				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : CANI ZARES,CESAR				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWE				Generation Charge		5.4344/kWh	5,608.30
TIN :				Transmission Charge		0.3546/kWh	365.95
Metering Information-----				System Loss Charge		0.7862/kWh	811.36
Meter No : 345834GS6 Pole No : 0003966				Sub-Total		6,785.61	
Serial No : 48799792 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 24827				Distribution Charge		1.7506/kWh	1,806.62
Period From : 01-13-2017 Prev Rdg : 23795				Supply Charge		0.4118/kWh	424.98
No of Days : 31 Diff Rdg : 1032				Metering Charge		0.6989/kWh	721.26
Avg kWh/day : 33.29 Registered : 1032				Sub-Total		5.00/month	5.00
Conn Load : 0 Billed kWh : 1032				Sub-Total		2,957.86	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	110.53
				Senior Citizen Subsidy Charge		0.000122/kWh	0.13
				Surcharge		0.02 of 11,760.50	235.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		345.87	
				Government Charges			
				Franchise Tax - Local		50.45	
Thank you.				Value Added Tax			
				Generation		350.32	
				Transmission		7.80	
				System Loss		48.25	
				Distribution		354.94	
				Others		47.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	161.09
				Environmental Charge		0.0025/kWh	2.58
				NPC Stranded Contract Costs		0.1938/kWh	200.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	127.97
				Sub-Total		1,350.96	
				CURRENT BILL - FEBRUARY 2017		11,440.30	
				TOTAL AMOUNT DUE		11,439.97	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 11,761.00			



Avg Monthly Usage : 1,264.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,440.30	
Less : VAT	808.87	
Amount Net of VAT	10,631.43	
Less: BIR 2306	337.04	
BIR 2307	202.80	VATable Sales 10,631.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,091.59	VAT Zero Rated Sales 0.00
Add : VAT	808.87	VAT Amount 808.87
TOTAL AMOUNT DUE	10,900.46	TOTAL SALES 11,440.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1780/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 643966205221

CANI ZARES,CESAR
Premise Address : MAGUIKAY MANDAWE

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
1815-51-752-2	6435330000-3	03/01/2017	FEBRUARY/2017	11,439.97

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

Thank you for paying on time.

64353300003

BC09/405.3/1780/0/21/02-16-2017/63

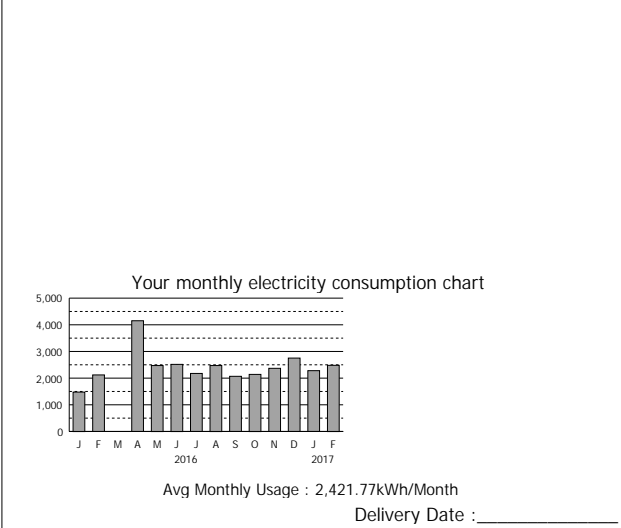
205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54353300004

1008512067
Date : 02-16-2017
BC09/405.3/1790/0003966/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5435330000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-51-749-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OUANO,FELIX		CURRENT CHARGES			
Premise Address : SACRIS VILLAGE BAKILID,MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	13,482.75
		Transmission Charge		0.6036/kWh	1,497.53
		System Loss Charge		0.7644/kWh	1,896.48
TIN :		Sub-Total			16,876.76
Metering Information-----					
Meter No : MTR1141855	Pole No : 0003966				
Serial No : 40099330	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 26692	Distribution Charge		1.7506/kWh	4,343.24
Period From : 01-13-2017	Prev Rdg : 24211	Supply Charge		0.4118/kWh	1,021.68
No of Days : 31	Diff Rdg : 2481	Metering Charge		0.6989/kWh	1,733.97
Avg kWh/day : 80.03	Registered : 2481			5.00/month	5.00
Conn Load : 75	Billed kWh : 2481	Sub-Total			7,103.89
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1071/kWh	265.72
		Senior Citizen Subsidy Charge		0.000122/kWh	0.30
		Sub-Total			266.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			121.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			842.20
		Transmission			31.93
		System Loss			109.72
		Distribution			852.47
		Others			46.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	387.29
		Environmental Charge		0.0025/kWh	6.20
		NPC Stranded Contract Costs		0.1938/kWh	480.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	307.64
		Sub-Total			3,185.97
		CURRENT BILL - FEBRUARY 2017			27,432.64
		TOTAL AMOUNT DUE			27,432.64
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 25,166.43			



Total Sales (VAT Inclusive)	27,432.64	
Less : VAT	1,882.79	
Amount Net of VAT	25,549.85	
Less: BIR 2306	784.50	
BIR 2307	487.36	VATable Sales 25,549.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24,277.99	VAT Zero Rated Sales 0.00
Add : VAT	1,882.79	VAT Amount 1,882.79
TOTAL AMOUNT DUE	26,160.78	TOTAL SALES 27,432.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1790/0/21/02-16-2017/63

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

Bill ID : 543740962125				
OUANO,FELIX		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS VILLAGE BAKILID,MANDAUE		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
1815-51-749-2	5435330000-4	03/01/2017	FEBRUARY/2017	27,432.64

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

54353300004

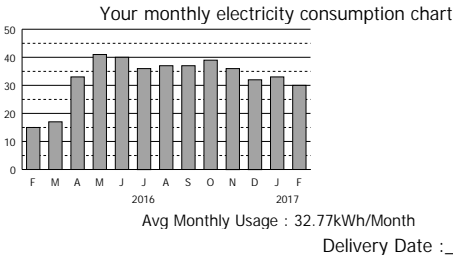
Bill ID 676688859967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67654300002

1008512120
Date : 02-16-2017
BC09/405.3/1810/0003944/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6765430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-932-3		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : CENIZA,CORAZON B.		CURRENT CHARGES			
Premise Address : BK AZON'S STORE,Mandaue City		Generation & Transmission			
		Generation Charge		5.4344/kWh	163.03
		Transmission Charge		0.3546/kWh	10.64
		System Loss Charge		0.7862/kWh	23.59
TIN :		Sub-Total		197.26	
Metering Information-----					
Meter No : 197141 WS6	Pole No : 0003944				
Serial No : 42602356	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 73775	Distribution Charge		1.7506/kWh	52.52
Period From : 01-13-2017	Prev Rdg : 73745	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 200	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
		Sub-Total		- 187.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.19	
		Transmission		0.23	
		System Loss		1.41	
		Distribution		10.90	
		Others		- 14.71	
Thank you.		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		22.81	
		CURRENT BILL - FEBRUARY 2017		123.64	
		TOTAL AMOUNT DUE		123.18	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 192.00			



Total Sales (VAT Inclusive)	123.64	
Less : VAT	8.02	
Amount Net of VAT	115.62	
Less: BIR 2306	3.36	
BIR 2307	2.03	VATable Sales 115.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.23	VAT Zero Rated Sales 0.00
Add : VAT	8.02	VAT Amount 8.02
TOTAL AMOUNT DUE	118.25	TOTAL SALES 123.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1810/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 676688859967				
CENIZA,CORAZON B. Premise Address : BK AZON'S STORE,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 1809-86-932-3	Account ID 6765430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 123.18

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

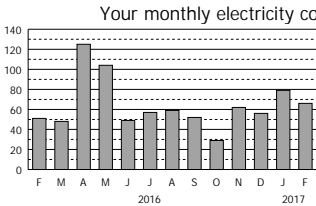
67654300002

BC09/405.3/1810/0/21/02-16-2017/63

34353300006

1008512096
Date : 02-16-2017
BC09/405.3/1840/0003944/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3435330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-737-9				PREVIOUS BALANCE		- 9.07	
Customer Information-----				CURRENT CHARGES			
Name : BURGOS,MARIA				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge		5.4344/kWh	358.67
				Transmission Charge		0.3546/kWh	23.40
				System Loss Charge		0.7862/kWh	51.89
				Sub-Total			433.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1048136	Pole No : 0003944			Supply Charge		0.4118/kWh	27.18
Serial No : 126816958	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 02-13-2017	Pres Rdg : 1717			5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 1651			Sub-Total			193.85
No of Days : 31	Diff Rdg : 66			Others			
Avg kWh/day : 2.13	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 627.81	- 125.56
Conn Load : 0	Billed kWh : 66			Surcharge		0.02 of 741.00	14.82
To our valued customers,				Sub-Total		- 110.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		22.41	
				Transmission		0.50	
				System Loss		3.10	
				Distribution		23.26	
				Others		- 7.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total			75.54
				CURRENT BILL - FEBRUARY 2017		592.61	
				TOTAL AMOUNT DUE		583.54	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 750.00			



Total Sales (VAT Inclusive)	592.61	
Less : VAT	41.51	
Amount Net of VAT	551.10	
Less: BIR 2306	17.31	
BIR 2307	10.39	VATable Sales 551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	523.40	VAT Zero Rated Sales 0.00
Add : VAT	41.51	VAT Amount 41.51
TOTAL AMOUNT DUE	564.91	TOTAL SALES 592.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1840/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 343305301337

BURGOS,MARIA Premise Address : 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 1815-51-737-9	Account ID 3435330000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 583.54

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

34353300006

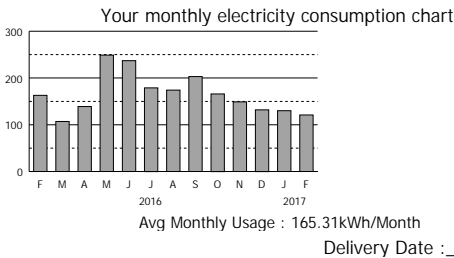
Bill ID 917523447991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91706300000

1008512261
Date : 02-16-2017
BC09/405.3/1850/0003944/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9170630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-296-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA, ALFREDO C				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge 5.4344/kWh 657.56			
				Transmission Charge 0.3546/kWh 42.91			
				System Loss Charge 0.7862/kWh 95.13			
TIN :				Sub-Total 795.60			
Metering Information-----				Distribution Charges			
Meter No : 121169DS6 Pole No : 0003944				Distribution Charge 1.7506/kWh 211.82			
Serial No : 22480742 Multiplier : 1				Supply Charge 0.4118/kWh 49.83			
Period To : 02-13-2017 Pres Rdg : 14945				Metering Charge 0.6989/kWh 84.57			
Period From : 01-13-2017 Prev Rdg : 14824				5.00/month 5.00			
No of Days : 31 Diff Rdg : 121				Sub-Total 351.22			
Avg kWh/day : 3.90 Registered : 121				Others			
Conn Load : 200 Billed kWh : 121				Subsidy on Lifeline Charge 0.1071/kWh 12.96			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
				Sub-Total 12.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 5.80			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 41.08			
				Transmission 0.92			
				System Loss 5.66			
				Distribution 42.15			
				Others 2.25			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.89			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.45			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.00			
				Sub-Total 155.50			
				CURRENT BILL - FEBRUARY 2017 1,315.29			
				TOTAL AMOUNT DUE 1,315.29			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 2,878.54			



Total Sales (VAT Inclusive)	1,315.29	
Less : VAT	92.06	
Amount Net of VAT	1,223.23	
Less: BIR 2306	38.38	
BIR 2307	23.31	VATable Sales 1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,161.54	VAT Zero Rated Sales 0.00
Add : VAT	92.06	VAT Amount 92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES 1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1850/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 917523447991

CENI ZA,ALFREDO C Premise Address : 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 1835-76-296-4	Account ID 9170630000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,315.29

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

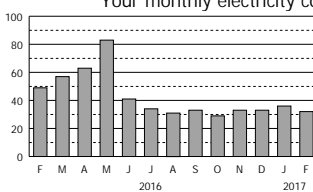
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BC09/405.3/1850/0/21/02-16-2017/63

14634300009

1008512213
Date : 02-16-2017
BC09/405.3/1860/0003944/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1463430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-35-272-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCALLADO,NANETH N				Generation & Transmission			
Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	173.90
				Transmission Charge		0.3546/kWh	11.35
				System Loss Charge		0.7862/kWh	25.16
TIN :				Sub-Total		210.41	
Metering Information-----				Distribution Charges			
Meter No : 342290GS6		Pole No : 0003944		Distribution Charge		1.7506/kWh	56.02
Serial No : 49210484		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 02-13-2017		Pres Rdg : 10365		Metering Charge		0.6989/kWh	22.36
Period From : 01-13-2017		Prev Rdg : 10333				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 260		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
To our valued customers,				Sub-Total		- 153.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.87	
				Transmission		0.24	
				System Loss		1.50	
				Distribution		11.59	
				Others		- 12.01	
Thank you.				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		28.20	
				CURRENT BILL - FEBRUARY 2017		181.68	
				TOTAL AMOUNT DUE		181.68	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 395.42			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		181.68	
 <p>Avg Monthly Usage : 42.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		12.19	
		Amount Net of VAT		169.49	
		Less: BIR 2306		5.08	
		BIR 2307		3.09	
		SC/PWD DISCOUNT		0.00	
		Amount Due		161.32	
		Add : VAT		12.19	
		TOTAL AMOUNT DUE		173.51	
		VATable Sales		169.49	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		12.19			
TOTAL SALES		181.68			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/405.3/1860/0/21/02-16-2017/63					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

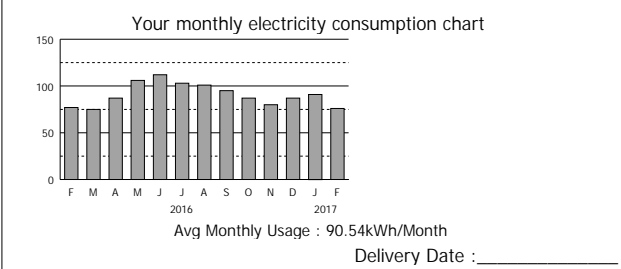
Bill ID : 146050957247				
ENCALLADO,NANETH N Premise Address : ZONE ATIS,BAKILID,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-35-272-2	Account ID 1463430000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 181.68

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

43353300007

1008512285
Date : 02-16-2017
BC09/405.3/1880/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-668-2		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : CENIZA,ALFREDO		CURRENT CHARGES			
Premise Address : BAKILID MANDAUE CITY,NR J MARABABOL		Generation & Transmission			
		Generation Charge		5.4344/kWh	413.01
		Transmission Charge		0.3546/kWh	26.95
		System Loss Charge		0.7862/kWh	59.75
		Sub-Total			499.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 264936GS6	Pole No : 0003922	Supply Charge		0.4118/kWh	31.30
Serial No : 48667305	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 02-13-2017	Pres Rdg : 19526			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 19450	Sub-Total			222.47
No of Days : 31	Diff Rdg : 76	Others			
Avg kWh/day : 2.45	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 722.18	- 108.33
Conn Load : 0	Billed kWh : 76	Sub-Total			- 108.33
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			3.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			25.80
Thank you.		Transmission			0.57
		System Loss			3.55
		Distribution			26.70
		Others			- 8.12
		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			87.78
		CURRENT BILL - FEBRUARY 2017			701.63
		TOTAL AMOUNT DUE			701.39
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 936.00			



Total Sales (VAT Inclusive)	701.63	
Less : VAT	48.50	
Amount Net of VAT	653.13	
Less: BIR 2306	20.21	
BIR 2307	12.34	VATable Sales 653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.58	VAT Zero Rated Sales 0.00
Add : VAT	48.50	VAT Amount 48.50
TOTAL AMOUNT DUE	669.08	TOTAL SALES 701.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1880/0/21/02-16-2017/63

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

Bill ID : 433389679949				
CENIZA,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID MANDAUE CITY,NR J MARABABOL		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
1815-51-668-2	4335330000-7	03/01/2017	FEBRUARY/2017	701.39

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

Thank you for paying on time.

43353300007

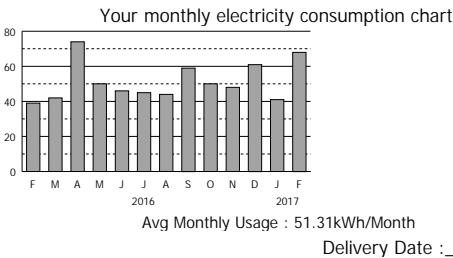
Bill ID 143926727839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14353300008

1008512196
Date : 02-16-2017
BC09/405.3/1890/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1435330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-713-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CENIZA,JERRY B		CURRENT CHARGES			
Premise Address : BAKILID MANDAWÉ		Generation & Transmission			
		Generation Charge		5.4344/kWh	369.54
		Transmission Charge		0.3546/kWh	24.11
		System Loss Charge		0.7862/kWh	53.46
TIN :		Sub-Total			447.11
Metering Information-----					
Meter No : MTR1111049	Pole No : 0003955	Distribution Charges			
Serial No : 129121721	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 02-13-2017	Pres Rdg : 589	Supply Charge		0.4118/kWh	28.00
Period From : 01-13-2017	Prev Rdg : 521	Metering Charge		0.6989/kWh	47.53
No of Days : 31	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.19	Registered : 68	Sub-Total			199.57
Conn Load : 0	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 646.68	- 129.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 129.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			2.59
Thank you.		Value Added Tax			
		Generation			23.07
		Transmission			0.51
		System Loss			3.19
		Distribution			23.95
		Others			- 9.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total			75.88
		CURRENT BILL - FEBRUARY 2017			593.22
		TOTAL AMOUNT DUE			593.22
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 812.41			



Total Sales (VAT Inclusive)	593.22	
Less : VAT	40.89	
Amount Net of VAT	552.33	
Less: BIR 2306	17.02	
BIR 2307	10.40	VATable Sales 552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	524.91	VAT Zero Rated Sales 0.00
Add : VAT	40.89	VAT Amount 40.89
TOTAL AMOUNT DUE	565.80	TOTAL SALES 593.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1890/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 143926727839

CENIZA,JERRY B Premise Address : BAKILID MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-713-1	Account ID 1435330000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 593.22

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

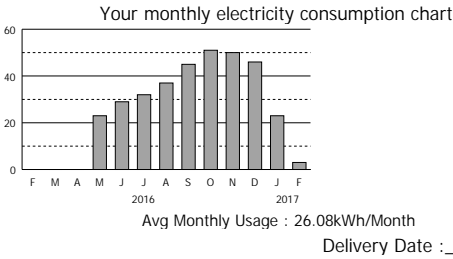
14353300008

BC09/405.3/1890/0/21/02-16-2017/63

32735300009

1008512246
Date : 02-16-2017
BC09/405.3/1900/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3273530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-97-554-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DAYANAN,EUDES T		CURRENT CHARGES			
Premise Address : SACRIS SUBDIVISION,BAKILID, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	16.30
		Transmission Charge		0.3546/kWh	1.06
		System Loss Charge		0.7862/kWh	2.36
TIN :		Sub-Total		19.72	
Metering Information-----					
Meter No : 394951GS6	Pole No : 0003955	Distribution Charges			
Serial No : 2003159305	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 02-13-2017	Pres Rdg : 15624	Supply Charge		0.4118/kWh	1.24
Period From : 01-13-2017	Prev Rdg : 15621	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 150	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
		Sub-Total		- 28.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.01	
		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
Thank you.		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		2.06	
		CURRENT BILL - FEBRUARY 2017		7.06	
		TOTAL AMOUNT DUE		7.06	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 409.20			



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.11
Add : VAT	0.60
TOTAL AMOUNT DUE	6.71
VATable Sales	6.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1900/0/21/02-16-2017/63

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

Bill ID : 327121811860				
DAYANAN,EUDES T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS SUBDIVISION,BAKILID, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-554-8	3273530000-9	03/01/2017	FEBRUARY/2017	7.06

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

32735300009

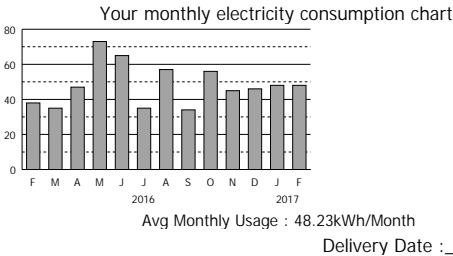
Bill ID 075144572653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07505300009

1008512035
Date : 02-16-2017
BC09/405.3/1910/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0750530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-89-146-2		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : CENIZA,CORAZON B.		CURRENT CHARGES			
Premise Address : BK. AZON'S STORE, ZONE ATIS,BAKILID II,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	260.85
		Transmission Charge		0.3546/kWh	17.02
		System Loss Charge		0.7862/kWh	37.74
Metering Information-----		Sub-Total		315.61	
Meter No : 247631 DS6	Pole No : 0003955	Distribution Charges			
Serial No : 13289177	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 02-13-2017	Pres Rdg : 10115	Supply Charge		0.4118/kWh	19.77
Period From : 01-13-2017	Prev Rdg : 10067	Metering Charge		0.6989/kWh	33.55
No of Days : 31	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.55	Registered : 48	Sub-Total		142.35	
Conn Load : 285	Billed kWh : 48	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 457.96	- 183.18
		Surcharge		0.02 of 328.50	6.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 176.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.41	
Thank you.		Value Added Tax			
		Generation		16.30	
		Transmission		0.36	
		System Loss		2.24	
		Distribution		17.08	
		Others		- 13.43	
		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		46.82	
		CURRENT BILL - FEBRUARY 2017		328.17	
		Advance Payment/Credit Adjustments		- 48.39	
		TOTAL AMOUNT DUE		279.52	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 11, 2017 - 329.00			



Total Sales (VAT Inclusive)	328.17
Less : VAT	22.55
Amount Net of VAT	305.62
Less: BIR 2306	9.39
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	290.57
Add : VAT	22.55
TOTAL AMOUNT DUE	313.12
VATable Sales	305.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.55
TOTAL SALES	328.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1910/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075144572653

CENIZA,CORAZON B. Premise Address : BK. AZON'S STORE, ZONE ATIS,BAKILID II,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 1811-89-146-2	Account ID 0750530000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 279.52

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

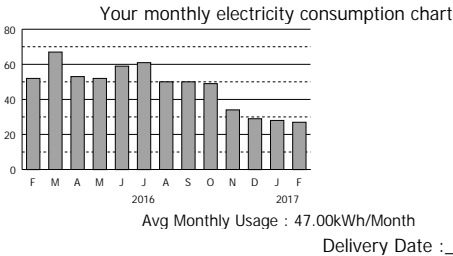
07505300009

BC09/405.3/1910/0/21/02-16-2017/63

44353300005

1008512074
Date : 02-16-2017
BC09/405.3/1920/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4435330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-743-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DIONALDO,MARCOS		Generation & Transmission			
Premise Address : BAKILID II MANDAUE		Generation Charge		5.4344/kWh	146.73
		Transmission Charge		0.3546/kWh	9.57
		System Loss Charge		0.7862/kWh	21.23
		Sub-Total			177.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1091011	Pole No : 0003955	Supply Charge		0.4118/kWh	11.12
Serial No : 40047419	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 02-13-2017	Pres Rdg : 936	5.00/month		5.00	
Period From : 01-13-2017	Prev Rdg : 909	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 259.79	- 168.86
Conn Load : 0	Billed kWh : 27	Sub-Total			- 168.86
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.45
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			9.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.20
classes effective this billing cycle.		System Loss			1.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			9.87
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.27
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.22
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			20.54
		CURRENT BILL - FEBRUARY 2017			111.47
		TOTAL AMOUNT DUE			111.47
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 239.48			



Total Sales (VAT Inclusive)	111.47
Less : VAT	7.22
Amount Net of VAT	104.25
Less: BIR 2306	3.01
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	99.41
Add : VAT	7.22
TOTAL AMOUNT DUE	106.63
VATable Sales	104.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.22
TOTAL SALES	111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1920/0/21/02-16-2017/63

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

Bill ID : 443569750494

DIONALDO,MARCOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID II MANDAUE		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
1815-51-743-3	4435330000-5	03/01/2017	FEBRUARY/2017	111.47

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

44353300005

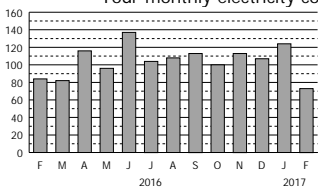
Bill ID 811506569315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81165300005

1008512048
Date : 02-16-2017
BC09/405.3/1930/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8116530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-44-656-9		PREVIOUS BALANCE		- 23.91	
Customer Information-----					
Name : CENIZA, ALFREDO C.		CURRENT CHARGES			
Premise Address : BAKILID II, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	396.71
		Transmission Charge		0.3546/kWh	25.89
		System Loss Charge		0.7862/kWh	57.39
TIN :		Sub-Total		479.99	
Metering Information-----					
Meter No :	352244GS6	Pole No :	0003955	Distribution Charges	
Serial No :	45512904	Multiplier :	1	Distribution Charge	
Period To :	02-13-2017	Pres Rdg :	18726	1.7506/kWh	
Period From :	01-13-2017	Prev Rdg :	18653	Supply Charge	
No of Days :	31	Diff Rdg :	73	0.4118/kWh	
Avg kWh/day :	2.36	Registered :	73	Metering Charge	
Conn Load :	150	Billed kWh :	73	0.6989/kWh	
To our valued customers,		Sub-Total		5.00/month	
		Others		213.87	
		Subsidy on Lifeline Discount		-0.15 of 693.86	
		Surcharge		0.02 of 1,376.00	
		Sub-Total		- 104.08	
		Government Charges		27.52	
		Franchise Tax - Local		- 76.56	
		Value Added Tax		3.09	
		Generation		24.79	
		Transmission		0.55	
		System Loss		3.42	
		Distribution		25.66	
		Others		- 4.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		11.39	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
		Sub-Total		14.15	
		CURRENT BILL - FEBRUARY 2017		9.05	
		TOTAL AMOUNT DUE		87.79	
		Please Pay on Due Date - 03/01/2017		705.09	
		LAST PAYMENT - FEBRUARY 15, 2017 - 1,400.00		681.18	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		705.09	
 <p>Avg Monthly Usage : 104.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		49.93	
		Amount Net of VAT		655.16	
		Less: BIR 2306		20.81	
		BIR 2307		12.41	
		SC/PWD DISCOUNT		0.00	
		Amount Due		621.94	
		Add : VAT		49.93	
		TOTAL AMOUNT DUE		671.87	
		VATable Sales		655.16	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		49.93			
TOTAL SALES		705.09			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/405.3/1930/0/21/02-16-2017/63					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 811506569315				
CENI ZA,ALFREDO C. Premise Address : BAKILID II, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-44-656-9	Account ID 8116530000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 681.18

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

81165300005

BC09/405.3/1930/0/21/02-16-2017/63

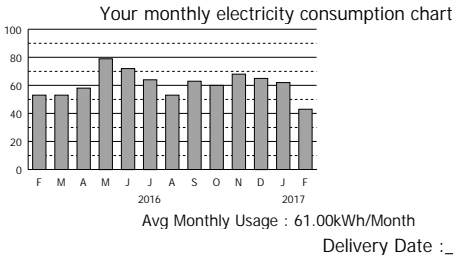
Bill ID 119851573000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11936300000

1008512283
Date : 02-16-2017
BC09/405.3/1940/0003955/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1193630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-58-929-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CENIZA,ARIEL B		CURRENT CHARGES			
Premise Address : BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	233.68
		Transmission Charge		0.3546/kWh	15.25
		System Loss Charge		0.7862/kWh	33.81
		Sub-Total			282.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 239310DS6	Pole No : 0003955	Supply Charge		0.4118/kWh	17.71
Serial No : 13796383	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 02-13-2017	Pres Rdg : 13291			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 13248	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 410.78	- 164.31
Conn Load : 150	Billed kWh : 43	Sub-Total			- 164.31
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.23
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.32
classes effective this billing cycle.		System Loss			2.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.36
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.77
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.71
Thank you.		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			41.24
		CURRENT BILL - FEBRUARY 2017			287.71
		TOTAL AMOUNT DUE			287.71
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 27, 2017 - 1,120.85			



Total Sales (VAT Inclusive)	287.71	
Less : VAT	19.53	
Amount Net of VAT	268.18	
Less: BIR 2306	8.13	
BIR 2307	4.95	VATable Sales 268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.10	VAT Zero Rated Sales 0.00
Add : VAT	19.53	VAT Amount 19.53
TOTAL AMOUNT DUE	274.63	TOTAL SALES 287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1940/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 119851573000				
CENIZA,ARIEL B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-929-6	1193630000-0	03/01/2017	FEBRUARY/2017	287.71

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

11936300000

BC09/405.3/1940/0/21/02-16-2017/63

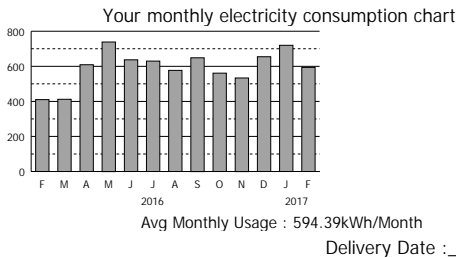
Bill ID 833901943360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83353300003

1008512018
Date : 02-16-2017
BC09/405.3/1970/0003933/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8335330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-698-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GICA,ALFREDO D				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWÉ				Generation Charge		5.4344/kWh	3,228.03
				Transmission Charge		0.3546/kWh	210.63
				System Loss Charge		0.7862/kWh	467.00
TIN :				Sub-Total		3,905.66	
Metering Information-----				Distribution Charges			
Meter No : 243906DS6		Pole No : 0003933		Distribution Charge		1.7506/kWh	1,039.86
Serial No : 12855667		Multiplier : 1		Supply Charge		0.4118/kWh	244.61
Period To : 02-13-2017		Pres Rdg : 23517		Metering Charge		0.6989/kWh	415.15
Period From : 01-13-2017		Prev Rdg : 22923				5.00/month	5.00
No of Days : 31		Diff Rdg : 594		Sub-Total		1,704.62	
Avg kWh/day : 19.16		Registered : 594		Others			
Conn Load : 0		Billed kWh : 594		Subsidy on Lifeline Charge		0.1071/kWh	63.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
				Sub-Total		63.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		28.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		201.64	
				Transmission		4.49	
				System Loss		27.79	
				Distribution		204.55	
				Others		11.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.72
				Environmental Charge		0.0025/kWh	1.49
				NPC Stranded Contract Costs		0.1938/kWh	115.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.66
				Sub-Total		760.88	
				CURRENT BILL - FEBRUARY 2017		6,434.85	
				TOTAL AMOUNT DUE		6,434.85	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 7,820.55			



Total Sales (VAT Inclusive)	6,434.85	
Less : VAT	449.52	
Amount Net of VAT	5,985.33	
Less: BIR 2306	187.32	
BIR 2307	114.05	VATable Sales 5,985.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,683.96	VAT Zero Rated Sales 0.00
Add : VAT	449.52	VAT Amount 449.52
TOTAL AMOUNT DUE	6,133.48	TOTAL SALES 6,434.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/1970/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 833901943360

GICA,ALFREDO D Premise Address : MAGUIKAY MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-698-4	Account ID 8335330000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,434.85

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

83353300003

BC09/405.3/1970/0/21/02-16-2017/63

Bill ID 733554040327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73353300004

1008511993
Date : 02-16-2017
BC09/405.3/1980/0003933/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7335330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-683-6				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : CAGARA,BIENVENIDO				Generation & Transmission			
Premise Address : SACRIS VILLAGE,MANDAUE CITY				Generation Charge		5.4344/kWh	1,853.13
TIN :				Transmission Charge		0.3546/kWh	120.92
Metering Information-----				System Loss Charge		0.7862/kWh	268.09
Meter No : MTR1008545		Pole No : 0003933		Sub-Total		2,242.14	
Serial No : 121757503		Multiplier : 1		Distribution Charges			
Period To : 02-13-2017		Pres Rdg : 16268		Distribution Charge		1.7506/kWh	596.95
Period From : 01-13-2017		Prev Rdg : 15927		Supply Charge		0.4118/kWh	140.42
No of Days : 31		Diff Rdg : 341		Metering Charge		0.6989/kWh	238.32
Avg kWh/day : 11.00		Registered : 341				5.00/month	5.00
Conn Load : 0		Billed kWh : 341		Sub-Total		980.69	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.1071/kWh	36.52
				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 2,763.50	55.27
Thank you.				Sub-Total		91.83	
				Government Charges			
				Franchise Tax - Local		16.57	
				Value Added Tax			
				Generation		115.74	
				Transmission		2.58	
				System Loss		15.94	
				Distribution		117.68	
				Others		13.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.23
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.28				
Sub-Total				443.97			
CURRENT BILL - FEBRUARY 2017				3,758.63			
TOTAL AMOUNT DUE				3,758.08			
Please Pay on Due Date - 03/01/2017							
LAST PAYMENT - FEBRUARY 3, 2017 - 2,764.00							

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 444.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,758.63
Less : VAT	264.95
Amount Net of VAT	3,493.68
Less: BIR 2306	110.39
BIR 2307	66.62
SC/PWD DISCOUNT	0.00
Amount Due	3,316.67
Add : VAT	264.95
TOTAL AMOUNT DUE	3,581.62

VATable Sales	3,493.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	264.95
TOTAL SALES	3,758.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/1980/0/21/02-16-2017/63

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

Bill ID : 733554040327

CAGARA,BIENVENIDO
Premise Address : SACRIS VILLAGE,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 1815-51-683-6	Account ID 7335330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,758.08
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

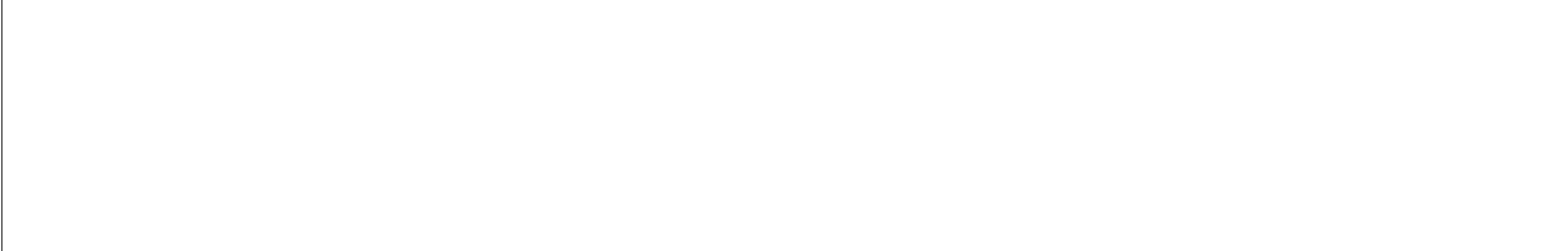
Bill ID 961894168800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96143300000

1008512195
Date : 02-16-2017
BC09/405.3/1990/0003944/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9614330000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1815-31-854-6		PREVIOUS BALANCE	- 0.92
Customer Information-----			
Name : ROS-MEL INCORPORATED (TM) C/O LEOPOLDA		CURRENT CHARGES	
Premise Address : SACRIS SUBD.,MAGUIKAY,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 6,244.13
		Transmission Charge	0.6036/kWh 693.54
		System Loss Charge	0.7644/kWh 878.30
		Sub-Total	7,815.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,011.44
Meter No : MTR1143443	Pole No : 0003944	Supply Charge	0.4118/kWh 473.16
Serial No : 84444912	Multiplier : 1	Metering Charge	0.6989/kWh 803.04
Period To : 02-13-2017	Pres Rdg : 10283		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 9134	Sub-Total	3,292.64
No of Days : 31	Diff Rdg : 1149	Others	
Avg kWh/day : 37.07	Registered : 1149	Subsidy on Lifeline Charge	0.1071/kWh 123.06
Conn Load : 180	Billed kWh : 1149	Senior Citizen Subsidy Charge	0.000122/kWh 0.14
To our valued customers,		Surcharge	0.02 of 14,615.50 292.31
		Sub-Total	415.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	57.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	390.04
		Transmission	14.79
		System Loss	50.82
		Distribution	395.12
		Others	56.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 179.36
		Environmental Charge	0.0025/kWh 2.87
		NPC Stranded Contract Costs	0.1938/kWh 222.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 142.48
		Sub-Total	1,512.56
		CURRENT BILL - FEBRUARY 2017	13,036.68
		Advance Payment/Credit Adjustments	- 23.85
		TOTAL AMOUNT DUE	13,011.91
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 10, 2017 -	14,616.32



Avg Monthly Usage : 1,054.77kWh/Month		Total Sales (VAT Inclusive)	13,036.68
Delivery Date : _____		Less : VAT	907.55
		Amount Net of VAT	12,129.13
		Less: BIR 2306	378.15
		BIR 2307	231.63
		SC/PWD DISCOUNT	0.00
		Amount Due	11,519.35
		Add : VAT	907.55
		TOTAL AMOUNT DUE	12,426.90
		VATable Sales	12,129.13
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	907.55
		TOTAL SALES	13,036.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1990/0/21/02-16-2017/63

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

Bill ID : 961894168800				
ROS-MEL INCORPORATED (TM) C/O LEOPOLDA V. ABAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS SUBD.,MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-854-6	9614330000-0	03/01/2017	FEBRUARY/2017	13,011.91

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

Thank you for paying on time.

96143300000

BC09/405.3/1990/0/21/02-16-2017/63

220

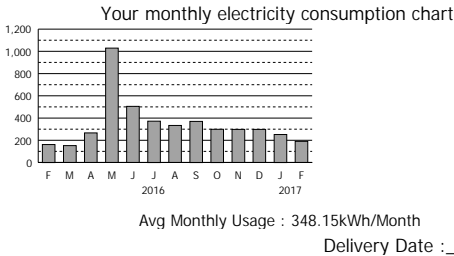
Bill ID 132773744087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13246300001

1008512379
Date : 02-16-2017
BC09/405.3/2000/0006055/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1324630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-542-8				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,GILBERT				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge 5.4344/kWh 1,032.54			
TIN :				Transmission Charge 0.3546/kWh 67.37			
Metering Information-----				System Loss Charge 0.7862/kWh 149.38			
Meter No : 30707GS3 Pole No : 0006055				Sub-Total 1,249.29			
Serial No : 68919049 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 69782				Distribution Charge 1.7506/kWh 332.61			
Period From : 01-13-2017 Prev Rdg : 69592				Supply Charge 0.4118/kWh 78.24			
No of Days : 31 Diff Rdg : 190				Metering Charge 0.6989/kWh 132.79			
Avg kWh/day : 6.13 Registered : 190				5.00/month 548.64			
Conn Load : 1200 Billed kWh : 190				Sub-Total			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1071/kWh 20.35			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 2,740.50 54.81			
Thank you.				Sub-Total 75.18			
				Government Charges			
				Franchise Tax - Local 9.37			
				Value Added Tax			
				Generation 64.49			
				Transmission 1.44			
				System Loss 8.89			
				Distribution 65.84			
				Others 10.15			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.66			
				Environmental Charge 0.0025/kWh 0.48			
				NPC Stranded Contract Costs 0.1938/kWh 36.82			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.56			
				Sub-Total 250.70			
				CURRENT BILL - FEBRUARY 2017 2,123.81			
				TOTAL AMOUNT DUE 2,123.52			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 2,741.00			



Total Sales (VAT Inclusive)	2,123.81	
Less : VAT	150.81	
Amount Net of VAT	1,973.00	
Less: BIR 2306	62.83	
BIR 2307	37.65	VATable Sales 1,973.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,872.52	VAT Zero Rated Sales 0.00
Add : VAT	150.81	VAT Amount 150.81
TOTAL AMOUNT DUE	2,023.33	TOTAL SALES 2,123.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/2000/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 132773744087

MARABABOL,GILBERT Premise Address : 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 1837-79-542-8	Account ID 1324630000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,123.52	

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

13246300001

BC09/405.3/2000/0/21/02-16-2017/63

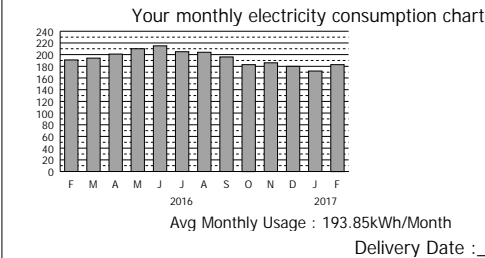
Bill ID 538196381712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53826300005

1008512052
Date : 02-16-2017
BC09/405.3/2010/0006066/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5382630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-49-875-4		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : MARABABOL,ROSALIO C JR		CURRENT CHARGES	
Premise Address : BAKILID II,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 994.50
		Transmission Charge	0.3546/kWh 64.89
		System Loss Charge	0.7862/kWh 143.87
		Sub-Total	1,203.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 320.36
Meter No : 376911GS6	Pole No : 0006066	Supply Charge	0.4118/kWh 75.36
Serial No : 2003133646	Multiplier : 1	Metering Charge	0.6989/kWh 127.90
Period To : 02-13-2017	Pres Rdg : 40950		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 40767	Sub-Total	528.62
No of Days : 31	Diff Rdg : 183	Others	
Avg kWh/day : 5.90	Registered : 183	Subsidy on Lifeline Charge	0.1071/kWh 19.60
Conn Load : 150	Billed kWh : 183	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,916.00 38.32
		Sub-Total	57.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	62.12
		Transmission	1.38
		System Loss	8.55
		Distribution	63.43
		Others	8.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.56
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.69
		Sub-Total	239.64
Thank you.		CURRENT BILL - FEBRUARY 2017	2,029.46
		TOTAL AMOUNT DUE	2,028.60
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 6, 2017 - 1,917.00	



Total Sales (VAT Inclusive)	2,029.46	
Less : VAT	143.51	
Amount Net of VAT	1,885.95	
Less: BIR 2306	59.81	
BIR 2307	35.98	VATable Sales 1,885.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,790.16	VAT Zero Rated Sales 0.00
Add : VAT	143.51	VAT Amount 143.51
TOTAL AMOUNT DUE	1,933.67	TOTAL SALES 2,029.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2010/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538196381712				
MARABABOL,ROSALIO C JR Premise Address : BAKILID II,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 1829-49-875-4	Account ID 5382630000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,028.60

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

53826300005

BC09/405.3/2010/0/21/02-16-2017/63

Bill ID 282782977731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28274300004

1008512222
Date : 02-16-2017
BC09/405.3/2020/0003922/63

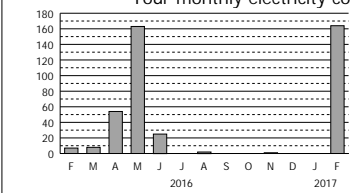
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2827430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-65-476-5				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : MARABABOL,ELOISA				Generation & Transmission			
Premise Address : BAKILID MANDAUE CITY				Generation Charge 5.4344/kWh 891.24			
TIN :				Transmission Charge 0.3546/kWh 58.15			
Metering Information-----				System Loss Charge 0.7862/kWh 128.94			
Meter No : MTR1047551 Pole No : 0003922				Sub-Total 1,078.33			
Serial No : 121451938 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 698				Distribution Charge 1.7506/kWh 287.10			
Period From : 01-13-2017 Prev Rdg : 534				Supply Charge 0.4118/kWh 67.54			
No of Days : 31 Diff Rdg : 164				Metering Charge 0.6989/kWh 114.62			
Avg kWh/day : 5.29 Registered : 164				5.00/month 5.00			
Conn Load : 950 Billed kWh : 164				Sub-Total 474.26			
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Charge 0.1071/kWh 17.56			
				Senior Citizen Subsidy Charge 0.000122/kWh 0.02			
				Sub-Total 17.58			
				Government Charges			
				Franchise Tax - Local 7.85			
Thank you.				Value Added Tax			
				Generation 55.67			
				Transmission 1.24			
				System Loss 7.67			
				Distribution 56.91			
				Others 3.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 25.60			
				Environmental Charge 0.0025/kWh 0.41			
				NPC Stranded Contract Costs 0.1938/kWh 31.78			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.34			
				Sub-Total 210.52			
				CURRENT BILL - FEBRUARY 2017 1,780.69			
				TOTAL AMOUNT DUE 1,780.30			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,780.69
		Less : VAT	124.54
Avg Monthly Usage : 32.62kWh/Month		Amount Net of VAT	1,656.15
Delivery Date : _____		Less: BIR 2306	51.89
		BIR 2307	31.56
		SC/PWD DISCOUNT	0.00
		Amount Due	1,572.70
		Add : VAT	124.54
		TOTAL AMOUNT DUE	1,697.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,656.15
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	124.54
		TOTAL SALES	1,780.69
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/405.3/2020/0/21/02-16-2017/63	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 282782977731				
MARABABOL,ELOISA Premise Address : 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 1821-65-476-5	Account ID 2827430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,780.30

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

28274300004

BC09/405.3/2020/0/21/02-16-2017/63

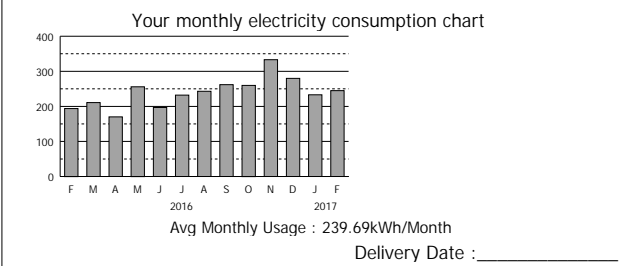
Bill ID 227834175284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22786300008

1008512351
Date : 02-16-2017
BC09/405.3/2050/0003922/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2278630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-56-533-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEMBRANO,JOY D				Generation & Transmission			
Premise Address : SACRIS ROAD,,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	1,331.43
				Transmission Charge		0.3546/kWh	86.88
				System Loss Charge		0.7862/kWh	192.62
				Sub-Total			1,610.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	428.90
Meter No : 218115WS6	Pole No : 0003922			Supply Charge		0.4118/kWh	100.89
Serial No : 49435206	Multiplier : 1			Metering Charge		0.6989/kWh	171.23
Period To : 02-13-2017	Pres Rdg : 34766			5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 34521			Sub-Total			706.02
No of Days : 31	Diff Rdg : 245			Others			
Avg kWh/day : 7.90	Registered : 245			Subsidy on Lifeline Charge		0.1071/kWh	26.24
Conn Load : 320	Billed kWh : 245			Senior Citizen Subsidy Charge		0.000122/kWh	0.03
To our valued customers,				Sub-Total			26.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			11.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			83.17
				Transmission			1.85
				System Loss			11.47
				Distribution			84.72
				Others			4.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.24
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.38
				Sub-Total			314.20
				CURRENT BILL - FEBRUARY 2017			2,657.42
				TOTAL AMOUNT DUE			2,657.42
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 2,602.14			



Total Sales (VAT Inclusive)	2,657.42	
Less : VAT	185.77	
Amount Net of VAT	2,471.65	
Less: BIR 2306	77.41	
BIR 2307	47.10	VATable Sales 2,471.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,347.14	VAT Zero Rated Sales 0.00
Add : VAT	185.77	VAT Amount 185.77
TOTAL AMOUNT DUE	2,532.91	TOTAL SALES 2,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2050/0/21/02-16-2017/63

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

Bill ID : 227834175284				
SEMBRANO,JOY D Premise Address : SACRIS ROAD,,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 1843-56-533-1	Account ID 2278630000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,657.42

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

22786300008

BC09/405.3/2050/0/21/02-16-2017/63

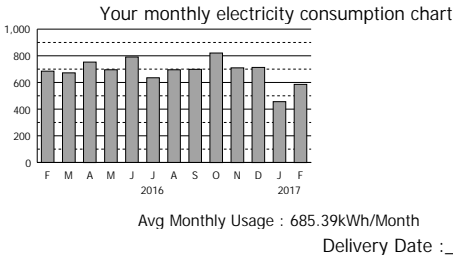
Bill ID 979972498874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97916300003

1008512026
Date : 02-16-2017
BC09/405.3/2060/0003866/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9791630000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-22-164-2				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : ROMA,FULGENCIO C (TM)				Generation & Transmission			
Premise Address : BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	3,184.56
				Transmission Charge		0.6036/kWh	353.71
				System Loss Charge		0.7644/kWh	447.94
TIN :				Sub-Total		3,986.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1059786	Pole No : 0003866			Distribution Charge		1.7506/kWh	1,025.85
Serial No : 125294392	Multiplier : 1			Supply Charge		0.4118/kWh	241.31
Period To : 02-13-2017	Pres Rdg : 16539			Metering Charge		0.6989/kWh	409.56
Period From : 01-13-2017	Prev Rdg : 15953					5.00/month	5.00
No of Days : 31	Diff Rdg : 586			Sub-Total		1,681.72	
Avg kWh/day : 18.90	Registered : 586			Others			
Conn Load : 320	Billed kWh : 586			Subsidy on Lifeline Charge		0.1071/kWh	62.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
				Surcharge		0.02 of 5,213.00	104.26
				Sub-Total		167.09	
				Government Charges			
				Franchise Tax - Local		29.17	
				Value Added Tax			
				Generation		198.93	
				Transmission		7.54	
				System Loss		25.91	
				Distribution		201.81	
				Others		23.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.48
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	113.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.66
				Sub-Total		766.09	
				CURRENT BILL - FEBRUARY 2017		6,601.11	
				TOTAL AMOUNT DUE		6,600.96	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 5,213.00			



Total Sales (VAT Inclusive)	6,601.11	
Less : VAT	457.74	
Amount Net of VAT	6,143.37	
Less: BIR 2306	190.73	
BIR 2307	117.28	VATable Sales 6,143.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,835.36	VAT Zero Rated Sales 0.00
Add : VAT	457.74	VAT Amount 457.74
TOTAL AMOUNT DUE	6,293.10	TOTAL SALES 6,601.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2060/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 979972498874				
ROMA,FULGENCIO C (TM) Premise Address : 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 1837-22-164-2	Account ID 9791630000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,600.96

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

97916300003

BC09/405.3/2060/0/21/02-16-2017/63

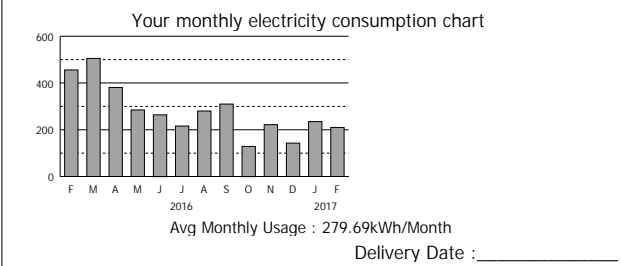
Bill ID 373537937827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37349816985

1008512137
Date : 02-16-2017
BC09/405.3/2100/0003822/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3734981698-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-194-3		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address : DOOR 8 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission			
		Generation Charge		5.4344/kWh	1,141.22
		Transmission Charge		0.3546/kWh	74.47
		System Loss Charge		0.7862/kWh	165.10
TIN :		Sub-Total			1,380.79
Metering Information-----					
Meter No : 376936GS6	Pole No : 0003822	Distribution Charges			
Serial No : 2003136892	Multiplier : 1	Distribution Charge		1.7506/kWh	367.63
Period To : 02-13-2017	Pres Rdg : 29373	Supply Charge		0.4118/kWh	86.48
Period From : 01-13-2017	Prev Rdg : 29163	Metering Charge		0.6989/kWh	146.77
No of Days : 31	Diff Rdg : 210			5.00/month	5.00
Avg kWh/day : 6.77	Registered : 210	Sub-Total			605.88
Conn Load : 680	Billed kWh : 210	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	22.49
		Senior Citizen Subsidy Charge		0.000122/kWh	0.03
		Sub-Total			22.52
		Government Charges			
		Franchise Tax - Local			10.05
		Value Added Tax			
		Generation			71.29
		Transmission			1.58
		System Loss			9.83
		Distribution			72.71
		Others			3.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.78
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	40.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.04
		Sub-Total			269.42
		CURRENT BILL - FEBRUARY 2017			2,278.61
		TOTAL AMOUNT DUE			2,278.06
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 2,556.00			



Total Sales (VAT Inclusive)	2,278.61	
Less : VAT	159.32	
Amount Net of VAT	2,119.29	
Less: BIR 2306	66.39	
BIR 2307	40.38	VATable Sales 2,119.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,012.52	VAT Zero Rated Sales 0.00
Add : VAT	159.32	VAT Amount 159.32
TOTAL AMOUNT DUE	2,171.84	TOTAL SALES 2,278.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2100/0/21/02-16-2017/63

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

Bill ID : 373537937827				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 8 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-194-3	Account ID 3734981698-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,278.06

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

37349816985

BC09/405.3/2100/0/21/02-16-2017/63

40783918739

1008512030
Date : 02-16-2017
BC09/405.3/2110/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4078391873-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-407-1		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address : DOOR J6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission			
		Generation Charge		5.4344/kWh	195.64
		Transmission Charge		0.3546/kWh	12.77
		System Loss Charge		0.7862/kWh	28.30
TIN :		Sub-Total			236.71
Metering Information-----					
Meter No :	462791GS6	Pole No :	0003922		
Serial No :	69373566	Multiplier :	1		
Period To :	02-13-2017	Pres Rdg :	12695		
Period From :	01-13-2017	Prev Rdg :	12659		
No of Days :	31	Diff Rdg :	36		
Avg kWh/day :	1.16	Registered :	36		
Conn Load :	2400	Billed kWh :	36		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.5 of 344.71	- 172.36
		Surcharge		0.02 of 2,979.00	59.58
		Sub-Total			- 112.78
		Government Charges			
		Franchise Tax - Local			1.16
		Value Added Tax			
		Generation			12.21
		Transmission			0.27
		System Loss			1.69
		Distribution			12.96
		Others			- 6.28
		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			39.16
		CURRENT BILL - FEBRUARY 2017			
		271.09			
		TOTAL AMOUNT DUE			
		270.29			
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 30, 2017 - 2,980.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 297.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	271.09
Less : VAT	20.85
Amount Net of VAT	250.24
Less: BIR 2306	8.68
BIR 2307	4.66
SC/PWD DISCOUNT	0.00
Amount Due	236.90
Add : VAT	20.85
TOTAL AMOUNT DUE	257.75

VATable Sales	250.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.85
TOTAL SALES	271.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/2110/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 407466202416				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-407-1	Account ID 4078391873-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 270.29
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 216078341529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

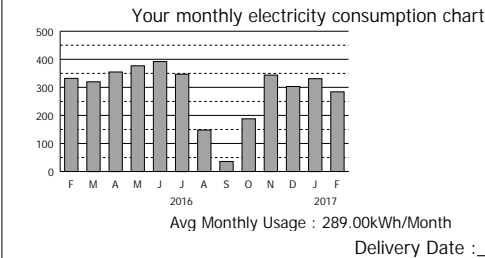
BILLING STATEMENT

21634601260

1008512107
Date : 02-16-2017
BC09/405.3/2120/0003800/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2163460126-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-197-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR 14 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,543.37
		Transmission Charge	0.3546/kWh 100.71
		System Loss Charge	0.7862/kWh 223.28
		Sub-Total	1,867.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 497.17
Meter No : 510461 GS6 Pole No : 0003800		Supply Charge	0.4118/kWh 116.95
Serial No : 69912453 Multiplier : 1		Metering Charge	0.6989/kWh 198.49
Period To : 02-13-2017 Pres Rdg : 10176			5.00/month 5.00
Period From : 01-13-2017 Prev Rdg : 9892		Sub-Total	817.61
No of Days : 31 Diff Rdg : 284		Others	
Avg kWh/day : 9.16 Registered : 284		Subsidy on Lifeline Charge	0.1071/kWh 30.42
Conn Load : 680 Billed kWh : 284		Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,670.00 73.40
		Sub-Total	103.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	96.41
		Transmission	2.14
		System Loss	13.28
		Distribution	98.11
		Others	14.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.33
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.22
		Sub-Total	373.31
		CURRENT BILL - FEBRUARY 2017	3,162.13
		TOTAL AMOUNT DUE	3,162.13
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 - 3,670.16	

Thank you.



Total Sales (VAT Inclusive)	3,162.13	
Less : VAT	224.07	
Amount Net of VAT	2,938.06	
Less: BIR 2306	93.37	
BIR 2307	56.06	VATable Sales 2,938.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,788.63	VAT Zero Rated Sales 0.00
Add : VAT	224.07	VAT Amount 224.07
TOTAL AMOUNT DUE	3,012.70	TOTAL SALES 3,162.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2120/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216078341529				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 14 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-197-8	Account ID 2163460126-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,162.13

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

21634601260

BC09/405.3/2120/0/21/02-16-2017/63

Bill ID 766509277917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76608377073

1008511968
Date : 02-16-2017
BC09/405.3/2130/1037114/63

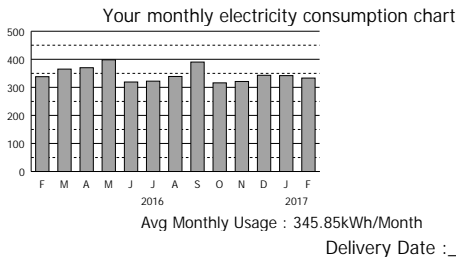
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7660837707-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-146-3				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 16 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	1,809.66
				Transmission Charge		0.3546/kWh	118.08
				System Loss Charge		0.7862/kWh	261.80
TIN :				Sub-Total		2,189.54	
Metering Information-----				Distribution Charges			
Meter No : 442476GS6 Pole No : 1037114				Distribution Charge		1.7506/kWh	582.95
Serial No : 58957560 Multiplier : 1				Supply Charge		0.4118/kWh	137.13
Period To : 02-13-2017 Pres Rdg : 17818				Metering Charge		0.6989/kWh	232.73
Period From : 01-13-2017 Prev Rdg : 17485						5.00/month	5.00
No of Days : 31 Diff Rdg : 333				Sub-Total		957.81	
Avg kWh/day : 10.74 Registered : 333				Others			
Conn Load : 680 Billed kWh : 333				Subsidy on Lifeline Charge		0.1071/kWh	35.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,800.00	76.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		111.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		16.30	
				Value Added Tax			
				Generation		113.04	
				Transmission		2.51	
				System Loss		15.57	
				Distribution		114.94	
				Others		15.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.99
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.29
				Sub-Total		436.37	
				CURRENT BILL - FEBRUARY 2017		3,695.42	
				TOTAL AMOUNT DUE		3,695.26	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 3,800.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,695.42	
Less : VAT	261.42	
Amount Net of VAT	3,434.00	
Less: BIR 2306	108.94	
BIR 2307	65.51	VATable Sales 3,434.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,259.55	VAT Zero Rated Sales 0.00
Add : VAT	261.42	VAT Amount 261.42
TOTAL AMOUNT DUE	3,520.97	TOTAL SALES 3,695.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2130/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 766509277917

GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 16 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-78-146-3	Account ID 7660837707-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,695.26

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

76608377073

BC09/405.3/2130/0/21/02-16-2017/63

70442023811

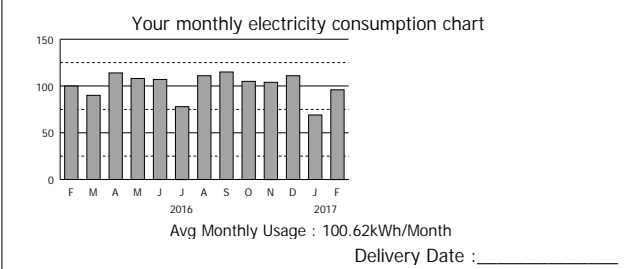
1008512108
Date : 02-16-2017
BC09/405.3/2140/0003822/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7044202381-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-188-9		PREVIOUS BALANCE	- 0.56
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR 5 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 521.70
		Transmission Charge	0.3546/kWh 34.04
		System Loss Charge	0.7862/kWh 75.48
		Sub-Total	631.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 168.06
		Supply Charge	0.4118/kWh 39.53
		Metering Charge	0.6989/kWh 67.09
			5.00/month 5.00
		Sub-Total	279.68
		Others	
		Subsidy on Lifeline Discount	-0.05 of 910.90 - 45.55
		Sub-Total	- 45.55
		Government Charges	
		Franchise Tax - Local	4.33
		Value Added Tax	
		Generation	32.59
		Transmission	0.73
		System Loss	4.49
		Distribution	33.56
		Others	- 3.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.90
		Sub-Total	118.37
		CURRENT BILL - FEBRUARY 2017	983.72
		TOTAL AMOUNT DUE	983.16
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 604.00	

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

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

Thank you.



Total Sales (VAT Inclusive)	983.72
Less : VAT	68.32
Amount Net of VAT	915.40
Less: BIR 2306	28.47
BIR 2307	17.39
SC/PWD DISCOUNT	0.00
Amount Due	869.54
Add : VAT	68.32
TOTAL AMOUNT DUE	937.86
VATable Sales	915.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	68.32
TOTAL SALES	983.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2140/0/21/02-16-2017/63

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

Bill ID : 704354353923				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 5 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-188-9	Account ID 7044202381-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 983.16

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

70442023811

Bill ID 560764469757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56033567043

1008512215
Date : 02-16-2017
BC09/405.3/2150/0003922/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5603356704-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-350-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR J7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 509407 GS6 Pole No : 0003922				Others			
Serial No : 57257862 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 02-13-2017 Pres Rdg : 7157				Sub-Total			0.11
Period From : 01-13-2017 Prev Rdg : 7157				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 655 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				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			0.65
				CURRENT BILL - FEBRUARY 2017			5.76
				TOTAL AMOUNT DUE			5.76
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 5.47			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 147.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40

VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/2150/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 560764469757				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-350-4	Account ID 5603356704-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.76
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

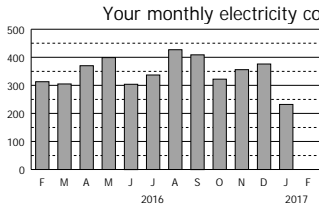
Bill ID 422701317918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42287798302

1008512173
Date : 02-16-2017
BC09/405.3/2160/1041015/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4228779830-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-78-152-8				PREVIOUS BALANCE				- 0.05			
Customer Information-----											
Name : GARCIA,EDGAR JOHN ABERASTURI				CURRENT CHARGES							
Premise Address : DOOR 15 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation & Transmission							
				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : MTR1029102 Pole No : 1041015				Others							
Serial No : 34454575 Multiplier : 1				Surcharge				0.02 of 2,614.00		52.28	
				Sub-Total						52.28	
Period To : 02-13-2017 Pres Rdg : 6379				Government Charges							
Period From : 01-13-2017 Prev Rdg : 6379				Franchise Tax - Local						0.29	
No of Days : 31 Diff Rdg : 0				Value Added Tax							
Avg kWh/day : 0.00 Registered : 0				Distribution						0.60	
Conn Load : 680 Billed kWh : 0				Others						6.31	
To our valued customers,				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						7.20	
				CURRENT BILL - FEBRUARY 2017						64.48	
				TOTAL AMOUNT DUE						64.43	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - FEBRUARY 4, 2017 - 2,614.00							



Total Sales (VAT Inclusive)	64.48
Less : VAT	6.91
Amount Net of VAT	57.57
Less: BIR 2306	2.88
BIR 2307	1.15
SC/PWD DISCOUNT	0.00
Amount Due	53.54
Add : VAT	6.91
TOTAL AMOUNT DUE	60.45
VATable Sales	57.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.91
TOTAL SALES	64.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2160/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422701317918				
GARCIA,EDGAR JOHN ABERASTURI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR 15 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		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
1851-78-152-8	4228779830-2	03/01/2017	FEBRUARY/2017	64.43

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

42287798302

BC09/405.3/2160/0/21/02-16-2017/63

Bill ID 161090263568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

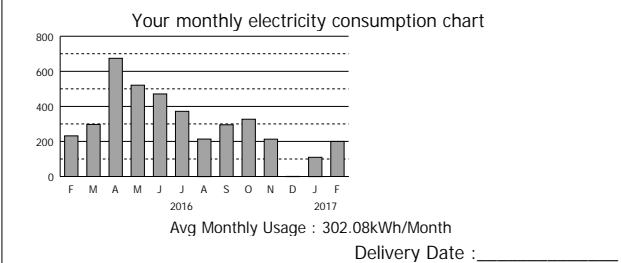
BILLING STATEMENT

16195366980

1008512282
Date : 02-16-2017
BC09/405.3/2160/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1619536698-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-122-6				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 9 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	1,086.88
				Transmission Charge		0.3546/kWh	70.92
				System Loss Charge		0.7862/kWh	157.24
TIN :				Sub-Total		1,315.04	
Metering Information-----				Distribution Charges			
Meter No :	376969GS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	350.12
Serial No :	2003133762	Multiplier :	1	Supply Charge		0.4118/kWh	82.36
Period To :	02-13-2017	Pres Rdg :	36745	Metering Charge		0.6989/kWh	139.78
Period From :	01-13-2017	Prev Rdg :	36545			5.00/month	5.00
No of Days :	31	Diff Rdg :	200	Sub-Total		577.26	
Avg kWh/day :	6.45	Registered :	200	Others			
Conn Load :	680	Billed kWh :	200	Subsidy on Lifeline Charge		0.1071/kWh	21.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,201.00	24.02
				Sub-Total		45.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		67.88	
				Transmission		1.51	
				System Loss		9.35	
				Distribution		69.27	
				Others		6.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
				Sub-Total		259.60	
				CURRENT BILL - FEBRUARY 2017		2,197.36	
				TOTAL AMOUNT DUE		2,197.26	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 1,201.00			

Thank you.



Total Sales (VAT Inclusive)	2,197.36		
Less : VAT	154.63		
Amount Net of VAT	2,042.73		
Less: BIR 2306	64.44		
BIR 2307	38.95	VATable Sales	2,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.34	VAT Zero Rated Sales	0.00
Add : VAT	154.63	VAT Amount	154.63
TOTAL AMOUNT DUE	2,093.97	TOTAL SALES	2,197.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2160/0/21/02-16-2017/63

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

Bill ID : 161090263568				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 9 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-122-6	Account ID 1619536698-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,197.26

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

16195366980

BC09/405.3/2160/0/21/02-16-2017/63

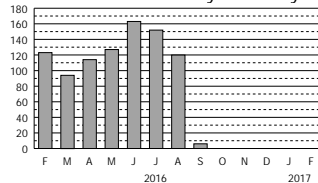
Bill ID 588734137268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58880944515

1008512169
Date : 02-16-2017
BC09/405.3/2170/0003892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5888094451-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-191-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 17 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 509405 GS6 Pole No : 0003892				Others			
Serial No : 63447279 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 02-13-2017 Pres Rdg : 8406				Sub-Total		0.12	
Period From : 01-13-2017 Prev Rdg : 8406				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 680 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - FEBRUARY 2017		5.77	
				TOTAL AMOUNT DUE		5.77	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 5.89			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
Avg Monthly Usage : 69.15kWh/Month		Amount Net of VAT		5.15	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/405.3/2170/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 588734137268				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 17 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-191-9	Account ID 5888094451-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.77

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

58880944515

BC09/405.3/2170/0/21/02-16-2017/63

Bill ID 617864162722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

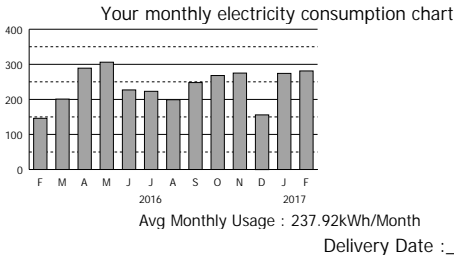
61749005031

1008512170
Date : 02-16-2017
BC09/405.3/2180/0003922/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6174900503-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-78-404-7		PREVIOUS BALANCE				- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI		Generation & Transmission					
Premise Address : DOOR J8 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation Charge		5.4344/kWh		1,527.07	
		Transmission Charge		0.3546/kWh		99.64	
		System Loss Charge		0.7862/kWh		220.92	
TIN :		Sub-Total				1,847.63	
Metering Information-----				Distribution Charges			
Meter No : 462798GS6	Pole No : 0003922	Distribution Charge		1.7506/kWh		491.92	
Serial No : 60317119	Multiplier : 1	Supply Charge		0.4118/kWh		115.72	
Period To : 02-13-2017	Pres Rdg : 13785	Metering Charge		0.6989/kWh		196.39	
Period From : 01-13-2017	Prev Rdg : 13504			5.00/month		5.00	
No of Days : 31	Diff Rdg : 281	Sub-Total				809.03	
Avg kWh/day : 9.07	Registered : 281	Others					
Conn Load : 4270	Billed kWh : 281	Subsidy on Lifeline Charge		0.1071/kWh		30.10	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.03	
		Surcharge		0.02 of 3,016.50		60.33	
		Sub-Total				90.46	
		Government Charges					
		Franchise Tax - Local				13.74	
		Value Added Tax					
		Generation				95.39	
		Transmission				2.12	
		System Loss				13.14	
		Distribution				97.08	
		Others				12.50	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		43.87	
		Environmental Charge		0.0025/kWh		0.70	
		NPC Stranded Contract Costs		0.1938/kWh		54.46	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		34.84	
		Sub-Total				367.84	
		CURRENT BILL - FEBRUARY 2017				3,114.96	
		TOTAL AMOUNT DUE				3,114.22	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 31, 2017 - 3,017.00					

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

Thank you.



Total Sales (VAT Inclusive)	3,114.96	
Less : VAT	220.23	
Amount Net of VAT	2,894.73	
Less: BIR 2306	91.76	
BIR 2307	55.22	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,747.75	VAT Zero Rated Sales
Add : VAT	220.23	VAT Amount
TOTAL AMOUNT DUE	2,967.98	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2180/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 617864162722				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J8 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-404-7	Account ID 6174900503-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,114.22

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

61749005031

BC09/405.3/2180/0/21/02-16-2017/63

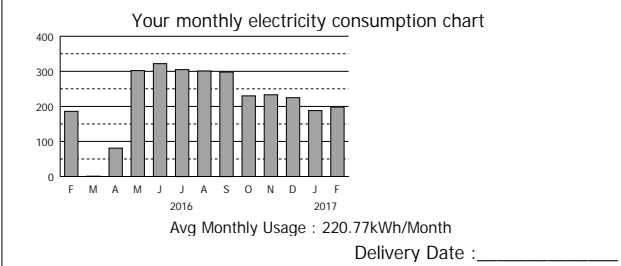
Bill ID 864367473168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86443258966

1008512381
Date : 02-16-2017
BC09/405.3/2190/0003822/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8644325896-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-176-5		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR 3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,076.01
		Transmission Charge	0.3546/kWh 70.21
		System Loss Charge	0.7862/kWh 155.67
		Sub-Total	1,301.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 346.62
Meter No : 141337WS6	Pole No : 0003822	Supply Charge	0.4118/kWh 81.54
Serial No : 47427499	Multiplier : 1	Metering Charge	0.6989/kWh 138.38
Period To : 02-13-2017	Pres Rdg : 12373		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 12175	Sub-Total	571.54
No of Days : 31	Diff Rdg : 198	Others	
Avg kWh/day : 6.39	Registered : 198	Subsidy on Lifeline Charge	0.1071/kWh 21.21
Conn Load : 680	Billed kWh : 198	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Sub-Total	21.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	67.22
		Transmission	1.49
		System Loss	9.27
		Distribution	68.58
		Others	3.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.55
		Sub-Total	254.04
		CURRENT BILL - FEBRUARY 2017	2,148.70
		TOTAL AMOUNT DUE	2,148.15
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 23, 2017 - 4,471.00	



Total Sales (VAT Inclusive)	2,148.70	
Less : VAT	150.24	
Amount Net of VAT	1,998.46	
Less: BIR 2306	62.60	
BIR 2307	38.08	VATable Sales 1,998.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,897.78	VAT Zero Rated Sales 0.00
Add : VAT	150.24	VAT Amount 150.24
TOTAL AMOUNT DUE	2,048.02	TOTAL SALES 2,148.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2190/0/21/02-16-2017/63

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

Bill ID : 864367473168				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-176-5	Account ID 8644325896-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,148.15

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

86443258966

BC09/405.3/2190/0/21/02-16-2017/63

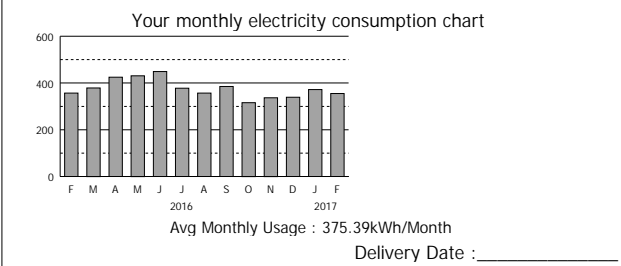
Bill ID 305828845332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30581983944

1008511984
Date : 02-16-2017
BC09/405.3/2200/0003822/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3058198394-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-140-4		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR 10 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,929.21
		Transmission Charge	0.3546/kWh 125.88
		System Loss Charge	0.7862/kWh 279.10
TIN :		Sub-Total	2,334.19
Metering Information-----		Distribution Charges	
Meter No : 135835WS6	Pole No : 0003822	Distribution Charge	1.7506/kWh 621.46
Serial No : 62538634	Multiplier : 1	Supply Charge	0.4118/kWh 146.19
Period To : 02-13-2017	Pres Rdg : 46108	Metering Charge	0.6989/kWh 248.11
Period From : 01-13-2017	Prev Rdg : 45753		5.00/month 5.00
No of Days : 31	Diff Rdg : 355	Sub-Total	1,020.76
Avg kWh/day : 11.45	Registered : 355	Others	
Conn Load : 680	Billed kWh : 355	Subsidy on Lifeline Charge	0.1071/kWh 38.02
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.04
		Surcharge	0.02 of 4,124.50 82.49
		Sub-Total	120.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	120.52
		Transmission	2.68
		System Loss	16.61
		Distribution	122.49
		Others	16.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 55.42
		Environmental Charge	0.0025/kWh 0.89
		NPC Stranded Contract Costs	0.1938/kWh 68.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 44.02
		Sub-Total	465.36
Thank you.		CURRENT BILL - FEBRUARY 2017	3,940.86
		TOTAL AMOUNT DUE	3,940.31
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 13, 2017 - 4,125.00	



Total Sales (VAT Inclusive)	3,940.86	
Less : VAT	278.85	
Amount Net of VAT	3,662.01	
Less: BIR 2306	116.20	
BIR 2307	69.86	VATable Sales 3,662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,475.95	VAT Zero Rated Sales 0.00
Add : VAT	278.85	VAT Amount 278.85
TOTAL AMOUNT DUE	3,754.80	TOTAL SALES 3,940.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2200/0/21/02-16-2017/63

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

Bill ID : 305828845332				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 10 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-140-4	Account ID 3058198394-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,940.31

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

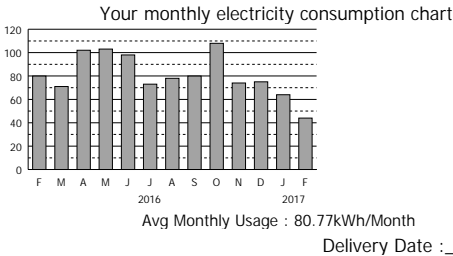
30581983944

BC09/405.3/2200/0/21/02-16-2017/63

82270795410

1008512263
Date : 02-16-2017
BC09/405.3/2210/1037114/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8227079541-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-78-410-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission							
Premise Address : DOOR J9 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge				5.4344/kWh		239.11	
				Transmission Charge				0.3546/kWh		15.60	
				System Loss Charge				0.7862/kWh		34.59	
TIN :				Sub-Total						289.30	
Metering Information-----				Distribution Charges							
Meter No : 557085 GS6		Pole No : 1037114		Distribution Charge				1.7506/kWh		77.03	
Serial No : 54183742		Multiplier : 1		Supply Charge				0.4118/kWh		18.12	
Period To : 02-13-2017		Pres Rdg : 6541		Metering Charge				0.6989/kWh		30.75	
Period From : 01-13-2017		Prev Rdg : 6497						5.00/month		5.00	
No of Days : 31		Diff Rdg : 44		Sub-Total						130.90	
Avg kWh/day : 1.42		Registered : 44		Others							
Conn Load : 1000		Billed kWh : 44		Subsidy on Lifeline Discount				-0.4 of 420.20		- 168.08	
To our valued customers,				Surcharge				0.02 of 576.00		11.52	
				Sub-Total						- 156.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				1.32			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				14.94			
				Transmission				0.33			
				System Loss				2.06			
Thank you.				Distribution				15.71			
				Others				- 11.68			
				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						43.65	
				CURRENT BILL - FEBRUARY 2017						307.29	
				TOTAL AMOUNT DUE						307.29	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - FEBRUARY 3, 2017 - 575.75							



Total Sales (VAT Inclusive)	307.29	
Less : VAT	21.36	
Amount Net of VAT	285.93	
Less: BIR 2306	8.91	
BIR 2307	5.30	VATable Sales 285.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.72	VAT Zero Rated Sales 0.00
Add : VAT	21.36	VAT Amount 21.36
TOTAL AMOUNT DUE	293.08	TOTAL SALES 307.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2210/0/21/02-16-2017/63

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

Bill ID : 822006183202				
GARCIA,EDGAR JOHN ABERASTURI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR J9 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		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
1851-78-410-1	8227079541-0	03/01/2017	FEBRUARY/2017	307.29

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

82270795410

Bill ID 485388943606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

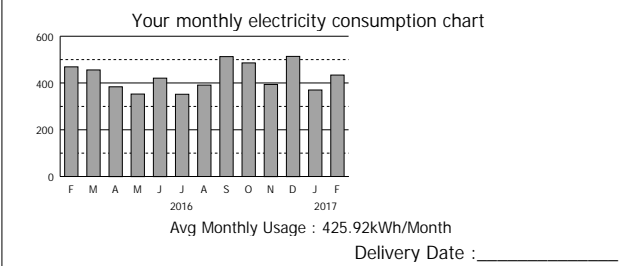
BILLING STATEMENT

48594165838

1008512208
Date : 02-16-2017
BC09/405.3/2220/1037114/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4859416583-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-269-9				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 18 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	2,358.53
				Transmission Charge		0.3546/kWh	153.90
				System Loss Charge		0.7862/kWh	341.21
TIN :				Sub-Total		2,853.64	
Metering Information-----				Distribution Charges			
Meter No : 201866WS6		Pole No : 1037114		Distribution Charge		1.7506/kWh	759.76
Serial No : 45539334		Multiplier : 1		Supply Charge		0.4118/kWh	178.72
Period To : 02-13-2017		Pres Rdg : 71207		Metering Charge		0.6989/kWh	303.32
Period From : 01-13-2017		Prev Rdg : 70773				5.00/month	5.00
No of Days : 31		Diff Rdg : 434		Sub-Total		1,246.80	
Avg kWh/day : 14.00		Registered : 434		Others			
Conn Load : 680		Billed kWh : 434		Subsidy on Lifeline Charge		0.1071/kWh	46.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
				Surcharge		0.02 of 4,020.00	80.40
				Sub-Total		126.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		147.32	
				Transmission		3.28	
				System Loss		20.30	
				Distribution		149.62	
				Others		17.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.75
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.82
				Sub-Total		566.20	
				CURRENT BILL - FEBRUARY 2017		4,793.57	
				TOTAL AMOUNT DUE		4,792.79	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 4,021.00			

Thank you.



Total Sales (VAT Inclusive)	4,793.57	
Less : VAT	338.29	
Amount Net of VAT	4,455.28	
Less: BIR 2306	140.95	
BIR 2307	84.97	VATable Sales 4,455.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,229.36	VAT Zero Rated Sales 0.00
Add : VAT	338.29	VAT Amount 338.29
TOTAL AMOUNT DUE	4,567.65	TOTAL SALES 4,793.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2220/0/21/02-16-2017/63

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

Bill ID : 485388943606				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 18 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-269-9	Account ID 4859416583-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,792.79

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

48594165838

BC09/405.3/2220/0/21/02-16-2017/63

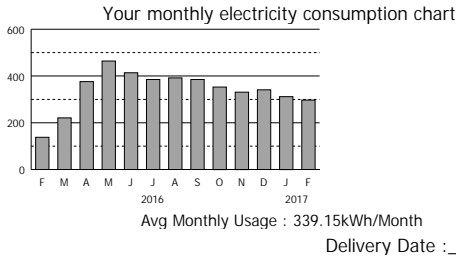
Bill ID 390393130500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39070343346

1008512358
Date : 02-16-2017
BC09/405.3/2230/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3907034334-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-161-7				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 11 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	1,614.02
				Transmission Charge		0.3546/kWh	105.32
				System Loss Charge		0.7862/kWh	233.50
TIN :				Sub-Total		1,952.84	
Metering Information-----				Distribution Charges			
Meter No :	135508WS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	519.93
Serial No :	63449608	Multiplier :	1	Supply Charge		0.4118/kWh	122.30
Period To :	02-13-2017	Pres Rdg :	77534	Metering Charge		0.6989/kWh	207.57
Period From :	01-13-2017	Prev Rdg :	77237			5.00/month	5.00
No of Days :	31	Diff Rdg :	297	Sub-Total		854.80	
Avg kWh/day :	9.58	Registered :	297	Others			
Conn Load :	3000	Billed kWh :	297	Subsidy on Lifeline Charge		0.1071/kWh	31.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
				Surcharge		0.02 of 3,472.50	69.45
				Sub-Total		101.30	
				Government Charges			
				Franchise Tax - Local		14.54	
				Value Added Tax			
				Generation		100.82	
				Transmission		2.25	
				System Loss		13.89	
				Distribution		102.58	
				Others		13.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.36
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.83
				Sub-Total		389.47	
				CURRENT BILL - FEBRUARY 2017		3,298.41	
				TOTAL AMOUNT DUE		3,298.06	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 3,473.00			



Total Sales (VAT Inclusive)	3,298.41	
Less : VAT	233.44	
Amount Net of VAT	3,064.97	
Less: BIR 2306	97.26	
BIR 2307	58.47	VATable Sales 3,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,909.24	VAT Zero Rated Sales 0.00
Add : VAT	233.44	VAT Amount 233.44
TOTAL AMOUNT DUE	3,142.68	TOTAL SALES 3,298.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2230/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 390393130500

GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 11 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-78-161-7	Account ID 3907034334-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,298.06

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

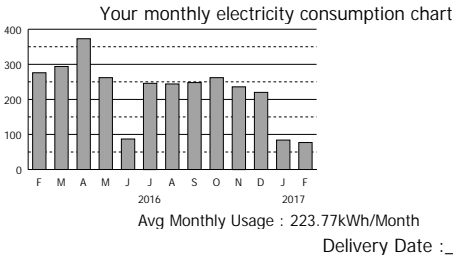
39070343346

BC09/405.3/2230/0/21/02-16-2017/63

47808564513

1008512130
Date : 02-16-2017
BC09/405.3/2240/0003822/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4780856451-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-110-2		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address : DOOR 1 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission			
		Generation Charge		5.4344/kWh	418.45
		Transmission Charge		0.3546/kWh	27.30
		System Loss Charge		0.7862/kWh	60.54
TIN :		Sub-Total		506.29	
Metering Information-----					
Meter No : 136682WS6	Pole No : 0003822	Distribution Charges			
Serial No : 55447644	Multiplier : 1	Distribution Charge		1.7506/kWh	134.80
Period To : 02-13-2017	Pres Rdg : 34848	Supply Charge		0.4118/kWh	31.71
Period From : 01-13-2017	Prev Rdg : 34771	Metering Charge		0.6989/kWh	53.82
No of Days : 31	Diff Rdg : 77			5.00/month	5.00
Avg kWh/day : 2.48	Registered : 77	Sub-Total		225.33	
Conn Load : 680	Billed kWh : 77	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 731.62	- 109.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 109.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.11	
Thank you.		Value Added Tax			
		Generation		26.14	
		Transmission		0.59	
		System Loss		3.60	
		Distribution		27.04	
		Others		- 8.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total		88.92	
		CURRENT BILL - FEBRUARY 2017		710.80	
		TOTAL AMOUNT DUE		710.67	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 874.00			



Total Sales (VAT Inclusive)	710.80	
Less : VAT	49.13	
Amount Net of VAT	661.67	
Less: BIR 2306	20.46	
BIR 2307	12.50	VATable Sales 661.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.71	VAT Zero Rated Sales 0.00
Add : VAT	49.13	VAT Amount 49.13
TOTAL AMOUNT DUE	677.84	TOTAL SALES 710.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2240/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 478281050704				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 1 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-110-2	Account ID 4780856451-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 710.67

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

47808564513

Bill ID 389333436953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38965709801

1008512342
Date : 02-16-2017
BC09/405.3/2250/0003922/63

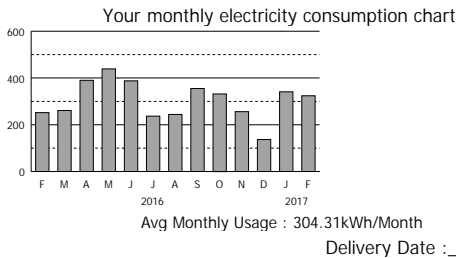
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3896570980-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-78-290-7		PREVIOUS BALANCE				- 0.73	
Customer Information-----							
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES					
Premise Address : DOOR J1 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission					
		Generation Charge		5.4344/kWh		1,760.75	
		Transmission Charge		0.3546/kWh		114.89	
		System Loss Charge		0.7862/kWh		254.73	
		Sub-Total				2,130.37	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		567.19	
		Supply Charge		0.4118/kWh		133.42	
		Metering Charge		0.6989/kWh		226.44	
				5.00/month		5.00	
		Sub-Total				932.05	
		Others					
		Subsidy on Lifeline Charge		0.1071/kWh		34.70	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.04	
		Sub-Total				34.74	
		Government Charges					
		Franchise Tax - Local				15.49	
		Value Added Tax					
		Generation				109.98	
		Transmission				2.45	
		System Loss				15.16	
		Distribution				111.85	
		Others				6.03	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		50.57	
		Environmental Charge		0.0025/kWh		0.81	
		NPC Stranded Contract Costs		0.1938/kWh		62.79	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		40.18	
		Sub-Total				415.31	
		CURRENT BILL - FEBRUARY 2017				3,512.47	
		TOTAL AMOUNT DUE				3,511.74	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 27, 2017 - 3,707.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,512.47	
Less : VAT	245.47	
Amount Net of VAT	3,267.00	
Less: BIR 2306	102.28	
BIR 2307	62.25	VATable Sales 3,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,102.47	VAT Zero Rated Sales 0.00
Add : VAT	245.47	VAT Amount 245.47
TOTAL AMOUNT DUE	3,347.94	TOTAL SALES 3,512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2250/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 389333436953				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J1 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-78-290-7	Account ID 3896570980-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,511.74

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

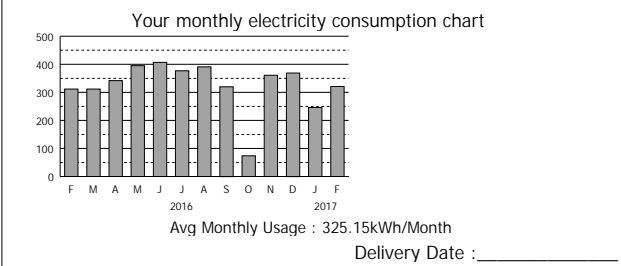
38965709801

BC09/405.3/2250/0/21/02-16-2017/63

25674990897

1008512177
Date : 02-16-2017
BC09/405.3/2260/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2567499089-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-78-200-1		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES					
Premise Address : DOOR 6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission					
		Generation Charge		5.4344/kWh	1,744.44		
		Transmission Charge		0.3546/kWh	113.83		
		System Loss Charge		0.7862/kWh	252.37		
		Sub-Total		2,110.64			
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	561.94		
Meter No : 425324GS6	Pole No : 0003822	Supply Charge		0.4118/kWh	132.19		
Serial No : 90321938	Multiplier : 1	Metering Charge		0.6989/kWh	224.35		
Period To : 02-13-2017	Pres Rdg : 26432			5.00/month	5.00		
Period From : 01-13-2017	Prev Rdg : 26111	Sub-Total		923.48			
No of Days : 31	Diff Rdg : 321	Others					
Avg kWh/day : 10.36	Registered : 321	Subsidy on Lifeline Charge		0.1071/kWh	34.38		
Conn Load : 680	Billed kWh : 321	Senior Citizen Subsidy Charge		0.000122/kWh	0.04		
To our valued customers,		Sub-Total		34.42			
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local		15.34			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation		108.98			
classes effective this billing cycle.		Transmission		2.42			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss		15.01			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution		110.82			
The collection is remitted to the National Transmission Corporation		Others		5.97			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh	50.11		
		Environmental Charge		0.0025/kWh	0.80		
		NPC Stranded Contract Costs		0.1938/kWh	62.21		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.80		
		Sub-Total		411.46			
		CURRENT BILL - FEBRUARY 2017		3,480.00			
		TOTAL AMOUNT DUE		3,480.00			
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 23, 2017 - 2,675.71					



Total Sales (VAT Inclusive)	3,480.00	
Less : VAT	243.20	
Amount Net of VAT	3,236.80	
Less: BIR 2306	101.34	
BIR 2307	61.68	VATable Sales 3,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,073.78	VAT Zero Rated Sales 0.00
Add : VAT	243.20	VAT Amount 243.20
TOTAL AMOUNT DUE	3,316.98	TOTAL SALES 3,480.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2260/0/21/02-16-2017/63

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

Bill ID : 256721811656				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-200-1	Account ID 2567499089-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,480.00

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

25674990897

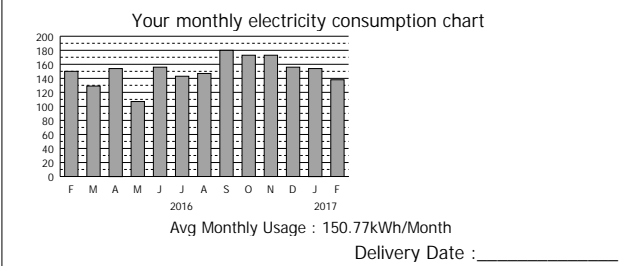
Bill ID 356798112497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35692868298

1008512243
Date : 02-16-2017
BC09/405.3/2270/0003800/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3569286829-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-164-1		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR 12 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 749.95
		Transmission Charge	0.3546/kWh 48.93
		System Loss Charge	0.7862/kWh 108.50
		Sub-Total	907.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 241.58
Meter No : 510469 GS6	Pole No : 0003800	Supply Charge	0.4118/kWh 56.83
Serial No : 56401903	Multiplier : 1	Metering Charge	0.6989/kWh 96.45
Period To : 02-13-2017	Pres Rdg : 9851		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 9713	Sub-Total	399.86
No of Days : 31	Diff Rdg : 138	Others	
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge	0.1071/kWh 14.78
Conn Load : 680	Billed kWh : 138	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,715.00 34.30
		Sub-Total	49.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.84
		Transmission	1.05
		System Loss	6.45
		Distribution	47.98
		Others	6.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.11
		Sub-Total	181.55
Thank you.		CURRENT BILL - FEBRUARY 2017	1,537.89
		TOTAL AMOUNT DUE	1,537.85
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,715.00	



Total Sales (VAT Inclusive)	1,537.89	
Less : VAT	109.03	
Amount Net of VAT	1,428.86	
Less: BIR 2306	45.44	
BIR 2307	27.26	VATable Sales 1,428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,356.16	VAT Zero Rated Sales 0.00
Add : VAT	109.03	VAT Amount 109.03
TOTAL AMOUNT DUE	1,465.19	TOTAL SALES 1,537.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2270/0/21/02-16-2017/63

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

Bill ID : 356798112497				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 12 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-164-1	Account ID 3569286829-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,537.85

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

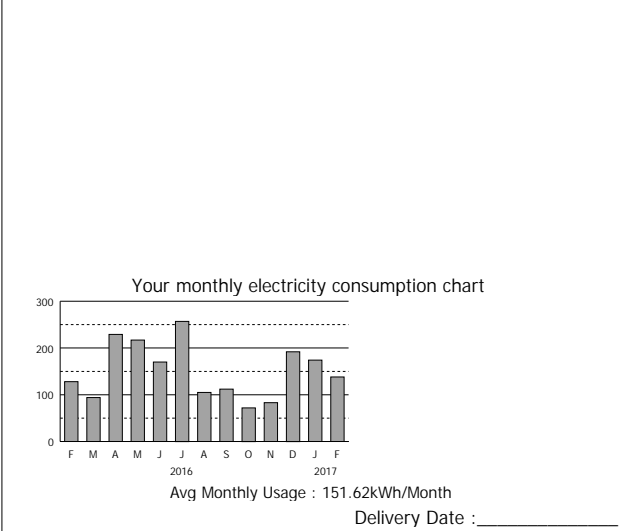
35692868298

BC09/405.3/2270/0/21/02-16-2017/63

07729966049

1008512064
Date : 02-16-2017
BC09/405.3/2280/0003892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0772996604-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-326-1				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR J2 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	749.95
				Transmission Charge		0.3546/kWh	48.93
				System Loss Charge		0.7862/kWh	108.50
TIN :				Sub-Total		907.38	
Metering Information-----				Distribution Charges			
Meter No : 462820GS6	Pole No : 0003892			Distribution Charge		1.7506/kWh	241.58
Serial No : 65231442	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 02-13-2017	Pres Rdg : 22990			Metering Charge		0.6989/kWh	96.45
Period From : 01-13-2017	Prev Rdg : 22852					5.00/month	5.00
No of Days : 31	Diff Rdg : 138			Sub-Total		399.86	
Avg kWh/day : 4.45	Registered : 138			Others			
Conn Load : 4270	Billed kWh : 138			Subsidy on Lifeline Charge		0.1071/kWh	14.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Surcharge		0.02 of 1,939.50	38.79
				Sub-Total		53.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		46.84	
				Transmission		1.05	
				System Loss		6.45	
				Distribution		47.98	
				Others		7.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		182.11	
				CURRENT BILL - FEBRUARY 2017		1,542.94	
				Advance Payment/Credit Adjustments		- 1,261.46	
				TOTAL AMOUNT DUE		281.20	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1,940.00			



Total Sales (VAT Inclusive)	1,542.94	
Less : VAT	109.57	
Amount Net of VAT	1,433.37	
Less: BIR 2306	45.66	
BIR 2307	27.35	VATable Sales 1,433.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,360.36	VAT Zero Rated Sales 0.00
Add : VAT	109.57	VAT Amount 109.57
TOTAL AMOUNT DUE	1,469.93	TOTAL SALES 1,542.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2280/0/21/02-16-2017/63

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

Bill ID : 077386803437				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J2 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-326-1	Account ID 0772996604-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 281.20

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

07729966049

Bill ID 741361254608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

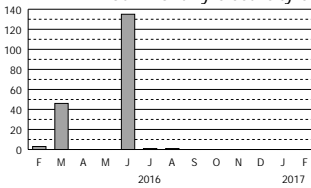
BILLING STATEMENT

74169729667

1008512105
Date : 02-16-2017
BC09/405.3/2290/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7416972966-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-323-7		PREVIOUS BALANCE	- 516.26
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR J3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1078268	Pole No : 0003922	Sub-Total	5.00
Serial No : 40014784	Multiplier : 1	Others	
Period To : 02-13-2017	Pres Rdg : 1112	Government Charges	
Period From : 01-13-2017	Prev Rdg : 1112	Franchise Tax - Local	0.03
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 2100	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - FEBRUARY 2017	5.63
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 701.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 1,212.22
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 03/01/2017	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - JUNE 21, 2016 - 1,432.04	
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 14.31kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/405.3/2290/0/21/02-16-2017/63	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 741361254608				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-323-7	Account ID 7416972966-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,212.22

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

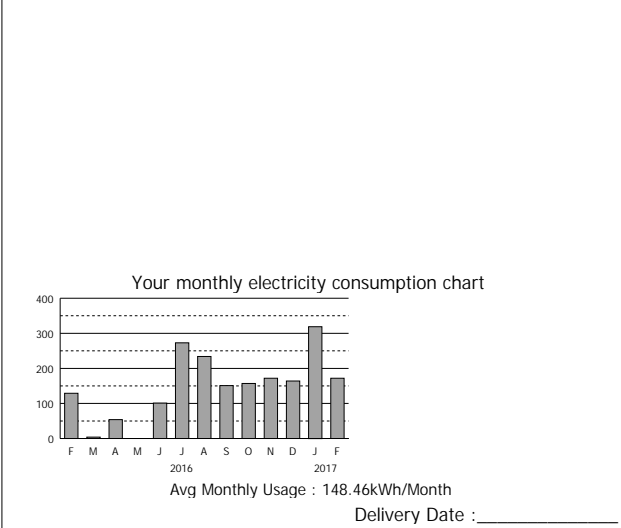
74169729667

BC09/405.3/2290/0/21/02-16-2017/63

44289303479

1008512045
Date : 02-16-2017
BC09/405.3/2300/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4428930347-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-341-5		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR J4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
		Generation Charge	5.4344/kWh 934.72
		Transmission Charge	0.3546/kWh 60.99
		System Loss Charge	0.7862/kWh 135.23
		Sub-Total	1,130.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : 462796GS6	Pole No : 0003922	Supply Charge	0.4118/kWh 70.83
Serial No : 62611898	Multiplier : 1	Metering Charge	0.6989/kWh 120.21
Period To : 02-13-2017	Pres Rdg : 10900		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 10728	Sub-Total	497.14
No of Days : 31	Diff Rdg : 172	Others	
Avg kWh/day : 5.55	Registered : 172	Subsidy on Lifeline Charge	0.1071/kWh 18.42
Conn Load : 4270	Billed kWh : 172	Senior Citizen Subsidy Charge	0.000122/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,505.00 70.10
		Sub-Total	88.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	58.39
		Transmission	1.30
		System Loss	8.03
		Distribution	59.66
		Others	11.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.33
		Sub-Total	229.54
		CURRENT BILL - FEBRUARY 2017	1,946.16
		TOTAL AMOUNT DUE	1,946.03
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 15, 2017 - 3,505.00	



Total Sales (VAT Inclusive)	1,946.16
Less : VAT	139.03
Amount Net of VAT	1,807.13
Less: BIR 2306	57.92
BIR 2307	34.50
SC/PWD DISCOUNT	0.00
Amount Due	1,714.71
Add : VAT	139.03
TOTAL AMOUNT DUE	1,853.74
VATable Sales	1,807.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	139.03
TOTAL SALES	1,946.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2300/0/21/02-16-2017/63

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

Bill ID : 442320470772				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-341-5	Account ID 4428930347-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,946.03

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

44289303479

Bill ID 215274280203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21597125752

1008512073
Date : 02-16-2017
BC09/405.3/2310/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2159712575-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-107-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 2 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 133524WS6		Pole No : 0003822		Others			
Serial No : 72108974		Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 02-13-2017		Pres Rdg : 23955		Sub-Total		0.11	
Period From : 01-13-2017		Prev Rdg : 23955		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 680		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.65	
Thank you.				CURRENT BILL - FEBRUARY 2017		5.76	
				TOTAL AMOUNT DUE		5.76	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 5.32			

Your monthly electricity consumption chart

Avg Monthly Usage : 175.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40

VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/2310/0/21/02-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 215274280203

GARCIA,EDGAR JOHN ABERASTURI
Premise Address : DOOR 2 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

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

CRC 1851-78-107-2	Account ID 2159712575-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.76
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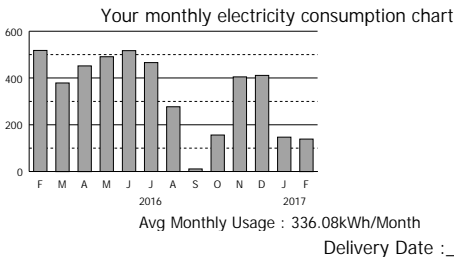
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33188387345

1008512305
Date : 02-16-2017
BC09/405.3/2320/0003922/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3318838734-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-359-8				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR J5 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	755.38
				Transmission Charge		0.3546/kWh	49.29
				System Loss Charge		0.7862/kWh	109.28
TIN :				Sub-Total		913.95	
Metering Information-----				Distribution Charges			
Meter No : 462795GS6		Pole No : 0003922		Distribution Charge		1.7506/kWh	243.33
Serial No : 67072253		Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 02-13-2017		Pres Rdg : 22749		Metering Charge		0.6989/kWh	97.15
Period From : 01-13-2017		Prev Rdg : 22610				5.00/month	5.00
No of Days : 31		Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48		Registered : 139		Others			
Conn Load : 3820		Billed kWh : 139		Subsidy on Lifeline Charge		0.1071/kWh	14.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		14.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.18	
				Transmission		1.05	
				System Loss		6.49	
				Distribution		48.33	
				Others		2.59	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
				Sub-Total		178.54	
				CURRENT BILL - FEBRUARY 2017		1,510.12	
				TOTAL AMOUNT DUE		1,509.64	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 1,601.00			



Total Sales (VAT Inclusive)	1,510.12	
Less : VAT	105.64	
Amount Net of VAT	1,404.48	
Less: BIR 2306	44.02	
BIR 2307	26.76	VATable Sales 1,404.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,333.70	VAT Zero Rated Sales 0.00
Add : VAT	105.64	VAT Amount 105.64
TOTAL AMOUNT DUE	1,439.34	TOTAL SALES 1,510.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2320/0/21/02-16-2017/63

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

Bill ID : 331166085735				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J5 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-359-8	Account ID 3318838734-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,509.64

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

33188387345

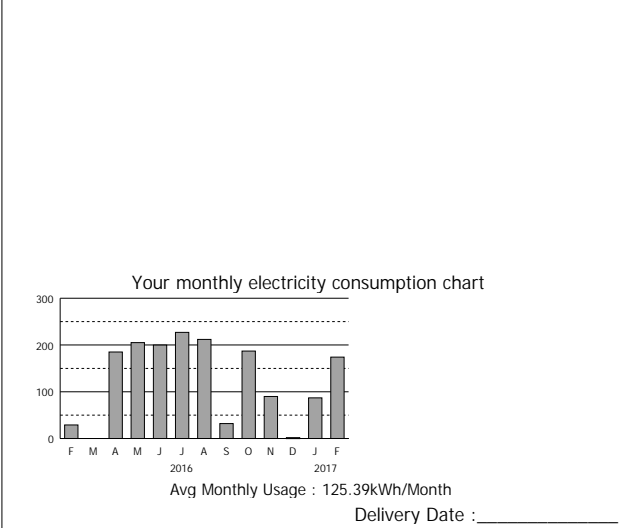
Bill ID 218256477192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21871231102

1008512136
Date : 02-16-2017
BC09/405.3/2330/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2187123110-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-128-5				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Generation Charge		5.4344/kWh	945.59
				Transmission Charge		0.3546/kWh	61.70
				System Loss Charge		0.7862/kWh	136.80
TIN :				Sub-Total		1,144.09	
Metering Information-----				Distribution Charges			
Meter No :	135790WS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	304.60
Serial No :	54873279	Multiplier :	1	Supply Charge		0.4118/kWh	71.65
Period To :	02-13-2017	Pres Rdg :	43902	Metering Charge		0.6989/kWh	121.61
Period From :	01-13-2017	Prev Rdg :	43728			5.00/month	5.00
No of Days :	31	Diff Rdg :	174	Sub-Total		502.86	
Avg kWh/day :	5.61	Registered :	174	Others			
Conn Load :	680	Billed kWh :	174	Subsidy on Lifeline Charge		0.1071/kWh	18.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		18.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.05	
				Transmission		1.31	
				System Loss		8.14	
				Distribution		60.34	
				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total		223.32	
				CURRENT BILL - FEBRUARY 2017		1,888.93	
				Advance Payment/Credit Adjustments		- 3.09	
				TOTAL AMOUNT DUE		1,885.24	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 851.00			



Total Sales (VAT Inclusive)	1,888.93	
Less : VAT	132.08	
Amount Net of VAT	1,756.85	
Less: BIR 2306	55.04	
BIR 2307	33.48	VATable Sales 1,756.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,668.33	VAT Zero Rated Sales 0.00
Add : VAT	132.08	VAT Amount 132.08
TOTAL AMOUNT DUE	1,800.41	TOTAL SALES 1,888.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2330/0/21/02-16-2017/63

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

Bill ID : 218256477192				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-128-5	Account ID 2187123110-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,885.24

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

21871231102

BC09/405.3/2330/0/21/02-16-2017/63

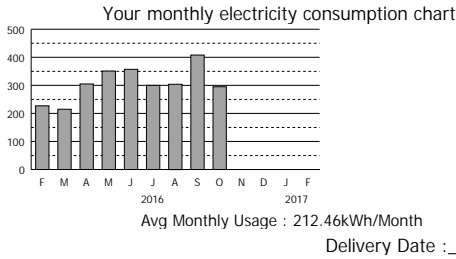
Bill ID 099915274068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09934119778

1008512298
Date : 02-16-2017
BC09/405.3/2340/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0993411977-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-170-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI				Generation & Transmission			
Premise Address : DOOR 4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 511055 GS6 Pole No : 0003822				Others			
Serial No : 52252201 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 02-13-2017 Pres Rdg : 17078				Sub-Total			0.12
Period From : 01-13-2017 Prev Rdg : 17078				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 680 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total			0.65
classes effective this billing cycle.				CURRENT BILL - FEBRUARY 2017			5.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE			5.77
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 03/01/2017			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - FEBRUARY 3, 2017 - 5.89			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2340/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 099915274068				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR 4 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-170-6	Account ID 0993411977-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5.77

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

09934119778

BC09/405.3/2340/0/21/02-16-2017/63

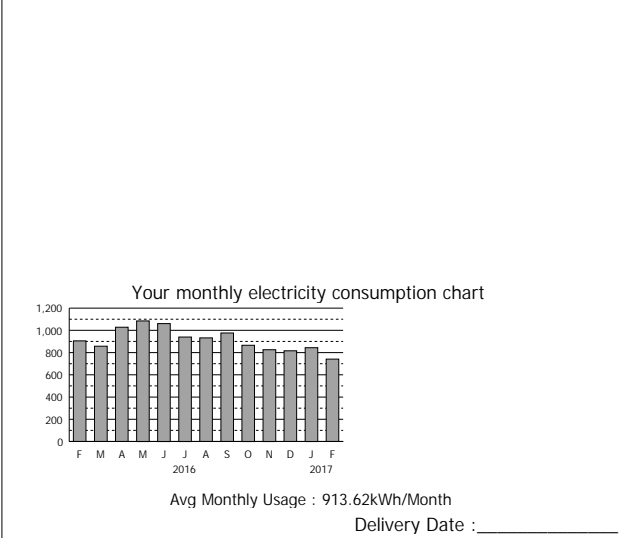
Bill ID 916055866906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91644300005

1008512210
Date : 02-16-2017
BC09/405.3/2380/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9164430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-050-3				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ERIC C.				Generation & Transmission			
Premise Address : , SACRIS COMPOUND, BAKILID, Mandaue City				Generation Charge		5.4344/kWh	4,026.89
				Transmission Charge		0.3546/kWh	262.76
				System Loss Charge		0.7862/kWh	582.57
				Sub-Total			4,872.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,297.19
Meter No : 377007GS6	Pole No : 0003822			Supply Charge		0.4118/kWh	305.14
Serial No : 2003134107	Multiplier : 1			Metering Charge		0.6989/kWh	517.88
Period To : 02-13-2017	Pres Rdg : 32672					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 31931			Sub-Total			2,125.21
No of Days : 31	Diff Rdg : 741			Others			
Avg kWh/day : 23.90	Registered : 741			Subsidy on Lifeline Charge		0.1071/kWh	79.36
Conn Load : 1020	Billed kWh : 741			Senior Citizen Subsidy Charge		0.000122/kWh	0.09
To our valued customers,				Sub-Total			79.45
				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local			35.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			251.54
				Transmission			5.60
				System Loss			34.65
				Distribution			255.03
				Others			13.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	115.67
				Environmental Charge		0.0025/kWh	1.85
				NPC Stranded Contract Costs		0.1938/kWh	143.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	91.88
				Sub-Total			948.99
				CURRENT BILL - FEBRUARY 2017			8,025.87
				TOTAL AMOUNT DUE			8,024.91
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 9,167.00			



Total Sales (VAT Inclusive)	8,025.87	
Less : VAT	560.60	
Amount Net of VAT	7,465.27	
Less: BIR 2306	233.58	
BIR 2307	142.25	VATable Sales 7,465.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,089.44	VAT Zero Rated Sales 0.00
Add : VAT	560.60	VAT Amount 560.60
TOTAL AMOUNT DUE	7,650.04	TOTAL SALES 8,025.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2380/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916055866906				
LIM,ERIC C. Premise Address : , SACRIS COMPOUND, 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 1809-62-050-3	Account ID 9164430000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8,024.91

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

91644300005

BC09/405.3/2380/0/21/02-16-2017/63

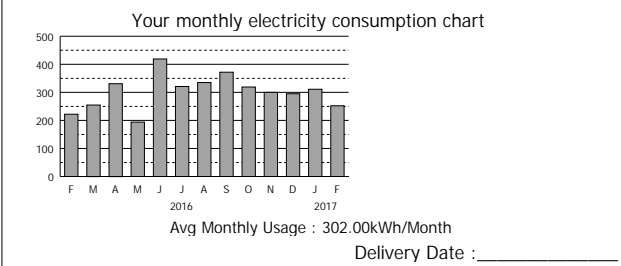
Bill ID 723380414417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72353300006

1008512341
Date : 02-16-2017
BC09/405.3/2390/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7235330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-599-6				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : RUFIN,JAIME				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Generation Charge		5.4344/kWh	1,369.47
				Transmission Charge		0.3546/kWh	89.36
				System Loss Charge		0.7862/kWh	198.12
TIN :				Sub-Total		1,656.95	
Metering Information-----				Distribution Charges			
Meter No :	249703DS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	441.15
Serial No :	11284141	Multiplier :	1	Supply Charge		0.4118/kWh	103.77
Period To :	02-13-2017	Pres Rdg :	99996	Metering Charge		0.6989/kWh	176.12
Period From :	01-13-2017	Prev Rdg :	99744			5.00/month	5.00
No of Days :	31	Diff Rdg :	252	Sub-Total		726.04	
Avg kWh/day :	8.13	Registered :	252	Others			
Conn Load :	0	Billed kWh :	252	Subsidy on Lifeline Charge		0.1071/kWh	26.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 3,452.50	69.05
				Sub-Total		96.07	
				Government Charges			
				Franchise Tax - Local		12.40	
				Value Added Tax			
				Generation		85.55	
				Transmission		1.90	
				System Loss		11.79	
				Distribution		87.12	
				Others		13.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.34
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.25
				Sub-Total		331.84	
				CURRENT BILL - FEBRUARY 2017		2,810.90	
				TOTAL AMOUNT DUE		2,810.45	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 3,453.00			



Total Sales (VAT Inclusive)	2,810.90	
Less : VAT	199.38	
Amount Net of VAT	2,611.52	
Less: BIR 2306	83.08	
BIR 2307	49.83	VATable Sales 2,611.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,478.61	VAT Zero Rated Sales 0.00
Add : VAT	199.38	VAT Amount 199.38
TOTAL AMOUNT DUE	2,677.99	TOTAL SALES 2,810.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2390/0/21/02-16-2017/63

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

Bill ID : 723380414417				
RUFIN,JAIME Premise Address : MAGUIKAY 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 1815-51-599-6	Account ID 7235330000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,810.45

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

72353300006

BC09/405.3/2390/0/21/02-16-2017/63

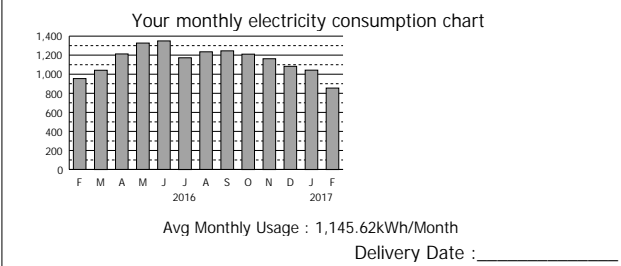
Bill ID 089003385220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08973300000

1008512148
Date : 02-16-2017
BC09/405.3/2400/0003822/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0897330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-86-446-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,FRANCISCO				Generation & Transmission			
Premise Address : SACRIS BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	4,646.41
				Transmission Charge		0.3546/kWh	303.18
				System Loss Charge		0.7862/kWh	672.20
TIN :				Sub-Total		5,621.79	
Metering Information-----				Distribution Charges			
Meter No :	341249GS6	Pole No :	0003822	Distribution Charge		1.7506/kWh	1,496.76
Serial No :	40694523	Multiplier :	1	Supply Charge		0.4118/kWh	352.09
Period To :	02-13-2017	Pres Rdg :	95192	Metering Charge		0.6989/kWh	597.56
Period From :	01-13-2017	Prev Rdg :	94337			5.00/month	5.00
No of Days :	31	Diff Rdg :	855	Sub-Total		2,451.41	
Avg kWh/day :	27.58	Registered :	855	Others			
Conn Load :	1032	Billed kWh :	855	Subsidy on Lifeline Charge		0.1071/kWh	91.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.10
				Sub-Total		91.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		40.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		290.22	
				Transmission		6.46	
				System Loss		39.99	
				Distribution		294.17	
				Others		15.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	133.47
				Environmental Charge		0.0025/kWh	2.14
				NPC Stranded Contract Costs		0.1938/kWh	165.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	106.02
				Sub-Total		1,094.89	
				CURRENT BILL - FEBRUARY 2017		9,259.76	
				TOTAL AMOUNT DUE		9,259.76	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 11,326.36			



Total Sales (VAT Inclusive)	9,259.76	
Less : VAT	646.74	
Amount Net of VAT	8,613.02	
Less: BIR 2306	269.49	
BIR 2307	164.11	VATable Sales 8,613.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,179.42	VAT Zero Rated Sales 0.00
Add : VAT	646.74	VAT Amount 646.74
TOTAL AMOUNT DUE	8,826.16	TOTAL SALES 9,259.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2400/0/21/02-16-2017/63

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

Bill ID : 089003385220				
CASAS,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-446-2	0897330000-0	03/01/2017	FEBRUARY/2017	9,259.76

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

08973300000

BC09/405.3/2400/0/21/02-16-2017/63

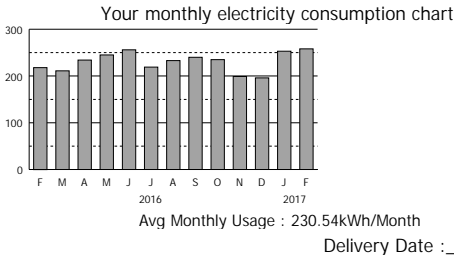
Bill ID 138754536586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13863300003

1008512117
Date : 02-16-2017
BC09/405.3/2410/0003992/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1386330000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-38-677-4		PREVIOUS BALANCE				- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,FRANCISCO M1 G		Generation & Transmission					
Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY		Generation Charge		5.4344/kWh		1,402.08	
		Transmission Charge		0.3546/kWh		91.49	
		System Loss Charge		0.7862/kWh		202.84	
TIN :		Sub-Total				1,696.41	
Metering Information-----				Distribution Charges			
Meter No : 264935GS6	Pole No : 0003992	Distribution Charge		1.7506/kWh		451.65	
Serial No : 49120979	Multiplier : 1	Supply Charge		0.4118/kWh		106.24	
Period To : 02-13-2017	Pres Rdg : 45740	Metering Charge		0.6989/kWh		180.32	
Period From : 01-13-2017	Prev Rdg : 45482			5.00/month		5.00	
No of Days : 31	Diff Rdg : 258	Sub-Total				743.21	
Avg kWh/day : 8.32	Registered : 258	Others					
Conn Load : 1170	Billed kWh : 258	Subsidy on Lifeline Charge		0.1071/kWh		27.63	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.03	
		Surcharge		0.02 of 2,750.00		55.00	
		Sub-Total				82.66	
		Government Charges					
		Franchise Tax - Local				12.61	
		Value Added Tax					
		Generation				87.57	
		Transmission				1.95	
		System Loss				12.07	
		Distribution				89.19	
		Others				11.43	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		40.28	
		Environmental Charge		0.0025/kWh		0.65	
		NPC Stranded Contract Costs		0.1938/kWh		50.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		31.99	
		Sub-Total				337.74	
		CURRENT BILL - FEBRUARY 2017				2,860.02	
		TOTAL AMOUNT DUE				2,859.94	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 30, 2017 - 2,750.00					



Total Sales (VAT Inclusive)	2,860.02	
Less : VAT	202.21	
Amount Net of VAT	2,657.81	
Less: BIR 2306	84.25	
BIR 2307	50.70	VATable Sales 2,657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,522.86	VAT Zero Rated Sales 0.00
Add : VAT	202.21	VAT Amount 202.21
TOTAL AMOUNT DUE	2,725.07	TOTAL SALES 2,860.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2410/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 138754536586				
CASAS,FRANCISCO M1 G Premise Address : 302 SACRIS ROAD,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 1841-38-677-4	Account ID 1386330000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,859.94

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

13863300003

BC09/405.3/2410/0/21/02-16-2017/63

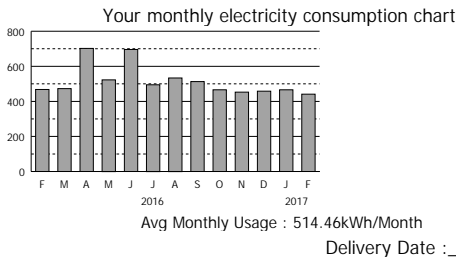
Bill ID 338255544606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33863300001

1008512036
Date : 02-16-2017
BC09/405.3/2430/0003992/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3386330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-683-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CASAS,FRANCISCO M3 G		CURRENT CHARGES			
Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	2,396.57
		Transmission Charge		0.3546/kWh	156.38
		System Loss Charge		0.7862/kWh	346.71
		Sub-Total			2,899.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	772.01
Meter No : 264926GS6	Pole No : 0003992	Supply Charge		0.4118/kWh	181.60
Serial No : 41184018	Multiplier : 1	Metering Charge		0.6989/kWh	308.21
Period To : 02-13-2017	Pres Rdg : 55529	5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 55088	Sub-Total			1,266.82
No of Days : 31	Diff Rdg : 441	Others			
Avg kWh/day : 14.23	Registered : 441	Subsidy on Lifeline Charge		0.1071/kWh	47.23
Conn Load : 394	Billed kWh : 441	Senior Citizen Subsidy Charge		0.000122/kWh	0.05
To our valued customers,		Sub-Total			47.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			21.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			149.71
		Transmission			3.33
		System Loss			20.61
		Distribution			152.02
		Others			8.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.84
		Environmental Charge		0.0025/kWh	1.10
		NPC Stranded Contract Costs		0.1938/kWh	85.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.68
		Sub-Total			565.03
		CURRENT BILL - FEBRUARY 2017			4,778.79
		TOTAL AMOUNT DUE			4,778.79
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 5,063.60			



Total Sales (VAT Inclusive)	4,778.79	
Less : VAT	333.87	
Amount Net of VAT	4,444.92	
Less: BIR 2306	139.13	
BIR 2307	84.70	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,221.09	VAT Zero Rated Sales
Add : VAT	333.87	VAT Amount
TOTAL AMOUNT DUE	4,554.96	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2430/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 338255544606				
CASAS,FRANCISCO M3 G Premise Address : 302 SACRIS ROAD,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 1841-38-683-9	Account ID 3386330000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,778.79

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

33863300001

BC09/405.3/2430/0/21/02-16-2017/63

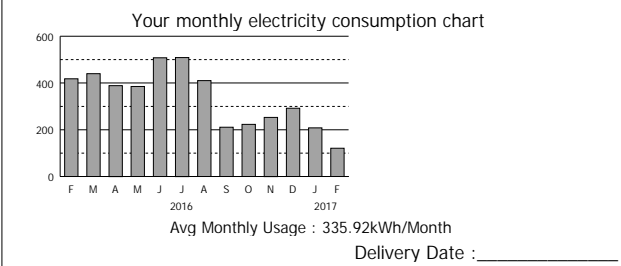
Bill ID 599143070853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59945300008

1008512348
Date : 02-16-2017
BC09/405.3/2440/0038666/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5994530000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-49-977-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASAS,FRANCISCO M4 G				Generation & Transmission			
Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	657.56
				Transmission Charge		0.3546/kWh	42.91
				System Loss Charge		0.7862/kWh	95.13
TIN :				Sub-Total		795.60	
Metering Information-----				Distribution Charges			
Meter No : 477096GS6		Pole No : 0038666		Distribution Charge		1.7506/kWh	211.82
Serial No : 52808856		Multiplier : 1		Supply Charge		0.4118/kWh	49.83
Period To : 02-13-2017		Pres Rdg : 32582		Metering Charge		0.6989/kWh	84.57
Period From : 01-13-2017		Prev Rdg : 32461				5.00/month	5.00
No of Days : 31		Diff Rdg : 121		Sub-Total		351.22	
Avg kWh/day : 3.90		Registered : 121		Others			
Conn Load : 354		Billed kWh : 121		Subsidy on Lifeline Charge		0.1071/kWh	12.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		12.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.08	
				Transmission		0.92	
				System Loss		5.66	
				Distribution		42.15	
				Others		2.25	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		155.50	
				CURRENT BILL - FEBRUARY 2017		1,315.29	
				TOTAL AMOUNT DUE		1,315.29	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 2,263.24			



Total Sales (VAT Inclusive)	1,315.29	
Less : VAT	92.06	
Amount Net of VAT	1,223.23	
Less: BIR 2306	38.38	
BIR 2307	23.31	VATable Sales 1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,161.54	VAT Zero Rated Sales 0.00
Add : VAT	92.06	VAT Amount 92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES 1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2440/0/21/02-16-2017/63

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

Bill ID : 599143070853				
CASAS,FRANCISCO M4 G Premise Address : 302 SACRIS ROAD,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 1845-49-977-8	Account ID 5994530000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,315.29

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

59945300008

BC09/405.3/2440/0/21/02-16-2017/63

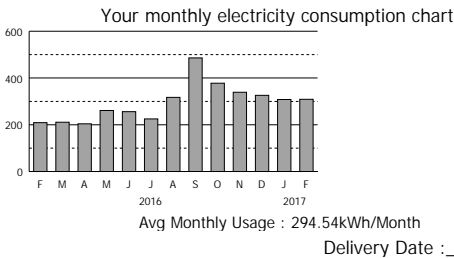
Bill ID 823536360919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82353300005

1008512280
Date : 02-16-2017
BC09/405.3/2450/0003844/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8235330000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-608-9		PREVIOUS BALANCE		- 1.19	
Customer Information-----		CURRENT CHARGES			
Name : NAPIZA,MIKE		Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE		Generation Charge		5.4344/kWh	1,679.23
		Transmission Charge		0.3546/kWh	109.57
		System Loss Charge		0.7862/kWh	242.94
TIN :		Sub-Total			2,031.74
Metering Information-----		Distribution Charges			
Meter No : 343086GS6	Pole No : 0003844	Distribution Charge		1.7506/kWh	540.94
Serial No : 44727121	Multiplier : 1	Supply Charge		0.4118/kWh	127.25
Period To : 02-13-2017	Pres Rdg : 32846	Metering Charge		0.6989/kWh	215.96
Period From : 01-13-2017	Prev Rdg : 32537			5.00/month	5.00
No of Days : 31	Diff Rdg : 309	Sub-Total			889.15
Avg kWh/day : 9.97	Registered : 309	Others			
Conn Load : 0	Billed kWh : 309	Subsidy on Lifeline Charge		0.1071/kWh	33.09
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.04
		Surcharge		0.02 of 3,358.00	67.16
		Sub-Total			100.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			15.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			104.89
		Transmission			2.34
		System Loss			14.46
		Distribution			106.70
		Others			13.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.24
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.32
		Sub-Total			404.56
Thank you.		CURRENT BILL - FEBRUARY 2017			3,425.74
		TOTAL AMOUNT DUE			3,424.55
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 3,359.00			



Total Sales (VAT Inclusive)	3,425.74	
Less : VAT	242.24	
Amount Net of VAT	3,183.50	
Less: BIR 2306	100.94	
BIR 2307	60.73	VATable Sales 3,183.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,021.83	VAT Zero Rated Sales 0.00
Add : VAT	242.24	VAT Amount 242.24
TOTAL AMOUNT DUE	3,264.07	TOTAL SALES 3,425.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2450/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 823536360919

NAPIZA,MIKE
Premise Address : MAGUIKAY MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-608-9	8235330000-5	03/01/2017	FEBRUARY/2017	3,424.55

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

Thank you for paying on time.

82353300005

BC09/405.3/2450/0/21/02-16-2017/63

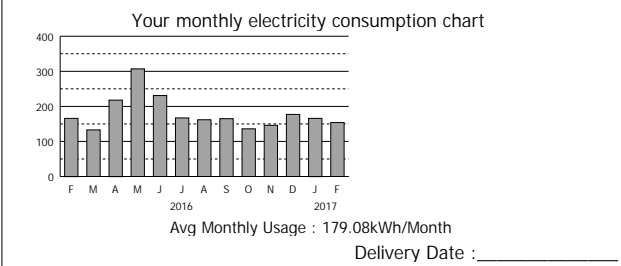
259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

13353300000

1008511982
Date : 02-16-2017
BC09/405.3/2470/0003844/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1335330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-632-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PALUGOD,HELEN Z				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE				Generation Charge		5.4344/kWh	836.90
				Transmission Charge		0.3546/kWh	54.61
				System Loss Charge		0.7862/kWh	121.07
TIN :				Sub-Total		1,012.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1092603		Pole No : 0003844		Distribution Charge		1.7506/kWh	269.59
Serial No : 129126539		Multiplier : 1		Supply Charge		0.4118/kWh	63.42
Period To : 02-13-2017		Pres Rdg : 4419		Metering Charge		0.6989/kWh	107.63
Period From : 01-13-2017		Prev Rdg : 4265				5.00/month	5.00
No of Days : 31		Diff Rdg : 154		Sub-Total		445.64	
Avg kWh/day : 4.97		Registered : 154		Others			
Conn Load : 0		Billed kWh : 154		Subsidy on Lifeline Charge		0.1071/kWh	16.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		16.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		52.28	
				Transmission		1.16	
				System Loss		7.20	
				Distribution		53.48	
				Others		2.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.10
				Sub-Total		197.74	
				CURRENT BILL - FEBRUARY 2017		1,672.47	
				TOTAL AMOUNT DUE		1,672.47	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 1,807.36			



Total Sales (VAT Inclusive)	1,672.47	
Less : VAT	116.99	
Amount Net of VAT	1,555.48	
Less: BIR 2306	48.75	
BIR 2307	29.64	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,477.09	VAT Zero Rated Sales
Add : VAT	116.99	VAT Amount
TOTAL AMOUNT DUE	1,594.08	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.3/2470/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133935829788				
PALUGOD,HELEN Z Premise Address : MAGUIKAY 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 1815-51-632-1	Account ID 1335330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,672.47

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

13353300000

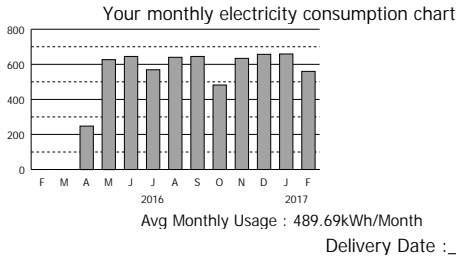
Bill ID 65559158408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65553300008

1008512194
Date : 02-16-2017
BC09/405.3/2480/0003844/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-239-1				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : PALUGOD,HOMERO				Generation & Transmission			
Premise Address : SACRIS SUBDIVISION,MANDAUE CITY				Generation Charge		5.4344/kWh	3,043.26
				Transmission Charge		0.3546/kWh	198.58
				System Loss Charge		0.7862/kWh	440.27
TIN :				Sub-Total		3,682.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1147817	Pole No :	0003844	Distribution Charge		1.7506/kWh	980.34
Serial No :	85061972	Multiplier :	1	Supply Charge		0.4118/kWh	230.61
Period To :	02-13-2017	Pres Rdg :	6297	Metering Charge		0.6989/kWh	391.38
Period From :	01-13-2017	Prev Rdg :	5737			5.00/month	5.00
No of Days :	31	Diff Rdg :	560	Sub-Total		1,607.33	
Avg kWh/day :	18.07	Registered :	560	Others			
Conn Load :	1080	Billed kWh :	560	Subsidy on Lifeline Charge		0.1071/kWh	59.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
				Sub-Total		60.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		26.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		190.09	
				Transmission		4.24	
				System Loss		26.19	
				Distribution		192.88	
				Others		10.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.42
				Environmental Charge		0.0025/kWh	1.40
				NPC Stranded Contract Costs		0.1938/kWh	108.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.44
				Sub-Total		717.36	
Thank you.				CURRENT BILL - FEBRUARY 2017		6,066.85	
				TOTAL AMOUNT DUE		6,066.46	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 7,314.00			



Total Sales (VAT Inclusive)	6,066.85	
Less : VAT	423.82	
Amount Net of VAT	5,643.03	
Less: BIR 2306	176.60	
BIR 2307	107.52	VATable Sales 5,643.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,358.91	VAT Zero Rated Sales 0.00
Add : VAT	423.82	VAT Amount 423.82
TOTAL AMOUNT DUE	5,782.73	TOTAL SALES 6,066.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2480/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 65559158408

PALUGOD,HOMERO
Premise Address : SACRIS SUBDIVISION,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
1825-41-239-1	6555330000-8	03/01/2017	FEBRUARY/2017	6,066.46

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

Thank you for paying on time.

65553300008

BC09/405.3/2480/0/21/02-16-2017/63

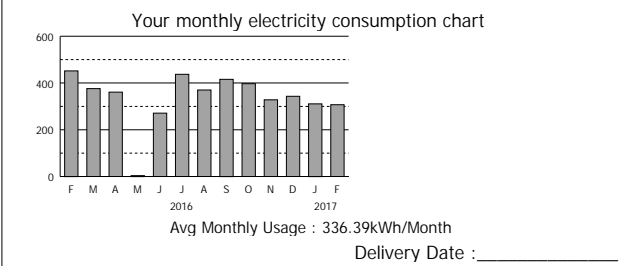
Bill ID 091748905302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09193300002

1008512181
Date : 02-16-2017
BC09/405.3/2490/0003844/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0919330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-85-260-7				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : PALUGOD,HOMER A				Generation & Transmission			
Premise Address : SACRIS SUBD.,SACRIS ROAD,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	1,668.36
TIN :				Transmission Charge		0.3546/kWh	108.86
Metering Information-----				System Loss Charge		0.7862/kWh	241.36
Meter No : MTR1086560	Pole No : 0003844			Sub-Total			2,018.58
Serial No : 40012750	Multiplier : 1			Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 6810			Distribution Charge		1.7506/kWh	537.43
Period From : 01-13-2017	Prev Rdg : 6503			Supply Charge		0.4118/kWh	126.42
No of Days : 31	Diff Rdg : 307			Metering Charge		0.6989/kWh	214.56
Avg kWh/day : 9.90	Registered : 307			Sub-Total		5.00/month	5.00
Conn Load : 3199	Billed kWh : 307			Others			883.41
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	32.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000122/kWh	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 3,463.50	69.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			102.19
Thank you.				Government Charges			
				Franchise Tax - Local			15.02
				Value Added Tax			
				Generation			104.22
				Transmission			2.32
				System Loss			14.36
				Distribution			106.01
				Others			14.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.07
				Sub-Total			402.26
				CURRENT BILL - FEBRUARY 2017			3,406.44
				TOTAL AMOUNT DUE			3,405.88
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 3,464.00			



Total Sales (VAT Inclusive)	3,406.44	
Less : VAT	240.98	
Amount Net of VAT	3,165.46	
Less: BIR 2306	100.39	
BIR 2307	60.38	VATable Sales 3,165.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,004.69	VAT Zero Rated Sales 0.00
Add : VAT	240.98	VAT Amount 240.98
TOTAL AMOUNT DUE	3,245.67	TOTAL SALES 3,406.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2490/0/21/02-16-2017/63

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

Bill ID : 091748905302				
PALUGOD,HOMER A Premise Address : SACRIS SUBD.,SACRIS ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-85-260-7	Account ID 0919330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,405.88

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

09193300002

BC09/405.3/2490/0/21/02-16-2017/63

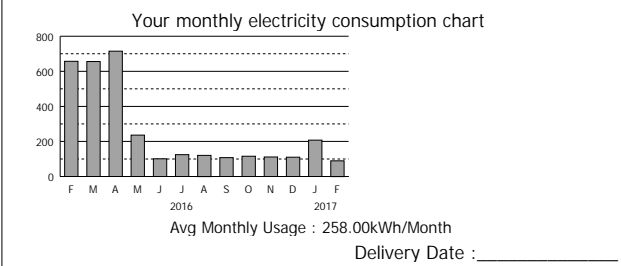
Bill ID 923518948289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92353300004

1008512362
Date : 02-16-2017
BC09/405.3/2500/0003844/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9235330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-620-8		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : BERNALES,FELICISIMO		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAWE		Generation & Transmission			
		Generation Charge		5.4344/kWh	489.10
		Transmission Charge		0.3546/kWh	31.91
		System Loss Charge		0.7862/kWh	70.76
TIN :		Sub-Total			591.77
Metering Information-----					
Meter No : 435141GS6	Pole No : 0003844	Distribution Charges			
Serial No : 53719836	Multiplier : 1	Distribution Charge		1.7506/kWh	157.55
Period To : 02-13-2017	Pres Rdg : 45344	Supply Charge		0.4118/kWh	37.06
Period From : 01-13-2017	Prev Rdg : 45254	Metering Charge		0.6989/kWh	62.90
No of Days : 31	Diff Rdg : 90			5.00/month	5.00
Avg kWh/day : 2.90	Registered : 90	Sub-Total			262.51
Conn Load : 0	Billed kWh : 90	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 854.28	- 85.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 85.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.84
Thank you.		Value Added Tax			
		Generation			30.56
		Transmission			0.68
		System Loss			4.21
		Distribution			31.50
		Others			- 6.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
		Sub-Total			107.43
		CURRENT BILL - FEBRUARY 2017			876.28
		TOTAL AMOUNT DUE			875.42
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 2,262.47			



Total Sales (VAT Inclusive)	876.28	
Less : VAT	60.71	
Amount Net of VAT	815.57	
Less: BIR 2306	25.28	
BIR 2307	15.45	VATable Sales 815.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	774.84	VAT Zero Rated Sales 0.00
Add : VAT	60.71	VAT Amount 60.71
TOTAL AMOUNT DUE	835.55	TOTAL SALES 876.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2500/0/21/02-16-2017/63

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

Bill ID : 923518948289				
BERNALES,FELICISIMO Premise Address : MAGUIKAY MANDAWE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-51-620-8	Account ID 9235330000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 875.42

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

92353300004

BC09/405.3/2500/0/21/02-16-2017/63

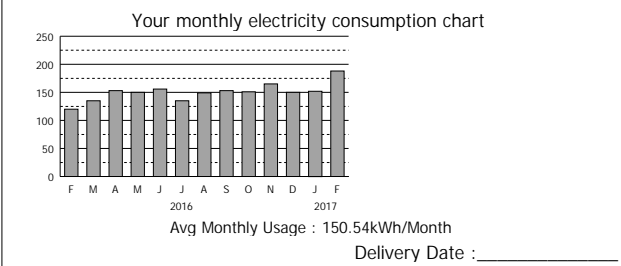
Bill ID 839688740033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83955300005

1008512109
Date : 02-16-2017
BC09/405.3/2520/0003855/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8395530000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-52-287-7		PREVIOUS BALANCE				- 1.13	
Customer Information-----				CURRENT CHARGES			
Name : BUGHAW,WINEFREDA F		Generation & Transmission					
Premise Address : SACRIS COMPOUND ROAD,CASUNTINGAN,MANDAUE CITY		Generation Charge		5.4344/kWh		1,021.67	
TIN :		Transmission Charge		0.3546/kWh		66.66	
Metering Information-----		System Loss Charge		0.7862/kWh		147.81	
Meter No : 473980GS6	Pole No : 0003855	Sub-Total				1,236.14	
Serial No : 71807911	Multiplier : 1	Distribution Charges					
Period To : 02-13-2017	Pres Rdg : 11475	Distribution Charge		1.7506/kWh		329.11	
Period From : 01-13-2017	Prev Rdg : 11287	Supply Charge		0.4118/kWh		77.42	
No of Days : 31	Diff Rdg : 188	Metering Charge		0.6989/kWh		131.39	
Avg kWh/day : 6.07	Registered : 188	Sub-Total		5.00/month		5.00	
Conn Load : 236	Billed kWh : 188	Others				542.92	
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh 20.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000122/kWh 0.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 1,690.00 33.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		53.95	
Thank you.				Government Charges			
				Franchise Tax - Local		9.16	
				Value Added Tax			
				Generation		63.81	
				Transmission		1.42	
				System Loss		8.80	
				Distribution		65.15	
				Others		7.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 29.34	
				Environmental Charge		0.0025/kWh 0.47	
				NPC Stranded Contract Costs		0.1938/kWh 36.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 23.31	
				Sub-Total		245.46	
				CURRENT BILL - FEBRUARY 2017		2,078.47	
				TOTAL AMOUNT DUE		2,077.34	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 12, 2017 - 1,691.00			



Total Sales (VAT Inclusive)	2,078.47	
Less : VAT	146.75	
Amount Net of VAT	1,931.72	
Less: BIR 2306	61.14	
BIR 2307	36.84	VATable Sales 1,931.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,833.74	VAT Zero Rated Sales 0.00
Add : VAT	146.75	VAT Amount 146.75
TOTAL AMOUNT DUE	1,980.49	TOTAL SALES 2,078.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2520/0/21/02-16-2017/63

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

Bill ID : 839688740033				
BUGHAW,WINEFREDA F Premise Address : SACRIS COMPOUND ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-52-287-7	Account ID 8395530000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,077.34

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

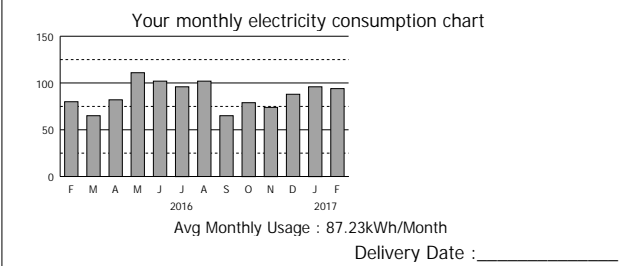
83955300005

BC09/405.3/2520/0/21/02-16-2017/63

60353300001

1008512022
Date : 02-16-2017
BC09/405.3/2530/0003555/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6035330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-383-7				PREVIOUS BALANCE		- 12.78	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,SERAPIO				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWE NR				Generation Charge		5.4344/kWh	510.83
				Transmission Charge		0.3546/kWh	33.33
				System Loss Charge		0.7862/kWh	73.90
TIN :				Sub-Total		618.06	
Metering Information-----				Distribution Charges			
Meter No :	321000GS6	Pole No :	0003555	Distribution Charge		1.7506/kWh	164.56
Serial No :	49128587	Multiplier :	1	Supply Charge		0.4118/kWh	38.71
Period To :	02-13-2017	Pres Rdg :	28004	Metering Charge		0.6989/kWh	65.70
Period From :	01-13-2017	Prev Rdg :	27910			5.00/month	5.00
No of Days :	31	Diff Rdg :	94	Sub-Total		273.97	
Avg kWh/day :	3.03	Registered :	94	Others			
Conn Load :	0	Billed kWh :	94	Subsidy on Lifeline Discount		-0.05 of 892.03	- 44.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 987.00	19.74
				Sub-Total		- 24.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.91	
				Transmission		0.71	
				System Loss		4.39	
				Distribution		32.88	
				Others		- 0.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		118.42	
Thank you.				CURRENT BILL - FEBRUARY 2017		985.60	
				TOTAL AMOUNT DUE		972.82	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 12, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	985.60	
Less : VAT	69.29	
Amount Net of VAT	916.31	
Less: BIR 2306	28.88	
BIR 2307	17.43	VATable Sales 916.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	870.00	VAT Zero Rated Sales 0.00
Add : VAT	69.29	VAT Amount 69.29
TOTAL AMOUNT DUE	939.29	TOTAL SALES 985.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2530/0/21/02-16-2017/63

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

Bill ID : 603684851478				
LUMAPAS,SERAPIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAWE NR		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
1815-51-383-7	6035330000-1	03/01/2017	FEBRUARY/2017	972.82

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

60353300001

59606300008

1008512314
Date : 02-16-2017
BC09/405.3/2540/0003555/63

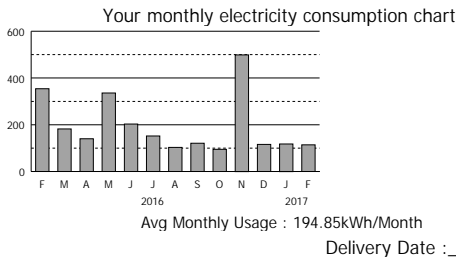
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5960630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-74-347-1		PREVIOUS BALANCE				- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,EDGARDO FLORES		Generation & Transmission					
Premise Address : 187 SACRIS SUBDIVISION,CASUNTINGAN		Generation Charge		5.4344/kWh		619.52	
		Transmission Charge		0.3546/kWh		40.42	
		System Loss Charge		0.7862/kWh		89.63	
TIN :		Sub-Total				749.57	
Metering Information-----				Distribution Charges			
Meter No : 463110GS6	Pole No : 0003555	Distribution Charge		1.7506/kWh		199.57	
Serial No : 60834343	Multiplier : 1	Supply Charge		0.4118/kWh		46.95	
Period To : 02-13-2017	Pres Rdg : 29211	Metering Charge		0.6989/kWh		79.67	
Period From : 01-13-2017	Prev Rdg : 29097			5.00/month		5.00	
No of Days : 31	Diff Rdg : 114	Sub-Total				331.19	
Avg kWh/day : 3.68	Registered : 114	Others					
Conn Load : 3450	Billed kWh : 114	Subsidy on Lifeline Charge		0.1071/kWh		12.21	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.01	
		Sub-Total				12.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
		Franchise Tax - Local				5.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				38.70	
		Transmission				0.87	
		System Loss				5.34	
		Distribution				39.74	
		Others				2.12	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.79	
		Environmental Charge		0.0025/kWh		0.29	
		NPC Stranded Contract Costs		0.1938/kWh		22.09	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		14.14	
		Sub-Total				146.54	
		CURRENT BILL - FEBRUARY 2017				1,239.52	
		Advance Payment/Credit Adjustments				- 1,112.41	
		TOTAL AMOUNT DUE				126.86	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 27, 2017 - 1,282.28					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,239.52	
Less : VAT	86.77	
Amount Net of VAT	1,152.75	
Less: BIR 2306	36.16	
BIR 2307	21.97	VATable Sales 1,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,094.62	VAT Zero Rated Sales 0.00
Add : VAT	86.77	VAT Amount 86.77
TOTAL AMOUNT DUE	1,181.39	TOTAL SALES 1,239.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2540/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 596223803945				
LUMAPAS,EDGARDO FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 187 SACRIS SUBDIVISION,CASUNTINGAN		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
1835-74-347-1	5960630000-8	03/01/2017	FEBRUARY/2017	126.86

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

Thank you for paying on time.

59606300008

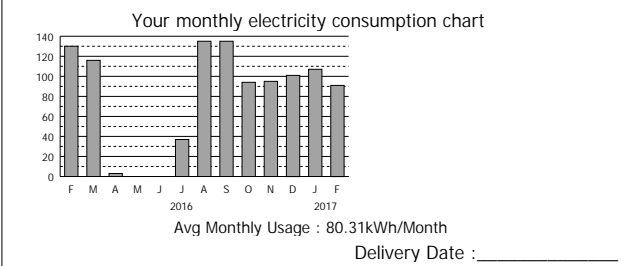
Bill ID 565187410824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56553300007

1008512384
Date : 02-16-2017
BC09/405.3/2550/0003555/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5655330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-572-2				PREVIOUS BALANCE		- 2.95	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,WINIFREDO FLORES				Generation & Transmission			
Premise Address : 187,SACRIS SUBDIVISION				Generation Charge		5.4344/kWh	494.53
				Transmission Charge		0.3546/kWh	32.27
				System Loss Charge		0.7862/kWh	71.54
TIN :				Sub-Total		598.34	
Metering Information-----				Distribution Charges			
Meter No : 321002GS6		Pole No : 0003555		Distribution Charge		1.7506/kWh	159.30
Serial No : 49106944		Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 02-13-2017		Pres Rdg : 30448		Metering Charge		0.6989/kWh	63.60
Period From : 01-13-2017		Prev Rdg : 30357				5.00/month	5.00
No of Days : 31		Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94		Registered : 91		Others			
Conn Load : 746		Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 863.71	- 43.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		- 43.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.89	
				Transmission		0.69	
				System Loss		4.25	
				Distribution		31.84	
				Others		- 2.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		112.23	
				CURRENT BILL - FEBRUARY 2017		932.76	
				TOTAL AMOUNT DUE		929.81	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 1,170.00			



Total Sales (VAT Inclusive)	932.76	
Less : VAT	64.78	
Amount Net of VAT	867.98	
Less: BIR 2306	26.99	
BIR 2307	16.49	VATable Sales 867.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	824.50	VAT Zero Rated Sales 0.00
Add : VAT	64.78	VAT Amount 64.78
TOTAL AMOUNT DUE	889.28	TOTAL SALES 932.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2550/0/21/02-16-2017/63

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

Bill ID : 565187410824				
LUMAPAS,WINIFREDO FLORES Premise Address : 187,SACRIS SUBDIVISION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-41-572-2	Account ID 5655330000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 929.81

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

56553300007

BC09/405.3/2550/0/21/02-16-2017/63

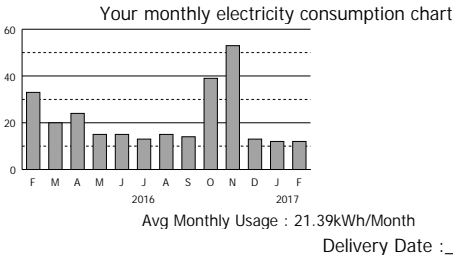
Bill ID 703358540067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70353300000

1008512047
Date : 02-16-2017
BC09/405.3/2560/0003555/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7035330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-389-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : MONTECILLO,JOSE VILLACRUSIS		Generation & Transmission	
Premise Address : 187 SACRIS SUBDIVISION		Generation Charge	5.4344/kWh 65.21
		Transmission Charge	0.3546/kWh 4.26
		System Loss Charge	0.7862/kWh 9.43
		Sub-Total	78.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : 321411GS6	Pole No : 0003555	Supply Charge	0.4118/kWh 4.94
Serial No : 49640081	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 02-13-2017	Pres Rdg : 27842		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 27830	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Discount	-1. of 113.24 - 113.24
Conn Load : 0	Billed kWh : 12	Sub-Total	- 113.24
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.09
classes effective this billing cycle.		System Loss	0.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	4.72
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 8.85
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 1.88
Thank you.		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	6.36
		CURRENT BILL - FEBRUARY 2017	11.36
		Advance Payment/Credit Adjustments	- 161.78
		TOTAL AMOUNT DUE	- 150.42
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 27, 2017 - 7.72	



Total Sales (VAT Inclusive)	11.36
Less : VAT	0.60
Amount Net of VAT	10.76
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
VATable Sales	10.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2560/0/21/02-16-2017/63

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

Bill ID : 703358540067				
MONTECILLO,JOSE VILLACRUSIS Premise Address : 187 SACRIS SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-389-6	Account ID 7035330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 150.42

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

70353300000

BC09/405.3/2560/0/21/02-16-2017/63

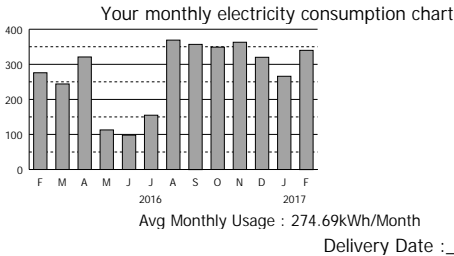
Bill ID 127882514340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12734300002

1008512361
Date : 02-16-2017
BC09/405.3/2570/0003566/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1273430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-49-017-3		PREVIOUS BALANCE	- 7.27
Customer Information-----			
Name : MORALES,ELISA L		CURRENT CHARGES	
Premise Address : INF. 7D DRIED MANGOES,CASUNTINGAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 1,847.70
Metering Information-----		Transmission Charge	0.3546/kWh 120.56
Meter No : 539907 GS6	Pole No : 0003566	System Loss Charge	0.7862/kWh 267.31
Serial No : 56356741	Multiplier : 1	Sub-Total	2,235.57
Period To : 02-13-2017	Pres Rdg : 16063	Distribution Charges	
Period From : 01-13-2017	Prev Rdg : 15723	Distribution Charge	1.7506/kWh 595.20
No of Days : 31	Diff Rdg : 340	Supply Charge	0.4118/kWh 140.01
Avg kWh/day : 10.97	Registered : 340	Metering Charge	0.6989/kWh 237.63
Conn Load : 7820	Billed kWh : 340		5.00/month 5.00
To our valued customers,		Sub-Total	977.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 36.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.04
Thank you.		Sub-Total	36.45
		Government Charges	
		Franchise Tax - Local	16.25
		Value Added Tax	
		Generation	115.42
		Transmission	2.57
		System Loss	15.89
		Distribution	117.34
		Others	6.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.07
		Environmental Charge	0.0025/kWh 0.85
		NPC Stranded Contract Costs	0.1938/kWh 65.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.16
		Sub-Total	435.76
		CURRENT BILL - FEBRUARY 2017	3,685.62
		TOTAL AMOUNT DUE	3,678.35
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 21, 2017 - 2,900.00	



Total Sales (VAT Inclusive)	3,685.62	
Less : VAT	257.54	
Amount Net of VAT	3,428.08	
Less: BIR 2306	107.32	
BIR 2307	65.32	VATable Sales 3,428.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,255.44	VAT Zero Rated Sales 0.00
Add : VAT	257.54	VAT Amount 257.54
TOTAL AMOUNT DUE	3,512.98	TOTAL SALES 3,685.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2570/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127882514340

MORALES,ELISA L Premise Address : INF. 7D DRIED MANGOES,CASUNTINGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-49-017-3	Account ID 1273430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,678.35

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

12734300002

BC09/405.3/2570/0/21/02-16-2017/63

Bill ID 708326652107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

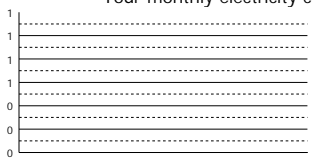
70864300002

1008512244

Date : 02-16-2017

BC09/405.3/2580/0003566/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7086430000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-19-116-9				PREVIOUS BALANCE		- 438.52	
Customer Information-----				CURRENT CHARGES			
Name : 7D CEBU AGRI. PRODUCTS INC. (TM)				Generation & Transmission			
Premise Address : SACRIS RD.,Mandaue City				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN : 000-070-699-000				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1141856 Pole No : 0003566				Government Charges			
Serial No : 40099431 Multiplier : 1				Franchise Tax - Local		0.03	
Period To : 02-13-2017 Pres Rdg : 3				Value Added Tax			
Period From : 01-13-2017 Prev Rdg : 3				Distribution		0.60	
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 280 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - FEBRUARY 2017		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 0.01	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		- 432.90	
classes effective this billing cycle.				Please Pay on Due Date - 03/01/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - FEBRUARY 17, 2012 - 5.63			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63			
 <p>Avg Monthly Usage : 0.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		5.03			
		Less: BIR 2306		0.25			
		BIR 2307		0.10	VATable Sales	5.03	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
		Amount Due		4.68	VAT Zero Rated Sales	0.00	
		Add : VAT		0.60	VAT Amount	0.60	
		TOTAL AMOUNT DUE		5.28	TOTAL SALES	5.63	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/405.3/2580/0/21/02-16-2017/63
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 708326652107				
7D CEBU AGRI. PRODUCTS INC. (TM) Premise Address : SACRIS RD.,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 1811-19-116-9	Account ID 7086430000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 432.90

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

70864300002

BC09/405.3/2580/0/21/02-16-2017/63

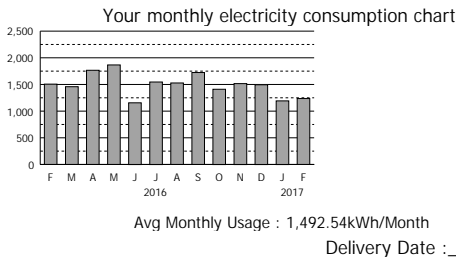
Bill ID 042279282938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04274300005

1008512058
Date : 02-16-2017
BC09/405.3/2600/0003566/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0427430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-893-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DAVID,DANILO				Generation & Transmission			
Premise Address : CASUNTINGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	6,716.92
				Transmission Charge		0.3546/kWh	438.29
				System Loss Charge		0.7862/kWh	971.74
				Sub-Total			8,126.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,163.74
Meter No : MTR1155433	Pole No : 0003566			Supply Charge		0.4118/kWh	508.98
Serial No : 85054858	Multiplier : 1			Metering Charge		0.6989/kWh	863.84
Period To : 02-13-2017	Pres Rdg : 13661			5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 12425			Sub-Total			3,541.56
No of Days : 31	Diff Rdg : 1236			Others			
Avg kWh/day : 39.87	Registered : 1236			Subsidy on Lifeline Charge		0.1071/kWh	132.38
Conn Load : 440	Billed kWh : 1236			Senior Citizen Subsidy Charge		0.000122/kWh	0.15
To our valued customers,				Sub-Total			132.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			59.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			419.57
				Transmission			9.34
				System Loss			57.83
				Distribution			424.99
				Others			22.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	192.94
				Environmental Charge		0.0025/kWh	3.09
				NPC Stranded Contract Costs		0.1938/kWh	239.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	153.26
				Sub-Total			1,582.54
				CURRENT BILL - FEBRUARY 2017			13,383.58
				TOTAL AMOUNT DUE			13,383.58
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 12,954.45			



Total Sales (VAT Inclusive)	13,383.58	
Less : VAT	934.71	
Amount Net of VAT	12,448.87	
Less: BIR 2306	389.45	
BIR 2307	237.20	VATable Sales 12,448.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,822.22	VAT Zero Rated Sales 0.00
Add : VAT	934.71	VAT Amount 934.71
TOTAL AMOUNT DUE	12,756.93	TOTAL SALES 13,383.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2600/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 042279282938

DAVID,DANILO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-893-3	0427430000-5	03/01/2017	FEBRUARY/2017	13,383.58

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

04274300005

BC09/405.3/2600/0/21/02-16-2017/63

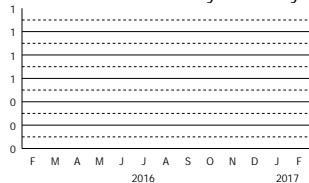
Bill ID 959622660086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95916300007

1008512172
Date : 02-16-2017
BC09/405.3/2610/0003566/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9591630000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-21-086-1		PREVIOUS BALANCE		- 844.49	
Customer Information-----					
Name : SORIA,FELISER A (TM)		CURRENT CHARGES			
Premise Address : MAGUIKAY, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1008686		Pole No : 0003566		Government Charges	
Serial No : 121570640		Multiplier : 1		Franchise Tax - Local	
Period To : 02-13-2017		Pres Rdg : 3		Value Added Tax	
Period From : 01-13-2017		Prev Rdg : 3		Distribution	
No of Days : 31		Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00		Registered : 0		Missionary Electrification	
Conn Load : 320		Billed kWh : 0		NPC Stranded Contract Costs	
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - FEBRUARY 2017			5.63
		Advance Payment/Credit Adjustments			- 0.01
		TOTAL AMOUNT DUE			- 838.87
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 18, 2015 - 5.63			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/405.3/2610/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 959622660086				
SORIA,FELISER A (TM) Premise Address : MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-21-086-1	Account ID 9591630000-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 838.87

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

95916300007

BC09/405.3/2610/0/21/02-16-2017/63

Bill ID 803221773211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80353300009

1008511994
Date : 02-16-2017
BC09/405.3/2620/0394741/63

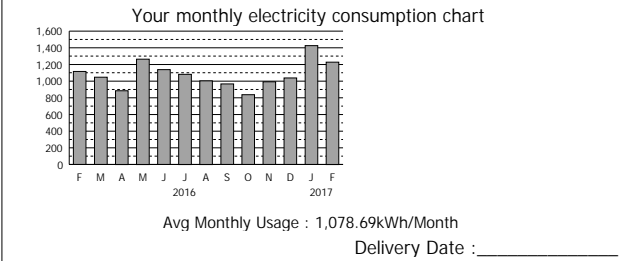
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8035330000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-51-404-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : BOHOL,RODRIGO		Generation & Transmission					
Premise Address : BAKILID MANDAUE CITY		Generation Charge		5.4344/kWh		6,673.44	
		Transmission Charge		0.3546/kWh		435.45	
		System Loss Charge		0.7862/kWh		965.45	
TIN :		Sub-Total				8,074.34	
Metering Information-----				Distribution Charges			
Meter No :	MTR1167344	Pole No :	0394741	Distribution Charge		1.7506/kWh 2,149.74	
Serial No :	84443062	Multiplier :	1	Supply Charge		0.4118/kWh 505.69	
Period To :	02-13-2017	Pres Rdg :	5797	Metering Charge		0.6989/kWh 858.25	
Period From :	01-13-2017	Prev Rdg :	4569			5.00/month 5.00	
No of Days :	31	Diff Rdg :	1228	Sub-Total		3,518.68	
Avg kWh/day :	39.61	Registered :	1228	Others			
Conn Load :	3000	Billed kWh :	1228	Subsidy on Lifeline Charge		0.1071/kWh 131.52	
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh 0.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 15,735.00 314.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		446.37	
Thank you.				Government Charges			
				Franchise Tax - Local		60.20	
				Value Added Tax			
				Generation		416.86	
				Transmission		9.28	
				System Loss		57.42	
				Distribution		422.24	
				Others		60.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 191.70	
				Environmental Charge		0.0025/kWh 3.07	
				NPC Stranded Contract Costs		0.1938/kWh 237.99	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 152.27	
				Sub-Total		1,611.82	
				CURRENT BILL - FEBRUARY 2017		13,651.21	
				TOTAL AMOUNT DUE		13,651.21	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 15,734.81			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	13,651.21	
Less : VAT	966.59	
Amount Net of VAT	12,684.62	
Less: BIR 2306	402.75	
BIR 2307	241.99	VATable Sales 12,684.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,039.88	VAT Zero Rated Sales 0.00
Add : VAT	966.59	VAT Amount 966.59
TOTAL AMOUNT DUE	13,006.47	TOTAL SALES 13,651.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2620/0/21/02-16-2017/63

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

Bill ID : 803221773211				
BOHOL,RODRIGO Premise Address : 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 1815-51-404-3	Account ID 8035330000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 13,651.21

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

80353300009

BC09/405.3/2620/0/21/02-16-2017/63

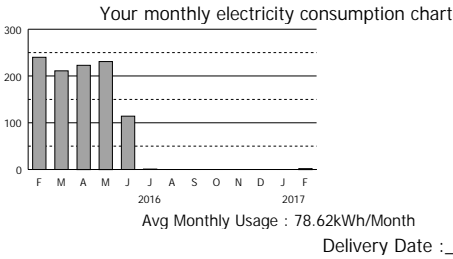
Bill ID 256130696009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25699018450

1008512206
Date : 02-16-2017
BC09/405.3/2630/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2569901845-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-34-152-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CORTES,DENNIS LIM M2		CURRENT CHARGES			
Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD,BAKILID		Generation & Transmission			
		Generation Charge		5.4344/kWh	10.87
		Transmission Charge		0.3546/kWh	0.71
		System Loss Charge		0.7862/kWh	1.57
TIN :		Sub-Total		13.15	
Metering Information-----					
Meter No : MTR1104640	Pole No : 0394741				
Serial No : 40048020	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 2076	Distribution Charge		1.7506/kWh	3.50
Period From : 01-13-2017	Prev Rdg : 2074	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 544	Billed kWh : 2	Sub-Total		10.72	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
		Sub-Total		- 18.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.67	
		Transmission		0.01	
		System Loss		0.08	
		Distribution		1.29	
		Others		- 1.45	
Thank you.		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		1.59	
		CURRENT BILL - FEBRUARY 2017		6.59	
		TOTAL AMOUNT DUE		6.59	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 11.39			



Total Sales (VAT Inclusive)	6.59	
Less : VAT	0.60	
Amount Net of VAT	5.99	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
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 6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/2630/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 256130696009				
CORTES,DENNIS LIM M2 Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD,BAKILID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-34-152-4	Account ID 2569901845-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6.59

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

25699018450

BC09/405.3/2630/0/21/02-16-2017/63

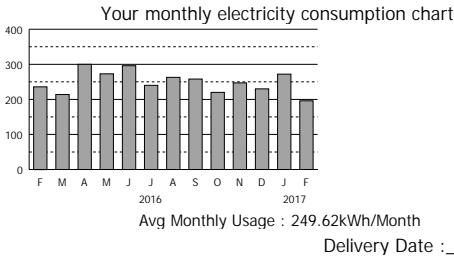
Bill ID 199859383476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19932929516

1008512284
Date : 02-16-2017
BC09/405.3/2640/0394741/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1993292951-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-983-4				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,DENNIS LIM M8				Generation & Transmission			
Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID				Generation Charge		5.4344/kWh	1,065.14
TIN :				Transmission Charge		0.3546/kWh	69.50
Metering Information-----				System Loss Charge		0.7862/kWh	154.10
Meter No : 452172GS6	Pole No : 0394741			Sub-Total			1,288.74
Serial No : 94218667	Multiplier : 1			Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 16057			Distribution Charge		1.7506/kWh	343.12
Period From : 01-13-2017	Prev Rdg : 15861			Supply Charge		0.4118/kWh	80.71
No of Days : 31	Diff Rdg : 196			Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.32	Registered : 196					5.00/month	5.00
Conn Load : 544	Billed kWh : 196			Sub-Total			565.81
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	20.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			21.01
Thank you.				Government Charges			
				Franchise Tax - Local			9.38
				Value Added Tax			
				Generation			66.53
				Transmission			1.48
				System Loss			9.16
				Distribution			67.90
				Others			3.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total			251.46
				CURRENT BILL - FEBRUARY 2017			2,127.02
				TOTAL AMOUNT DUE			2,126.89
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 2,958.00			



Total Sales (VAT Inclusive)	2,127.02	
Less : VAT	148.72	
Amount Net of VAT	1,978.30	
Less: BIR 2306	61.97	
BIR 2307	37.70	VATable Sales 1,978.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,878.63	VAT Zero Rated Sales 0.00
Add : VAT	148.72	VAT Amount 148.72
TOTAL AMOUNT DUE	2,027.35	TOTAL SALES 2,127.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2640/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 199859383476				
CORTES,DENNIS LIM M8 Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-32-983-4	Account ID 1993292951-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,126.89

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

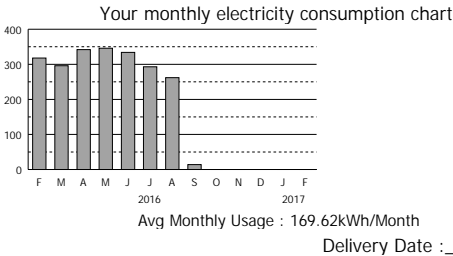
19932929516

BC09/405.3/2640/0/21/02-16-2017/63

13617420222

1008512059
Date : 02-16-2017
BC09/405.3/2650/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1361742022-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-33-968-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CORTES,DENNIS LIM M1		CURRENT CHARGES			
Premise Address : EGIRA APARTMENT,ANECITO SENO ST.,SACRIS RD.		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1086561 Pole No : 0394741		Others			
Serial No : 40041281 Multiplier : 1		Government Charges			
Period To : 02-13-2017 Pres Rdg : 3695		Franchise Tax - Local		0.03	
Period From : 01-13-2017 Prev Rdg : 3695		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 544 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2017		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 11.39			
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2650/0/21/02-16-2017/63

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

Bill ID : 136930352830				
CORTES,DENNIS LIM M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : EGIRA APARTMENT,ANECITO SENO ST.,SACRIS RD.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-968-6	1361742022-2	03/01/2017	FEBRUARY/2017	5.63

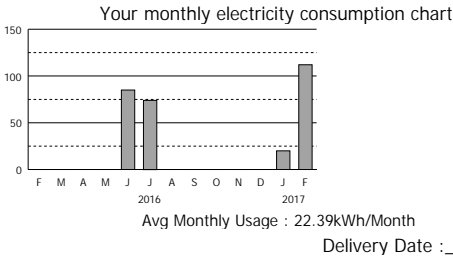
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13617420222

75888420686

1008512251
Date : 02-16-2017
BC09/405.3/2660/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7588842068-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-608-8		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : CORTES,DENNIS LIM M7		CURRENT CHARGES			
Premise Address : EGIRA APARTMENT,ANECITO SENO ST.,SACRIS RD.		Generation & Transmission			
		Generation Charge		5.4344/kWh	608.65
		Transmission Charge		0.3546/kWh	39.72
		System Loss Charge		0.7862/kWh	88.05
		Sub-Total			736.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : MTR1104636	Pole No : 0394741	Supply Charge		0.4118/kWh	46.12
Serial No : 40047849	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 02-13-2017	Pres Rdg : 735	5.00/month			5.00
Period From : 01-13-2017	Prev Rdg : 623	Sub-Total			325.47
No of Days : 31	Diff Rdg : 112	Others			
Avg kWh/day : 3.61	Registered : 112	Subsidy on Lifeline Charge		0.1071/kWh	12.00
Conn Load : 544	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000122/kWh	0.01
To our valued customers,		Surcharge		0.02 of 21.00	0.42
		Sub-Total			12.43
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			5.37
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			38.01
classes effective this billing cycle.		Transmission			0.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			5.24
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			39.06
The collection is remitted to the National Transmission Corporation		Others			2.14
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.89
		Sub-Total			144.03
		CURRENT BILL - FEBRUARY 2017			1,218.35
		Advance Payment/Credit Adjustments			- 148.09
		TOTAL AMOUNT DUE			1,070.15
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 21.03			



Total Sales (VAT Inclusive)	1,218.35	
Less : VAT	85.29	
Amount Net of VAT	1,133.06	
Less: BIR 2306	35.55	
BIR 2307	21.59	VATable Sales 1,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,075.92	VAT Zero Rated Sales 0.00
Add : VAT	85.29	VAT Amount 85.29
TOTAL AMOUNT DUE	1,161.21	TOTAL SALES 1,218.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.3/2660/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758482500928

CORTES,DENNIS LIM M7 Premise Address : EGIRA APARTMENT,ANECITO SENO ST.,SACRIS RD.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-32-608-8	Account ID 7588842068-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,070.15

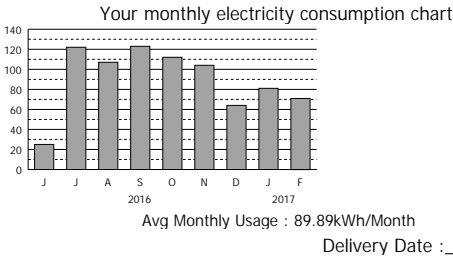
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75888420686

26461370582

1008512273
Date : 02-16-2017
BC09/405.3/2670/0394741/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2646137058-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-33-953-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,DENNIS LIM				Generation & Transmission			
Premise Address : M6 EGIRA APARTMENT,ANECITO ST.,SACRIS RD.,BAKILID				Generation Charge		5.4344/kWh	385.84
TIN :				Transmission Charge		0.3546/kWh	25.18
Metering Information-----				System Loss Charge		0.7862/kWh	55.82
Meter No : MTR1158025 Pole No : 0394741				Sub-Total			466.84
Serial No : 133493725 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 812				Distribution Charge		1.7506/kWh	124.29
Period From : 01-13-2017 Prev Rdg : 741				Supply Charge		0.4118/kWh	29.24
No of Days : 31 Diff Rdg : 71				Metering Charge		0.6989/kWh	49.62
Avg kWh/day : 2.29 Registered : 71				Sub-Total		5.00/month	5.00
Conn Load : 514 Billed kWh : 71				Others			208.15
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 674.99	- 101.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 792.00	15.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 85.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			2.95
				Value Added Tax			
				Generation			24.10
				Transmission			0.54
				System Loss			3.31
				Distribution			24.98
				Others			- 5.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			84.02
				CURRENT BILL - FEBRUARY 2017			673.60
				Advance Payment/Credit Adjustments			- 5.76
				TOTAL AMOUNT DUE			667.84
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 791.97			



Total Sales (VAT Inclusive)	673.60	
Less : VAT	47.24	
Amount Net of VAT	626.36	
Less: BIR 2306	19.69	
BIR 2307	11.85	VATable Sales 626.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	594.82	VAT Zero Rated Sales 0.00
Add : VAT	47.24	VAT Amount 47.24
TOTAL AMOUNT DUE	642.06	TOTAL SALES 673.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2670/0/21/02-16-2017/63

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

Bill ID : 264786692987

CORTES,DENNIS LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M6 EGIRA APARTMENT,ANECITO ST.,SACRIS RD.,BAKILID		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-953-8	2646137058-2	03/01/2017	FEBRUARY/2017	667.84

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

26461370582

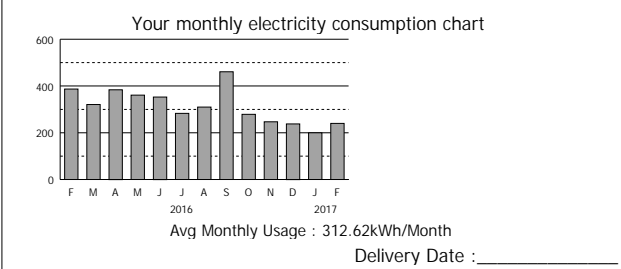
Bill ID 856574206899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85635300008

1008512336
Date : 02-16-2017
BC09/405.3/2680/0394741/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8563530000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1845-22-407-8		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : CORTES,DENNIS L		CURRENT CHARGES					
Premise Address : ANECITO ST. SACRIS ROAD,BAKILID,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4344/kWh		1,304.26	
		Transmission Charge		0.6036/kWh		144.86	
		System Loss Charge		0.7644/kWh		183.46	
TIN :		Sub-Total				1,632.58	
Metering Information-----		Distribution Charges					
Meter No : 009401 EFS6 Pole No : 0394741		Distribution Charge		1.7506/kWh		420.14	
Serial No : 121433617 Multiplier : 1		Supply Charge		0.4118/kWh		98.83	
Period To : 02-13-2017 Pres Rdg : 18118		Metering Charge		0.6989/kWh		167.74	
Period From : 01-13-2017 Prev Rdg : 17878				5.00/month		5.00	
No of Days : 31 Diff Rdg : 240		Sub-Total				691.71	
Avg kWh/day : 7.74 Registered : 240		Others					
Conn Load : 280 Billed kWh : 240		Subsidy on Lifeline Charge		0.1071/kWh		25.70	
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh		0.03	
		Sub-Total				25.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				11.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				81.47	
		Transmission				3.09	
		System Loss				10.61	
		Distribution				83.01	
		Others				4.50	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		37.46	
		Environmental Charge		0.0025/kWh		0.60	
		NPC Stranded Contract Costs		0.1938/kWh		46.51	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		29.76	
		Sub-Total				308.76	
Thank you.		CURRENT BILL - FEBRUARY 2017				2,658.78	
		TOTAL AMOUNT DUE				2,658.78	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 25, 2017 - 2,212.71					



Total Sales (VAT Inclusive)	2,658.78	
Less : VAT	182.68	
Amount Net of VAT	2,476.10	
Less: BIR 2306	76.12	
BIR 2307	47.24	VATable Sales 2,476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,352.74	VAT Zero Rated Sales 0.00
Add : VAT	182.68	VAT Amount 182.68
TOTAL AMOUNT DUE	2,535.42	TOTAL SALES 2,658.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2680/0/21/02-16-2017/63

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

Bill ID : 856574206899				
CORTES,DENNIS L Premise Address : ANECITO ST. SACRIS ROAD,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 1845-22-407-8	Account ID 8563530000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,658.78

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

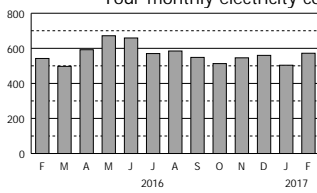
85635300008

BC09/405.3/2680/0/21/02-16-2017/63

69174418330

1008512295
Date : 02-16-2017
BC09/405.3/2690/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6917441833-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-33-782-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CORTES,DENNIS LIM M5		CURRENT CHARGES			
Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	3,108.48
		Transmission Charge		0.3546/kWh	202.83
		System Loss Charge		0.7862/kWh	449.71
Metering Information-----		Sub-Total		3,761.02	
Meter No : 488033GS6	Pole No : 0394741	Distribution Charges			
Serial No : 59373047	Multiplier : 1	Distribution Charge		1.7506/kWh	1,001.34
Period To : 02-13-2017	Pres Rdg : 30011	Supply Charge		0.4118/kWh	235.55
Period From : 01-13-2017	Prev Rdg : 29439	Metering Charge		0.6989/kWh	399.77
No of Days : 31	Diff Rdg : 572			5.00/month	5.00
Avg kWh/day : 18.45	Registered : 572	Sub-Total		1,641.66	
Conn Load : 544	Billed kWh : 572	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	61.26
		Senior Citizen Subsidy Charge		0.000122/kWh	0.07
		Sub-Total		61.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		27.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		194.16	
		Transmission		4.33	
		System Loss		26.75	
		Distribution		197.00	
		Others		10.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	89.28
		Environmental Charge		0.0025/kWh	1.43
		NPC Stranded Contract Costs		0.1938/kWh	110.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.93
		Sub-Total		732.69	
		CURRENT BILL - FEBRUARY 2017		6,196.70	
		TOTAL AMOUNT DUE		6,196.70	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 5,475.19			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6,196.70
		Less : VAT	432.88
Avg Monthly Usage : 566.15kWh/Month		Amount Net of VAT	5,763.82
Delivery Date : _____		Less: BIR 2306	180.38
		BIR 2307	109.83
		SC/PWD DISCOUNT	0.00
		Amount Due	5,473.61
		Add : VAT	432.88
		TOTAL AMOUNT DUE	5,906.49
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5,763.82
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	432.88
		TOTAL SALES	6,196.70
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/405.3/2690/0/21/02-16-2017/63	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 691586510645				
CORTES,DENNIS LIM M5 Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-33-782-9	Account ID 6917441833-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,196.70

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

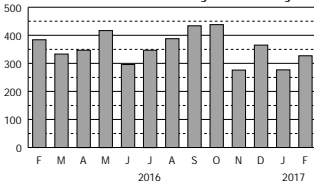
69174418330

46108680847

1008512159
Date : 02-16-2017
BC09/405.3/2700/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4610868084-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-33-317-3		PREVIOUS BALANCE	- 0.27
Customer Information-----			
Name : CORTES,DENNIS LIM M3		CURRENT CHARGES	
Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 1,777.05
Metering Information-----		Transmission Charge	0.3546/kWh 115.95
Meter No : 488382GS6	Pole No : 0394741	System Loss Charge	0.7862/kWh 257.09
Serial No : 57332244	Multiplier : 1	Sub-Total	2,150.09
Period To : 02-13-2017	Pres Rdg : 21692	Distribution Charges	
Period From : 01-13-2017	Prev Rdg : 21365	Distribution Charge	1.7506/kWh 572.45
No of Days : 31	Diff Rdg : 327	Supply Charge	0.4118/kWh 134.66
Avg kWh/day : 10.55	Registered : 327	Metering Charge	0.6989/kWh 228.54
Conn Load : 544	Billed kWh : 327		5.00/month 5.00
To our valued customers,		Sub-Total	940.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 35.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.04
Thank you.		Surcharge	0.02 of 7,129.50 142.59
		Sub-Total	177.65
		Government Charges	
		Franchise Tax - Local	16.34
		Value Added Tax	
		Generation	110.99
		Transmission	2.47
		System Loss	15.28
		Distribution	112.88
		Others	23.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.05
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.55
		Sub-Total	437.03
		CURRENT BILL - FEBRUARY 2017	3,705.42
		TOTAL AMOUNT DUE	3,705.15
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 7,130.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 356.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,705.42	
Less : VAT	264.90	
Amount Net of VAT	3,440.52	
Less: BIR 2306	110.36	
BIR 2307	65.69	VATable Sales 3,440.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,264.47	VAT Zero Rated Sales 0.00
Add : VAT	264.90	VAT Amount 264.90
TOTAL AMOUNT DUE	3,529.37	TOTAL SALES 3,705.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2700/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461166838392

CORTES,DENNIS LIM M3 Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD.,BAKILID		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-33-317-3	Account ID 4610868084-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 3,705.15

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

Thank you for paying on time.

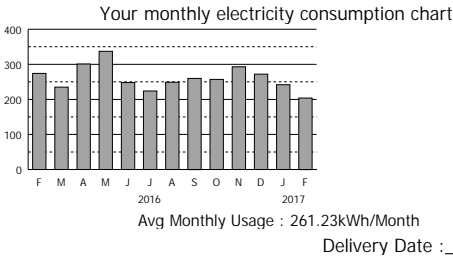
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BC09/405.3/2700/0/21/02-16-2017/63

74736579264

1008512155
Date : 02-16-2017
BC09/405.3/2710/0003255/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7473657926-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-78-284-2		PREVIOUS BALANCE				- 240.49	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,DENNIS LIM		Generation & Transmission					
Premise Address : SACRIS ROAD,BAKILID		Generation Charge		5.4344/kWh		1,108.62	
		Transmission Charge		0.6036/kWh		123.13	
		System Loss Charge		0.7644/kWh		155.94	
		Sub-Total				1,387.69	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 357.12	
Meter No : MTR1107169	Pole No : 0003255	Supply Charge		0.4118/kWh		84.01	
Serial No : 129125404	Multiplier : 1	Metering Charge		0.6989/kWh		142.58	
Period To : 02-13-2017	Pres Rdg : 5241			5.00/month		5.00	
Period From : 01-13-2017	Prev Rdg : 5037	Sub-Total				588.71	
No of Days : 31	Diff Rdg : 204	Others					
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge		0.1071/kWh		21.85	
Conn Load : 720	Billed kWh : 204	Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
To our valued customers,		Sub-Total				21.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				69.25	
		Transmission				2.63	
		System Loss				9.02	
		Distribution				70.65	
		Others				3.82	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		31.85	
		Environmental Charge		0.0025/kWh		0.51	
		NPC Stranded Contract Costs		0.1938/kWh		39.54	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		25.30	
		Sub-Total				262.56	
		CURRENT BILL - FEBRUARY 2017				2,260.83	
		TOTAL AMOUNT DUE				2,020.34	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 22, 2017 - 2,984.00					



Total Sales (VAT Inclusive)	2,260.83	
Less : VAT	155.37	
Amount Net of VAT	2,105.46	
Less: BIR 2306	64.73	
BIR 2307	40.17	VATable Sales 2,105.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,000.56	VAT Zero Rated Sales 0.00
Add : VAT	155.37	VAT Amount 155.37
TOTAL AMOUNT DUE	2,155.93	TOTAL SALES 2,260.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2710/0/21/02-16-2017/63

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

Bill ID : 747999390558				
CORTES,DENNIS LIM Premise Address : SACRIS ROAD,BAKILID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-284-2	Account ID 7473657926-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,020.34

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

74736579264

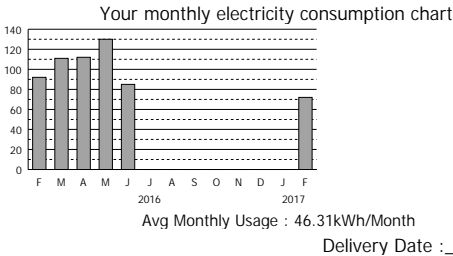
Bill ID 398737595891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39803965910

1008512389
Date : 02-16-2017
BC09/405.3/2720/0394741/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3980396591-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-794-7		PREVIOUS BALANCE		- 1,122.11	
Customer Information-----					
Name : CORTES,DENNIS LIM M4		CURRENT CHARGES			
Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD,BAKILID, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	391.28
		Transmission Charge		0.3546/kWh	25.53
		System Loss Charge		0.7862/kWh	56.61
Metering Information-----		Sub-Total			473.42
Meter No : 010667 EFS6	Pole No : 0394741	Distribution Charges			
Serial No : 121434161	Multiplier : 1	Distribution Charge		1.7506/kWh	126.04
Period To : 02-13-2017	Pres Rdg : 5924	Supply Charge		0.4118/kWh	29.65
Period From : 01-13-2017	Prev Rdg : 5852	Metering Charge		0.6989/kWh	50.32
No of Days : 31	Diff Rdg : 72			5.00/month	5.00
Avg kWh/day : 2.32	Registered : 72	Sub-Total			211.01
Conn Load : Billed kWh : 72		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 684.43	- 102.66
		Sub-Total			- 102.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			2.91
		Value Added Tax			
		Generation			24.43
		Transmission			0.55
		System Loss			3.37
		Distribution			25.32
		Others			- 7.70
Thank you.		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			83.17
		CURRENT BILL - FEBRUARY 2017			664.94
		Advance Payment/Credit Adjustments			- 263.44
		TOTAL AMOUNT DUE			- 720.61
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 25, 2017 - 1.32			



Total Sales (VAT Inclusive)	664.94
Less : VAT	45.97
Amount Net of VAT	618.97
Less: BIR 2306	19.15
BIR 2307	11.69
SC/PWD DISCOUNT	0.00
Amount Due	588.13
Add : VAT	45.97
TOTAL AMOUNT DUE	634.10
VATable Sales	618.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	45.97
TOTAL SALES	664.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2720/0/21/02-16-2017/63

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

Bill ID : 398737595891				
CORTES,DENNIS LIM M4 Premise Address : EGIRA APARTMENT ANECITO SENO ST. SACRIS RD,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 1849-32-794-7	Account ID 3980396591-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 720.61

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

39803965910

BC09/405.3/2720/0/21/02-16-2017/63

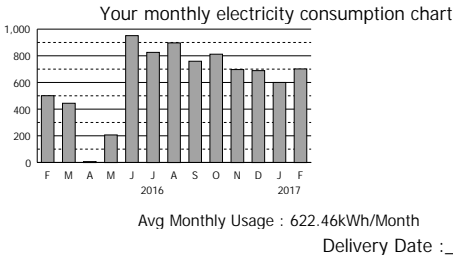
Bill ID 013887836003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01353300005

1008512164
Date : 02-16-2017
BC09/405.3/2750/0003470/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-416-7				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : PASASADABA,AIDA -M1				Generation & Transmission			
Premise Address : BONIFACIO ST,MANDAWE CITY				Generation Charge		5.4344/kWh	3,814.95
				Transmission Charge		0.3546/kWh	248.93
				System Loss Charge		0.7862/kWh	551.91
TIN :				Sub-Total		4,615.79	
Metering Information-----				Distribution Charges			
Meter No :	352295GS6	Pole No :	0003470	Distribution Charge		1.7506/kWh	1,228.92
Serial No :	41787182	Multiplier :	1	Supply Charge		0.4118/kWh	289.08
Period To :	02-13-2017	Pres Rdg :	2804	Metering Charge		0.6989/kWh	490.63
Period From :	01-13-2017	Prev Rdg :	2102			5.00/month	5.00
No of Days :	31	Diff Rdg :	702	Sub-Total		2,013.63	
Avg kWh/day :	22.65	Registered :	702	Others			
Conn Load :	0	Billed kWh :	702	Subsidy on Lifeline Charge		0.1071/kWh	75.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.09
				Surcharge		0.02 of 6,684.50	133.69
				Sub-Total		208.96	
				Government Charges			
				Franchise Tax - Local		34.19	
				Value Added Tax			
				Generation		238.30	
				Transmission		5.31	
				System Loss		32.82	
				Distribution		241.64	
				Others		29.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.58
				Environmental Charge		0.0025/kWh	1.76
				NPC Stranded Contract Costs		0.1938/kWh	136.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	87.05
				Sub-Total		915.88	
				CURRENT BILL - FEBRUARY 2017		7,754.26	
				TOTAL AMOUNT DUE		7,753.99	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 6,685.00			



Total Sales (VAT Inclusive)	7,754.26	
Less : VAT	547.25	
Amount Net of VAT	7,207.01	
Less: BIR 2306	228.03	
BIR 2307	137.45	VATable Sales 7,207.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,841.53	VAT Zero Rated Sales 0.00
Add : VAT	547.25	VAT Amount 547.25
TOTAL AMOUNT DUE	7,388.78	TOTAL SALES 7,754.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/2750/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 013887836003

PASASADABA,AIDA -M1 Premise Address : BONIFACIO ST,MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-51-416-7	Account ID 0135330000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7,753.99	

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

01353300005

BC09/405.3/2750/0/21/02-16-2017/63

Bill ID 113444784518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11353300004

1008512124
Date : 02-16-2017
BC09/405.3/2760/0003470/63

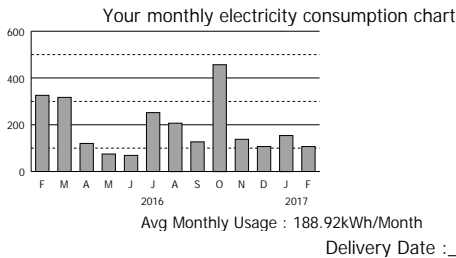
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1135330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-419-1		PREVIOUS BALANCE	- 0.56
Customer Information-----			
Name : PASASADABA,AIDA -M2		CURRENT CHARGES	
Premise Address : BONIFACIO ST,MANDAWE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 581.48
		Transmission Charge	0.3546/kWh 37.94
		System Loss Charge	0.7862/kWh 84.12
		Sub-Total	703.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 187.31
		Supply Charge	0.4118/kWh 44.06
		Metering Charge	0.6989/kWh 74.78
			5.00/month 5.00
		Sub-Total	311.15
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 11.46
		Senior Citizen Subsidy Charge	0.000122/kWh 0.01
		Surcharge	0.02 of 1,703.50 34.07
		Sub-Total	45.54
		Government Charges	
		Franchise Tax - Local	5.30
		Value Added Tax	
		Generation	36.33
		Transmission	0.80
		System Loss	5.01
		Distribution	37.34
		Others	6.10
		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	141.86
		CURRENT BILL - FEBRUARY 2017	1,202.09
		TOTAL AMOUNT DUE	1,201.53
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 14, 2017 - 1,704.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,202.09
Less : VAT	85.58
Amount Net of VAT	1,116.51
Less: BIR 2306	35.65
BIR 2307	21.31
SC/PWD DISCOUNT	0.00
Amount Due	1,059.55
Add : VAT	85.58
TOTAL AMOUNT DUE	1,145.13
VATable Sales	1,116.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	85.58
TOTAL SALES	1,202.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2760/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113444784518				
PASASADABA,AIDA -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BONIFACIO ST,MANDAWE 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
1815-51-419-1	1135330000-4	03/01/2017	FEBRUARY/2017	1,201.53

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

Thank you for paying on time.

11353300004

BC09/405.3/2760/0/21/02-16-2017/63

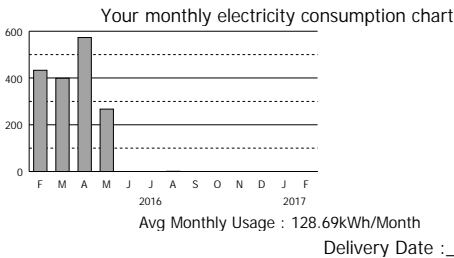
Bill ID 371044417242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37184300004

1008512079
Date : 02-16-2017
BC09/405.3/2770/0003411/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3718430000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-50-449-3		PREVIOUS BALANCE				- 72.24	
Customer Information-----				CURRENT CHARGES			
Name : YAP,FE R.		Generation & Transmission					
Premise Address : SACRIS SUBD.,MAGUIKAY,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 226890 WS6 Pole No : 0003411		Others					
Serial No : 49419794 Multiplier : 1		Government Charges					
Period To : 02-13-2017 Pres Rdg : 980		Franchise Tax - Local				0.03	
Period From : 01-13-2017 Prev Rdg : 980		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 1260 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.63	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - FEBRUARY 2017				5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE				- 66.61	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 03/01/2017					
classes effective this billing cycle.		LAST PAYMENT - SEPTEMBER 29, 2016 - 100.00					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2770/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 371044417242

YAP,FE R. Premise Address : SACRIS SUBD.,MAGUIKAY,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 1811-50-449-3	Account ID 3718430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 66.61

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

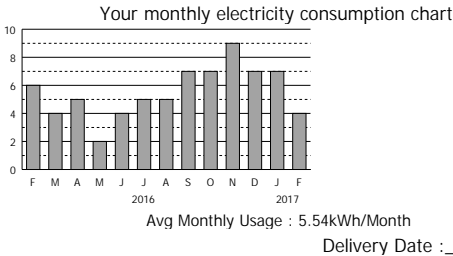
37184300004

BC09/405.3/2770/0/21/02-16-2017/63

05236300009

1008512175
Date : 02-16-2017
BC09/405.3/2780/0003433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0523630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-890-6		PREVIOUS BALANCE		- 111.94	
Customer Information-----		CURRENT CHARGES			
Name : YAP,JOSE		Generation & Transmission			
Premise Address : SACRIS SUBDIVISION,MANDAUE CITY		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
TIN :		Sub-Total		26.30	
Metering Information-----		Distribution Charges			
Meter No : MTR1079273	Pole No : 0003433	Distribution Charge		1.7506/kWh	7.00
Serial No : 40014424	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 02-13-2017	Pres Rdg : 178	Metering Charge		0.6989/kWh	2.80
Period From : 01-13-2017	Prev Rdg : 174			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 600	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
To our valued customers,		Sub-Total		- 37.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.92	
Thank you.		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		2.55	
		CURRENT BILL - FEBRUARY 2017		7.55	
		TOTAL AMOUNT DUE		- 104.39	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 100.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2780/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 052294825853

YAP,JOSE Premise Address : SACRIS SUBDIVISION,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-66-890-6	Account ID 0523630000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 104.39

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

05236300009

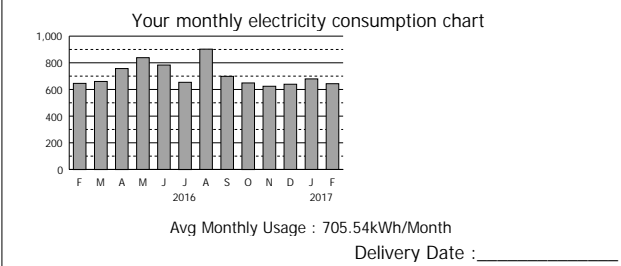
Bill ID 423061620680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42353300009

1008512204
Date : 02-16-2017
BC09/405.3/2790/0003433/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4235330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-578-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,JOSE C				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE				Generation Charge		5.4344/kWh	3,494.32
				Transmission Charge		0.3546/kWh	228.01
				System Loss Charge		0.7862/kWh	505.53
TIN :				Sub-Total		4,227.86	
Metering Information-----				Distribution Charges			
Meter No :	MTR1187307	Pole No :	0003433	Distribution Charge		1.7506/kWh	1,125.64
Serial No :	40133284	Multiplier :	1	Supply Charge		0.4118/kWh	264.79
Period To :	02-13-2017	Pres Rdg :	3171	Metering Charge		0.6989/kWh	449.39
Period From :	01-13-2017	Prev Rdg :	2528			5.00/month	5.00
No of Days :	31	Diff Rdg :	643	Sub-Total		1,844.82	
Avg kWh/day :	20.74	Registered :	643	Others			
Conn Load :	0	Billed kWh :	643	Subsidy on Lifeline Charge		0.1071/kWh	68.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.08
				Surcharge		0.02 of 7,530.50	150.61
				Sub-Total		219.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		31.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		218.26	
				Transmission		4.86	
				System Loss		30.08	
				Distribution		221.38	
				Others		30.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.37
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.73
				Sub-Total		842.48	
Thank you.				CURRENT BILL - FEBRUARY 2017		7,134.72	
				TOTAL AMOUNT DUE		7,134.72	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 7,530.37			



Total Sales (VAT Inclusive)	7,134.72	
Less : VAT	504.70	
Amount Net of VAT	6,630.02	
Less: BIR 2306	210.28	
BIR 2307	126.47	VATable Sales 6,630.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,293.27	VAT Zero Rated Sales 0.00
Add : VAT	504.70	VAT Amount 504.70
TOTAL AMOUNT DUE	6,797.97	TOTAL SALES 7,134.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2790/0/21/02-16-2017/63

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

Bill ID : 423061620680				
YAP,JOSE C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE		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
1815-51-578-3	4235330000-9	03/01/2017	FEBRUARY/2017	7,134.72

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

42353300009

BC09/405.3/2790/0/21/02-16-2017/63

Bill ID 013208430456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01346300005

1008512193
Date : 02-16-2017
BC09/405.3/2800/0003433/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0134630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-491-5				PREVIOUS BALANCE		- 14.48	
Customer Information-----				CURRENT CHARGES			
Name : POLLISCO,PAULINO				Generation & Transmission			
Premise Address : SACRIS COMPD MAGUIKAY,MANDAUE CITY				Generation Charge		5.4344/kWh	6,216.95
				Transmission Charge		0.3546/kWh	405.66
				System Loss Charge		0.7862/kWh	899.41
				Sub-Total			7,522.02
				Distribution Charges			
				Distribution Charge		1.7506/kWh	2,002.69
				Supply Charge		0.4118/kWh	471.10
				Metering Charge		0.6989/kWh	799.54
						5.00/month	5.00
				Sub-Total			3,278.33
				Others			
				Subsidy on Lifeline Charge		0.1071/kWh	122.52
				Senior Citizen Subsidy Charge		0.000122/kWh	0.14
				Sub-Total			122.66
				Government Charges			
				Franchise Tax - Local			54.61
				Value Added Tax			
				Generation			388.33
				Transmission			8.65
				System Loss			53.49
				Distribution			393.40
				Others			21.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	178.58
				Environmental Charge		0.0025/kWh	2.86
				NPC Stranded Contract Costs		0.1938/kWh	221.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	141.86
				Sub-Total			1,464.76
				CURRENT BILL - FEBRUARY 2017			12,387.77
				TOTAL AMOUNT DUE			12,373.29
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 13,900.00			

To our valued customers,

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

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

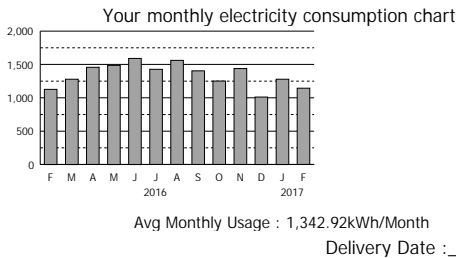
Thank you.

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	12,387.77	
Less : VAT	865.14	
Amount Net of VAT	11,522.63	
Less: BIR 2306	360.47	
BIR 2307	219.55	VATable Sales 11,522.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,942.61	VAT Zero Rated Sales 0.00
Add : VAT	865.14	VAT Amount 865.14
TOTAL AMOUNT DUE	11,807.75	TOTAL SALES 12,387.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2800/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 013208430456				
POLLISCO,PAULINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS COMPD MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-491-5	0134630000-5	03/01/2017	FEBRUARY/2017	12,373.29

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

Thank you for paying on time.

01346300005

BC09/405.3/2800/0/21/02-16-2017/63

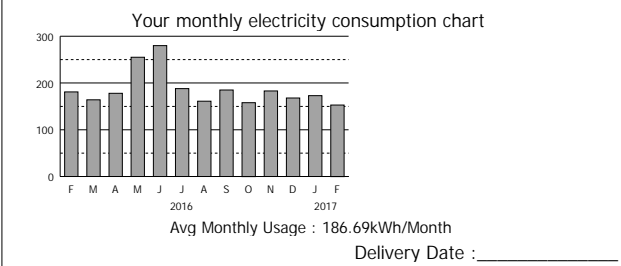
Bill ID 847719887545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84706300005

1008512220
Date : 02-16-2017
BC09/405.3/2810/0003433/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8470630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-866-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : POLLISCO,PAULINO S				Generation & Transmission			
Premise Address : 297 SACRIS ROAD,BAKILID, MANDAUE CITY				Generation Charge		5.4344/kWh	831.46
				Transmission Charge		0.3546/kWh	54.25
				System Loss Charge		0.7862/kWh	120.29
TIN :				Sub-Total		1,006.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1191028	Pole No : 0003433			Distribution Charge		1.7506/kWh	267.84
Serial No : 40137005	Multiplier : 1			Supply Charge		0.4118/kWh	63.01
Period To : 02-13-2017	Pres Rdg : 818			Metering Charge		0.6989/kWh	106.93
Period From : 01-13-2017	Prev Rdg : 665					5.00/month	5.00
No of Days : 31	Diff Rdg : 153			Sub-Total		442.78	
Avg kWh/day : 4.94	Registered : 153			Others			
Conn Load : 1525	Billed kWh : 153			Subsidy on Lifeline Charge		0.1071/kWh	16.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		16.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		51.94	
				Transmission		1.16	
				System Loss		7.15	
				Distribution		53.13	
				Others		2.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		196.44	
Thank you.				CURRENT BILL - FEBRUARY 2017		1,661.63	
				TOTAL AMOUNT DUE		1,661.63	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 1,883.37			



Total Sales (VAT Inclusive)	1,661.63	
Less : VAT	116.23	
Amount Net of VAT	1,545.40	
Less: BIR 2306	48.44	
BIR 2307	29.45	VATable Sales 1,545.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,467.51	VAT Zero Rated Sales 0.00
Add : VAT	116.23	VAT Amount 116.23
TOTAL AMOUNT DUE	1,583.74	TOTAL SALES 1,661.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2810/0/21/02-16-2017/63

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

Bill ID : 847719887545				
POLLISCO,PAULINO S Premise Address : 297 SACRIS ROAD,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 1835-77-866-6	Account ID 8470630000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,661.63

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

84706300005

BC09/405.3/2810/0/21/02-16-2017/63

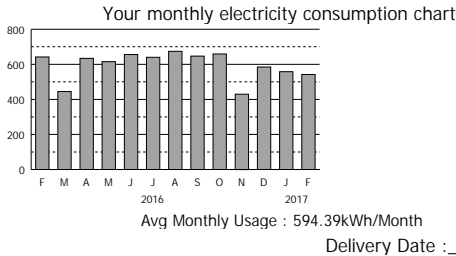
Bill ID 537010442778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53716300008

1008512021
Date : 02-16-2017
BC09/405.3/2820/0003433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5371630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-35-746-8		PREVIOUS BALANCE		- 54.73	
Customer Information-----					
Name : POLLISCO,ARNE M		CURRENT CHARGES			
Premise Address : MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	2,945.44
		Transmission Charge		0.3546/kWh	192.19
		System Loss Charge		0.7862/kWh	426.12
TIN :		Sub-Total			3,563.75
Metering Information-----					
Meter No : MTR1187409	Pole No : 0003433	Distribution Charges			
Serial No : 40133386	Multiplier : 1	Distribution Charge		1.7506/kWh	948.83
Period To : 02-13-2017	Pres Rdg : 2714	Supply Charge		0.4118/kWh	223.20
Period From : 01-13-2017	Prev Rdg : 2172	Metering Charge		0.6989/kWh	378.80
No of Days : 31	Diff Rdg : 542			5.00/month	5.00
Avg kWh/day : 17.48	Registered : 542	Sub-Total			1,555.83
Conn Load : 2100	Billed kWh : 542	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	58.05
		Senior Citizen Subsidy Charge		0.000122/kWh	0.07
		Sub-Total			58.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			25.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			183.99
		Transmission			4.10
		System Loss			25.36
		Distribution			186.70
		Others			10.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	84.60
		Environmental Charge		0.0025/kWh	1.36
		NPC Stranded Contract Costs		0.1938/kWh	105.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.21
		Sub-Total			694.33
Thank you.		CURRENT BILL - FEBRUARY 2017			5,872.03
		TOTAL AMOUNT DUE			5,817.30
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 6,100.00			



Total Sales (VAT Inclusive)	5,872.03	
Less : VAT	410.23	
Amount Net of VAT	5,461.80	
Less: BIR 2306	170.93	
BIR 2307	104.07	VATable Sales 5,461.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,186.80	VAT Zero Rated Sales 0.00
Add : VAT	410.23	VAT Amount 410.23
TOTAL AMOUNT DUE	5,597.03	TOTAL SALES 5,872.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2820/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 537010442778

POLLISCO,ARNE M Premise Address : MAGUIKAY,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 1829-35-746-8	Account ID 5371630000-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5,817.30

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

53716300008

BC09/405.3/2820/0/21/02-16-2017/63

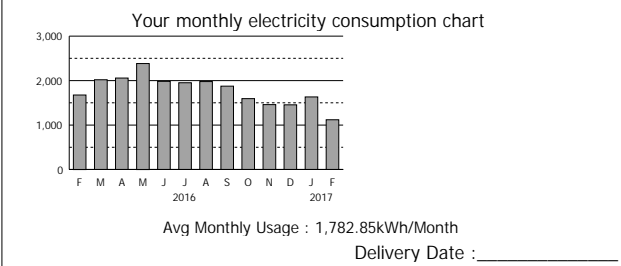
Bill ID 223835694963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22353300001

1008512228
Date : 02-16-2017
BC09/405.3/2840/0003433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2235330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-554-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TENEDERO,MONI NA C		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAUE		Generation & Transmission			
		Generation Charge		5.4344/kWh	6,075.66
		Transmission Charge		0.3546/kWh	396.44
		System Loss Charge		0.7862/kWh	878.97
TIN :		Sub-Total			7,351.07
Metering Information-----					
Meter No : MTR1189865	Pole No : 0003433	Distribution Charges			
Serial No : 40135842	Multiplier : 1	Distribution Charge		1.7506/kWh	1,957.17
Period To : 02-13-2017	Pres Rdg : 7089	Supply Charge		0.4118/kWh	460.39
Period From : 01-13-2017	Prev Rdg : 5971	Metering Charge		0.6989/kWh	781.37
No of Days : 31	Diff Rdg : 1118			5.00/month	5.00
Avg kWh/day : 36.07	Registered : 1118	Sub-Total			3,203.93
Conn Load : 0	Billed kWh : 1118	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	119.74
		Senior Citizen Subsidy Charge		0.000122/kWh	0.14
		Sub-Total			119.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			53.37
		Value Added Tax			
		Generation			379.51
		Transmission			8.45
		System Loss			52.29
		Distribution			384.47
		Others			20.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	174.52
		Environmental Charge		0.0025/kWh	2.80
		NPC Stranded Contract Costs		0.1938/kWh	216.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	138.63
		Sub-Total			1,431.50
		CURRENT BILL - FEBRUARY 2017			12,106.38
		TOTAL AMOUNT DUE			12,106.38
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 25, 2017 - 18,053.15					



Total Sales (VAT Inclusive)	12,106.38	
Less : VAT	845.51	
Amount Net of VAT	11,260.87	
Less: BIR 2306	352.31	
BIR 2307	214.57	VATable Sales 11,260.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,693.99	VAT Zero Rated Sales 0.00
Add : VAT	845.51	VAT Amount 845.51
TOTAL AMOUNT DUE	11,539.50	TOTAL SALES 12,106.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2840/0/21/02-16-2017/63

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

Bill ID : 223835694963				
TENEDERO,MONI NA C Premise Address : MAGUIKAY 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 1815-51-554-6	Account ID 2235330000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 12,106.38

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

22353300001

BC09/405.3/2840/0/21/02-16-2017/63

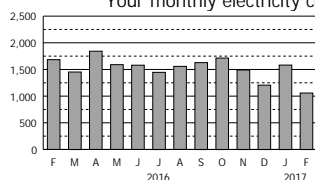
Bill ID 503837837838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50353300002

1008512031
Date : 02-16-2017
BC09/405.3/2850/0003800/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-365-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SACRIS,PONCIANO				Generation & Transmission			
Premise Address : MAGUIKAY MANDAWÉ							
TIN :				Generation Charge 5.4344/kWh 5,755.03			
Metering Information-----				Transmission Charge 0.3546/kWh 375.52			
Meter No : MTR1028969 Pole No : 0003800				System Loss Charge 0.7862/kWh 832.59			
Serial No : 121521025 Multiplier : 1				Sub-Total 6,963.14			
Period To : 02-13-2017 Pres Rdg : 45145				Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 44086				Distribution Charge 1.7506/kWh 1,853.89			
No of Days : 31 Diff Rdg : 1059				Supply Charge 0.4118/kWh 436.10			
Avg kWh/day : 34.16 Registered : 1059				Metering Charge 0.6989/kWh 740.14			
Conn Load : 0 Billed kWh : 1059				5.00/month 5.00			
To our valued customers,				Sub-Total 3,035.13			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.1071/kWh 113.42			
				Senior Citizen Subsidy Charge 0.000122/kWh 0.13			
				Sub-Total 113.55			
				Government Charges			
				Franchise Tax - Local 50.56			
				Value Added Tax			
				Generation 359.48			
				Transmission 8.00			
				System Loss 49.53			
				Distribution 364.22			
				Others 19.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 165.31			
				Environmental Charge 0.0025/kWh 2.65			
				NPC Stranded Contract Costs 0.1938/kWh 205.23			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 131.32			
				Sub-Total 1,355.99			
				CURRENT BILL - FEBRUARY 2017 11,467.81			
				TOTAL AMOUNT DUE 11,467.81			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 17,187.55			

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 1,526.00kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>11,467.81</div> <div>Less : VAT</div> <div>800.92</div> <div>Amount Net of VAT</div> <div>10,666.89</div> <div>Less: BIR 2306</div> <div>333.72</div> <div>BIR 2307</div> <div>203.25</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>10,129.92</div> <div>Add : VAT</div> <div>800.92</div> <div>TOTAL AMOUNT DUE</div> <div>10,930.84</div>		<div>VATable Sales</div> <div>10,666.89</div> <div>VAT Exempt Sales</div> <div>0.00</div> <div>VAT Zero Rated Sales</div> <div>0.00</div> <div>VAT Amount</div> <div>800.92</div> <div>TOTAL SALES</div> <div>11,467.81</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/405.3/2850/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 503837837838				
SACRIS,PONCIANO Premise Address : MAGUIKAY MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-51-365-9	Account ID 5035330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 11,467.81

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

50353300002

BC09/405.3/2850/0/21/02-16-2017/63

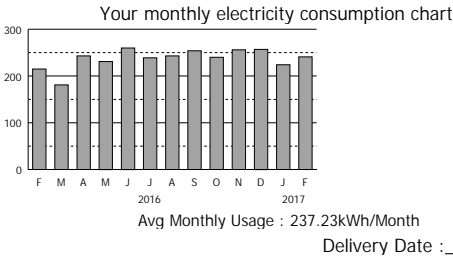
Bill ID 070231787697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07074300000

1008511971
Date : 02-16-2017
BC09/405.3/2860/0003400/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0707430000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-39-515-8		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : PAMARAN,VICENTE		CURRENT CHARGES	
Premise Address : SACRIS SUBDIV,BAKILID MANDAUE		Generation & Transmission	
		Generation Charge	5.4344/kWh 1,309.69
		Transmission Charge	0.3546/kWh 85.46
		System Loss Charge	0.7862/kWh 189.47
		Sub-Total	1,584.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 421.89
Meter No : MTR1129645	Pole No : 0003400	Supply Charge	0.4118/kWh 99.24
Serial No : 40077216	Multiplier : 1	Metering Charge	0.6989/kWh 168.43
Period To : 02-13-2017	Pres Rdg : 3779		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 3538	Sub-Total	694.56
No of Days : 31	Diff Rdg : 241	Others	
Avg kWh/day : 7.77	Registered : 241	Subsidy on Lifeline Charge	0.1071/kWh 25.81
Conn Load : 0	Billed kWh : 241	Senior Citizen Subsidy Charge	0.000122/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,499.00 49.98
		Sub-Total	75.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	81.81
		Transmission	1.82
		System Loss	11.27
		Distribution	83.35
		Others	10.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.62
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.88
		Sub-Total	315.34
Thank you.		CURRENT BILL - FEBRUARY 2017	2,670.34
		TOTAL AMOUNT DUE	2,669.52
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	2,670.34	
Less : VAT	188.76	
Amount Net of VAT	2,481.58	
Less: BIR 2306	78.66	
BIR 2307	47.34	VATable Sales 2,481.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,355.58	VAT Zero Rated Sales 0.00
Add : VAT	188.76	VAT Amount 188.76
TOTAL AMOUNT DUE	2,544.34	TOTAL SALES 2,670.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2860/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070231787697

PAMARAN,VICENTE Premise Address : SACRIS SUBDIV,BAKILID 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 1821-39-515-8	Account ID 0707430000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,669.52

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

07074300000

BC09/405.3/2860/0/21/02-16-2017/63

Bill ID 564497322869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

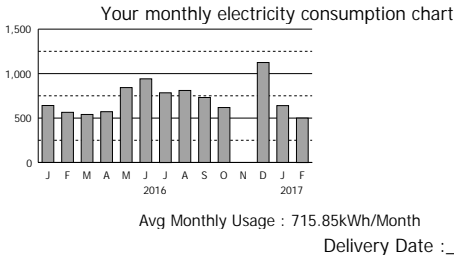
56406300006

1008512343

Date : 02-16-2017

BC09/405.3/2870/1014222/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5640630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-587-2				PREVIOUS BALANCE		0.11	
Customer Information-----				CURRENT CHARGES			
Name : SACRIS,ALLAN M				Generation & Transmission			
Premise Address : BAKILID MANDAUE				Generation Charge		5.4344/kWh	2,717.20
				Transmission Charge		0.3546/kWh	177.30
				System Loss Charge		0.7862/kWh	393.10
TIN :				Sub-Total		3,287.60	
Metering Information-----				Distribution Charges			
Meter No :	16746GS3	Pole No :	1014222	Distribution Charge		1.7506/kWh	875.30
Serial No :	83241220	Multiplier :	1	Supply Charge		0.4118/kWh	205.90
Period To :	02-13-2017	Pres Rdg :	13147	Metering Charge		0.6989/kWh	349.45
Period From :	01-13-2017	Prev Rdg :	12647			5.00/month	5.00
No of Days :	31	Diff Rdg :	500	Sub-Total		1,435.65	
Avg kWh/day :	16.13	Registered :	500	Others			
Conn Load :	4500	Billed kWh :	500	Subsidy on Lifeline Charge		0.1071/kWh	53.55
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.06
				Sub-Total		53.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		23.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		169.74	
				Transmission		3.78	
				System Loss		23.38	
				Distribution		172.28	
				Others		9.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.05
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.00
Thank you.				Sub-Total		640.56	
				CURRENT BILL - FEBRUARY 2017		5,417.42	
				TOTAL AMOUNT DUE		5,417.53	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 6,952.00			



Total Sales (VAT Inclusive)	5,417.42	
Less : VAT	378.48	
Amount Net of VAT	5,038.94	
Less: BIR 2306	157.71	
BIR 2307	96.01	VATable Sales 5,038.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,785.22	VAT Zero Rated Sales 0.00
Add : VAT	378.48	VAT Amount 378.48
TOTAL AMOUNT DUE	5,163.70	TOTAL SALES 5,417.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2870/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 564497322869

SACRIS,ALLAN M
Premise Address : BAKILID MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-587-2	5640630000-6	03/01/2017	FEBRUARY/2017	5,417.53

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

Thank you for paying on time.

56406300006

BC09/405.3/2870/0/21/02-16-2017/63

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50082827796

1008511976
Date : 02-16-2017
BC09/405.3/2880/0003866/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008282779-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-527-5				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : ONG,BEN III YOUNG				Generation & Transmission			
Premise Address : 422-A SACRIS SUBDIVISION				Generation Charge		5.4344/kWh	4,043.19
				Transmission Charge		0.3546/kWh	263.82
				System Loss Charge		0.7862/kWh	584.93
TIN :				Sub-Total		4,891.94	
Metering Information-----				Distribution Charges			
Meter No : 445907 GS6	Pole No : 0003866			Distribution Charge		1.7506/kWh	1,302.45
Serial No : 56714582	Multiplier : 1			Supply Charge		0.4118/kWh	306.38
Period To : 02-13-2017	Pres Rdg : 38744			Metering Charge		0.6989/kWh	519.98
Period From : 01-13-2017	Prev Rdg : 38000					5.00/month	5.00
No of Days : 31	Diff Rdg : 744			Sub-Total		2,133.81	
Avg kWh/day : 24.00	Registered : 744			Others			
Conn Load : 2651	Billed kWh : 744			Subsidy on Lifeline Charge		0.1071/kWh	79.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.09
				Surcharge		0.02 of 9,376.00	187.52
				Sub-Total		267.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		36.46	
				Value Added Tax			
				Generation		252.57	
				Transmission		5.63	
				System Loss		34.79	
				Distribution		256.06	
				Others		36.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.14
				Environmental Charge		0.0025/kWh	1.86
				NPC Stranded Contract Costs		0.1938/kWh	144.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	92.26
				Sub-Total		976.41	
				CURRENT BILL - FEBRUARY 2017		8,269.45	
				TOTAL AMOUNT DUE		8,269.29	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 9,376.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 660.77kWh/Month

Total Sales (VAT Inclusive)8,269.45

Less : VAT585.50

Amount Net of VAT7,683.95

Less: BIR 2306243.96

BIR 2307146.59

SC/PWD DISCOUNT0.00

Amount Due7,293.40

Add : VAT585.50

TOTAL AMOUNT DUE7,878.90

VATable Sales7,683.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount585.50

TOTAL SALES8,269.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/2880/0/21/02-16-2017/63

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

Bill ID : 500343249139

ONG,BEN III YOUNG
Premise Address : 422-A SACRIS SUBDIVISION

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

CRC 1849-48-527-5	Account ID 5008282779-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 8,269.29
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

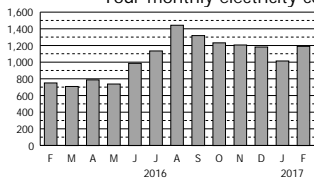
Bill ID 133378261566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13339043179

1008512003
Date : 02-16-2017
BC09/405.3/2890/0003370/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1333904317-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-38-053-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ONG,LARRY ROY CLIMACO		CURRENT CHARGES	
Premise Address : SACRIS ROAD,BANILAD		Generation & Transmission	
		Generation Charge	5.4344/kWh 6,466.94
		Transmission Charge	0.3546/kWh 421.97
		System Loss Charge	0.7862/kWh 935.58
		Sub-Total	7,824.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,083.21
Meter No : 010343 EFS6	Pole No : 0003370	Supply Charge	0.4118/kWh 490.04
Serial No : 121435818	Multiplier : 1	Metering Charge	0.6989/kWh 831.69
Period To : 02-13-2017	Pres Rdg : 32673		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 31483	Sub-Total	3,409.94
No of Days : 31	Diff Rdg : 1190	Others	
Avg kWh/day : 38.39	Registered : 1190	Subsidy on Lifeline Charge	0.1071/kWh 127.45
Conn Load : 230	Billed kWh : 1190	Senior Citizen Subsidy Charge	0.000122/kWh 0.15
To our valued customers,		Surcharge	0.02 of 11,011.50 220.23
		Sub-Total	347.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	57.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	403.96
		Transmission	9.00
		System Loss	55.65
		Distribution	409.19
		Others	48.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 185.76
		Environmental Charge	0.0025/kWh 2.98
		NPC Stranded Contract Costs	0.1938/kWh 230.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 147.56
		Sub-Total	1,551.32
Thank you.		CURRENT BILL - FEBRUARY 2017	13,133.58
		TOTAL AMOUNT DUE	13,133.58
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 11,011.60	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13,133.58
		Less : VAT	926.49
Avg Monthly Usage : 1,053.00kWh/Month		Amount Net of VAT	12,207.09
Delivery Date : _____		Less: BIR 2306	386.02
		BIR 2307	232.80
		SC/PWD DISCOUNT	0.00
		Amount Due	11,588.27
		Add : VAT	926.49
		TOTAL AMOUNT DUE	12,514.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	12,207.09
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	926.49
		TOTAL SALES	13,133.58
BC09/405.3/2890/0/21/02-16-2017/63			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133378261566				
ONG,LARRY ROY CLIMACO Premise Address : SACRIS ROAD,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 1851-38-053-1	Account ID 1333904317-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 13,133.58

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

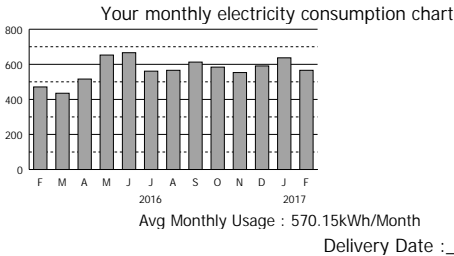
13339043179

BC09/405.3/2890/0/21/02-16-2017/63

61353300009

1008512139
Date : 02-16-2017
BC09/405.3/2920/0003370/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6135330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-470-1				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,MARCELA				Generation & Transmission			
Premise Address : BAKILID MANDAWÉ				Generation Charge		5.4344/kWh	3,075.87
				Transmission Charge		0.3546/kWh	200.70
				System Loss Charge		0.7862/kWh	444.99
TIN :				Sub-Total		3,721.56	
Metering Information-----				Distribution Charges			
Meter No : 107251SS6	Pole No : 0003370			Distribution Charge		1.7506/kWh	990.84
Serial No : 76753574	Multiplier : 1			Supply Charge		0.4118/kWh	233.08
Period To : 02-13-2017	Pres Rdg : 70038			Metering Charge		0.6989/kWh	395.58
Period From : 01-13-2017	Prev Rdg : 69472					5.00/month	5.00
No of Days : 31	Diff Rdg : 566			Sub-Total		1,624.50	
Avg kWh/day : 18.26	Registered : 566			Others			
Conn Load : 0	Billed kWh : 566			Subsidy on Lifeline Charge		0.1071/kWh	60.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
				Surcharge		0.02 of 6,918.50	138.37
				Sub-Total		199.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		27.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		192.13	
				Transmission		4.28	
				System Loss		26.48	
				Distribution		194.94	
				Others		27.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	88.35
				Environmental Charge		0.0025/kWh	1.42
				NPC Stranded Contract Costs		0.1938/kWh	109.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.18
				Sub-Total		742.41	
				CURRENT BILL - FEBRUARY 2017		6,287.53	
				Advance Payment/Credit Adjustments		- 15.67	
				TOTAL AMOUNT DUE		6,271.57	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 31, 2017 - 6,919.00			



Total Sales (VAT Inclusive)	6,287.53	
Less : VAT	445.04	
Amount Net of VAT	5,842.49	
Less: BIR 2306	185.44	
BIR 2307	111.46	VATable Sales 5,842.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,545.59	VAT Zero Rated Sales 0.00
Add : VAT	445.04	VAT Amount 445.04
TOTAL AMOUNT DUE	5,990.63	TOTAL SALES 6,287.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2920/0/21/02-16-2017/63

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

Bill ID : 613617100259				
ROBLE,MARCELA Premise Address : BAKILID MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-470-1	Account ID 6135330000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,271.57

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

61353300009

Bill ID 225422037819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22566300004

1008512259
Date : 02-16-2017
BC09/405.3/2980/0003292/63

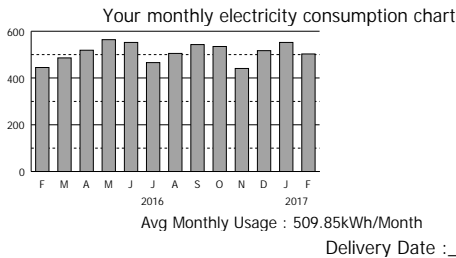
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2256630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-20-485-1		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : P CINCO & SONS INC M2		CURRENT CHARGES	
Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,733.50
		Transmission Charge	0.3546/kWh 178.36
		System Loss Charge	0.7862/kWh 395.46
		Sub-Total	3,307.32
		Distribution Charges	
		Distribution Charge	1.7506/kWh 880.55
		Supply Charge	0.4118/kWh 207.14
		Metering Charge	0.6989/kWh 351.55
			5.00/month 5.00
		Sub-Total	1,444.24
		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 53.87
		Senior Citizen Subsidy Charge	0.000122/kWh 0.06
		Surcharge	0.02 of 6,121.00 122.42
		Sub-Total	176.35
		Government Charges	
		Franchise Tax - Local	24.64
		Value Added Tax	
		Generation	170.75
		Transmission	3.80
		System Loss	23.52
		Distribution	173.31
		Others	24.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78.52
		Environmental Charge	0.0025/kWh 1.26
		NPC Stranded Contract Costs	0.1938/kWh 97.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 62.37
		Sub-Total	659.77
		CURRENT BILL - FEBRUARY 2017	5,587.68
		TOTAL AMOUNT DUE	5,586.86
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 10, 2017 - 6,122.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	5,587.68	
Less : VAT	395.50	
Amount Net of VAT	5,192.18	
Less: BIR 2306	164.79	
BIR 2307	99.05	VATable Sales 5,192.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,928.34	VAT Zero Rated Sales 0.00
Add : VAT	395.50	VAT Amount 395.50
TOTAL AMOUNT DUE	5,323.84	TOTAL SALES 5,587.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2980/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225422037819				
P CINCO & SONS INC M2 Premise Address : SACRIS ROAD 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 1831-20-485-1	Account ID 2256630000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 5,586.86

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

22566300004

BC09/405.3/2980/0/21/02-16-2017/63

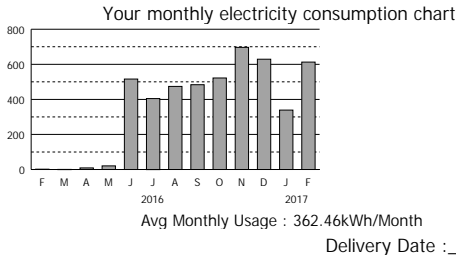
Bill ID 325289828700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32566300003

1008512232
Date : 02-16-2017
BC09/405.3/2990/0003292/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3256630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-488-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : P CINCO & SONS INC M3				Generation & Transmission			
Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	3,331.29
				Transmission Charge		0.3546/kWh	217.37
				System Loss Charge		0.7862/kWh	481.94
TIN :				Sub-Total		4,030.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1079272		Pole No : 0003292		Distribution Charge		1.7506/kWh	1,073.12
Serial No : 40006740		Multiplier : 1		Supply Charge		0.4118/kWh	252.43
Period To : 02-13-2017		Pres Rdg : 4933		Metering Charge		0.6989/kWh	428.43
Period From : 01-13-2017		Prev Rdg : 4320				5.00/month	5.00
No of Days : 31		Diff Rdg : 613		Sub-Total		1,758.98	
Avg kWh/day : 19.77		Registered : 613		Others			
Conn Load : 3560		Billed kWh : 613		Subsidy on Lifeline Charge		0.1071/kWh	65.65
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		65.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		29.28	
Thank you.				Value Added Tax			
				Generation		208.09	
				Transmission		4.63	
				System Loss		28.66	
				Distribution		211.08	
				Others		11.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	95.69
				Environmental Charge		0.0025/kWh	1.53
				NPC Stranded Contract Costs		0.1938/kWh	118.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	76.01
				Sub-Total		785.17	
				CURRENT BILL - FEBRUARY 2017		6,640.47	
				TOTAL AMOUNT DUE		6,640.47	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 3,684.84			



Total Sales (VAT Inclusive)	6,640.47	
Less : VAT	463.86	
Amount Net of VAT	6,176.61	
Less: BIR 2306	193.27	
BIR 2307	117.69	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,865.65	VAT Zero Rated Sales
Add : VAT	463.86	VAT Amount
TOTAL AMOUNT DUE	6,329.51	TOTAL SALES
		6,640.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2990/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 325289828700				
P CINCO & SONS INC M3 Premise Address : SACRIS ROAD 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 1831-20-488-6	Account ID 3256630000-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,640.47

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

32566300003

BC09/405.3/2990/0/21/02-16-2017/63

42566300002

1008512266
Date : 02-16-2017
BC09/405.3/3000/0003292/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4256630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-491-6				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,FLORENDA B.				Generation & Transmission			
Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY				Generation Charge 5.4344/kWh 3,189.99			
				Transmission Charge 0.3546/kWh 208.15			
				System Loss Charge 0.7862/kWh 461.50			
TIN :				Sub-Total 3,859.64			
Metering Information-----				Distribution Charges			
Meter No : 48552GS3 Pole No : 0003292				Distribution Charge 1.7506/kWh 1,027.60			
Serial No : 94818043 Multiplier : 1				Supply Charge 0.4118/kWh 241.73			
Period To : 02-13-2017 Pres Rdg : 74808				Metering Charge 0.6989/kWh 410.25			
Period From : 01-13-2017 Prev Rdg : 74221				5.00/month 5.00			
No of Days : 31 Diff Rdg : 587				Sub-Total 1,684.58			
Avg kWh/day : 18.94 Registered : 587				Others			
Conn Load : 1527 Billed kWh : 587				Subsidy on Lifeline Charge 0.1071/kWh 62.87			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.07			
				Sub-Total 62.94			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 28.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 199.27			
				Transmission 4.44			
				System Loss 27.45			
				Distribution 202.15			
				Others 10.92			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 91.63			
				Environmental Charge 0.0025/kWh 1.47			
				NPC Stranded Contract Costs 0.1938/kWh 113.76			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 72.79			
				Sub-Total 751.92			
				CURRENT BILL - FEBRUARY 2017 6,359.08			
				TOTAL AMOUNT DUE 6,358.36			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 9,297.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 811.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)6,359.08
Less : VAT444.23
Amount Net of VAT5,914.85
Less: BIR 2306185.11
BIR 2307112.70
SC/PWD DISCOUNT0.00
Amount Due5,617.04
Add : VAT444.23
TOTAL AMOUNT DUE6,061.27

VATable Sales5,914.85
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount444.23
TOTAL SALES6,359.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.3/3000/0/21/02-16-2017/63

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

Bill ID : 425915506714

BACALLA,FLORENDA B.
Premise Address : SACRIS ROAD 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 1831-20-491-6	Account ID 4256630000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,358.36
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42566300002

BC09/405.3/3000/0/21/02-16-2017/63301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

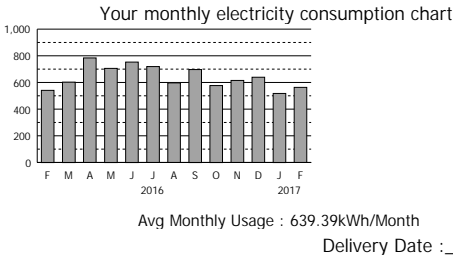
Bill ID 525370106591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52566300001

1008512339
Date : 02-16-2017
BC09/405.3/3010/0003292/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5256630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-500-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : P CINCO & SONS INC M5				Generation & Transmission			
Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	3,059.57
				Transmission Charge		0.3546/kWh	199.64
				System Loss Charge		0.7862/kWh	442.63
TIN :				Sub-Total		3,701.84	
Metering Information-----				Distribution Charges			
Meter No : 48553GS3		Pole No : 0003292		Distribution Charge		1.7506/kWh	985.59
Serial No : 94818044		Multiplier : 1		Supply Charge		0.4118/kWh	231.84
Period To : 02-13-2017		Pres Rdg : 98457		Metering Charge		0.6989/kWh	393.48
Period From : 01-13-2017		Prev Rdg : 97894				5.00/month	5.00
No of Days : 31		Diff Rdg : 563		Sub-Total		1,615.91	
Avg kWh/day : 18.16		Registered : 563		Others			
Conn Load : 3560		Billed kWh : 563		Subsidy on Lifeline Charge		0.1071/kWh	60.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.07
				Sub-Total		60.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		26.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		191.11	
				Transmission		4.26	
				System Loss		26.33	
				Distribution		193.91	
				Others		10.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.89
				Environmental Charge		0.0025/kWh	1.41
				NPC Stranded Contract Costs		0.1938/kWh	109.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	69.81
				Sub-Total		721.19	
Thank you.				CURRENT BILL - FEBRUARY 2017		6,099.31	
				TOTAL AMOUNT DUE		6,099.31	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 12,656.05			



Total Sales (VAT Inclusive)	6,099.31		
Less : VAT	426.08		
Amount Net of VAT	5,673.23		
Less: BIR 2306	177.53		
BIR 2307	108.10	VATable Sales	5,673.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.60	VAT Zero Rated Sales	0.00
Add : VAT	426.08	VAT Amount	426.08
TOTAL AMOUNT DUE	5,813.68	TOTAL SALES	6,099.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.3/3010/0/21/02-16-2017/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 525370106591

P CINCO & SONS INC M5 Premise Address : SACRIS ROAD 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 1831-20-500-9	Account ID 5256630000-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,099.31	

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

52566300001

BC09/405.3/3010/0/21/02-16-2017/63

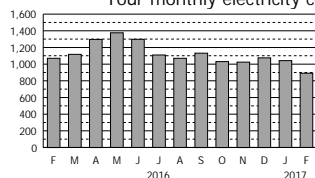
Bill ID 625472855038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62566300000

1008512306
Date : 02-16-2017
BC09/405.3/3020/0003292/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6256630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-20-503-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : P CINCO & SONS INC M6				Generation & Transmission			
Premise Address : SACRIS ROAD BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	4,842.05
				Transmission Charge		0.3546/kWh	315.95
				System Loss Charge		0.7862/kWh	700.50
TIN :				Sub-Total		5,858.50	
Metering Information-----				Distribution Charges			
Meter No :	48554GS3	Pole No :	0003292	Distribution Charge		1.7506/kWh	1,559.78
Serial No :	94818045	Multiplier :	1	Supply Charge		0.4118/kWh	366.91
Period To :	02-13-2017	Pres Rdg :	68905	Metering Charge		0.6989/kWh	622.72
Period From :	01-13-2017	Prev Rdg :	68014			5.00/month	5.00
No of Days :	31	Diff Rdg :	891	Sub-Total		2,554.41	
Avg kWh/day :	28.74	Registered :	891	Others			
Conn Load :	3560	Billed kWh :	891	Subsidy on Lifeline Charge		0.1071/kWh	95.43
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.11
				Surcharge		0.02 of 11,315.50	226.31
				Sub-Total		321.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		43.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		302.46	
				Transmission		6.74	
				System Loss		41.67	
				Distribution		306.53	
				Others		43.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	139.08
				Environmental Charge		0.0025/kWh	2.23
				NPC Stranded Contract Costs		0.1938/kWh	172.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	110.48
				Sub-Total		1,169.40	
Thank you.				CURRENT BILL - FEBRUARY 2017		9,904.16	
				TOTAL AMOUNT DUE		9,904.16	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 11,315.51			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9,904.16	
		Less : VAT		701.26	
Avg Monthly Usage : 1,118.15kWh/Month		Amount Net of VAT		9,202.90	
Delivery Date : _____		Less: BIR 2306		292.20	
		BIR 2307		175.57	VATable Sales 9,202.90
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8,735.13	VAT Zero Rated Sales 0.00
		Add : VAT		701.26	VAT Amount 701.26
		TOTAL AMOUNT DUE		9,436.39	TOTAL SALES 9,904.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/405.3/3020/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 625472855038				
P CINCO & SONS INC M6 Premise Address : SACRIS ROAD 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 1831-20-503-3	Account ID 6256630000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 9,904.16

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

62566300000

BC09/405.3/3020/0/21/02-16-2017/63

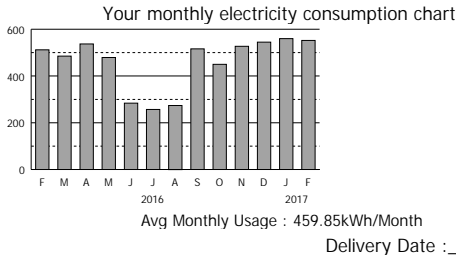
Bill ID 249454079603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24963300009

1008512070
Date : 02-16-2017
BC09/405.3/3040/0003311/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2496330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-71-773-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CORTES,ELSIE		CURRENT CHARGES	
Premise Address : A S FORTUNA ST,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,999.79
		Transmission Charge	0.3546/kWh 195.74
		System Loss Charge	0.7862/kWh 433.98
		Sub-Total	3,629.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 966.33
Meter No : 555028 GS6	Pole No : 0003311	Supply Charge	0.4118/kWh 227.31
Serial No : 18750863	Multiplier : 1	Metering Charge	0.6989/kWh 385.79
Period To : 02-13-2017	Pres Rdg : 15215		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 14663	Sub-Total	1,584.43
No of Days : 31	Diff Rdg : 552	Others	
Avg kWh/day : 17.81	Registered : 552	Subsidy on Lifeline Charge	0.1071/kWh 59.12
Conn Load : 1015	Billed kWh : 552	Senior Citizen Subsidy Charge	0.000122/kWh 0.07
To our valued customers,		Surcharge	0.02 of 6,215.50 124.31
		Sub-Total	183.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	26.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	187.38
		Transmission	4.17
		System Loss	25.82
		Distribution	190.13
		Others	25.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.17
		Environmental Charge	0.0025/kWh 1.38
		NPC Stranded Contract Costs	0.1938/kWh 106.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 68.45
		Sub-Total	722.73
Thank you.		CURRENT BILL - FEBRUARY 2017	6,120.17
		TOTAL AMOUNT DUE	6,120.17
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 6,215.27	



Total Sales (VAT Inclusive)	6,120.17	
Less : VAT	432.76	
Amount Net of VAT	5,687.41	
Less: BIR 2306	180.32	
BIR 2307	108.49	VATable Sales 5,687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,398.60	VAT Zero Rated Sales 0.00
Add : VAT	432.76	VAT Amount 432.76
TOTAL AMOUNT DUE	5,831.36	TOTAL SALES 6,120.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3040/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249454079603

CORTES,ELSIE Premise Address : A S FORTUNA ST,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 1825-71-773-7	Account ID 2496330000-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 6,120.17

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

24963300009

BC09/405.3/3040/0/21/02-16-2017/63

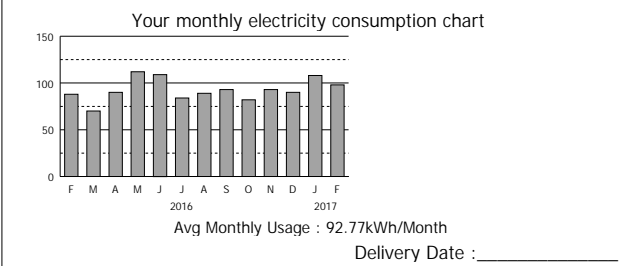
Bill ID 929521226616
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92964735820

1008512382
Date : 02-16-2017
BC09/405.3/3070/0003333/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9296473582-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1851-69-386-6				PREVIOUS BALANCE				- 0.53			
Customer Information-----				CURRENT CHARGES							
Name : CORTES,LEMUEL ROBLES				Generation & Transmission							
Premise Address : 288-A,A.S. FORTUNA STREET,BAKILID				Generation Charge				5.4344/kWh		532.57	
				Transmission Charge				0.3546/kWh		34.75	
				System Loss Charge				0.7862/kWh		77.05	
TIN :				Sub-Total						644.37	
Metering Information-----				Distribution Charges							
Meter No : 529540 GS6		Pole No : 0003333		Distribution Charge				1.7506/kWh		171.56	
Serial No : 91785282		Multiplier : 1		Supply Charge				0.4118/kWh		40.36	
Period To : 02-13-2017		Pres Rdg : 4977		Metering Charge				0.6989/kWh		68.49	
Period From : 01-13-2017		Prev Rdg : 4879						5.00/month		5.00	
No of Days : 31		Diff Rdg : 98		Sub-Total						285.41	
Avg kWh/day : 3.16		Registered : 98		Others							
Conn Load : 444		Billed kWh : 98		Subsidy on Lifeline Discount				-0.05 of 929.78		- 46.49	
To our valued customers,				Surcharge				0.02 of 1,197.00		23.94	
				Sub-Total						- 22.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				4.54			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				33.27			
				Transmission				0.74			
				System Loss				4.59			
Thank you.				Distribution				34.25			
				Others				- 0.22			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		15.30	
				Environmental Charge				0.0025/kWh		0.25	
				NPC Stranded Contract Costs				0.1938/kWh		18.99	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		12.15	
				Sub-Total						123.86	
				CURRENT BILL - FEBRUARY 2017						1,031.09	
				TOTAL AMOUNT DUE						1,030.56	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - JANUARY 30, 2017 - 1,197.73							



Total Sales (VAT Inclusive)	1,031.09	
Less : VAT	72.63	
Amount Net of VAT	958.46	
Less: BIR 2306	30.27	
BIR 2307	18.24	VATable Sales 958.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	909.95	VAT Zero Rated Sales 0.00
Add : VAT	72.63	VAT Amount 72.63
TOTAL AMOUNT DUE	982.58	TOTAL SALES 1,031.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/3070/0/21/02-16-2017/63

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

Bill ID : 929521226616				
CORTES,LEMUEL ROBLES Premise Address : 288-A,A.S. FORTUNA STREET,BAKILID			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-69-386-6	Account ID 9296473582-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,030.56

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

92964735820

BC09/405.3/3070/0/21/02-16-2017/63

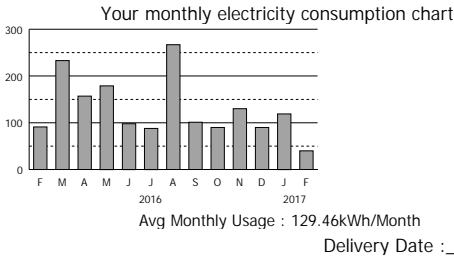
Bill ID 023281529690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02353300003

1008512307
Date : 02-16-2017
BC09/405.3/3080/0003322/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0235330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-542-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BATON,ANGELINA				Generation & Transmission			
Premise Address : MAGUIKAY-MANDAUE CITY				Generation Charge		5.4344/kWh	217.38
				Transmission Charge		0.3546/kWh	14.18
				System Loss Charge		0.7862/kWh	31.45
TIN :				Sub-Total		263.01	
Metering Information-----				Distribution Charges			
Meter No :	163903WS6	Pole No :	0003322	Distribution Charge		1.7506/kWh	70.02
Serial No :	48678246	Multiplier :	1	Supply Charge		0.4118/kWh	16.47
Period To :	02-13-2017	Pres Rdg :	33250	Metering Charge		0.6989/kWh	27.96
Period From :	01-13-2017	Prev Rdg :	33210			5.00/month	5.00
No of Days :	31	Diff Rdg :	40	Sub-Total		119.45	
Avg kWh/day :	1.29	Registered :	40	Others			
Conn Load :	0	Billed kWh :	40	Subsidy on Lifeline Discount		-0.5 of 382.46	- 191.23
To our valued customers,				Surcharge		0.02 of 1,316.50	26.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 164.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.09	
Thank you.				Value Added Tax			
				Generation		13.58	
				Transmission		0.31	
				System Loss		1.88	
				Distribution		14.33	
				Others		- 11.76	
				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		38.48	
				CURRENT BILL - FEBRUARY 2017		256.04	
				Advance Payment/Credit Adjustments		- 3.78	
				TOTAL AMOUNT DUE		252.26	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 1,316.50			



Total Sales (VAT Inclusive)	256.04	
Less : VAT	18.34	
Amount Net of VAT	237.70	
Less: BIR 2306	7.65	
BIR 2307	4.37	VATable Sales 237.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	225.68	VAT Zero Rated Sales 0.00
Add : VAT	18.34	VAT Amount 18.34
TOTAL AMOUNT DUE	244.02	TOTAL SALES 256.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3080/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 023281529690

BATON,ANGELINA
Premise Address : MAGUIKAY-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
1815-51-542-2	0235330000-3	03/01/2017	FEBRUARY/2017	252.26

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

Thank you for paying on time.

02353300003

BC09/405.3/3080/0/21/02-16-2017/63

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

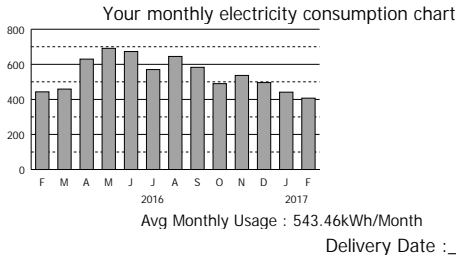
Bill ID 156536060976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15644300004

1008512255
Date : 02-16-2017
BC09/405.3/3090/0003344/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1564430000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-70-836-2		PREVIOUS BALANCE	- 0.38
Customer Information-----			
Name : TIMOL,EMMANUEL L.		CURRENT CHARGES	
Premise Address : SACRIS RD., BAKILID, Mandaue City		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,211.80
		Transmission Charge	0.3546/kWh 144.32
		System Loss Charge	0.7862/kWh 319.98
		Sub-Total	2,676.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 712.49
Meter No : 187143 DS6	Pole No : 0003344	Supply Charge	0.4118/kWh 167.60
Serial No : 12163868	Multiplier : 1	Metering Charge	0.6989/kWh 284.45
Period To : 02-13-2017	Pres Rdg : 61123		5.00/month 5.00
Period From : 01-13-2017	Prev Rdg : 60716	Sub-Total	1,169.54
No of Days : 31	Diff Rdg : 407	Others	
Avg kWh/day : 13.13	Registered : 407	Subsidy on Lifeline Charge	0.1071/kWh 43.59
Conn Load : 1300	Billed kWh : 407	Senior Citizen Subsidy Charge	0.000122/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,909.50 98.19
		Sub-Total	141.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	138.16
		Transmission	3.08
		System Loss	19.02
		Distribution	140.34
		Others	19.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.53
		Environmental Charge	0.0025/kWh 1.02
		NPC Stranded Contract Costs	0.1938/kWh 78.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.47
		Sub-Total	533.85
Thank you.		CURRENT BILL - FEBRUARY 2017	4,521.32
		TOTAL AMOUNT DUE	4,520.94
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 4,910.00	



Total Sales (VAT Inclusive)	4,521.32	
Less : VAT	320.01	
Amount Net of VAT	4,201.31	
Less: BIR 2306	133.34	
BIR 2307	80.15	VATable Sales 4,201.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,987.82	VAT Zero Rated Sales 0.00
Add : VAT	320.01	VAT Amount 320.01
TOTAL AMOUNT DUE	4,307.83	TOTAL SALES 4,521.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3090/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156536060976				
TIMOL,EMMANUEL L. Premise Address : SACRIS RD., 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 1809-70-836-2	Account ID 1564430000-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,520.94

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

15644300004

BC09/405.3/3090/0/21/02-16-2017/63

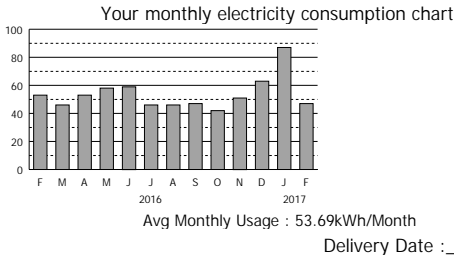
Bill ID 727639580364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72763300000

1008512367
Date : 02-16-2017
BC09/405.3/3110/0003344/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7276330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-470-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SENO,JOEL		Generation & Transmission			
Premise Address : BANILAD,MANDAUE CITY		Generation Charge		5.4344/kWh	255.42
		Transmission Charge		0.3546/kWh	16.67
		System Loss Charge		0.7862/kWh	36.95
		Sub-Total			309.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : 427912GS6	Pole No : 0003344	Supply Charge		0.4118/kWh	19.35
Serial No : 53924910	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 02-13-2017	Pres Rdg : 9876			5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 9829	Sub-Total			139.48
No of Days : 31	Diff Rdg : 47	Others			
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 448.52	- 179.41
Conn Load : 70	Billed kWh : 47	Sub-Total			- 179.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.35
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			15.96
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.36
classes effective this billing cycle.		System Loss			2.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			16.74
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.94
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.34
Thank you.		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total			45.07
		CURRENT BILL - FEBRUARY 2017			314.18
		TOTAL AMOUNT DUE			314.18
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 22, 2017 - 850.05			



Total Sales (VAT Inclusive)	314.18	
Less : VAT	21.32	
Amount Net of VAT	292.86	
Less: BIR 2306	8.88	
BIR 2307	5.41	VATable Sales 292.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.57	VAT Zero Rated Sales 0.00
Add : VAT	21.32	VAT Amount 21.32
TOTAL AMOUNT DUE	299.89	TOTAL SALES 314.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3110/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 727639580364

SENO,JOEL Premise 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 1825-58-470-2	Account ID 7276330000-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 314.18

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

72763300000

BC09/405.3/3110/0/21/02-16-2017/63

77973300005

1008512156
Date : 02-16-2017
BC09/405.3/3120/0003344/63

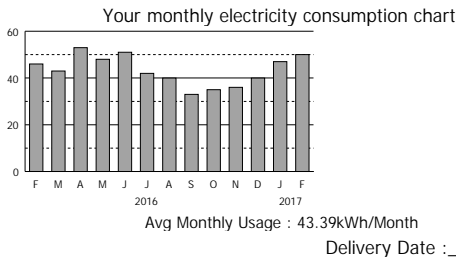
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7797330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-86-401-2				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : SENO,ALBERTO				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	271.72
				Transmission Charge		0.3546/kWh	17.73
				System Loss Charge		0.7862/kWh	39.31
TIN :				Sub-Total		328.76	
Metering Information-----				Distribution Charges			
Meter No : 332695GS6 Pole No : 0003344				Distribution Charge		1.7506/kWh	87.53
Serial No : 47164502 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 02-13-2017 Pres Rdg : 8210				Metering Charge		0.6989/kWh	34.95
Period From : 01-13-2017 Prev Rdg : 8160						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 100 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 476.83	- 190.73
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 190.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.43	
Thank you.				Value Added Tax			
				Generation		16.97	
				Transmission		0.38	
				System Loss		2.34	
				Distribution		17.77	
				Others		- 14.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		47.92	
				CURRENT BILL - FEBRUARY 2017		334.03	
				TOTAL AMOUNT DUE		333.46	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 319.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	334.03	
Less : VAT	22.65	
Amount Net of VAT	311.38	
Less: BIR 2306	9.43	
BIR 2307	5.75	VATable Sales 311.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.20	VAT Zero Rated Sales 0.00
Add : VAT	22.65	VAT Amount 22.65
TOTAL AMOUNT DUE	318.85	TOTAL SALES 334.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.3/3120/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779951833879				
SENO,ALBERTO Premise Address : 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 1825-86-401-2	Account ID 7797330000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 333.46

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

77973300005

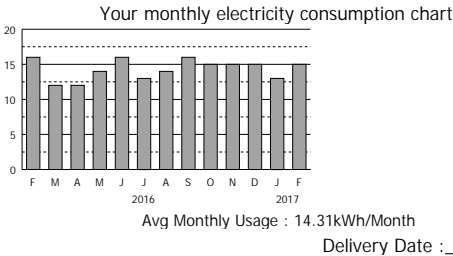
Bill ID 123678661910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12353300002

1008512325
Date : 02-16-2017
BC09/405.3/3130/0003344/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1235330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-548-1				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : SENO,JULIA OUANO				Generation & Transmission			
Premise Address : BONIFACIO ST,MANDAUE CITY				Generation Charge		5.4344/kWh	81.52
				Transmission Charge		0.3546/kWh	5.32
				System Loss Charge		0.7862/kWh	11.79
				Sub-Total			98.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1028472	Pole No : 0003344			Supply Charge		0.4118/kWh	6.18
Serial No : 121517269	Multiplier : 1			Metering Charge		0.6989/kWh	10.48
Period To : 02-13-2017	Pres Rdg : 536					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 521			Sub-Total			47.92
No of Days : 31	Diff Rdg : 15			Others			
Avg kWh/day : 0.48	Registered : 15			Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
Conn Load : 0	Billed kWh : 15			Sub-Total			- 141.55
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		5.10	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.11	
classes effective this billing cycle.				System Loss		0.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		5.75	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 11.05	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	2.34
Thank you.				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			7.78
				CURRENT BILL - FEBRUARY 2017			12.78
				Advance Payment/Credit Adjustments			- 4.60
				TOTAL AMOUNT DUE			7.71
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 22, 2017 - 12.00			



Total Sales (VAT Inclusive)	12.78	
Less : VAT	0.60	
Amount Net of VAT	12.18	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES 12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3130/0/21/02-16-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123678661910

SENO,JULIA OUANO Premise Address : BONIFACIO ST,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 1815-51-548-1	Account ID 1235330000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 7.71

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

12353300002

BC09/405.3/3130/0/21/02-16-2017/63

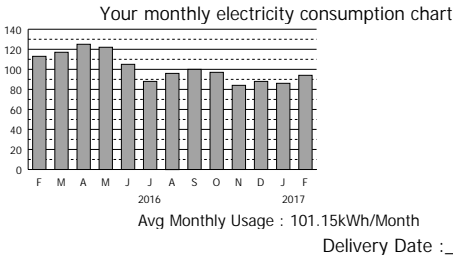
Bill ID 533845155625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53334300000

1008511991
Date : 02-16-2017
BC09/405.3/3140/0003344/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5333430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-79-218-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : ABADILLA,REGINA A				Generation & Transmission			
Premise Address : BAKILID,MANDAUE CITY				Generation Charge		5.4344/kWh	510.83
				Transmission Charge		0.3546/kWh	33.33
				System Loss Charge		0.7862/kWh	73.90
TIN :				Sub-Total		618.06	
Metering Information-----				Distribution Charges			
Meter No : 214875WS6	Pole No : 0003344			Distribution Charge		1.7506/kWh	164.56
Serial No : 44271411	Multiplier : 1			Supply Charge		0.4118/kWh	38.71
Period To : 02-13-2017	Pres Rdg : 19200			Metering Charge		0.6989/kWh	65.70
Period From : 01-13-2017	Prev Rdg : 19106			5.00/month		5.00	
No of Days : 31	Diff Rdg : 94			Sub-Total		273.97	
Avg kWh/day : 3.03	Registered : 94			Others			
Conn Load : 400	Billed kWh : 94			Subsidy on Lifeline Discount		-0.05 of 892.03	- 44.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Surcharge		0.02 of 859.50	17.19
				Sub-Total		- 27.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.91	
				Transmission		0.71	
				System Loss		4.39	
				Distribution		32.88	
				Others		- 0.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		118.09	
Thank you.				CURRENT BILL - FEBRUARY 2017		982.72	
				TOTAL AMOUNT DUE		982.23	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 3, 2017 - 860.00			



Total Sales (VAT Inclusive)	982.72	
Less : VAT	68.98	
Amount Net of VAT	913.74	
Less: BIR 2306	28.75	
BIR 2307	17.38	VATable Sales 913.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	867.61	VAT Zero Rated Sales 0.00
Add : VAT	68.98	VAT Amount 68.98
TOTAL AMOUNT DUE	936.59	TOTAL SALES 982.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/3140/0/21/02-16-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 533845155625

ABADILLA,REGINA A
Premise Address : 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
1807-79-218-8	5333430000-0	03/01/2017	FEBRUARY/2017	982.23

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

Thank you for paying on time.

53334300000

BC09/405.3/3140/0/21/02-16-2017/63

52835300006

1008512380
Date : 02-16-2017
BC09/405.3/3150/0003344/63

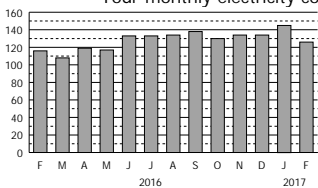
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5283530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-17-233-7		PREVIOUS BALANCE				- 0.74	
Customer Information-----							
Name : MACACHOR,REMEDIOS S		CURRENT CHARGES					
Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4344/kWh		684.73	
		Transmission Charge		0.3546/kWh		44.68	
		System Loss Charge		0.7862/kWh		99.06	
		Sub-Total				828.47	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		220.58	
		Supply Charge		0.4118/kWh		51.89	
		Metering Charge		0.6989/kWh		88.06	
				5.00/month		5.00	
		Sub-Total				365.53	
		Others					
		Subsidy on Lifeline Charge		0.1071/kWh		13.49	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.02	
		Sub-Total				13.51	
		Government Charges					
		Franchise Tax - Local				6.04	
		Value Added Tax					
		Generation				42.76	
		Transmission				0.96	
		System Loss				5.89	
		Distribution				43.86	
		Others				2.35	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.66	
		Environmental Charge		0.0025/kWh		0.32	
		NPC Stranded Contract Costs		0.1938/kWh		24.42	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.62	
		Sub-Total				161.88	
		CURRENT BILL - FEBRUARY 2017				1,369.39	
		TOTAL AMOUNT DUE				1,368.65	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - JANUARY 24, 2017 - 1,580.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,369.39		
 <p>Avg Monthly Usage : 128.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		95.82		
		Amount Net of VAT		1,273.57		
		Less: BIR 2306		39.92		
		BIR 2307		24.27	VATable Sales	1,273.57
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,209.38	VAT Zero Rated Sales	0.00
		Add : VAT		95.82	VAT Amount	95.82
		TOTAL AMOUNT DUE		1,305.20	TOTAL SALES	1,369.39
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
		BC09/405.3/3150/0/21/02-16-2017/63				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 528974984053				
MACACHOR,REMEDIOS S Premise Address : SACRIS RD., 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 1833-17-233-7	Account ID 5283530000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,368.65

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

52835300006

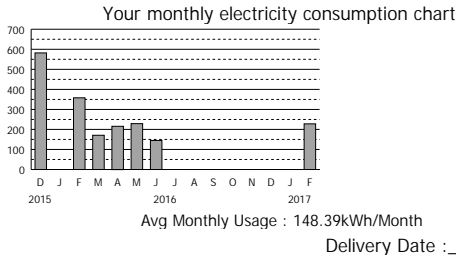
Bill ID 580060849789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58086608856

1008511776
Date : 02-15-2017
BC06/555.5/870/0934775/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5808660885-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-51-170-8				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,CLOTILDE BUREROS				Generation & Transmission			
Premise Address : 553,WARD IV,POBLACION				Generation Charge		5.4344/kWh	1,239.04
				Transmission Charge		0.3546/kWh	80.85
				System Loss Charge		0.7862/kWh	179.25
				Sub-Total			1,499.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	399.14
Meter No : MTR1194328	Pole No : 0934775			Supply Charge		0.4118/kWh	93.89
Serial No : 40140305	Multiplier : 1			Metering Charge		0.6989/kWh	159.35
Period To : 02-10-2017	Pres Rdg : 231					5.00/month	5.00
Period From : 01-10-2017	Prev Rdg : 3			Sub-Total			657.38
No of Days : 31	Diff Rdg : 228			Others			
Avg kWh/day : 7.36	Registered : 228			Subsidy on Lifeline Charge		0.1071/kWh	24.42
Conn Load : 142	Billed kWh : 228			Senior Citizen Subsidy Charge		0.000122/kWh	0.03
To our valued customers,				Sub-Total			24.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			10.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			77.40
				Transmission			1.72
				System Loss			10.67
				Distribution			78.89
				Others			4.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.60
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.27
				Sub-Total			292.45
				CURRENT BILL - FEBRUARY 2017			2,473.42
				TOTAL AMOUNT DUE			2,472.94
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 6.00			



Total Sales (VAT Inclusive)	2,473.42	
Less : VAT	172.92	
Amount Net of VAT	2,300.50	
Less: BIR 2306	72.06	
BIR 2307	43.84	VATable Sales 2,300.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,184.60	VAT Zero Rated Sales 0.00
Add : VAT	172.92	VAT Amount 172.92
TOTAL AMOUNT DUE	2,357.52	TOTAL SALES 2,473.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/870/0/32/02-15-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 580060849789

PARDILLO,CLOTILDE BUREROS Premise Address : 553,WARD IV,POBLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-51-170-8	Account ID 5808660885-6	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,472.94

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

58086608856

BC06/555.5/870/0/32/02-15-2017/71

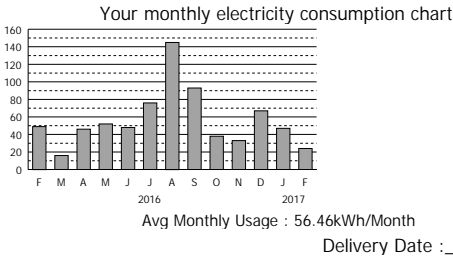
Bill ID 294865736054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29412726126

1008511783
Date : 02-15-2017
BC06/555.5/3620/0947695/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2941272612-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-893-2				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : TUTO,ROSELEE OBERES				Generation & Transmission			
Premise Address : TUNGHA-AN,MINGLANILLA				Generation Charge		5.4344/kWh	130.43
				Transmission Charge		0.3546/kWh	8.51
				System Loss Charge		0.7862/kWh	18.87
TIN :				Sub-Total		157.81	
Metering Information-----				Distribution Charges			
Meter No : 8994 EES6 Pole No : 0947695				Distribution Charge		1.7506/kWh	42.01
Serial No : 06042545 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 02-10-2017 Pres Rdg : 2105				Metering Charge		0.6989/kWh	16.77
Period From : 01-10-2017 Prev Rdg : 2081						5.00/month	5.00
No of Days : 31 Diff Rdg : 24				Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24				Others			
Conn Load : 360 Billed kWh : 24				Subsidy on Lifeline Discount		-0.65 of 231.47	- 150.46
To our valued customers,				Sub-Total		- 150.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.15	
				Transmission		0.18	
				System Loss		1.13	
				Distribution		8.84	
				Others		- 11.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.29	
				CURRENT BILL - FEBRUARY 2017		99.30	
				Advance Payment/Credit Adjustments		- 0.64	
				TOTAL AMOUNT DUE		98.31	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 16, 2017 - 208.72			



Total Sales (VAT Inclusive)	99.30	
Less : VAT	6.45	
Amount Net of VAT	92.85	
Less: BIR 2306	2.69	
BIR 2307	1.63	VATable Sales 92.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.53	VAT Zero Rated Sales 0.00
Add : VAT	6.45	VAT Amount 6.45
TOTAL AMOUNT DUE	94.98	TOTAL SALES 99.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/3620/0/32/02-15-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294865736054				
TUTO,ROSELEE OBERES Premise Address : TUNGHA-AN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-91-893-2	Account ID 2941272612-6	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 98.31

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

29412726126

BC06/555.5/3620/0/32/02-15-2017/71

Bill ID 234404967726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23485200002

1008511988
Date : 02-16-2017
BC08/527.2/160/1000310/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2348520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-70-422-3				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : CABIGAS,HONORATO R				Generation & Transmission			
Premise Address : RIVERSIDE,LAWAAN III,TALISAY				Generation Charge		5.4344/kWh	173.90
				Transmission Charge		0.3546/kWh	11.35
				System Loss Charge		0.7862/kWh	25.16
TIN :				Sub-Total		210.41	
Metering Information-----				Distribution Charges			
Meter No : 487121GS6		Pole No : 1000310		Distribution Charge		1.7506/kWh	56.02
Serial No : 65174730		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 02-12-2017		Pres Rdg : 5364		Metering Charge		0.6989/kWh	22.36
Period From : 01-12-2017		Prev Rdg : 5332				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 342		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 306.97	- 153.49
To our valued customers,				Surcharge		0.02 of 594.00	11.88
				Sub-Total		- 141.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.87	
				Transmission		0.24	
				System Loss		1.50	
				Distribution		11.59	
				Others		- 10.57	
				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		29.70	
				CURRENT BILL - FEBRUARY 2017		195.06	
				TOTAL AMOUNT DUE		194.16	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 595.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 105.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	195.06
Less : VAT	13.63
Amount Net of VAT	181.43
Less: BIR 2306	5.69
BIR 2307	3.32
SC/PWD DISCOUNT	0.00
Amount Due	172.42
Add : VAT	13.63
TOTAL AMOUNT DUE	186.05

VATable Sales	181.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.63
TOTAL SALES	195.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/527.2/160/0/31/02-16-2017/71

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

Bill ID : 234404967726

CABIGAS,HONORATO R
Premise Address : RIVERSIDE,LAWAAN III,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-422-3	2348520000-2	03/01/2017	FEBRUARY/2017	194.16

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

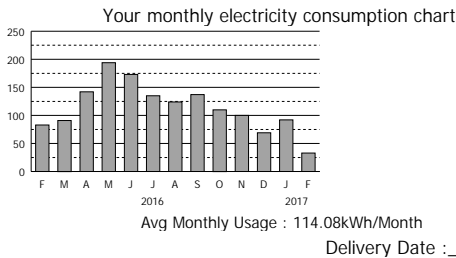
Bill ID 463523163383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46335200005

1008512219
Date : 02-16-2017
BC08/527.2/1080/0526923/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4633520000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-70-209-3		PREVIOUS BALANCE		- 1,083.62	
Customer Information-----		CURRENT CHARGES			
Name : CABUENAS,SUSANA		Generation & Transmission			
Premise Address : LAWAAN,TALISAY		Generation Charge		5.4344/kWh	179.34
		Transmission Charge		0.3546/kWh	11.70
		System Loss Charge		0.7862/kWh	25.94
TIN :		Sub-Total		216.98	
Metering Information-----		Distribution Charges			
Meter No : 370707GS6	Pole No : 0526923	Distribution Charge		1.7506/kWh	57.77
Serial No : 2003129728	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 02-12-2017	Pres Rdg : 15282	Metering Charge		0.6989/kWh	23.06
Period From : 01-12-2017	Prev Rdg : 15249			5.00/month	5.00
No of Days : 31	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.07	Registered : 33	Others			
Conn Load : 100	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 316.40	- 158.20
To our valued customers,		Sub-Total		- 158.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.20	
		Transmission		0.25	
		System Loss		1.55	
		Distribution		11.93	
		Others		- 12.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.07	
		CURRENT BILL - FEBRUARY 2017		187.27	
		TOTAL AMOUNT DUE		- 896.35	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	187.27	
Less : VAT	12.55	
Amount Net of VAT	174.72	
Less: BIR 2306	5.24	
BIR 2307	3.18	VATable Sales 174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	166.30	VAT Zero Rated Sales 0.00
Add : VAT	12.55	VAT Amount 12.55
TOTAL AMOUNT DUE	178.85	TOTAL SALES 187.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/1080/0/31/02-16-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 463523163383				
CABUENAS,SUSANA Premise Address : LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-70-209-3	Account ID 4633520000-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 896.35

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

46335200005

BC08/527.2/1080/0/31/02-16-2017/71

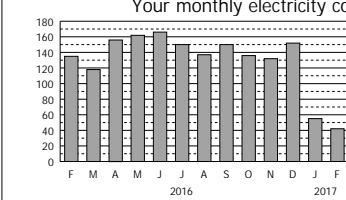
Bill ID 253189832102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25374200001

1008512149
Date : 02-16-2017
BC08/527.2/2250/0510502/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2537420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-773-8				PREVIOUS BALANCE		- 1.34	
Customer Information-----				CURRENT CHARGES			
Name : GALICIA,MIGUEL				Generation & Transmission			
Premise Address : BLISS PROJ.,LAWAAN				Generation Charge		5.4344/kWh	228.24
				Transmission Charge		0.3546/kWh	14.89
				System Loss Charge		0.7862/kWh	33.02
TIN :				Sub-Total		276.15	
Metering Information-----				Distribution Charges			
Meter No : 572941 GS6	Pole No : 0510502			Distribution Charge		1.7506/kWh	73.53
Serial No : G026998991	Multiplier : 1			Supply Charge		0.4118/kWh	17.30
Period To : 02-12-2017	Pres Rdg : 7089			Metering Charge		0.6989/kWh	29.35
Period From : 01-12-2017	Prev Rdg : 7047					5.00/month	5.00
No of Days : 31	Diff Rdg : 42			Sub-Total		125.18	
Avg kWh/day : 1.36	Registered : 42			Others			
Conn Load : 200	Billed kWh : 42			Subsidy on Lifeline Discount		-0.4 of 401.33	- 160.53
To our valued customers,				Surcharge		0.02 of 458.50	9.17
				Sub-Total		- 151.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.25	
				Transmission		0.32	
				System Loss		1.98	
				Distribution		15.02	
				Others		- 11.38	
Thank you.				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		41.45	
				CURRENT BILL - FEBRUARY 2017		291.42	
				TOTAL AMOUNT DUE		290.08	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 460.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		291.42
		Less : VAT		20.19
Avg Monthly Usage : 130.08kWh/Month		Amount Net of VAT		271.23
Delivery Date : _____		Less: BIR 2306		8.41
		BIR 2307		5.02
		SC/PWD DISCOUNT		0.00
		Amount Due		257.80
		Add : VAT		20.19
		TOTAL AMOUNT DUE		277.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		271.23
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		20.19
		TOTAL SALES		291.42
BC08/527.2/2250/0/31/02-16-2017/71				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 253189832102				
GALICIA,MIGUEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLISS PROJ.,LAWAAN		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
1837-95-773-8	2537420000-1	03/01/2017	FEBRUARY/2017	290.08

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

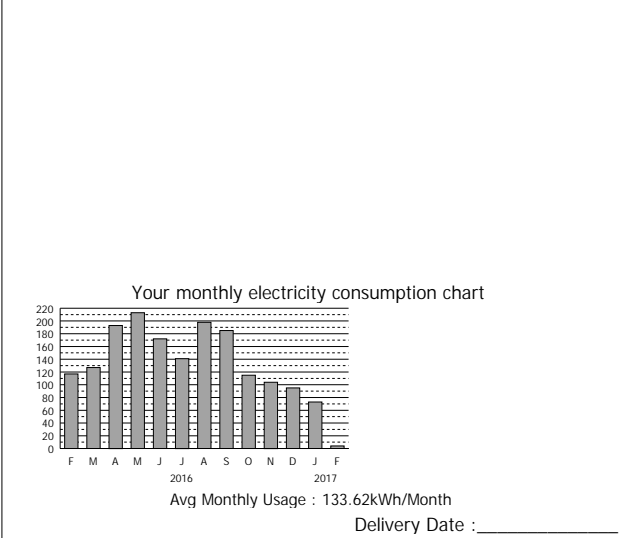
25374200001

BC08/527.2/2250/0/31/02-16-2017/71

89244723154

1008512250
Date : 02-16-2017
BC08/527.2/2690/0759005/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8924472315-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-40-248-9		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : CABARRUBIAS,MICHAEL BARTILIC		CURRENT CHARGES			
Premise Address : M3 SITIO CADICAY STREET,LAWAAN III		Generation & Transmission			
		Generation Charge		5.4344/kWh	21.74
		Transmission Charge		0.3546/kWh	1.42
		System Loss Charge		0.7862/kWh	3.14
TIN :		Sub-Total		26.30	
Metering Information-----					
Meter No : MTR1053129	Pole No : 0759005	Distribution Charges			
Serial No : 125288983	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 02-12-2017	Pres Rdg : 3753	Supply Charge		0.4118/kWh	1.65
Period From : 01-12-2017	Prev Rdg : 3749	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 379	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
		Surcharge		0.02 of 697.00	13.94
		Sub-Total		- 23.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.35	
		Transmission		0.03	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 1.24	
		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		4.29	
		CURRENT BILL - FEBRUARY 2017		23.23	
		TOTAL AMOUNT DUE		22.88	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 697.45			



Total Sales (VAT Inclusive)	23.23	
Less : VAT	2.28	
Amount Net of VAT	20.95	
Less: BIR 2306	0.94	
BIR 2307	0.38	VATable Sales 20.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.63	VAT Zero Rated Sales 0.00
Add : VAT	2.28	VAT Amount 2.28
TOTAL AMOUNT DUE	21.91	TOTAL SALES 23.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2690/0/31/02-16-2017/71

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

Bill ID : 892502296773				
CABARRUBIAS,MICHAEL BARTILIC Premise Address : M3 SITIO CADICAY STREET,LAWAAN III			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-40-248-9	Account ID 8924472315-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 22.88

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

89244723154

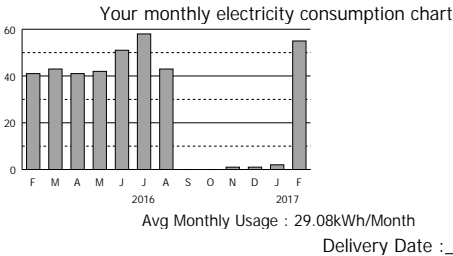
Bill ID 813259689095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81364200006

1008512147
Date : 02-16-2017
BC08/527.2/5710/0775212/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8136420000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-473-3		PREVIOUS BALANCE		- 192.78	
Customer Information-----		CURRENT CHARGES			
Name : NAVISES,CRISANTO		Generation & Transmission			
Premise Address : CADICAY LAWAAN TALISAY		Generation Charge		5.4344/kWh	298.89
		Transmission Charge		0.3546/kWh	19.50
		System Loss Charge		0.7862/kWh	43.24
TIN :		Sub-Total			361.63
Metering Information-----		Distribution Charges			
Meter No : 293406SS6	Pole No : 0775212	Distribution Charge		1.7506/kWh	96.28
Serial No : 31531746	Multiplier : 1	Supply Charge		0.4118/kWh	22.65
Period To : 02-12-2017	Pres Rdg : 6361	Metering Charge		0.6989/kWh	38.44
Period From : 01-12-2017	Prev Rdg : 6306			5.00/month	5.00
No of Days : 31	Diff Rdg : 55	Sub-Total			162.37
Avg kWh/day : 1.77	Registered : 55	Others			
Conn Load : 0	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 524.00	- 157.20
To our valued customers,		Sub-Total			- 157.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			18.67
		Transmission			0.42
		System Loss			2.57
		Distribution			19.48
		Others			- 12.12
Thank you.		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			57.06
		CURRENT BILL - FEBRUARY 2017			423.86
		TOTAL AMOUNT DUE			231.08
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 103.00			



Total Sales (VAT Inclusive)	423.86	
Less : VAT	29.02	
Amount Net of VAT	394.84	
Less: BIR 2306	12.10	
BIR 2307	7.37	VATable Sales 394.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	375.37	VAT Zero Rated Sales 0.00
Add : VAT	29.02	VAT Amount 29.02
TOTAL AMOUNT DUE	404.39	TOTAL SALES 423.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/527.2/5710/0/31/02-16-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 813259689095

NAVISES,CRISANTO Premise Address : CADICAY LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-94-473-3	Account ID 8136420000-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 231.08

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

81364200006

BC08/527.2/5710/0/31/02-16-2017/71

Bill ID 238173709193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23864641081

1008512040
Date : 02-16-2017
BC08/527.2/6700/0511396/71

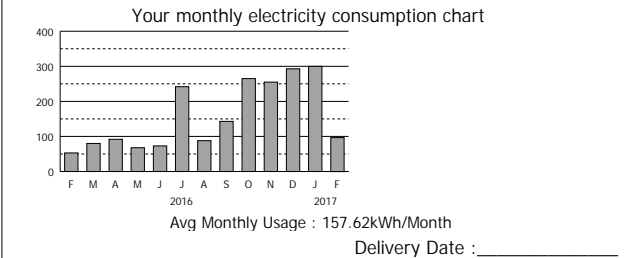
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2386464108-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-44-068-1		PREVIOUS BALANCE				- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : STA. CRUZ,SABINIANO BALBERONA		Generation & Transmission					
Premise Address : M2 UPPER CADICAY,LAWAAN III, TALISAY CITY		Generation Charge		5.4344/kWh		527.14	
		Transmission Charge		0.3546/kWh		34.40	
		System Loss Charge		0.7862/kWh		76.26	
		Sub-Total				637.80	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		169.81	
Meter No : MTR1015405	Pole No : 0511396	Supply Charge		0.4118/kWh		39.94	
Serial No : 121748169	Multiplier : 1	Metering Charge		0.6989/kWh		67.79	
Period To : 02-12-2017	Pres Rdg : 3464			5.00/month		5.00	
Period From : 01-12-2017	Prev Rdg : 3367	Sub-Total				282.54	
No of Days : 31	Diff Rdg : 97	Others					
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount		-0.05 of 920.34		- 46.02	
Conn Load : 226	Billed kWh : 97	Surcharge		0.02 of 3,332.00		66.64	
To our valued customers,		Sub-Total				20.62	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				4.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				32.91	
		Transmission				0.73	
		System Loss				4.53	
		Distribution				33.90	
		Others				4.96	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.14	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.80	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.03	
		Sub-Total				127.94	
		CURRENT BILL - FEBRUARY 2017				1,068.90	
		TOTAL AMOUNT DUE				1,068.84	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - FEBRUARY 3, 2017 - 3,332.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,068.90	
Less : VAT	77.03	
Amount Net of VAT	991.87	
Less: BIR 2306	32.10	
BIR 2307	18.91	VATable Sales 991.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	940.86	VAT Zero Rated Sales 0.00
Add : VAT	77.03	VAT Amount 77.03
TOTAL AMOUNT DUE	1,017.89	TOTAL SALES 1,068.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/6700/0/31/02-16-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 238173709193				
STA. CRUZ,SABINIANO BALBERONA Premise Address : M2 UPPER CADICAY,LAWAAN III, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-44-068-1	Account ID 2386464108-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,068.84

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

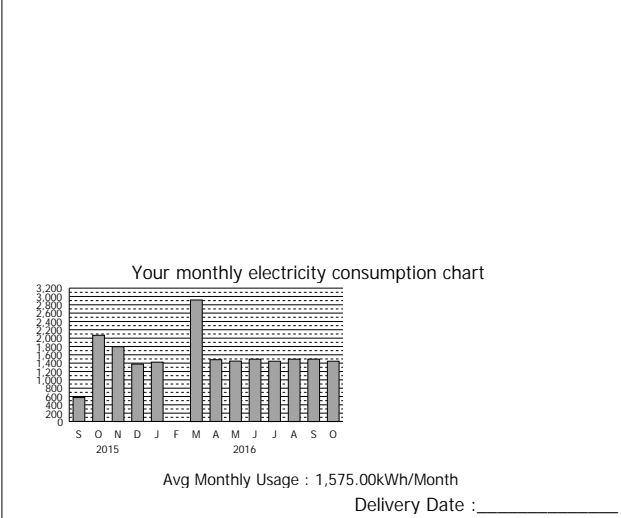
23864641081

BC08/527.2/6700/0/31/02-16-2017/71

80065100002

1008511925
Date : 02-16-2017
BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8006510000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-96-359-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : CANTON,JOSE A		CURRENT CHARGES			
Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	7,999.67
		Transmission Charge		0.6506/kWh	973.95
		System Loss Charge		0.848/kWh	1,269.46
Metering Information-----		Sub-Total			10,243.08
Meter No : MTR1142657	Pole No : 0283132	Distribution Charges			
Serial No : 40100517	Multiplier : 1	Distribution Charge		1.7506/kWh	2,620.65
Period To : 08-27-2016	Pres Rdg : 8973	Supply Charge		0.4118/kWh	616.46
Period From : 07-27-2016	Prev Rdg : 7476	Metering Charge		0.6989/kWh	1,046.25
No of Days : 31	Diff Rdg : 1497			5.00/month	
Avg kWh/day : 48.29	Registered : 1497	Sub-Total			4,288.36
Conn Load : 1850	Billed kWh : 1497	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0929/kWh	139.07
		Senior Citizen Subsidy Charge		0.000139/kWh	0.21
		Surcharge		0.02 of 16,482.00	329.64
		Sub-Total			468.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			112.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			513.27
		Transmission			25.71
		System Loss			76.29
		Distribution			514.60
		Others			69.77
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	233.68
		Environmental Charge		0.0025/kWh	3.74
		NPC Stranded Contract Costs		0.1938/kWh	290.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	185.63
		Sub-Total			2,025.31
		CURRENT BILL - AUGUST 2016			17,025.67
		TOTAL AMOUNT DUE			17,025.40
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 16,482.31			



Total Sales (VAT Inclusive)	17,025.67	
Less : VAT	1,199.64	
Amount Net of VAT	15,826.03	
Less: BIR 2306	499.86	
BIR 2307	302.26	VATable Sales 15,826.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,023.91	VAT Zero Rated Sales 0.00
Add : VAT	1,199.64	VAT Amount 1,199.64
TOTAL AMOUNT DUE	16,223.55	TOTAL SALES 17,025.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1160/0/10/02-16-2017/71

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

Bill ID : 800001511916				
CANTON,JOSE A Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-96-359-7	Account ID 8006510000-2	Due Date 03/01/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 17,025.40

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

80065100002

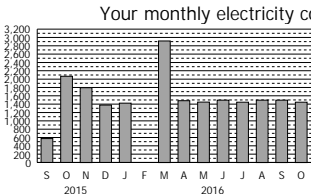
Bill ID 800787284730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80065100002

1008511929
Date : 02-16-2017
BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8006510000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-96-359-7		PREVIOUS BALANCE		17,025.40	
Customer Information-----					
Name : CANTON,JOSE A		CURRENT CHARGES			
Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	8,188.44
Metering Information-----		Transmission Charge		0.6049/kWh	905.54
Meter No : MTR1142657 Pole No : 0283132		System Loss Charge		0.8472/kWh	1,268.26
Serial No : 40100517 Multiplier : 1		Sub-Total		10,362.24	
Period To : 09-27-2016 Pres Rdg : 10470		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 8973		Distribution Charge		1.7506/kWh	2,620.65
No of Days : 31 Diff Rdg : 1497		Supply Charge		0.4118/kWh	616.46
Avg kWh/day : 48.29 Registered : 1497		Metering Charge		0.6989/kWh	1,046.25
Conn Load : 1850 Billed kWh : 1497				5.00/month	5.00
To our valued customers,		Sub-Total		4,288.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0904/kWh	135.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh	0.18
Thank you.		Sub-Total		135.51	
		Government Charges			
		Franchise Tax - Local		110.89	
		Value Added Tax			
		Generation		527.38	
		Transmission		24.79	
		System Loss		77.05	
		Distribution		514.60	
		Others		29.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	233.68
		Environmental Charge		0.0025/kWh	3.74
		NPC Stranded Contract Costs		0.1938/kWh	290.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	185.63
		Sub-Total		1,997.45	
		CURRENT BILL - SEPTEMBER 2016		16,783.56	
		TOTAL AMOUNT DUE		33,808.96	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 16,482.31			



Avg Monthly Usage : 1,575.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,783.56	
Less : VAT	1,173.39	
Amount Net of VAT	15,610.17	
Less: BIR 2306	488.92	
BIR 2307	297.94	VATable Sales 15,610.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,823.31	VAT Zero Rated Sales 0.00
Add : VAT	1,173.39	VAT Amount 1,173.39
TOTAL AMOUNT DUE	15,996.70	TOTAL SALES 16,783.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/69.0/1160/0/10/02-16-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800787284730

CANTON,JOSE A Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-359-7	Account ID 8006510000-2	Due Date 03/01/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 33,808.96

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

Thank you for paying on time.

80065100002

BC21/69.0/1160/0/10/02-16-2017/71

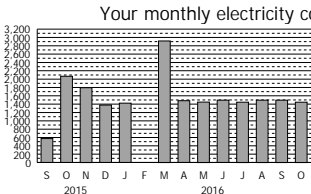
Bill ID 800613194195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80065100002

1008511931
Date : 02-16-2017
BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8006510000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-96-359-7		PREVIOUS BALANCE		33,808.96	
Customer Information-----					
Name : CANTON,JOSE A		CURRENT CHARGES			
Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	7,637.19
Metering Information-----		Transmission Charge		0.5293/kWh	766.43
Meter No : MTR1142657 Pole No : 0283132		System Loss Charge		0.7721/kWh	1,118.00
Serial No : 40100517 Multiplier : 1		Sub-Total		9,521.62	
Period To : 10-27-2016 Pres Rdg : 11918		Distribution Charges			
Period From : 09-27-2016 Prev Rdg : 10470		Distribution Charge		1.7506/kWh	2,534.87
No of Days : 30 Diff Rdg : 1448		Supply Charge		0.4118/kWh	596.29
Avg kWh/day : 48.27 Registered : 1448		Metering Charge		0.6989/kWh	1,012.01
Conn Load : 1850 Billed kWh : 1448				5.00/month	5.00
To our valued customers,		Sub-Total		4,148.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0919/kWh	133.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000124/kWh	0.18
Thank you.		Sub-Total		133.25	
		Government Charges			
		Franchise Tax - Local		103.52	
		Value Added Tax			
		Generation		478.81	
		Transmission		15.06	
		System Loss		65.15	
		Distribution		497.78	
		Others		28.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	226.03
		Environmental Charge		0.0025/kWh	3.62
		NPC Stranded Contract Costs		0.1938/kWh	280.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	179.55
		Sub-Total		1,878.55	
		CURRENT BILL - OCTOBER 2016		15,681.59	
		TOTAL AMOUNT DUE		49,490.55	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 16,482.31			



Avg Monthly Usage : 1,575.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	15,681.59	
Less : VAT	1,085.21	
Amount Net of VAT	14,596.38	
Less: BIR 2306	452.18	
BIR 2307	278.13	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	13,866.07	VAT Zero Rated Sales
Add : VAT	1,085.21	VAT Amount
TOTAL AMOUNT DUE	14,951.28	TOTAL SALES
		15,681.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1160/0/10/02-16-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 800613194195

CANTON,JOSE A Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-359-7	Account ID 8006510000-2	Due Date 03/01/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 49,490.55

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

80065100002

BC21/69.0/1160/0/10/02-16-2017/71

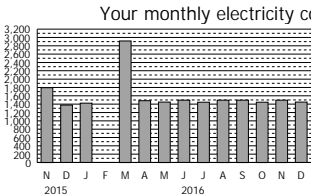
Bill ID 800199005753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80065100002

1008511942
Date : 02-16-2017
BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8006510000-2		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1805-96-359-7		PREVIOUS BALANCE				49,490.55	
Customer Information-----				CURRENT CHARGES			
Name : CANTON,JOSE A				Generation & Transmission			
Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST				Generation Charge		5.0942/kWh	7,626.02
TIN :				Transmission Charge		0.6216/kWh	930.54
Metering Information-----				System Loss Charge		0.7429/kWh	1,112.12
Meter No : MTR1142657	Pole No : 0283132			Sub-Total		9,668.68	
Serial No : 40100517	Multiplier : 1			Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 13415			Distribution Charge		1.7506/kWh	2,620.65
Period From : 10-27-2016	Prev Rdg : 11918			Supply Charge		0.4118/kWh	616.46
No of Days : 31	Diff Rdg : 1497			Metering Charge		0.6989/kWh	1,046.25
Avg kWh/day : 48.29	Registered : 1497					5.00/month	5.00
Conn Load : 1850	Billed kWh : 1497			Sub-Total		4,288.36	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	148.50
				Senior Citizen Subsidy Charge		0.000121/kWh	0.18
				Sub-Total		148.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		105.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		470.86	
				Transmission		27.36	
				System Loss		64.23	
				Distribution		514.60	
				Others		30.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	233.68
				Environmental Charge		0.0025/kWh	3.74
				NPC Stranded Contract Costs		0.1938/kWh	290.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	185.63
				Sub-Total		1,926.55	
				CURRENT BILL - NOVEMBER 2016		16,032.27	
				TOTAL AMOUNT DUE		65,522.82	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 16,482.31			



Avg Monthly Usage : 1,598.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,032.27	
Less : VAT	1,107.59	
Amount Net of VAT	14,924.68	
Less: BIR 2306	461.49	
BIR 2307	284.23	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	14,178.96	VAT Zero Rated Sales
Add : VAT	1,107.59	VAT Amount
TOTAL AMOUNT DUE	15,286.55	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1160/0/10/02-16-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 800199005753

CANTON,JOSE A Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-359-7	Account ID 8006510000-2	Due Date 03/01/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 65,522.82

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

80065100002

BC21/69.0/1160/0/10/02-16-2017/71

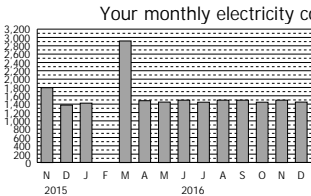
Bill ID 800631637427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80065100002

1008511945
Date : 02-16-2017
BC21/69.0/1160/0283132/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8006510000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1805-96-359-7		PREVIOUS BALANCE	65,522.82
Customer Information-----			
Name : CANTON,JOSE A		CURRENT CHARGES	
Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 7,863.72
Metering Information-----		Transmission Charge	0.6055/kWh 877.37
Meter No : MTR1142657	Pole No : 0283132	System Loss Charge	0.7679/kWh 1,112.69
Serial No : 40100517	Multiplier : 1	Sub-Total	9,853.78
Period To : 12-27-2016	Pres Rdg : 14864	Distribution Charges	
Period From : 11-27-2016	Prev Rdg : 13415	Distribution Charge	1.7506/kWh 2,536.62
No of Days : 30	Diff Rdg : 1449	Supply Charge	0.4118/kWh 596.70
Avg kWh/day : 48.30	Registered : 1449	Metering Charge	0.6989/kWh 1,012.71
Conn Load : 1850	Billed kWh : 1449	Sub-Total	5.00/month 5.00
To our valued customers,		Others	4,151.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0999/kWh 144.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000124/kWh 0.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	144.94
Thank you.		Government Charges	
		Franchise Tax - Local	106.12
		Value Added Tax	
		Generation	479.00
		Transmission	19.30
		System Loss	62.89
		Distribution	498.12
		Others	30.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 226.19
		Environmental Charge	0.0025/kWh 3.62
		NPC Stranded Contract Costs	0.1938/kWh 280.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 179.68
		Sub-Total	1,885.87
		CURRENT BILL - DECEMBER 2016	16,035.62
		TOTAL AMOUNT DUE	81,558.44
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - SEPTEMBER 6, 2016 -	16,482.31



Avg Monthly Usage : 1,598.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,035.62	
Less : VAT	1,089.44	
Amount Net of VAT	14,946.18	
Less: BIR 2306	453.94	
BIR 2307	285.12	VATable Sales 14,946.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,207.12	VAT Zero Rated Sales 0.00
Add : VAT	1,089.44	VAT Amount 1,089.44
TOTAL AMOUNT DUE	15,296.56	TOTAL SALES 16,035.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1160/0/10/02-16-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800631637427

CANTON,JOSE A Premise Address : SANCIANGKO ST. COR JUNQUERA ST,NR COR JUNQUERA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-96-359-7	Account ID 8006510000-2	Due Date 03/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 81,558.44

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

80065100002

BC21/69.0/1160/0/10/02-16-2017/71

Bill ID 303736413521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

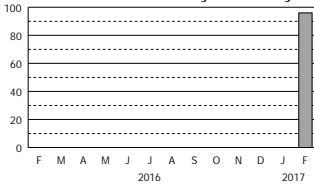
BILLING STATEMENT

30349181039

1008511808
Date : 02-15-2017
BC06/343.2/815/1135873/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3034918103-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-31-227-7				PREVIOUS BALANCE		- 201.56	
Customer Information-----				CURRENT CHARGES			
Name : LIM,ANTHONY IAN LAO				Generation & Transmission			
Premise Address : PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.4344/kWh	521.70
				Transmission Charge		0.6036/kWh	57.95
				System Loss Charge		0.7644/kWh	73.38
TIN :				Sub-Total		653.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1183750		Pole No : 1135873		Distribution Charge		1.7506/kWh	168.06
Serial No : 40129727		Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 02-10-2017		Pres Rdg : 99		Metering Charge		0.6989/kWh	67.09
Period From : 01-10-2017		Prev Rdg : 3				5.00/month	5.00
No of Days : 31		Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10		Registered : 96		Others			
Conn Load : 204		Billed kWh : 96		Subsidy on Lifeline Charge		0.1071/kWh	10.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		10.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.71	
				Value Added Tax			
				Generation		32.59	
				Transmission		1.24	
				System Loss		4.25	
				Distribution		33.56	
				Others		1.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		123.87	
				CURRENT BILL - FEBRUARY 2017		1,066.87	
				Debit Adjustments		77.08	
				TOTAL AMOUNT DUE		942.39	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - FEBRUARY 12, 2017 - 300.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,066.87	
Less : VAT	73.44	
Amount Net of VAT	993.43	
Less: BIR 2306	30.60	
BIR 2307	18.95	VATable Sales 993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	943.88	VAT Zero Rated Sales 0.00
Add : VAT	73.44	VAT Amount 73.44
TOTAL AMOUNT DUE	1,017.32	TOTAL SALES 1,066.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.2/815/0/21/02-15-2017/73	
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 : 303736413521

LIM,ANTHONY IAN LAO
Premise Address : PAGSABUNGAN,PAGSABUNGAN,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
1851-31-227-7	3034918103-9	02/28/2017	FEBRUARY/2017	942.39

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

Thank you for paying on time.

30349181039

BC06/343.2/815/0/21/02-15-2017/73

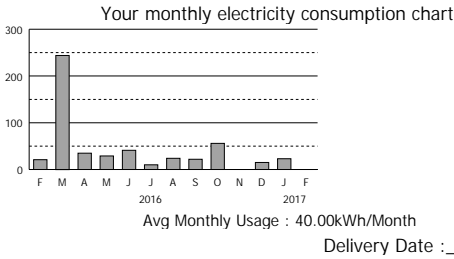
Bill ID 726426700547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72615826368

1008511896
Date : 02-16-2017
BC06/343.2/4910/1164741/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7261582636-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-93-257-3				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ROMANOS,FROILAN ANOBA				Generation & Transmission			
Premise Address : BLK 15 LOT 4,PEREVILLE SUBD.				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Period To : 02-10-2017 Pres Rdg :				Others			
Period From : 01-10-2017 Prev Rdg :				Government Charges			
No of Days : 31 Diff Rdg :				Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered :				Value Added Tax			
Conn Load : 1076 Billed kWh : 0				Distribution			0.60
Additional Metering Information -----				Universal Charge			
Meter No : MTR1037862 Pole No : 1164741				Missionary Electrification		0.1561/kWh	0.00
Serial No : 125289804 Multiplier : 1				NPC Stranded Contract Costs		0.1938/kWh	0.00
Period To : 02-10-2017 Pres Reading : 478				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period From : 01-14-2017 Prev Reading : 478				Sub-Total			0.63
No of Days : 27 Consumption : 0				CURRENT BILL - FEBRUARY 2017			5.63
				Advance Payment/Credit Adjustments			- 129.75
Meter No : 501823 GS6 Pole No : 1164741				TOTAL AMOUNT DUE			- 124.18
Serial No : 56538545 Multiplier : 1				Please Pay on Due Date - 03/01/2017			
Period To : 01-14-2017 Pres Reading : 4495				LAST PAYMENT - JANUARY 25, 2017 - 95.00			
Period From : 01-10-2017 Prev Reading : 4495							
No of Days : 4 Consumption : 0							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/4910/0/21/02-16-2017/73

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 : 726426700547				
ROMANOS,FROILAN ANOBA Premise Address : BLK 15 LOT 4,PEREVILLE SUBD.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-93-257-3	Account ID 7261582636-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 124.18

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

72615826368

BC06/343.2/4910/0/21/02-16-2017/73

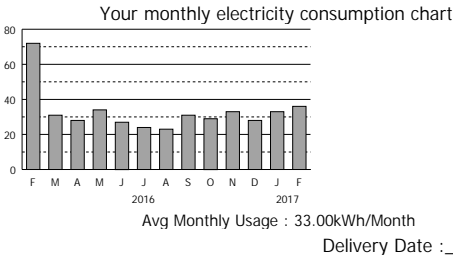
Bill ID 387149361738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38760300004

1008511794
Date : 02-15-2017
BC06/550.0/510/0922994/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3876030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-686-3				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,PERPETUA R.				Generation & Transmission			
Premise Address : PROPER,TULAY,MINGLANILLA				Generation Charge		5.4344/kWh	195.64
				Transmission Charge		0.3546/kWh	12.77
				System Loss Charge		0.7862/kWh	28.30
TIN :				Sub-Total		236.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1079830	Pole No : 0922994			Distribution Charge		1.7506/kWh	63.02
Serial No : 40012680	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 02-10-2017	Pres Rdg : 755			Metering Charge		0.6989/kWh	25.16
Period From : 01-10-2017	Prev Rdg : 719					5.00/month	5.00
No of Days : 31	Diff Rdg : 36			Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36			Others			
Conn Load : 240	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 344.71	- 172.36
To our valued customers,				Surcharge		0.02 of 503.00	10.06
				Sub-Total		- 162.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.91	
				Value Added Tax			
				Generation		12.21	
				Transmission		0.27	
				System Loss		1.69	
				Distribution		12.96	
				Others		- 12.25	
Thank you.				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		32.94	
				CURRENT BILL - FEBRUARY 2017		215.35	
				Advance Payment/Credit Adjustments		- 49.83	
				TOTAL AMOUNT DUE		164.74	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 49.83			



Total Sales (VAT Inclusive)	215.35	
Less : VAT	14.88	
Amount Net of VAT	200.47	
Less: BIR 2306	6.20	
BIR 2307	3.67	VATable Sales 200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.60	VAT Zero Rated Sales 0.00
Add : VAT	14.88	VAT Amount 14.88
TOTAL AMOUNT DUE	205.48	TOTAL SALES 215.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.0/510/0/32/02-15-2017/74	
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 : 387149361738

SANCHEZ,PERPETUA R. Premise Address : PROPER,TULAY,INGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-51-686-3	Account ID 3876030000-4	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 164.74

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

38760300004

BC06/550.0/510/0/32/02-15-2017/74

Bill ID 798557861767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79820951667

1008511916
Date : 02-16-2017
BC10/475.3/18200/0591403/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7982095166-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-980-6		PREVIOUS BALANCE		4,183.31	
Customer Information-----		CURRENT CHARGES			
Name : NARCA,NONA RABAYA		Generation & Transmission			
Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU		Generation Charge		5.427/kWh	2,094.82
		Transmission Charge		0.4065/kWh	156.91
		System Loss Charge		0.7887/kWh	304.44
TIN :		Sub-Total		2,556.17	
Metering Information-----		Distribution Charges			
Meter No : MTR1164298	Pole No : 0591403	Distribution Charge		1.7506/kWh	675.73
Serial No : 85055492	Multiplier : 1	Supply Charge		0.4118/kWh	158.95
Period To : 12-15-2016	Pres Rdg : 2137	Metering Charge		0.6989/kWh	269.78
Period From : 11-15-2016	Prev Rdg : 1751			5.00/month	5.00
No of Days : 30	Diff Rdg : 386	Sub-Total		1,109.46	
Avg kWh/day : 12.87	Registered : 386	Others			
Conn Load : 236	Billed kWh : 386	Subsidy on Lifeline Charge		0.0999/kWh	38.56
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.05
		Sub-Total		38.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		18.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		127.61	
		Transmission		3.46	
		System Loss		17.58	
		Distribution		133.14	
		Others		6.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.26
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	74.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	47.86
		Sub-Total		491.07	
		CURRENT BILL - DECEMBER 2016		4,195.31	
		TOTAL AMOUNT DUE		8,378.62	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 4,320.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4,195.31				
<p>Avg Monthly Usage : 488.50kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		288.65				
		Amount Net of VAT		3,906.66				
		Less: BIR 2306		120.28				
		BIR 2307		74.46		VATable Sales 3,906.66		
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00		
		Amount Due		3,711.92		VAT Zero Rated Sales 0.00		
		Add : VAT		288.65		VAT Amount 288.65		
		TOTAL AMOUNT DUE		4,000.57		TOTAL SALES 4,195.31		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							BC10/475.3/18200/0/31/02-16-2017/74	
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 : 798557861767				
NARCA,NONA RABAYA Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-22-980-6	Account ID 7982095166-7	Due Date 03/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8,378.62

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

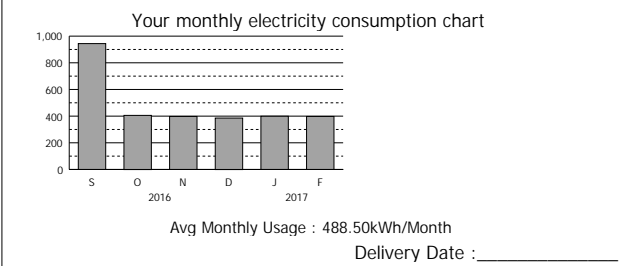
79820951667

BC10/475.3/18200/0/31/02-16-2017/74

79820951667

1008511923
Date : 02-16-2017
BC10/475.3/18200/0591403/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7982095166-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-980-6		PREVIOUS BALANCE		12,702.85	
Customer Information-----		CURRENT CHARGES			
Name : NARCA,NONA RABAYA		Generation & Transmission			
Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU		Generation Charge		5.4344/kWh	2,162.89
		Transmission Charge		0.3546/kWh	141.13
		System Loss Charge		0.7862/kWh	312.91
TIN :		Sub-Total		2,616.93	
Metering Information-----		Distribution Charges			
Meter No : MTR1164298	Pole No : 0591403	Distribution Charge		1.7506/kWh	696.74
Serial No : 85055492	Multiplier : 1	Supply Charge		0.4118/kWh	163.90
Period To : 02-15-2017	Pres Rdg : 2934	Metering Charge		0.6989/kWh	278.16
Period From : 01-15-2017	Prev Rdg : 2536			5.00/month	5.00
No of Days : 31	Diff Rdg : 398	Sub-Total		1,143.80	
Avg kWh/day : 12.84	Registered : 398	Others			
Conn Load : 236	Billed kWh : 398	Subsidy on Lifeline Charge		0.1071/kWh	42.63
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.05
		Sub-Total		42.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		19.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		135.11	
		Transmission		3.01	
		System Loss		18.61	
		Distribution		137.26	
		Others		7.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.35
		Sub-Total		510.02	
Thank you.		CURRENT BILL - FEBRUARY 2017		4,313.43	
		TOTAL AMOUNT DUE		17,016.28	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 4,320.00			



Total Sales (VAT Inclusive)	4,313.43	
Less : VAT	301.39	
Amount Net of VAT	4,012.04	
Less: BIR 2306	125.58	
BIR 2307	76.45	VATable Sales 4,012.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,810.01	VAT Zero Rated Sales 0.00
Add : VAT	301.39	VAT Amount 301.39
TOTAL AMOUNT DUE	4,111.40	TOTAL SALES 4,313.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/475.3/18200/0/31/02-16-2017/74

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 : 798421598879				
NARCA,NONA RABAYA Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-22-980-6	Account ID 7982095166-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 17,016.28

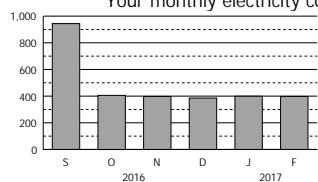
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79820951667

79820951667

1008511921
Date : 02-16-2017
BC10/475.3/18200/0591403/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7982095166-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-980-6		PREVIOUS BALANCE		8,378.62	
Customer Information-----		CURRENT CHARGES			
Name : NARCA,NONA RABAYA		Generation & Transmission			
Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU		Generation Charge		5.4344/kWh	2,168.33
		Transmission Charge		0.3546/kWh	141.49
		System Loss Charge		0.7862/kWh	313.69
TIN :		Sub-Total		2,623.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1164298	Pole No : 0591403	Distribution Charge		1.7506/kWh	698.49
Serial No : 85055492	Multiplier : 1	Supply Charge		0.4118/kWh	164.31
Period To : 01-15-2017	Pres Rdg : 2536	Metering Charge		0.6989/kWh	278.86
Period From : 12-15-2016	Prev Rdg : 2137			5.00/month	5.00
No of Days : 31	Diff Rdg : 399	Sub-Total		1,146.66	
Avg kWh/day : 12.87	Registered : 399	Others			
Conn Load : 236	Billed kWh : 399	Subsidy on Lifeline Charge		0.1071/kWh	42.73
To our valued customers,		Senior Citizen Subsidy Charge		0.000122/kWh	0.05
		Sub-Total		42.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		19.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		135.43	
		Transmission		3.01	
		System Loss		18.67	
		Distribution		137.60	
		Others		7.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.48
		Sub-Total		511.28	
		CURRENT BILL - JANUARY 2017		4,324.23	
		TOTAL AMOUNT DUE		12,702.85	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 4,320.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4,324.23	
		Less : VAT		302.13	
Avg Monthly Usage : 488.50kWh/Month		Amount Net of VAT		4,022.10	
Delivery Date : _____		Less: BIR 2306		125.89	
		BIR 2307		76.64	VATable Sales 4,022.10
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		3,819.57	VAT Zero Rated Sales 0.00
		Add : VAT		302.13	VAT Amount 302.13
		TOTAL AMOUNT DUE		4,121.70	TOTAL SALES 4,324.23
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 798530315326				
NARCA,NONA RABAYA Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-22-980-6	Account ID 7982095166-7	Due Date 03/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 12,702.85

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

79820951667

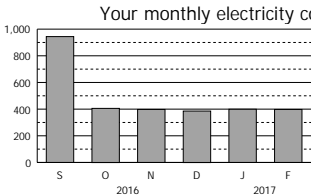
Bill ID 798195311069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79820951667

1008511913
Date : 02-16-2017
BC10/475.3/18200/0591403/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7982095166-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-22-980-6		PREVIOUS BALANCE		- 7.96	
Customer Information-----		CURRENT CHARGES			
Name : NARCA,NONA RABAYA		Generation & Transmission			
Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU		Generation Charge		5.0942/kWh	2,027.49
		Transmission Charge		0.4416/kWh	175.76
		System Loss Charge		0.7643/kWh	304.19
TIN :		Sub-Total			2,507.44
Metering Information-----		Distribution Charges			
Meter No : MTR1164298	Pole No : 0591403	Distribution Charge		1.7506/kWh	696.74
Serial No : 85055492	Multiplier : 1	Supply Charge		0.4118/kWh	163.90
Period To : 11-15-2016	Pres Rdg : 1751	Metering Charge		0.6989/kWh	278.16
Period From : 10-15-2016	Prev Rdg : 1353			5.00/month	5.00
No of Days : 30	Diff Rdg : 398	Sub-Total			1,143.80
Avg kWh/day : 13.27	Registered : 398	Others			
Conn Load : 236	Billed kWh : 398	Subsidy on Lifeline Charge		0.0992/kWh	39.48
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.05
		Sub-Total			39.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			18.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			125.18
		Transmission			5.17
		System Loss			17.87
		Distribution			137.26
		Others			6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.13
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.35
		Sub-Total			500.50
		CURRENT BILL - NOVEMBER 2016			4,191.27
		TOTAL AMOUNT DUE			4,183.31
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 4,320.00			



Avg Monthly Usage : 488.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,191.27		
Less : VAT	292.44		
Amount Net of VAT	3,898.83		
Less: BIR 2306	121.86		
BIR 2307	74.18	VATable Sales	3,898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.79	VAT Zero Rated Sales	0.00
Add : VAT	292.44	VAT Amount	292.44
TOTAL AMOUNT DUE	3,995.23	TOTAL SALES	4,191.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/475.3/18200/0/31/02-16-2017/74		
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 : 798195311069

NARCA,NONA RABAYA
Premise Address : ZONE 6 198,SAN ISIDRO, TALISAY CITY,CEBU

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-980-6	7982095166-7	03/01/2017	NOVEMBER/2016	4,183.31

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

Thank you for paying on time.

79820951667

BC10/475.3/18200/0/31/02-16-2017/74

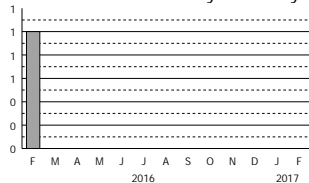
Bill ID 021217816217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02121200006

1008511864
Date : 02-15-2017
BC06/341.2/3430/0251561/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0212120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-764-9				PREVIOUS BALANCE		434.08	
Customer Information-----				CURRENT CHARGES			
Name : DAEL,LELIBETH R				Generation & Transmission			
Premise Address : T-12 RAJAH TOWNHOMES				Distribution Charges			
DUNGGOAN,BASAK,MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1150483		Pole No : 0251561		Surcharge		0.02 of 434.00	8.68
Serial No : 133481856		Multiplier : 1		Sub-Total		8.68	
Period To : 02-10-2017		Pres Rdg : 3		Government Charges			
Period From : 01-10-2017		Prev Rdg : 3		Franchise Tax - Local		0.07	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 644		Billed kWh : 0		Others		1.05	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		1.72	
Thank you.				CURRENT BILL - FEBRUARY 2017		15.40	
				Advance Payment/Credit Adjustments		- 1,181.36	
				TOTAL AMOUNT DUE		- 731.88	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - OCTOBER 21, 2015 - 1,283.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15.40	
 <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.65	
		Amount Net of VAT		13.75	
		Less: BIR 2306		0.69	
		BIR 2307		0.28	
		SC/PWD DISCOUNT		0.00	
		Amount Due		12.78	
		Add : VAT		1.65	
		TOTAL AMOUNT DUE		14.43	
		VATable Sales		13.75	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		1.65			
TOTAL SALES		15.40			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/341.2/3430/0/21/02-15-2017/75					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 021217816217				
DAEL,LELIBETH R Premise Address : T-12 RAJAH TOWNHOMES DUNGGOAN,BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-38-764-9	Account ID 0212120000-6	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 731.88

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

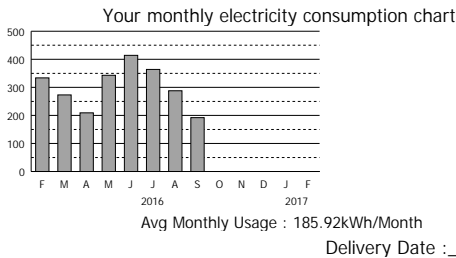
Bill ID 095492325874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09537944382

1008511883
Date : 02-15-2017
BC08/365.4/43700/1073153/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0953794438-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-58-404-2		PREVIOUS BALANCE				2,401.15	
Customer Information-----				CURRENT CHARGES					
Name		: DABLIO,BERNIE VILLANUEVA		Generation & Transmission					
Premise Address : UMAPAD,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 006362 EFS6		Pole No		: 1073153			
Serial No		: 121426854		Multiplier		: 1			
Period To		: 02-12-2017		Pres Rdg		: 9072			
Period From		: 01-12-2017		Prev Rdg		: 9072			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 535		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				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				0.63	
				CURRENT BILL - FEBRUARY 2017				5.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				2,406.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 02/28/2017					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - SEPTEMBER 6, 2016 - 7,450.00					
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.4/43700/0/21/02-15-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095492325874				
DABLIO,BERNIE VILLANUEVA Premise Address : UMAPAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-58-404-2	Account ID 0953794438-2	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,406.78

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

09537944382

BC08/365.4/43700/0/21/02-15-2017/75

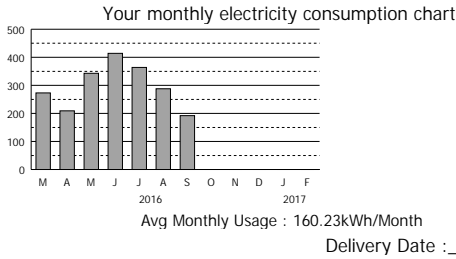
Bill ID 095638409051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09537944382

1008511934
Date : 02-16-2017
BC08/365.4/43700/1073153/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0953794438-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-58-404-2		PREVIOUS BALANCE				2,406.78	
Customer Information-----				CURRENT CHARGES					
Name		: DABLIO,BERNIE VILLANUEVA		Generation & Transmission					
Premise Address : UMAPAD,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		0.33000/month		0.33	
Metering Information-----				Sub-Total				0.33	
Meter No		: 006362 EFS6		Pole No		: 1073153			
Serial No		: 121426854		Multiplier		: 1			
Period To		: 02-14-2017		Pres Rdg		: 9072			
Period From		: 02-12-2017		Prev Rdg		: 9072			
No of Days		: 3		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 535		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Value Added Tax					
				Distribution				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				0.04	
				CURRENT BILL - FEBRUARY 2017				0.37	
				Advance Payment/Credit Adjustments				- 1,853.57	
				TOTAL AMOUNT DUE				553.58	
				Please Pay on Due Date - 03/01/2017					
				LAST PAYMENT - SEPTEMBER 6, 2016 - 7,450.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	0.37	
Less : VAT	0.04	
Amount Net of VAT	0.33	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.30	VAT Zero Rated Sales 0.00
Add : VAT	0.04	VAT Amount 0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES 0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/365.4/43700/0/21/02-16-2017/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 095638409051				
DABLIO,BERNIE VILLANUEVA Premise Address : UMAPAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-58-404-2	Account ID 0953794438-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 553.58

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

09537944382

BC08/365.4/43700/0/21/02-16-2017/75

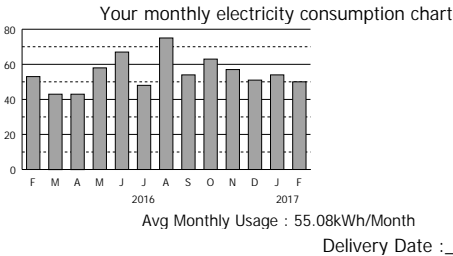
Bill ID 426757102604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42650144969

1008511786
Date : 02-15-2017
BC06/547.2/286/0969056/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4265014496-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-482-3		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : RABUSA,LINDA MORADAS		CURRENT CHARGES			
Premise Address : VITO,ACOEY, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	271.72
		Transmission Charge		0.3546/kWh	17.73
		System Loss Charge		0.7862/kWh	39.31
TIN :		Sub-Total			328.76
Metering Information-----					
Meter No : MTR1047023	Pole No : 0969056	Distribution Charges			
Serial No : 125285598	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53
Period To : 02-10-2017	Pres Rdg : 1525	Supply Charge		0.4118/kWh	20.59
Period From : 01-10-2017	Prev Rdg : 1475	Metering Charge		0.6989/kWh	34.95
No of Days : 31	Diff Rdg : 50			5.00/month	5.00
Avg kWh/day : 1.61	Registered : 50	Sub-Total			148.07
Conn Load : 160	Billed kWh : 50	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 476.83	- 190.73
		Surcharge		0.02 of 839.00	16.78
		Sub-Total			- 173.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.51
		Value Added Tax			
		Generation			16.97
		Transmission			0.38
		System Loss			2.34
		Distribution			17.77
		Others			- 12.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total			50.02
		CURRENT BILL - FEBRUARY 2017			352.90
		Advance Payment/Credit Adjustments			- 0.34
		TOTAL AMOUNT DUE			352.32
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 839.00			



Total Sales (VAT Inclusive)	352.90	
Less : VAT	24.67	
Amount Net of VAT	328.23	
Less: BIR 2306	10.28	
BIR 2307	6.09	VATable Sales 328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	311.86	VAT Zero Rated Sales 0.00
Add : VAT	24.67	VAT Amount 24.67
TOTAL AMOUNT DUE	336.53	TOTAL SALES 352.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.2/286/0/32/02-15-2017/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 426757102604

RABUSA,LINDA MORADAS Premise Address : VITO,ACOEY, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-90-482-3	Account ID 4265014496-9	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 352.32

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

42650144969

BC06/547.2/286/0/32/02-15-2017/77

Bill ID 243658489756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24332752781

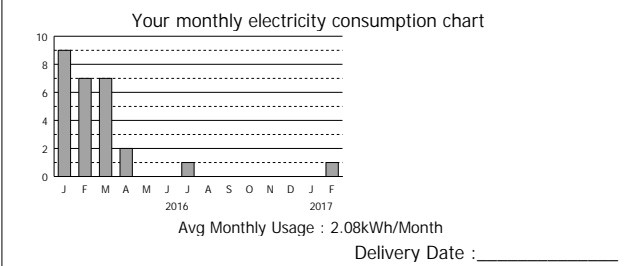
1008511844
Date : 02-15-2017
BC06/547.2/2535/0935431/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2433275278-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-73-092-5		PREVIOUS BALANCE		- 119.71	
Customer Information-----					
Name : BASTIDA,FLORADEL BOCADO		CURRENT CHARGES			
Premise Address : OGOY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
		Sub-Total			6.57
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
		Sub-Total			- 9.43
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.73
		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			1.10
		CURRENT BILL - FEBRUARY 2017			6.10
		Advance Payment/Credit Adjustments			- 2.33
		TOTAL AMOUNT DUE			- 115.94
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 15, 2015 - 19.00			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2433275278-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-73-092-5				PREVIOUS BALANCE				- 119.71			
Customer Information-----								CURRENT CHARGES			
Name : BASTIDA,FLORADEL BOCADO				Generation & Transmission							
Premise Address : OGOY,VITO, MINGLANILLA				Generation Charge				5.4344/kWh		5.43	
				Transmission Charge				0.3546/kWh		0.35	
				System Loss Charge				0.7862/kWh		0.79	
				Sub-Total						6.57	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		1.75	
				Supply Charge				0.4118/kWh		0.41	
				Metering Charge				0.6989/kWh		0.70	
								5.00/month		5.00	
				Sub-Total						7.86	
				Others							
				Subsidy on Lifeline Discount				-1. of 9.43		- 9.43	
				Sub-Total						- 9.43	
				Government Charges							
				Franchise Tax - Local						0.03	
				Value Added Tax							
				Generation						0.33	
				Transmission						0.01	
				System Loss						0.05	
				Distribution						0.94	
				Others						- 0.73	
				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						1.10	
				CURRENT BILL - FEBRUARY 2017						6.10	
				Advance Payment/Credit Adjustments						- 2.33	
				TOTAL AMOUNT DUE						- 115.94	
				Please Pay on Due Date - 02/28/2017							
				LAST PAYMENT - JANUARY 15, 2015 - 19.00							

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

Thank you.



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2535/0/32/02-15-2017/77

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

Bill ID : 243658489756				
BASTIDA,FLORADEL BOCADO Premise Address : OGOY,VITO, 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 1857-73-092-5	Account ID 2433275278-1	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 115.94

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

24332752781

BC06/547.2/2535/0/32/02-15-2017/77

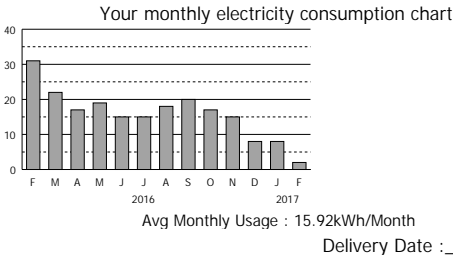
Bill ID 765396161783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76513630103

1008511802
Date : 02-15-2017
BC06/547.3/0/0968603/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7651363010-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-944-6		PREVIOUS BALANCE		- 241.07	
Customer Information-----					
Name : SELLOTE,BLESILDA VILLETA		CURRENT CHARGES			
Premise Address : ZONE 6,SITIO CAMARIN,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
TIN :		Sub-Total		52.98	
Metering Information-----					
Meter No : MTR1040174	Pole No : 0968603				
Serial No : 126813981	Multiplier : 1	Distribution Charges			
Period To : 01-10-2017	Pres Rdg : 547	Distribution Charge		1.7506/kWh	14.00
Period From : 12-10-2016	Prev Rdg : 539	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 360	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
		Sub-Total		- 75.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.65	
		Transmission		0.07	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 5.83	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.43	
		CURRENT BILL - JANUARY 2017		9.43	
		TOTAL AMOUNT DUE		- 231.64	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 20.00			



Total Sales (VAT Inclusive)	9.43	
Less : VAT	0.60	
Amount Net of VAT	8.83	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.48	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.08	TOTAL SALES 9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.3/0/0/32/02-15-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 765396161783				
SELLOTE,BLESILDA VILLETA Premise Address : ZONE 6,SITIO CAMARIN,VITO, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-944-6	Account ID 7651363010-3	Due Date 02/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 231.64

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

76513630103

BC06/547.3/0/0/32/02-15-2017/77

Bill ID 765460445317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

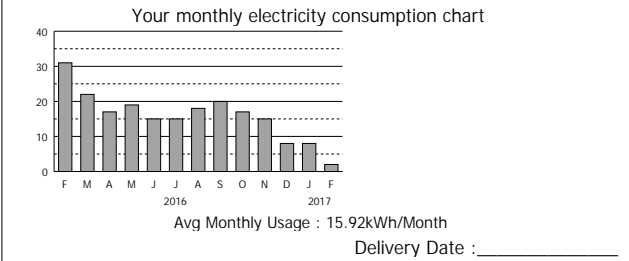
76513630103

1008511804
Date : 02-15-2017
BC06/547.3/0/0968603/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7651363010-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-944-6		PREVIOUS BALANCE		- 231.64	
Customer Information-----					
Name : SELLOTE,BLESILDA VILLETA		CURRENT CHARGES			
Premise Address : ZONE 6,SITIO CAMARIN,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4344/kWh	10.87
		Transmission Charge		0.3546/kWh	0.71
		System Loss Charge		0.7862/kWh	1.57
		Sub-Total			13.15
		Distribution Charges			
		Distribution Charge		1.7506/kWh	3.50
		Supply Charge		0.4118/kWh	0.82
		Metering Charge		0.6989/kWh	1.40
				5.00/month	5.00
		Sub-Total			10.72
		Others			
		Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
		Sub-Total			- 18.87
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.67
		Transmission			0.01
		System Loss			0.08
		Distribution			1.29
		Others			- 1.45
		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			1.59
		CURRENT BILL - FEBRUARY 2017			
		6.59			
		TOTAL AMOUNT DUE			
		- 225.05			
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 20.00			

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

Thank you.



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.3/0/0/32/02-15-2017/77

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

Bill ID : 765460445317				
SELLOTE,BLESILDA VILLETA Premise Address : ZONE 6,SITIO CAMARIN,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-98-944-6	Account ID 7651363010-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 225.05

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

76513630103

BC06/547.3/0/0/32/02-15-2017/77

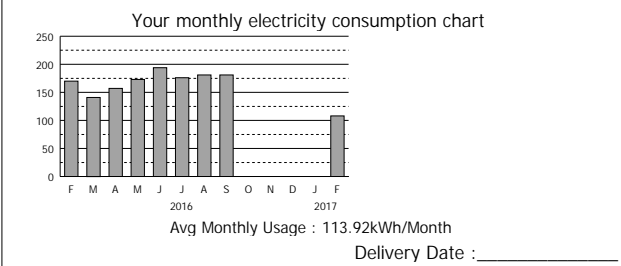
Bill ID 425789904800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42555200007

1008511812
Date : 02-15-2017
BC06/536.0/5340/0754864/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4255520000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1813-18-968-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	5.62
Name	: SARANILLO,EULOGIO A.	CURRENT CHARGES	
Premise Address	: TUNGKIL,MINGLANILLA	Generation & Transmission	
		Generation Charge	5.4344/kWh 586.92
		Transmission Charge	0.3546/kWh 38.30
		System Loss Charge	0.7862/kWh 84.91
TIN	:	Sub-Total	710.13
Metering Information-----		Distribution Charges	
Meter No	: MTR1060587	Distribution Charge	1.7506/kWh 189.06
Serial No	: 125289721	Supply Charge	0.4118/kWh 44.47
Period To	: 02-10-2017	Metering Charge	0.6989/kWh 75.48
Period From	: 01-17-2017		4.00000/month 4.00
No of Days	: 24	Sub-Total	313.01
Avg kWh/day	: 4.50	Others	
Conn Load	: 200	Subsidy on Lifeline Charge	0.1071/kWh 11.57
To our valued customers,		Senior Citizen Subsidy Charge	0.000122/kWh 0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	11.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	5.17
Thank you.		Value Added Tax	
		Generation	36.66
		Transmission	0.82
		System Loss	5.07
		Distribution	37.56
		Others	2.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.85
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.39
		Sub-Total	138.73
		CURRENT BILL - FEBRUARY 2017	1,173.45
		TOTAL AMOUNT DUE	1,179.07
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 5.00	



Total Sales (VAT Inclusive)	1,173.45	
Less : VAT	82.12	
Amount Net of VAT	1,091.33	
Less: BIR 2306	34.23	
BIR 2307	20.80	VATable Sales 1,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,036.30	VAT Zero Rated Sales 0.00
Add : VAT	82.12	VAT Amount 82.12
TOTAL AMOUNT DUE	1,118.42	TOTAL SALES 1,173.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/5340/0/32/02-15-2017/79

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 : 425789904800				
SARANILLO,EULOGIO A. Premise 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 1813-18-968-4	Account ID 4255520000-7	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,179.07

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

42555200007

BC06/536.0/5340/0/32/02-15-2017/79

35382300008

1008511874
Date : 02-15-2017
BC12/420.2/880/1033111/81

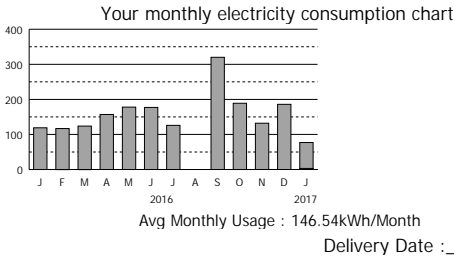
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3538230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-22-869-9		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : SURVILLA,LUCIANA R		CURRENT CHARGES	
Premise Address : LOWER SAMPAGUITA,BANILAD, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 16.30
		Transmission Charge	0.3546/kWh 1.06
		System Loss Charge	0.7862/kWh 2.36
		Sub-Total	19.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 5.25
		Supply Charge	0.4118/kWh 1.24
		Metering Charge	0.6989/kWh 2.10
			0.67000/month 0.67
		Sub-Total	9.26
		Others	
		Subsidy on Lifeline Discount	-0.65 of 28.98 - 18.84
		Sub-Total	- 18.84
		Government Charges	
		Franchise Tax - Local	0.05
		Value Added Tax	
		Generation	1.01
		Transmission	0.02
		System Loss	0.14
		Distribution	1.11
		Others	- 1.47
		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	2.29
		CURRENT BILL - JANUARY 2017	12.43
		TOTAL AMOUNT DUE	12.02
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - JANUARY 20, 2017 - 0.40	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	12.43
Less : VAT	0.81
Amount Net of VAT	11.62
Less: BIR 2306	0.34
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	11.08
Add : VAT	0.81
TOTAL AMOUNT DUE	11.89
VATable Sales	11.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.81
TOTAL SALES	12.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/420.2/880/0/21/02-15-2017/81
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 : 353882355454				
SURVILLA,LUCIANA R Premise Address : LOWER SAMPAGUITA,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 1841-22-869-9	Account ID 3538230000-8	Due Date 02/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 12.02

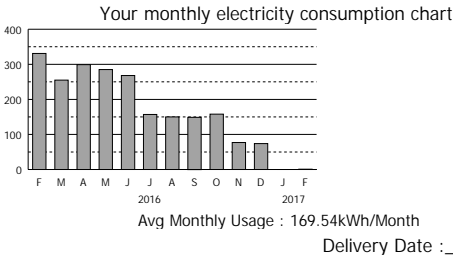
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35382300008

73979341119

1008511779
Date : 02-15-2017
BC06/65.0/1730/0231785/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7397934111-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-74-104-2	PREVIOUS BALANCE		5,123.69
Customer Information-----		CURRENT CHARGES	
Name : GARBO,JASMIN ANCAJAS		Generation & Transmission	
Premise Address : F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA		Generation Charge	5.4344/kWh 5.43
		Transmission Charge	0.3546/kWh 0.35
		System Loss Charge	0.7862/kWh 0.79
TIN :		Sub-Total	6.57
Metering Information-----		Distribution Charges	
Meter No : 526332 RGS6 Pole No : 0231785		Distribution Charge	1.7506/kWh 1.75
Serial No : 78161222 Multiplier : 1		Supply Charge	0.4118/kWh 0.41
Period To : 02-10-2017 Pres Rdg : 17765		Metering Charge	0.6989/kWh 0.70
Period From : 01-26-2017 Prev Rdg : 17764			2.50000/month 2.50
No of Days : 15 Diff Rdg : 1		Sub-Total	5.36
Avg kWh/day : 0.07 Registered : 1		Others	
Conn Load : 236 Billed kWh : 1		Subsidy on Lifeline Discount	-1. of 9.43 - 9.43
To our valued customers,		Surcharge	0.02 of 5,123.50 102.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	93.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	0.79
Thank you.		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.05
		Distribution	0.64
		Others	11.66
		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	13.95
		CURRENT BILL - FEBRUARY 2017	118.92
		Advance Payment/Credit Adjustments	- 371.64
		TOTAL AMOUNT DUE	4,870.97
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - OCTOBER 20, 2016 - 1,675.00	



Total Sales (VAT Inclusive)	118.92
Less : VAT	12.69
Amount Net of VAT	106.23
Less: BIR 2306	5.29
BIR 2307	2.12
SC/PWD DISCOUNT	0.00
Amount Due	98.82
Add : VAT	12.69
TOTAL AMOUNT DUE	111.51
VATable Sales	106.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.69
TOTAL SALES	118.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/65.0/1730/0/10/02-15-2017/86

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 : 739844849384				
GARBO,JASMIN ANCAJAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-104-2	7397934111-9	02/28/2017	FEBRUARY/2017	4,870.97

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

73979341119

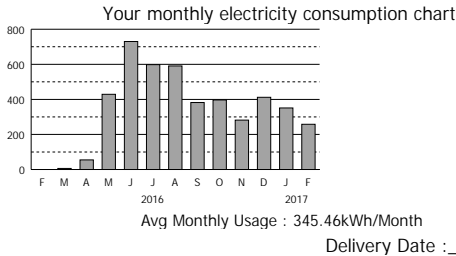
Bill ID 371086042792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37145841815

1008511956
Date : 02-16-2017
BC09/465.6/3115/0460774/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3714584181-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-92-077-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : STA. LUCIA REALTY & DEV'T CORP.				Generation & Transmission			
Premise Address : PHASE 1 BLOCK 23 LOT 21,VISTA GRANDE SUBDIVISION,BULACAO				Generation Charge		5.4344/kWh	1,402.08
TIN : 116-368-758-000				Transmission Charge		0.3546/kWh	91.49
				System Loss Charge		0.7862/kWh	202.84
Metering Information-----				Sub-Total			1,696.41
Meter No : MTR1057412		Pole No : 0460774		Distribution Charges			
Serial No : 125281905		Multiplier : 1		Distribution Charge		1.7506/kWh	451.65
Period To : 02-13-2017		Pres Rdg : 4494		Supply Charge		0.4118/kWh	106.24
Period From : 01-13-2017		Prev Rdg : 4236		Metering Charge		0.6989/kWh	180.32
No of Days : 30		Diff Rdg : 258				5.00/month	5.00
Avg kWh/day : 8.60		Registered : 258		Sub-Total			743.21
Conn Load : 236		Billed kWh : 258		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1071/kWh	27.63
				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Surcharge		0.02 of 8,251.50	165.03
				Sub-Total			192.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			13.16
				Value Added Tax			
				Generation			87.57
				Transmission			1.95
				System Loss			12.07
				Distribution			89.19
				Others			24.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.28
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.99
				Sub-Total			351.56
Thank you.				CURRENT BILL - FEBRUARY 2017			2,983.87
				TOTAL AMOUNT DUE			2,983.87
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 11, 2017 - 8,251.56			



Total Sales (VAT Inclusive)	2,983.87	
Less : VAT	215.48	
Amount Net of VAT	2,768.39	
Less: BIR 2306	89.77	
BIR 2307	52.91	VATable Sales 2,768.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,625.71	VAT Zero Rated Sales 0.00
Add : VAT	215.48	VAT Amount 215.48
TOTAL AMOUNT DUE	2,841.19	TOTAL SALES 2,983.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/3115/0/31/02-16-2017/86	
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 : 371086042792				
STA. LUCIA REALTY & DEV'T CORP. Premise Address : PHASE 1 BLOCK 23 LOT 21,VISTA GRANDE SUBDIVISION,BULACAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-92-077-3	Account ID 3714584181-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,983.87

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

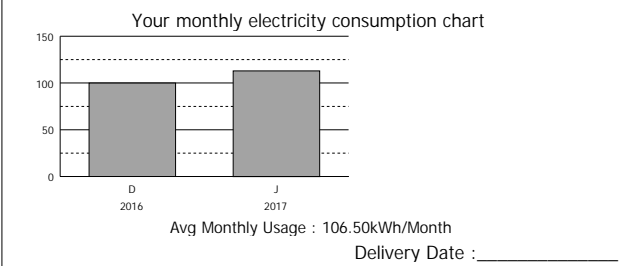
37145841815

BC09/465.6/3115/0/31/02-16-2017/86

57056752470

1008511959
Date : 02-16-2017
BC19/130.0/3615/0571116/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5705675247-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-79-041-6				PREVIOUS BALANCE		2,855.02	
Customer Information-----				CURRENT CHARGES			
Name : BANAAG,ROSALINA GALERA				Generation & Transmission			
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY				Generation Charge 5.4344/kWh 614.09			
				Transmission Charge 0.3546/kWh 40.07			
				System Loss Charge 0.7862/kWh 88.84			
TIN :				Sub-Total 743.00			
Metering Information-----				Distribution Charges			
Meter No : MTR1193247 Pole No : 0571116				Distribution Charge 1.7506/kWh 197.82			
Serial No : 40139224 Multiplier : 1				Supply Charge 0.4118/kWh 46.53			
Period To : 01-25-2017 Pres Rdg : 216				Metering Charge 0.6989/kWh 78.98			
Period From : 12-25-2016 Prev Rdg : 103				5.00/month 5.00			
No of Days : 31 Diff Rdg : 113				Sub-Total 328.33			
Avg kWh/day : 3.65 Registered : 113				Others			
Conn Load : 444 Billed kWh : 113				Subsidy on Lifeline Charge 0.1071/kWh 12.10			
To our valued customers,				Senior Citizen Subsidy Charge 0.000122/kWh 0.01			
				Sub-Total 12.11			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.13			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 38.35			
				Transmission 0.85			
				System Loss 5.28			
				Distribution 39.40			
				Others 2.43			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 17.64			
				Environmental Charge 0.0025/kWh 0.28			
				NPC Stranded Contract Costs 0.1938/kWh 21.90			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.01			
				Sub-Total 148.27			
				CURRENT BILL - JANUARY 2017 1,231.71			
				TOTAL AMOUNT DUE 4,086.73			
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	1,231.71	
Less : VAT	86.31	
Amount Net of VAT	1,145.40	
Less: BIR 2306	35.96	
BIR 2307	21.83	VATable Sales 1,145.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,087.61	VAT Zero Rated Sales 0.00
Add : VAT	86.31	VAT Amount 86.31
TOTAL AMOUNT DUE	1,173.92	TOTAL SALES 1,231.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3615/0/10/02-16-2017/86

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 : 570235769498				
BANAAG,ROSALINA GALERA Premise Address : SAMBAG II,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 1855-79-041-6	Account ID 5705675247-0	Due Date 03/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 4,086.73

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

57056752470

Bill ID 570962137501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

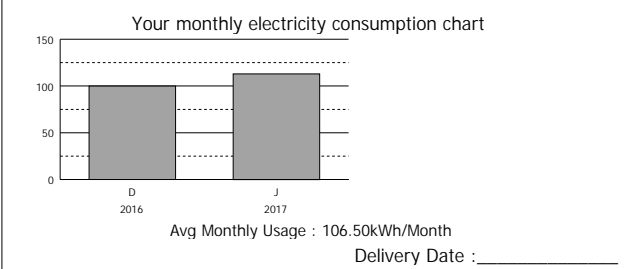
57056752470

1008511958
Date : 02-16-2017
BC19/130.0/3615/0571116/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5705675247-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-79-041-6		PREVIOUS BALANCE		1,876.06	
Customer Information-----					
Name : BANAAG,ROSALINA GALERA		CURRENT CHARGES			
Premise Address : SAMBAG II,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	542.70
		Transmission Charge		0.4065/kWh	40.65
		System Loss Charge		0.7887/kWh	78.87
		Sub-Total			662.22
		Distribution Charges			
		Distribution Charge		1.7506/kWh	175.06
		Supply Charge		0.4118/kWh	41.18
		Metering Charge		0.6989/kWh	69.89
				5.00/month	5.00
		Sub-Total			291.13
		Others			
		Subsidy on Lifeline Discount		-0.1 of 953.35	- 95.34
		Sub-Total			- 95.34
		Government Charges			
		Franchise Tax - Local			6.44
		Value Added Tax			
		Generation			33.06
		Transmission			0.90
		System Loss			4.55
		Distribution			34.94
		Others			- 6.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
		Sub-Total			120.95
		CURRENT BILL - DECEMBER 2016			978.96
		TOTAL AMOUNT DUE			2,855.02
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 1,000.00			

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

Thank you.



Total Sales (VAT Inclusive)	978.96	
Less : VAT	66.87	
Amount Net of VAT	912.09	
Less: BIR 2306	27.88	
BIR 2307	17.29	VATable Sales 912.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	866.92	VAT Zero Rated Sales 0.00
Add : VAT	66.87	VAT Amount 66.87
TOTAL AMOUNT DUE	933.79	TOTAL SALES 978.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/3615/0/10/02-16-2017/86

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 : 570962137501				
BANAAG,ROSALINA GALERA Premise Address : SAMBAG II,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 1855-79-041-6	Account ID 5705675247-0	Due Date 03/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,855.02

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

57056752470

BC19/130.0/3615/0/10/02-16-2017/86

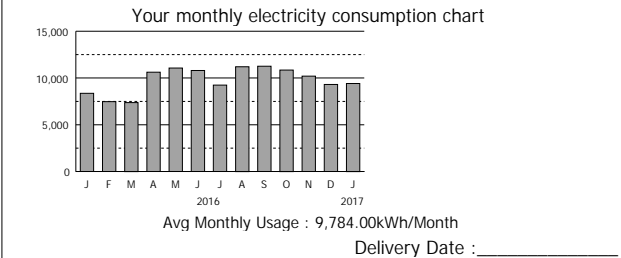
Bill ID 662203153210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66244300001

1008511927
Date : 02-16-2017
BC20/943.0/1260/0097644/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6624430000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-20-872-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : EB & S RESOURCES HOLDINGS INC.		CURRENT CHARGES	
Premise Address : F. CABAHUG ST.,KASAMBAGAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 51,170.31
Metering Information-----		Transmission Charge	353.65/kW 17,682.50
Period To : 01-26-2017	Pres Rdg : 4399.200	System Loss Charge	0.1845/kWh 1,737.25
Period From : 12-26-2016	Prev Rdg : 4281.500	Sub-Total	70,590.06
No of Days : 31	Diff Rdg : 117.700	Distribution Charges	
Avg kWh/day : 303.74	Registered : 9416	Distribution Charge	0.2922/kWh 2,751.36
Conn Load : 107620	Billed kWh : 9416		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 416.19
Meter No : 2572 EGA0	Pole No : 0097644		1,131.63/month 1,131.63
Serial No : 09954461	Multiplier : 80	Metering Charge	0.023/kWh 216.57
			589.19/month 589.19
RdgDate : 01-26-2017	Prev Reading 12-26-2016	Sub-Total	15,386.94
Demand : 13.500	13.165	Others	
kWh : 4399.200	4281.500	Subsidy on Lifeline Charge	0.1071/kWh 1,008.45
kVAR : 93.100	92.800	Senior Citizen Subsidy Charge	0.000122/kWh 1.15
Billed Demand : 50.000	Billed kVAR : 24	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 57.44
Power Factor Value : 1.0000		Sub-Total	952.16
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	651.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	3,196.34
Thank you.		Transmission	376.95
		System Loss	93.50
		Distribution	1,846.43
		Others	192.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,469.84
		Environmental Charge	0.0025/kWh 23.54
		NPC Stranded Contract Costs	0.1938/kWh 1,824.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,167.58
		Sub-Total	10,843.45
		CURRENT BILL - JANUARY 2017	97,772.61
		Debit Adjustments	3,858.73
		TOTAL AMOUNT DUE	101,631.34
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 95,163.86	



Total Sales (VAT Inclusive)	97,772.61	
Less : VAT	5,705.71	
Amount Net of VAT	92,066.90	
Less: BIR 2306	2,377.38	
BIR 2307	1,751.62	VATable Sales 92,066.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87,937.90	VAT Zero Rated Sales 0.00
Add : VAT	5,705.71	VAT Amount 5,705.71
TOTAL AMOUNT DUE	93,643.61	TOTAL SALES 97,772.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1260/0/10/02-16-2017/87

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 : 662203153210				
EB & S RESOURCES HOLDINGS INC. Premise Address : F. CABAHUG ST.,KASAMBAGAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-20-872-5	Account ID 6624430000-1	Due Date 03/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 101,631.34

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

66244300001

BC20/943.0/1260/0/10/02-16-2017/87

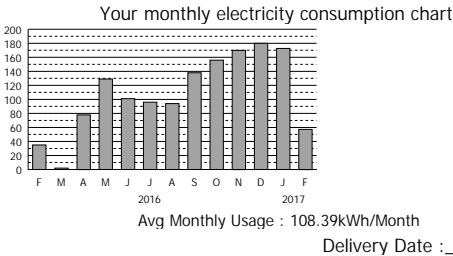
Bill ID 036215677565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03685200002

1008511791
Date : 02-15-2017
BC06/555.4/40/0872251/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0368520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-80-554-5				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : CABALAN,MARILYN A				Generation & Transmission			
Premise Address : TUNGHAAN MINGLANILLA				Generation Charge		5.4344/kWh	311.39
				Transmission Charge		0.3546/kWh	20.32
				System Loss Charge		0.7862/kWh	45.05
TIN :				Sub-Total		376.76	
Metering Information-----				Distribution Charges			
Meter No : 365175GS6		Pole No : 0872251		Distribution Charge		1.7506/kWh	100.31
Serial No : 2002116664		Multiplier : 1		Supply Charge		0.4118/kWh	23.60
Period To : 02-11-2017		Pres Rdg : 22059		Metering Charge		0.6989/kWh	40.05
Period From : 01-10-2017		Prev Rdg : 22002				5.00/month	5.00
No of Days : 32		Diff Rdg : 57		Sub-Total		168.96	
Avg kWh/day : 1.79		Registered : 57		Others			
Conn Load : 250		Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 545.72	- 163.72
To our valued customers,				Surcharge		0.02 of 1,874.00	37.48
				Sub-Total		- 126.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.45	
				Transmission		0.43	
				System Loss		2.67	
				Distribution		20.28	
				Others		- 8.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.94
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.11
				Sub-Total		64.12	
				CURRENT BILL - FEBRUARY 2017		483.60	
				TOTAL AMOUNT DUE		483.54	
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 1,874.00			



Total Sales (VAT Inclusive)	483.60	
Less : VAT	34.73	
Amount Net of VAT	448.87	
Less: BIR 2306	14.47	
BIR 2307	8.43	VATable Sales 448.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	425.97	VAT Zero Rated Sales 0.00
Add : VAT	34.73	VAT Amount 34.73
TOTAL AMOUNT DUE	460.70	TOTAL SALES 483.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/555.4/40/0/32/02-15-2017/96		
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 : 036215677565

CABALAN,MARILYN A Premise Address : TUNGHAAN MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-80-554-5	Account ID 0368520000-2	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 483.54	

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

03685200002

BC06/555.4/40/0/32/02-15-2017/96

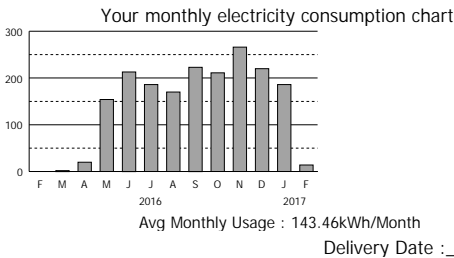
Bill ID 395811485531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39556907747

1008511846
Date : 02-15-2017
BC06/555.4/590/1294616/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3955690774-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-410-4		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : FLORES,ROMEO CATUBIG		CURRENT CHARGES			
Premise Address : BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	76.08
Metering Information-----		Transmission Charge		0.3546/kWh	4.96
Meter No : MTR1040451 Pole No : 1294616		System Loss Charge		0.7862/kWh	11.01
Serial No : 126812158 Multiplier : 1		Sub-Total		92.05	
Period To : 02-11-2017 Pres Rdg : 2026		Distribution Charges			
Period From : 01-10-2017 Prev Rdg : 2012		Distribution Charge		1.7506/kWh	24.51
No of Days : 32 Diff Rdg : 14		Supply Charge		0.4118/kWh	5.77
Avg kWh/day : 0.44 Registered : 14		Metering Charge		0.6989/kWh	9.78
Conn Load : 744 Billed kWh : 14		Sub-Total		5.00/month	5.00
To our valued customers,		Others		45.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 132.11	- 132.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 132.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		4.75	
		Transmission		0.10	
		System Loss		0.65	
		Distribution		5.41	
		Others			- 10.31
		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		7.30	
		CURRENT BILL - FEBRUARY 2017		12.30	
		Advance Payment/Credit Adjustments		- 0.02	
		TOTAL AMOUNT DUE		11.35	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 24, 2017 - 1,783.37			



Total Sales (VAT Inclusive)	12.30	
Less : VAT	0.60	
Amount Net of VAT	11.70	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.35	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES 12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.4/590/0/32/02-15-2017/96	
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 : 395811485531

FLORES,ROMEO CATUBIG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-410-4	3955690774-7	02/28/2017	FEBRUARY/2017	11.35

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

Thank you for paying on time.

39556907747

BC06/555.4/590/0/32/02-15-2017/96

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765740509589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76575200001

1008511782
Date : 02-15-2017
BC06/555.4/830/0592276/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7657520000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-72-923-7		PREVIOUS BALANCE				- 3.73	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,ILDEBRANDO T		Generation & Transmission					
Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 4 LOT 9		Generation Charge		5.4344/kWh		27.17	
		Transmission Charge		0.3546/kWh		1.77	
		System Loss Charge		0.7862/kWh		3.93	
		Sub-Total				32.87	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		8.75	
Meter No : 167087WS6	Pole No : 0592276	Supply Charge		0.4118/kWh		2.06	
Serial No : 45598165	Multiplier : 1	Metering Charge		0.6989/kWh		3.49	
Period To : 02-11-2017	Pres Rdg : 14062			5.00/month		5.00	
Period From : 01-10-2017	Prev Rdg : 14057	Sub-Total				19.30	
No of Days : 32	Diff Rdg : 5	Others					
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 47.17		- 47.17	
Conn Load : 950	Billed kWh : 5	Surcharge		0.02 of 1,611.50		32.23	
To our valued customers,		Sub-Total				- 14.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				1.70	
		Transmission				0.04	
		System Loss				0.22	
		Distribution				2.32	
		Others				0.21	
		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				7.06	
		CURRENT BILL - FEBRUARY 2017				44.29	
		TOTAL AMOUNT DUE				40.56	
		Please Pay on Due Date - 02/28/2017					
		LAST PAYMENT - JANUARY 27, 2017 - 1,615.00					

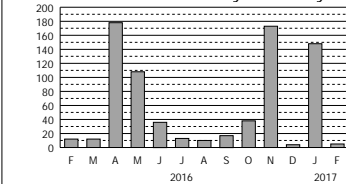
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	44.29
Less : VAT	4.49
Amount Net of VAT	39.80
Less: BIR 2306	1.86
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	37.19
Add : VAT	4.49
TOTAL AMOUNT DUE	41.68
VATable Sales	39.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.49
TOTAL SALES	44.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/830/0/32/02-15-2017/96

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 : 765740509589				
SANCHEZ,ILDEBRANDO T Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 4 LOT 9		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-72-923-7	Account ID 7657520000-1	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 40.56

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

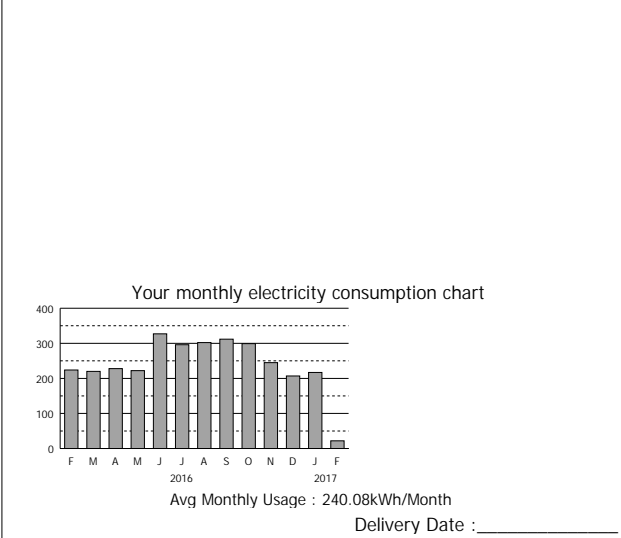
76575200001

BC06/555.4/830/0/32/02-15-2017/96

71255200009

1008511829
Date : 02-15-2017
BC06/555.4/1670/0934040/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7125520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-48-731-4		PREVIOUS BALANCE	- 0.56
Customer Information-----			
Name : ESPANOL,MARLENE G		CURRENT CHARGES	
Premise Address : BLK 12 LOT 15 SPRINGWOOD,TULAY MINGLANILLA		Generation & Transmission	
		Generation Charge	5.4344/kWh 119.56
		Transmission Charge	0.3546/kWh 7.80
		System Loss Charge	0.7862/kWh 17.30
TIN :		Sub-Total	144.66
Metering Information-----		Distribution Charges	
Meter No : 114689LS6	Pole No : 0934040	Distribution Charge	1.7506/kWh 38.51
Serial No : 28622374	Multiplier : 1	Supply Charge	0.4118/kWh 9.06
Period To : 02-11-2017	Pres Rdg : 78776	Metering Charge	0.6989/kWh 15.38
Period From : 01-10-2017	Prev Rdg : 78754		5.00/month 5.00
No of Days : 32	Diff Rdg : 22	Sub-Total	67.95
Avg kWh/day : 0.69	Registered : 22	Others	
Conn Load : 750	Billed kWh : 22	Subsidy on Lifeline Discount	-0.65 of 212.61 - 138.20
To our valued customers,		Surcharge	0.02 of 2,411.50 48.23
		Sub-Total	- 89.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	7.47
		Transmission	0.17
		System Loss	1.04
		Distribution	8.15
		Others	- 5.08
		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	22.85
		CURRENT BILL - FEBRUARY 2017	145.49
		TOTAL AMOUNT DUE	144.93
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 2,412.00	



Total Sales (VAT Inclusive)	145.49
Less : VAT	11.75
Amount Net of VAT	133.74
Less: BIR 2306	4.89
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	126.38
Add : VAT	11.75
TOTAL AMOUNT DUE	138.13
VATable Sales	133.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.75
TOTAL SALES	145.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1670/0/32/02-15-2017/96

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 : 712891293148				
ESPANOL,MARLENE G Premise Address : BLK 12 LOT 15 SPRINGWOOD,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 1831-48-731-4	Account ID 7125520000-9	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 144.93

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

71255200009

Bill ID 966290209085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

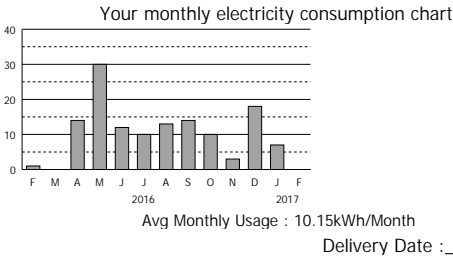
BILLING STATEMENT

96625100001

1008511777
Date : 02-15-2017
BC06/338.1/280/0344041/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9662510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-149-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GABUNADA,EMILY (M1) J.		CURRENT CHARGES			
Premise Address : NR. MAGNOLIA,TINGUB,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1078262 Pole No : 0344041		Government Charges			
Serial No : 40009987 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 02-11-2017 Pres Rdg : 159		Distribution			
Period From : 01-11-2017 Prev Rdg : 159		Universal Charge			
No of Days : 31 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 : 400 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - FEBRUARY 2017			5.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Advance Payment/Credit Adjustments			- 4.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			0.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 26, 2017 - 9.04			

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/338.1/280/0/21/02-15-2017/97
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 : 966290209085				
GABUNADA,EMILY (M1) J. Premise Address : NR. MAGNOLIA,TINGUB,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 1817-96-149-7	Account ID 9662510000-1	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 0.96

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

96625100001

BC06/338.1/280/0/21/02-15-2017/97

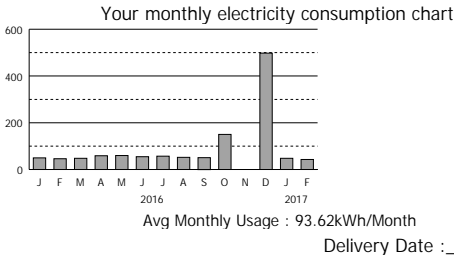
Bill ID 819947867566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81906100003

1008511832
Date : 02-15-2017
BC06/338.1/870/0340332/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8190610000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-38-911-7		PREVIOUS BALANCE		5,736.60	
Customer Information-----					
Name : BRION,FELICISIMA		CURRENT CHARGES			
Premise Address : CANDUMAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	233.68
		Transmission Charge		0.3546/kWh	15.25
		System Loss Charge		0.7862/kWh	33.81
TIN :		Sub-Total		282.74	
Metering Information-----					
Meter No : MTR1196443	Pole No : 0340332				
Serial No : 40142420	Multiplier : 1	Distribution Charges			
Period To : 02-10-2017	Pres Rdg : 59	Distribution Charge		1.7506/kWh	75.28
Period From : 01-12-2017	Prev Rdg : 16	Supply Charge		0.4118/kWh	17.71
No of Days : 29	Diff Rdg : 43	Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.48	Registered : 43			5.00/month	5.00
Conn Load : 100	Billed kWh : 43	Sub-Total		128.04	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 410.78	- 164.31
		Sub-Total		- 164.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		14.59	
		Transmission		0.32	
		System Loss		2.03	
		Distribution		15.36	
		Others		- 12.77	
Thank you.		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		41.24	
		CURRENT BILL - FEBRUARY 2017		287.71	
		TOTAL AMOUNT DUE		6,024.31	
		Please Pay on Due Date - 02/28/2017			
		LAST PAYMENT - JANUARY 7, 2017 - 405.00			



Total Sales (VAT Inclusive)	287.71	
Less : VAT	19.53	
Amount Net of VAT	268.18	
Less: BIR 2306	8.13	
BIR 2307	4.95	VATable Sales 268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.10	VAT Zero Rated Sales 0.00
Add : VAT	19.53	VAT Amount 19.53
TOTAL AMOUNT DUE	274.63	TOTAL SALES 287.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/338.1/870/0/21/02-15-2017/97	
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 : 819947867566				
BRION,FELICISIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANDUMAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-911-7	8190610000-3	02/28/2017	FEBRUARY/2017	6,024.31

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

81906100003

BC06/338.1/870/0/21/02-15-2017/97

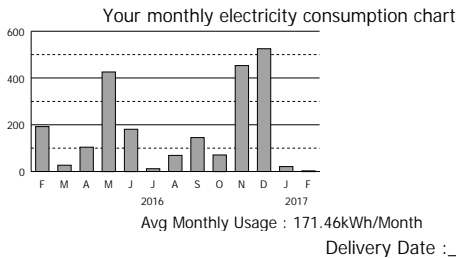
Bill ID 959348977444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95916016694

1008512157
Date : 02-16-2017
BC09/435.0/2107/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9591601669-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-296-5		PREVIOUS BALANCE		- 2,660.99	
Customer Information-----					
Name : PERILLO,ARNALDO DOMINGO		CURRENT CHARGES			
Premise Address : BUILDING 02 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	16.30
		Transmission Charge		0.3546/kWh	1.06
		System Loss Charge		0.7862/kWh	2.36
Metering Information-----		Sub-Total			19.72
Meter No : MTR1139731	Pole No : 1349101	Distribution Charges			
Serial No : 40090482	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 02-13-2017	Pres Rdg : 2231	Supply Charge		0.4118/kWh	1.24
Period From : 01-13-2017	Prev Rdg : 2228	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 1800	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
		Surcharge		0.02 of 339.00	6.78
		Sub-Total			- 21.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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			2.91
		CURRENT BILL - FEBRUARY 2017			14.69
		Advance Payment/Credit Adjustments			- 3.22
		TOTAL AMOUNT DUE			- 2,649.52
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	14.69	
Less : VAT	1.42	
Amount Net of VAT	13.27	
Less: BIR 2306	0.59	
BIR 2307	0.24	VATable Sales 13.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.44	VAT Zero Rated Sales 0.00
Add : VAT	1.42	VAT Amount 1.42
TOTAL AMOUNT DUE	13.86	TOTAL SALES 14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/2107/0/21/02-16-2017/97	
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 : 959348977444

PERILLO,ARNALDO DOMINGO Premise Address : BUILDING 02 UNIT 107,URBAN DECA HOMES,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 1861-48-296-5	Account ID 9591601669-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 2,649.52

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

95916016694

BC09/435.0/2107/0/21/02-16-2017/97

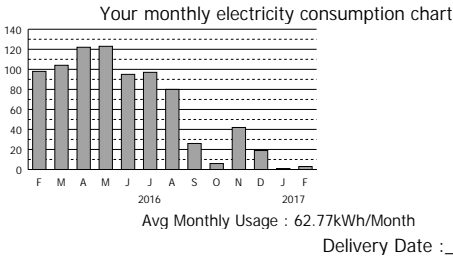
Bill ID 863983961318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86364076769

1008512372
Date : 02-16-2017
BC09/435.0/2408/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8636407676-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-51-941-9		PREVIOUS BALANCE		- 31.68	
Customer Information-----					
Name : CUI,REYNALDO TOONG		CURRENT CHARGES			
Premise Address : BLDG 2 UNIT 408,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	16.30
Metering Information-----		Transmission Charge		0.3546/kWh	1.06
Meter No : MTR1082115 Pole No : 1349101		System Loss Charge		0.7862/kWh	2.36
Serial No : 121438143 Multiplier : 1		Sub-Total		19.72	
Period To : 02-13-2017 Pres Rdg : 1482		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 1479		Distribution Charge		1.7506/kWh	5.25
No of Days : 31 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 1860 Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total		13.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 28.31	
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.01	
		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - FEBRUARY 2017		7.06	
		Advance Payment/Credit Adjustments		- 697.84	
		TOTAL AMOUNT DUE		- 722.46	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 5, 2017 - 50.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/2408/0/21/02-16-2017/97
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 : 863983961318				
CUI,REYNALDO TOONG Premise Address : BLDG 2 UNIT 408,URBAN DECA HOMES,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 1861-51-941-9	Account ID 8636407676-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 722.46

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

86364076769

BC09/435.0/2408/0/21/02-16-2017/97

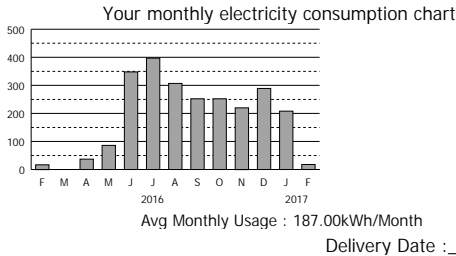
Bill ID 142677697516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14204341953

1008512171
Date : 02-16-2017
BC09/435.0/3102/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1420434195-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-50-905-7		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : CASTANIAGA,PEDRITO ANDRADA		CURRENT CHARGES	
Premise Address : BLDG. 03 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 97.82
Metering Information-----		Transmission Charge	0.3546/kWh 6.38
Meter No : MTR1071628	Pole No : 1348900	System Loss Charge	0.7862/kWh 14.15
Serial No : 125284101	Multiplier : 1	Sub-Total	118.35
Period To : 02-13-2017	Pres Rdg : 2787	Distribution Charges	
Period From : 01-13-2017	Prev Rdg : 2769	Distribution Charge	1.7506/kWh 31.51
No of Days : 31	Diff Rdg : 18	Supply Charge	0.4118/kWh 7.41
Avg kWh/day : 0.58	Registered : 18	Metering Charge	0.6989/kWh 12.58
Conn Load : 1860	Billed kWh : 18		5.00/month 5.00
To our valued customers,		Sub-Total	56.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 169.85 - 169.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 169.85
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	6.11
		Transmission	0.14
		System Loss	0.84
		Distribution	6.78
		Others	- 13.27
		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	9.21
		CURRENT BILL - FEBRUARY 2017	14.21
		Advance Payment/Credit Adjustments	- 591.83
		TOTAL AMOUNT DUE	- 578.07
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 27, 2017 - 2,332.00	



Total Sales (VAT Inclusive)	14.21
Less : VAT	0.60
Amount Net of VAT	13.61
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.25
Add : VAT	0.60
TOTAL AMOUNT DUE	13.85
VATable Sales	13.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/3102/0/21/02-16-2017/97
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 : 142677697516

CASTANIAGA,PEDRITO ANDRADA Premise Address : BLDG. 03 UNIT 102,URBAN DECA HOMES,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 1861-50-905-7	Account ID 1420434195-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 578.07

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

14204341953

BC09/435.0/3102/0/21/02-16-2017/97

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

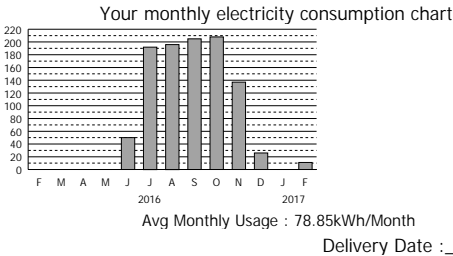
Bill ID 148593418104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14859000169

1008512229
Date : 02-16-2017
BC09/435.0/3207/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1485900016-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-29-746-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SALERA,MARY CECILY BAUTISTA		CURRENT CHARGES	
Premise Address : BLDG 03 UNIT 207,URBAN DECA HOMES,TIPOLO MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 59.78
Metering Information-----		Transmission Charge	0.3546/kWh 3.90
Meter No : MTR1126438	Pole No : 1348900	System Loss Charge	0.7862/kWh 8.65
Serial No : 84449341	Multiplier : 1	Sub-Total	72.33
Period To : 02-13-2017	Pres Rdg : 1028	Distribution Charges	
Period From : 01-13-2017	Prev Rdg : 1017	Distribution Charge	1.7506/kWh 19.26
No of Days : 31	Diff Rdg : 11	Supply Charge	0.4118/kWh 4.53
Avg kWh/day : 0.36	Registered : 11	Metering Charge	0.6989/kWh 7.69
Conn Load : 1860	Billed kWh : 11		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 103.81 - 103.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 7.00 0.14
Thank you.		Sub-Total	- 103.67
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	3.73
		Transmission	0.09
		System Loss	0.51
		Distribution	4.38
		Others	- 8.09
		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	5.89
		CURRENT BILL - FEBRUARY 2017	11.03
		Advance Payment/Credit Adjustments	- 472.31
		TOTAL AMOUNT DUE	- 461.28
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 1, 2017 - 7.01	



Total Sales (VAT Inclusive)	11.03	
Less : VAT	0.62	
Amount Net of VAT	10.41	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.07	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	10.69	TOTAL SALES 11.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/3207/0/21/02-16-2017/97
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 : 148593418104				
SALERA,MARY CECILY BAUTISTA Premise Address : BLDG 03 UNIT 207,URBAN DECA HOMES,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 1863-29-746-4	Account ID 1485900016-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 461.28

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

14859000169

BC09/435.0/3207/0/21/02-16-2017/97

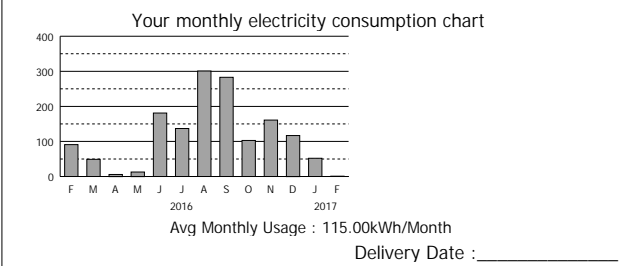
Bill ID 851815240357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85131819543

1008512292
Date : 02-16-2017
BC09/435.0/3314/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513181954-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-50-638-4		PREVIOUS BALANCE		- 0.18	
Customer Information-----		CURRENT CHARGES			
Name : SILVA,MARIA LEONORA		Generation & Transmission			
Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation Charge		5.4344/kWh	5.43
TIN :		Transmission Charge		0.3546/kWh	0.35
Metering Information-----		System Loss Charge		0.7862/kWh	0.79
Meter No : MTR1083202 Pole No : 1348900		Sub-Total			6.57
Serial No : 40017634 Multiplier : 1		Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 1769		Distribution Charge		1.7506/kWh	1.75
Period From : 01-13-2017 Prev Rdg : 1768		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1				5.00/month	5.00
Conn Load : 1860 Billed kWh : 1		Sub-Total			7.86
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.73
		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			1.10
		CURRENT BILL - FEBRUARY 2017			6.10
		Advance Payment/Credit Adjustments			- 3.31
		TOTAL AMOUNT DUE			2.61
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 1,666.00			



Total Sales (VAT Inclusive)	6.10
Less : VAT	0.60
Amount Net of VAT	5.50
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.15
Add : VAT	0.60
TOTAL AMOUNT DUE	5.75
VATable Sales	5.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/3314/0/21/02-16-2017/97

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 : 851815240357				
SILVA,MARIA LEONORA Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,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 1861-50-638-4	Account ID 8513181954-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2.61

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

85131819543

BC09/435.0/3314/0/21/02-16-2017/97

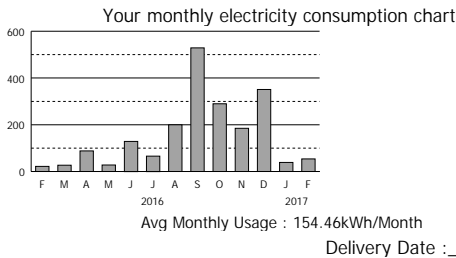
Bill ID 611230451114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61144873579

1008512082
Date : 02-16-2017
BC09/435.0/3403/1348900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6114487357-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-983-8				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,BIANCA NATALIE WEIGEL				Generation & Transmission			
Premise Address : BLDG. 03, UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	293.46
TIN :				Transmission Charge		0.3546/kWh	19.15
Metering Information-----				System Loss Charge		0.7862/kWh	42.45
Meter No : MTR1057579 Pole No : 1348900				Sub-Total			355.06
Serial No : 121754024 Multiplier : 1				Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 3557				Distribution Charge		1.7506/kWh	94.53
Period From : 01-13-2017 Prev Rdg : 3503				Supply Charge		0.4118/kWh	22.24
No of Days : 31 Diff Rdg : 54				Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.74 Registered : 54						5.00/month	5.00
Conn Load : 1860 Billed kWh : 54				Sub-Total			159.51
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 514.57	- 154.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total			- 154.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			1.80
Thank you.				Value Added Tax			
				Generation			18.33
				Transmission			0.41
				System Loss			2.53
				Distribution			19.14
				Others			- 11.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total			56.05
				CURRENT BILL - FEBRUARY 2017			416.25
				TOTAL AMOUNT DUE			416.11
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 6,143.00			



Total Sales (VAT Inclusive)	416.25	
Less : VAT	28.51	
Amount Net of VAT	387.74	
Less: BIR 2306	11.87	
BIR 2307	7.24	VATable Sales 387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.63	VAT Zero Rated Sales 0.00
Add : VAT	28.51	VAT Amount 28.51
TOTAL AMOUNT DUE	397.14	TOTAL SALES 416.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/3403/0/21/02-16-2017/97	
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 : 611230451114

FLORES,BIANCA NATALIE WEIGEL Premise Address : BLDG. 03, UNIT 403,URBAN DECA HOMES,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 1861-48-983-8	Account ID 6114487357-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 416.11

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

61144873579

BC09/435.0/3403/0/21/02-16-2017/97

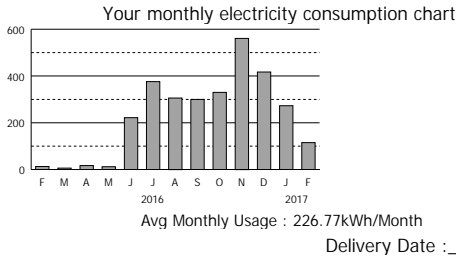
Bill ID 220015315141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22004089623

1008512197
Date : 02-16-2017
BC09/435.0/3412/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2200408962-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-671-7		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : SALAZAR,RESTITUTA TURA		CURRENT CHARGES			
Premise Address : BLDG. 03 UNIT 416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	624.96
		Transmission Charge		0.3546/kWh	40.78
		System Loss Charge		0.7862/kWh	90.41
Metering Information-----		Sub-Total			756.15
Meter No : MTR1080372	Pole No : 1348900	Distribution Charges			
Serial No : 40011073	Multiplier : 1	Distribution Charge		1.7506/kWh	201.32
Period To : 02-13-2017	Pres Rdg : 3170	Supply Charge		0.4118/kWh	47.36
Period From : 01-13-2017	Prev Rdg : 3055	Metering Charge		0.6989/kWh	80.37
No of Days : 31	Diff Rdg : 115			5.00/month	5.00
Avg kWh/day : 3.71	Registered : 115	Sub-Total			334.05
Conn Load : 1860	Billed kWh : 115	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1071/kWh	12.32
		Senior Citizen Subsidy Charge		0.000122/kWh	0.01
		Sub-Total			12.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.95
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.26
		Sub-Total			147.83
		CURRENT BILL - FEBRUARY 2017			1,250.36
		TOTAL AMOUNT DUE			1,249.59
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 3,071.00			



Total Sales (VAT Inclusive)	1,250.36	
Less : VAT	87.53	
Amount Net of VAT	1,162.83	
Less: BIR 2306	36.48	
BIR 2307	22.16	VATable Sales 1,162.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,104.19	VAT Zero Rated Sales 0.00
Add : VAT	87.53	VAT Amount 87.53
TOTAL AMOUNT DUE	1,191.72	TOTAL SALES 1,250.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/3412/0/21/02-16-2017/97
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 : 220015315141

SALAZAR,RESTITUTA TURA Premise Address : BLDG. 03 UNIT 416,URBAN DECA HOMES,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 1861-63-671-7	Account ID 2200408962-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,249.59

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

22004089623

BC09/435.0/3412/0/21/02-16-2017/97

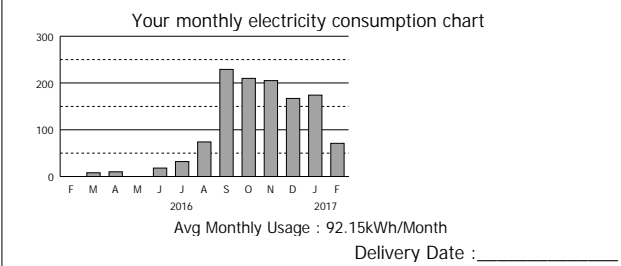
Bill ID 886103709230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88616252065

1008512165
Date : 02-16-2017
BC09/435.0/4106/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8861625206-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-686-5		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : FLORES,JUANA ENCILA		CURRENT CHARGES			
Premise Address : BLDG 4 UNIT 106,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	385.84
Metering Information-----		Transmission Charge		0.3546/kWh	25.18
Meter No : 559434 GS6 Pole No : 1348900		System Loss Charge		0.7862/kWh	55.82
Serial No : 93005154 Multiplier : 1		Sub-Total		466.84	
Period To : 02-13-2017 Pres Rdg : 4463		Distribution Charges			
Period From : 01-13-2017 Prev Rdg : 4392		Distribution Charge		1.7506/kWh	124.29
No of Days : 31 Diff Rdg : 71		Supply Charge		0.4118/kWh	29.24
Avg kWh/day : 2.29 Registered : 71		Metering Charge		0.6989/kWh	49.62
Conn Load : 1860 Billed kWh : 71				5.00/month	5.00
To our valued customers,		Sub-Total		208.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.15 of 674.99	- 101.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 1,893.50	37.87
Thank you.		Sub-Total		- 63.38	
		Government Charges			
		Franchise Tax - Local		3.06	
		Value Added Tax			
		Generation		24.10	
		Transmission		0.54	
		System Loss		3.31	
		Distribution		24.98	
		Others		- 3.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total		86.79	
		CURRENT BILL - FEBRUARY 2017		698.40	
		TOTAL AMOUNT DUE		698.08	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 30, 2017 - 1,894.00			



Total Sales (VAT Inclusive)	698.40	
Less : VAT	49.90	
Amount Net of VAT	648.50	
Less: BIR 2306	20.80	
BIR 2307	12.29	VATable Sales 648.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	615.41	VAT Zero Rated Sales 0.00
Add : VAT	49.90	VAT Amount 49.90
TOTAL AMOUNT DUE	665.31	TOTAL SALES 698.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4106/0/21/02-16-2017/97

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 : 886103709230				
FLORES,JUANA ENCILA Premise Address : BLDG 4 UNIT 106,URBAN HOMES,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 1853-75-686-5	Account ID 8861625206-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 698.08

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

88616252065

BC09/435.0/4106/0/21/02-16-2017/97

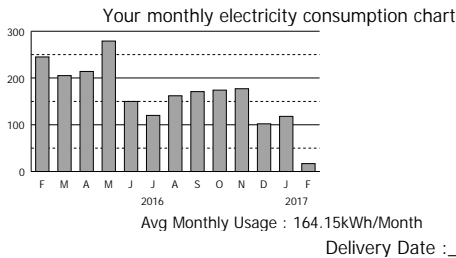
Bill ID 138771764001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13896596965

1008512088
Date : 02-16-2017
BC09/435.0/4312/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1389659696-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-044-2		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : CODILLA,MARIAN CHRISTIE ZARAGOZA		CURRENT CHARGES			
Premise Address : BUILDING 04 UNIT 310,URBAN HOMES		Generation & Transmission			
TIPOLO,TIPOLO		Generation Charge 5.4344/kWh 92.38			
TIN :		Transmission Charge 0.3546/kWh 6.03			
Metering Information-----		System Loss Charge 0.7862/kWh 13.37			
Meter No : MTR1054065 Pole No : 1348900		Sub-Total 111.78			
Serial No : 121450052 Multiplier : 1		Distribution Charges			
Period To : 02-13-2017 Pres Rdg : 4857		Distribution Charge 1.7506/kWh 29.76			
Period From : 01-13-2017 Prev Rdg : 4840		Supply Charge 0.4118/kWh 7.00			
No of Days : 31 Diff Rdg : 17		Metering Charge 0.6989/kWh 11.88			
Avg kWh/day : 0.55 Registered : 17		5.00/month 5.00			
Conn Load : 1860 Billed kWh : 17		Sub-Total 53.64			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount -1. of 160.42 - 160.42			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge 0.02 of 1,286.00 25.72			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 134.70			
Thank you.		Government Charges			
		Franchise Tax - Local 0.15			
		Value Added Tax			
		Generation 5.76			
		Transmission 0.13			
		System Loss 0.80			
		Distribution 6.44			
		Others - 9.43			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.66			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 3.29			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.11			
		Sub-Total 11.95			
		CURRENT BILL - FEBRUARY 2017 42.67			
		TOTAL AMOUNT DUE 41.85			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 3, 2017 - 1,287.00			



Total Sales (VAT Inclusive)	42.67
Less : VAT	3.70
Amount Net of VAT	38.97
Less: BIR 2306	1.55
BIR 2307	0.62
SC/PWD DISCOUNT	0.00
Amount Due	36.80
Add : VAT	3.70
TOTAL AMOUNT DUE	40.50
VATable Sales	38.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.70
TOTAL SALES	42.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/4312/0/21/02-16-2017/97	
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 : 138771764001

CODILLA,MARIAN CHRISTIE ZARAGOZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUILDING 04 UNIT 310,URBAN HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TIPOLO,TIPOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-044-2	1389659696-5	03/01/2017	FEBRUARY/2017	41.85

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

13896596965

BC09/435.0/4312/0/21/02-16-2017/97

Bill ID 252356996489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25213852327

1008512095
Date : 02-16-2017
BC09/435.0/5111/1370201/97

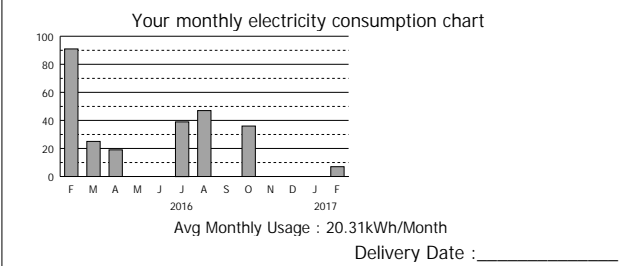
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2521385232-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-089-7				PREVIOUS BALANCE		- 1,437.31	
Customer Information-----				CURRENT CHARGES			
Name : MANUEL,MIRTHA CANLAS				Generation & Transmission			
Premise Address : BLDG. 05 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	38.04
TIN : 949-990-757-000				Transmission Charge		0.3546/kWh	2.48
				System Loss Charge		0.7862/kWh	5.50
Metering Information-----				Sub-Total		46.02	
Meter No : MTR1095385		Pole No : 1370201		Distribution Charges			
Serial No : 129128611		Multiplier : 1		Distribution Charge		1.7506/kWh	12.25
Period To : 02-13-2017		Pres Rdg : 712		Supply Charge		0.4118/kWh	2.88
Period From : 01-14-2017		Prev Rdg : 705		Metering Charge		0.6989/kWh	4.89
No of Days : 30		Diff Rdg : 7				5.00/month	5.00
Avg kWh/day : 0.23		Registered : 7		Sub-Total		25.02	
Conn Load : 1860		Billed kWh : 7		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 66.04	- 66.04
				Sub-Total		- 66.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
Thank you.				Value Added Tax			
				Generation		2.37	
				Transmission		0.05	
				System Loss		0.33	
				Distribution		3.00	
				Others		- 5.15	
				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		3.97	
				CURRENT BILL - FEBRUARY 2017		8.97	
				Advance Payment/Credit Adjustments		- 1,206.36	
				TOTAL AMOUNT DUE		- 2,634.70	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 1,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/5111/0/21/02-16-2017/97
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 : 252356996489				
MANUEL,MIRTHA CANLAS Premise Address : BLDG. 05 UNIT 117,URBAN DECA HOMES,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 1861-75-089-7	Account ID 2521385232-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 2,634.70

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

25213852327

BC09/435.0/5111/0/21/02-16-2017/97

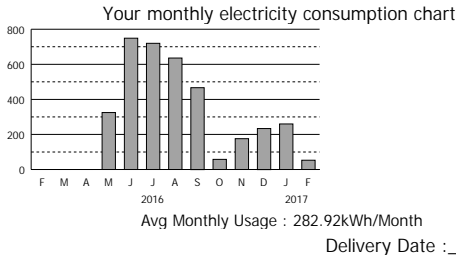
Bill ID 378133181883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37869180556

1008512230
Date : 02-16-2017
BC09/435.0/6104/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3786918055-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-55-863-2		PREVIOUS BALANCE	- 0.06
Customer Information-----			
Name : PALASA,NDAZAGA GIWA		CURRENT CHARGES	
Premise Address : BLDG. 06 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN : 461-796-424-000		Generation Charge	5.4344/kWh 288.02
Metering Information-----		Transmission Charge	0.3546/kWh 18.79
Meter No : MTR1139487	Pole No : 1370201	System Loss Charge	0.7862/kWh 41.67
Serial No : 40091102	Multiplier : 1	Sub-Total	348.48
Period To : 02-13-2017	Pres Rdg : 3681	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 3628	Distribution Charge	1.7506/kWh 92.78
No of Days : 30	Diff Rdg : 53	Supply Charge	0.4118/kWh 21.83
Avg kWh/day : 1.77	Registered : 53	Metering Charge	0.6989/kWh 37.04
Conn Load : 1860	Billed kWh : 53		5.00/month 5.00
To our valued customers,		Sub-Total	156.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 505.13 - 151.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 151.54
Thank you.		Government Charges	
		Franchise Tax - Local	1.77
		Value Added Tax	
		Generation	17.99
		Transmission	0.40
		System Loss	2.47
		Distribution	18.80
		Others	- 11.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.57
		Sub-Total	54.98
		CURRENT BILL - FEBRUARY 2017	408.57
		TOTAL AMOUNT DUE	408.51
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 23, 2017 - 2,825.00	



Total Sales (VAT Inclusive)	408.57	
Less : VAT	27.97	
Amount Net of VAT	380.60	
Less: BIR 2306	11.65	
BIR 2307	7.11	VATable Sales 380.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.84	VAT Zero Rated Sales 0.00
Add : VAT	27.97	VAT Amount 27.97
TOTAL AMOUNT DUE	389.81	TOTAL SALES 408.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/6104/0/21/02-16-2017/97
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 : 378133181883

PALASA,NDAZAGA GIWA Premise Address : BLDG. 06 UNIT 104,URBAN DECA HOMES,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 1863-55-863-2	Account ID 3786918055-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 408.51

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

Thank you for paying on time.

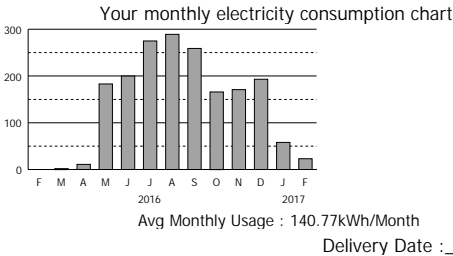
37869180556

BC09/435.0/6104/0/21/02-16-2017/97

66757742458

1008512009
Date : 02-16-2017
BC09/435.0/6219/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6675774245-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-467-8		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : PHALASHOL,CYRUS CYRIL RETARDO		CURRENT CHARGES	
Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 124.99
Metering Information-----		Transmission Charge	0.3546/kWh 8.16
Meter No : MTR1134162	Pole No : 1370201	System Loss Charge	0.7862/kWh 18.08
Serial No : 40077834	Multiplier : 1	Sub-Total	151.23
Period To : 02-13-2017	Pres Rdg : 1830	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 1807	Distribution Charge	1.7506/kWh 40.26
No of Days : 30	Diff Rdg : 23	Supply Charge	0.4118/kWh 9.47
Avg kWh/day : 0.77	Registered : 23	Metering Charge	0.6989/kWh 16.07
Conn Load : 1860	Billed kWh : 23		5.00/month 5.00
To our valued customers,		Sub-Total	70.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 222.03 - 144.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 144.32
Thank you.		Government Charges	
		Franchise Tax - Local	0.39
		Value Added Tax	
		Generation	7.82
		Transmission	0.18
		System Loss	1.07
		Distribution	8.50
		Others	- 11.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	17.55
		CURRENT BILL - FEBRUARY 2017	95.26
		TOTAL AMOUNT DUE	94.68
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 494.00	



Total Sales (VAT Inclusive)	95.26
Less : VAT	6.20
Amount Net of VAT	89.06
Less: BIR 2306	2.58
BIR 2307	1.56
SC/PWD DISCOUNT	0.00
Amount Due	84.92
Add : VAT	6.20
TOTAL AMOUNT DUE	91.12
VATable Sales	89.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.20
TOTAL SALES	95.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6219/0/21/02-16-2017/97

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 : 667671954437				
PHALASHOL,CYRUS CYRIL RETARDO Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,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 1863-40-467-8	Account ID 6675774245-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 94.68

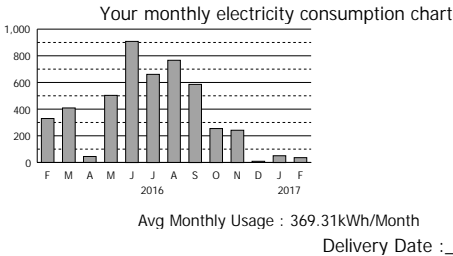
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66757742458

03102780628

1008512347
Date : 02-16-2017
BC09/435.0/6315/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0310278062-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-557-5		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : TANAKA,HELEN DELA TORRE		CURRENT CHARGES			
Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	195.64
		Transmission Charge		0.3546/kWh	12.77
		System Loss Charge		0.7862/kWh	28.30
Metering Information-----		Sub-Total			236.71
Meter No : MTR1080602	Pole No : 1370201	Distribution Charges			
Serial No : 40008767	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 02-13-2017	Pres Rdg : 7461	Supply Charge		0.4118/kWh	14.82
Period From : 01-14-2017	Prev Rdg : 7425	Metering Charge		0.6989/kWh	25.16
No of Days : 30	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.20	Registered : 36	Sub-Total			108.00
Conn Load : 1860	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 344.71	- 172.36
		Surcharge		0.02 of 342.50	6.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 165.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			12.21
		Transmission			0.27
		System Loss			1.69
		Distribution			12.96
		Others			- 12.64
Thank you.		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			32.54
		CURRENT BILL - FEBRUARY 2017			211.74
		TOTAL AMOUNT DUE			211.44
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 8, 2017 - 343.00			



Total Sales (VAT Inclusive)	211.74	
Less : VAT	14.49	
Amount Net of VAT	197.25	
Less: BIR 2306	6.03	
BIR 2307	3.60	VATable Sales 197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.62	VAT Zero Rated Sales 0.00
Add : VAT	14.49	VAT Amount 14.49
TOTAL AMOUNT DUE	202.11	TOTAL SALES 211.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6315/0/21/02-16-2017/97

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 : 031093253651				
TANAKA,HELEN DELA TORRE Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,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 1861-63-557-5	Account ID 0310278062-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 211.44

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

03102780628

Bill ID 593766539331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

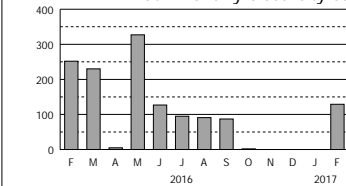
59313883106

1008512286
Date : 02-16-2017
BC09/435.0/6319/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5931388310-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-137-9		PREVIOUS BALANCE		- 6.37	
Customer Information-----		CURRENT CHARGES			
Name : TUDTUD,ODILON MINO		Generation & Transmission			
Premise Address : BLDG 06 UNIT 312,URBAN DECA HOMES,MANDAUE CITY		Generation Charge		5.4344/kWh	701.04
TIN :		Transmission Charge		0.3546/kWh	45.74
Metering Information-----		System Loss Charge		0.7862/kWh	101.42
Meter No : MTR1076874	Pole No : 1370201	Sub-Total			848.20
Serial No : 40012376	Multiplier : 1	Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 1446	Distribution Charge		1.7506/kWh	225.83
Period From : 01-14-2017	Prev Rdg : 1317	Supply Charge		0.4118/kWh	53.12
No of Days : 30	Diff Rdg : 129	Metering Charge		0.6989/kWh	90.16
Avg kWh/day : 4.30	Registered : 129			5.00/month	5.00
Conn Load : 1860	Billed kWh : 129	Sub-Total			374.11
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.1071/kWh	13.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			13.84
Thank you.		Government Charges			
		Franchise Tax - Local			6.18
		Value Added Tax			
		Generation			43.79
		Transmission			0.97
		System Loss			6.04
		Distribution			44.89
		Others			2.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total			165.72
		CURRENT BILL - FEBRUARY 2017			1,401.87
		Advance Payment/Credit Adjustments			- 348.21
		TOTAL AMOUNT DUE			1,047.29
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 20.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,401.87	
Less : VAT	98.09	
Amount Net of VAT	1,303.78	
Less: BIR 2306	40.87	
BIR 2307	24.85	VATable Sales 1,303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,238.06	VAT Zero Rated Sales 0.00
Add : VAT	98.09	VAT Amount 98.09
TOTAL AMOUNT DUE	1,336.15	TOTAL SALES 1,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/6319/0/21/02-16-2017/97	
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 : 593766539331

TUDTUD,ODILON MINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 06 UNIT 312,URBAN DECA HOMES,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-137-9	5931388310-6	03/01/2017	FEBRUARY/2017	1,047.29

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

Thank you for paying on time.

59313883106

BC09/435.0/6319/0/21/02-16-2017/97

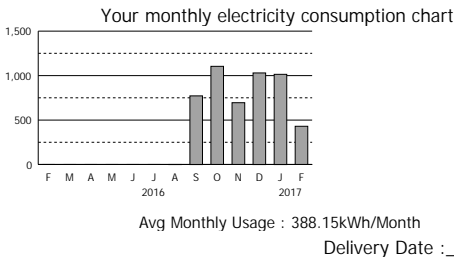
Bill ID 869369525554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86986423548

1008512010
Date : 02-16-2017
BC09/435.0/6401/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8698642354-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-82-353-3		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : CAJITA,LOUISE ALBITO		CURRENT CHARGES	
Premise Address : BLDG. 06 UNIT 401,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 2,336.79
Metering Information-----		Transmission Charge	0.3546/kWh 152.48
Meter No : MTR1096506	Pole No : 1370201	System Loss Charge	0.7862/kWh 338.07
Serial No : 40045117	Multiplier : 1	Sub-Total	2,827.34
Period To : 02-13-2017	Pres Rdg : 5049	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 4619	Distribution Charge	1.7506/kWh 752.76
No of Days : 30	Diff Rdg : 430	Supply Charge	0.4118/kWh 177.07
Avg kWh/day : 14.33	Registered : 430	Metering Charge	0.6989/kWh 300.53
Conn Load : 1860	Billed kWh : 430		5.00/month 5.00
To our valued customers,		Sub-Total	1,235.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1071/kWh 46.05
		Senior Citizen Subsidy Charge	0.000122/kWh 0.05
		Surcharge	0.02 of 11,010.50 220.21
		Sub-Total	266.31
		Government Charges	
		Franchise Tax - Local	21.64
		Value Added Tax	
		Generation	145.96
		Transmission	3.25
Thank you.		System Loss	20.11
		Distribution	148.24
		Others	34.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.12
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.32
		Sub-Total	578.60
		CURRENT BILL - FEBRUARY 2017	4,907.61
		TOTAL AMOUNT DUE	4,907.35
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 11,011.00	



Total Sales (VAT Inclusive)	4,907.61	
Less : VAT	352.11	
Amount Net of VAT	4,555.50	
Less: BIR 2306	146.71	
BIR 2307	87.01	VATable Sales 4,555.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,321.78	VAT Zero Rated Sales 0.00
Add : VAT	352.11	VAT Amount 352.11
TOTAL AMOUNT DUE	4,673.89	TOTAL SALES 4,907.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/6401/0/21/02-16-2017/97
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 : 869369525554				
CAJITA,LOUISE ALBITO Premise Address : BLDG. 06 UNIT 401,URBAN DECA HOMES,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 1861-82-353-3	Account ID 8698642354-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 4,907.35

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

86986423548

BC09/435.0/6401/0/21/02-16-2017/97

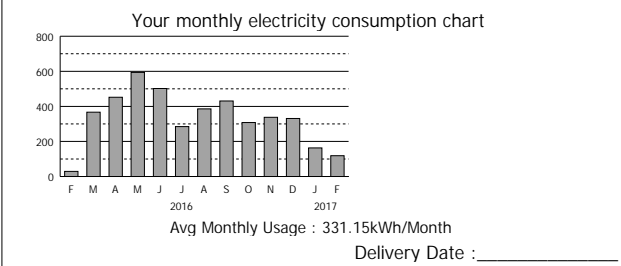
Bill ID 696957587294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69607974032

1008512376
Date : 02-16-2017
BC09/435.0/7116/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6960797403-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-21-866-4				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : MELLO,FE GULLEM				Generation & Transmission			
Premise Address : UNIT 118 BUILDING 7,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	646.69
TIN :				Transmission Charge		0.3546/kWh	42.20
Metering Information-----				System Loss Charge		0.7862/kWh	93.56
Meter No : MTR1050253	Pole No : 1370215			Sub-Total		782.45	
Serial No : 125294658	Multiplier : 1			Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 5088			Distribution Charge		1.7506/kWh	208.32
Period From : 01-14-2017	Prev Rdg : 4969			Supply Charge		0.4118/kWh	49.00
No of Days : 30	Diff Rdg : 119			Metering Charge		0.6989/kWh	83.17
Avg kWh/day : 3.97	Registered : 119					5.00/month	5.00
Conn Load : 1860	Billed kWh : 119			Sub-Total		345.49	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.1071/kWh	12.74
				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
				Sub-Total		12.75	
Thank you.				Government Charges			
				Franchise Tax - Local		5.70	
				Value Added Tax			
				Generation		40.40	
				Transmission		0.89	
				System Loss		5.58	
				Distribution		41.46	
				Others		2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.76
				Sub-Total		152.93	
				CURRENT BILL - FEBRUARY 2017		1,293.62	
				TOTAL AMOUNT DUE		1,293.23	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 1,775.00			



Total Sales (VAT Inclusive)	1,293.62	
Less : VAT	90.54	
Amount Net of VAT	1,203.08	
Less: BIR 2306	37.74	
BIR 2307	22.93	VATable Sales 1,203.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,142.41	VAT Zero Rated Sales 0.00
Add : VAT	90.54	VAT Amount 90.54
TOTAL AMOUNT DUE	1,232.95	TOTAL SALES 1,293.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7116/0/21/02-16-2017/97

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 : 696957587294				
MELLO,FE GULLEM Premise Address : UNIT 118 BUILDING 7,URBAN DECA HOMES,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 1861-21-866-4	Account ID 6960797403-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,293.23

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

69607974032

BC09/435.0/7116/0/21/02-16-2017/97

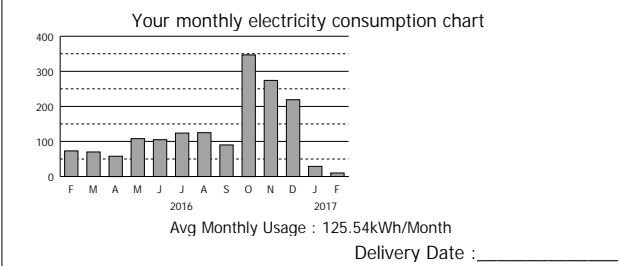
Bill ID 464174156743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46482047100

1008512247
Date : 02-16-2017
BC09/435.0/7117/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4648204710-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-275-2		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : POTOT,MARS MARINDUQUE		CURRENT CHARGES			
Premise Address : BLDG. 07 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	54.34
Metering Information-----		Transmission Charge		0.3546/kWh	3.55
Meter No : MTR1043573 Pole No : 1370215		System Loss Charge		0.7862/kWh	7.86
Serial No : 125281824 Multiplier : 1		Sub-Total			65.75
Period To : 02-13-2017 Pres Rdg : 2061		Distribution Charges			
Period From : 01-14-2017 Prev Rdg : 2051		Distribution Charge		1.7506/kWh	17.51
No of Days : 30 Diff Rdg : 10		Supply Charge		0.4118/kWh	4.12
Avg kWh/day : 0.33 Registered : 10		Metering Charge		0.6989/kWh	6.99
Conn Load : Billed kWh : 10		Sub-Total		5.00/month	5.00
To our valued customers,		Others			33.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 94.37	- 94.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 172.00	3.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 90.93
Thank you.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.39
		Transmission			0.08
		System Loss			0.46
		Distribution			4.03
		Others			- 6.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.83
		CURRENT BILL - FEBRUARY 2017			14.27
		TOTAL AMOUNT DUE			14.09
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 172.00			



Total Sales (VAT Inclusive)	14.27
Less : VAT	1.02
Amount Net of VAT	13.25
Less: BIR 2306	0.42
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	12.66
Add : VAT	1.02
TOTAL AMOUNT DUE	13.68
VATable Sales	13.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.02
TOTAL SALES	14.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7117/0/21/02-16-2017/97

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 : 464174156743				
POTOT,MARS MARINDUQUE Premise Address : BLDG. 07 UNIT 117,URBAN DECA HOMES,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 1861-26-275-2	Account ID 4648204710-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 14.09

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

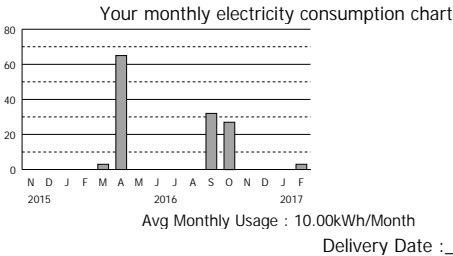
46482047100

BC09/435.0/7117/0/21/02-16-2017/97

83239599968

1008512331
Date : 02-16-2017
BC09/435.0/7315/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8323959996-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-530-1		PREVIOUS BALANCE		- 1,411.28	
Customer Information-----					
Name : BANARIO,ENRICO CALINAYA		CURRENT CHARGES			
Premise Address : BLDG. 07 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	16.30
Metering Information-----		Transmission Charge		0.3546/kWh	1.06
Meter No : MTR1041896 Pole No : 1370215		System Loss Charge		0.7862/kWh	2.36
Serial No : 125289337 Multiplier : 1		Sub-Total			19.72
Period To : 02-13-2017 Pres Rdg : 333		Distribution Charges			
Period From : 01-14-2017 Prev Rdg : 330		Distribution Charge		1.7506/kWh	5.25
No of Days : 30 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 1086 Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total			13.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 28.31
Thank you.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.01
		Transmission			0.02
		System Loss			0.14
		Distribution			1.63
		Others			- 2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.06
		CURRENT BILL - FEBRUARY 2017			7.06
		Advance Payment/Credit Adjustments			- 24.22
		TOTAL AMOUNT DUE			- 1,428.44
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - OCTOBER 10, 2016 - 100.00			



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.11
Add : VAT	0.60
TOTAL AMOUNT DUE	6.71
VATable Sales	6.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7315/0/21/02-16-2017/97

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 : 832503770972				
BANARIO,ENRICO CALINAYA Premise Address : BLDG. 07 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDUE 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 1861-26-530-1	Account ID 8323959996-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,428.44

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

83239599968

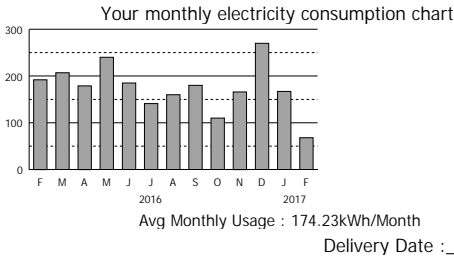
Bill ID 337096055930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33735886187

1008511999
Date : 02-16-2017
BC09/435.0/8310/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3373588618-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-46-989-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DOLOTINA,EPIFANIA ORILLA		CURRENT CHARGES	
Premise Address : BLDG. 08 UNIT 318,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 369.54
Metering Information-----		Transmission Charge	0.3546/kWh 24.11
Meter No : MTR1027076	Pole No : 1370222	System Loss Charge	0.7862/kWh 53.46
Serial No : 121758131	Multiplier : 1	Sub-Total	447.11
Period To : 02-13-2017	Pres Rdg : 3444	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 3376	Distribution Charge	1.7506/kWh 119.04
No of Days : 30	Diff Rdg : 68	Supply Charge	0.4118/kWh 28.00
Avg kWh/day : 2.27	Registered : 68	Metering Charge	0.6989/kWh 47.53
Conn Load : 1860	Billed kWh : 68		5.00/month 5.00
To our valued customers,		Sub-Total	199.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 646.68 - 129.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,879.00 37.58
Thank you.		Sub-Total	- 91.76
		Government Charges	
		Franchise Tax - Local	2.77
		Value Added Tax	
		Generation	23.07
		Transmission	0.51
		System Loss	3.19
		Distribution	23.95
		Others	- 5.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	80.59
		CURRENT BILL - FEBRUARY 2017	635.51
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 1,879.22	
		635.51	



Total Sales (VAT Inclusive)	635.51	
Less : VAT	45.42	
Amount Net of VAT	590.09	
Less: BIR 2306	18.91	
BIR 2307	11.15	VATable Sales 590.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	560.03	VAT Zero Rated Sales 0.00
Add : VAT	45.42	VAT Amount 45.42
TOTAL AMOUNT DUE	605.45	TOTAL SALES 635.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/8310/0/21/02-16-2017/97
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 : 337096055930				
DOLOTINA,EPIFANIA ORILLA Premise Address : BLDG. 08 UNIT 318,URBAN DECA HOMES,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 1859-46-989-2	Account ID 3373588618-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 635.51

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

33735886187

BC09/435.0/8310/0/21/02-16-2017/97

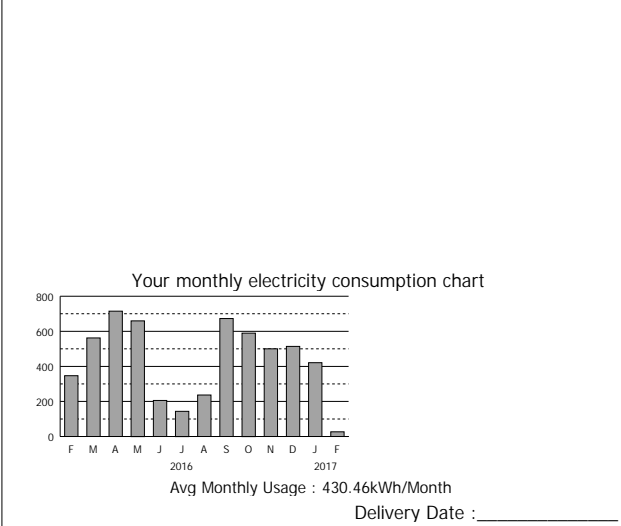
Bill ID 495410568980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49543207242

1008512365
Date : 02-16-2017
BC09/435.0/9211/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4954320724-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-64-674-3		PREVIOUS BALANCE		- 1.57	
Customer Information-----					
Name : TADENA,ALMA ISIDRO		CURRENT CHARGES			
Premise Address : BLDG. 9 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	146.73
		Transmission Charge		0.3546/kWh	9.57
		System Loss Charge		0.7862/kWh	21.23
Metering Information-----		Sub-Total		177.53	
Meter No : MTR1070450	Pole No : 1370222				
Serial No : 125285229	Multiplier : 1	Distribution Charges			
Period To : 02-14-2017	Pres Rdg : 6401	Distribution Charge		1.7506/kWh	47.27
Period From : 01-14-2017	Prev Rdg : 6374	Supply Charge		0.4118/kWh	11.12
No of Days : 31	Diff Rdg : 27	Metering Charge		0.6989/kWh	18.87
Avg kWh/day : 0.87	Registered : 27			5.00/month	5.00
Conn Load : 1860	Billed kWh : 27	Sub-Total		82.26	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 259.79	- 168.86
		Surcharge		0.02 of 4,696.50	93.93
		Sub-Total		- 74.93	
		Government Charges			
		Franchise Tax - Local		0.92	
		Value Added Tax			
		Generation		9.17	
		Transmission		0.20	
		System Loss		1.25	
		Distribution		9.87	
		Others		- 1.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		32.34	
		CURRENT BILL - FEBRUARY 2017		217.20	
		TOTAL AMOUNT DUE		215.63	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 4,698.00			



Total Sales (VAT Inclusive)	217.20
Less : VAT	18.55
Amount Net of VAT	198.65
Less: BIR 2306	7.73
BIR 2307	3.72
SC/PWD DISCOUNT	0.00
Amount Due	187.20
Add : VAT	18.55
TOTAL AMOUNT DUE	205.75
VATable Sales	198.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.55
TOTAL SALES	217.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9211/0/21/02-16-2017/97

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 : 495410568980				
TADENA,ALMA ISIDRO Premise Address : BLDG. 9 UNIT 217,URBAN DECA HOMES,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 1859-64-674-3	Account ID 4954320724-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 215.63

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

49543207242

BC09/435.0/9211/0/21/02-16-2017/97

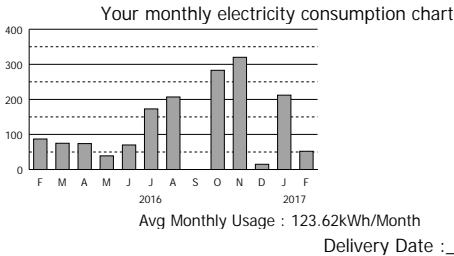
Bill ID 229454292156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22976444434

1008512364
Date : 02-16-2017
BC09/435.0/9311/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2297644443-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-239-6				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,CIELO ACASO				Generation & Transmission			
Premise Address : BLDG. 09 UNIT 317,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	282.59
TIN :				Transmission Charge		0.3546/kWh	18.44
Metering Information-----				System Loss Charge		0.7862/kWh	40.88
Meter No : MTR1018423		Pole No : 1370222		Sub-Total		341.91	
Serial No : 121750376		Multiplier : 1		Distribution Charges			
Period To : 02-14-2017		Pres Rdg : 2264		Distribution Charge		1.7506/kWh	91.03
Period From : 01-14-2017		Prev Rdg : 2212		Supply Charge		0.4118/kWh	21.41
No of Days : 31		Diff Rdg : 52		Metering Charge		0.6989/kWh	36.34
Avg kWh/day : 1.68		Registered : 52				5.00/month	5.00
Conn Load : 1860		Billed kWh : 52		Sub-Total		153.78	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.3 of 495.69	- 148.71
				Sub-Total		- 148.71	
				Government Charges			
Thank you.				Franchise Tax - Local		1.73	
				Value Added Tax			
				Generation		17.65	
				Transmission		0.40	
				System Loss		2.43	
				Distribution		18.45	
				Others		- 11.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		53.97	
				CURRENT BILL - FEBRUARY 2017		400.95	
				Advance Payment/Credit Adjustments		- 205.15	
				TOTAL AMOUNT DUE		194.98	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 2,307.00			



Total Sales (VAT Inclusive)	400.95	
Less : VAT	27.46	
Amount Net of VAT	373.49	
Less: BIR 2306	11.46	
BIR 2307	6.97	VATable Sales 373.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.06	VAT Zero Rated Sales 0.00
Add : VAT	27.46	VAT Amount 27.46
TOTAL AMOUNT DUE	382.52	TOTAL SALES 400.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/9311/0/21/02-16-2017/97	
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 : 229454292156

CENIZA,CIELO ACASO Premise Address : BLDG. 09 UNIT 317,URBAN DECA HOMES,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 1859-56-239-6	Account ID 2297644443-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 194.98

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

22976444434

BC09/435.0/9311/0/21/02-16-2017/97

Bill ID 351724315219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35145852840

1008512186
Date : 02-16-2017
BC09/435.0/10214/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3514585284-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-40-356-9		PREVIOUS BALANCE		38.26	
Customer Information-----					
Name : RIOS,FERNA LAO		CURRENT CHARGES			
Premise Address : BLDG. 10 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 908-368-822-000		Generation Charge		5.4344/kWh	16.30
		Transmission Charge		0.3546/kWh	1.06
		System Loss Charge		0.7862/kWh	2.36
Metering Information-----		Sub-Total		19.72	
Meter No : MTR1044693	Pole No : 1370236	Distribution Charges			
Serial No : 121753684	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 02-13-2017	Pres Rdg : 598	Supply Charge		0.4118/kWh	1.24
Period From : 01-14-2017	Prev Rdg : 595	Metering Charge		0.6989/kWh	2.10
No of Days : 30	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 1860	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.31	- 28.31
		Surcharge		0.02 of 38.50	0.77
		Sub-Total		- 27.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.01	
		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.10	
		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		2.16	
		CURRENT BILL - FEBRUARY 2017		7.93	
		Advance Payment/Credit Adjustments		- 1,120.17	
		TOTAL AMOUNT DUE		- 1,073.98	
Please Pay on Due Date - 03/01/2017					
LAST PAYMENT - JANUARY 20, 2017 - 1,457.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2016	40
Mar 2016	20
Apr 2016	10
May 2016	10
Jun 2016	10
Jul 2016	10
Aug 2016	10
Sep 2016	10
Oct 2016	10
Nov 2016	170
Dec 2016	140
Jan 2017	10
Feb 2017	10

Avg Monthly Usage : 28.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.93	
Less : VAT	0.70	
Amount Net of VAT	7.23	
Less: BIR 2306	0.29	
BIR 2307	0.12	VATable Sales 7.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.82	VAT Zero Rated Sales 0.00
Add : VAT	0.70	VAT Amount 0.70
TOTAL AMOUNT DUE	7.52	TOTAL SALES 7.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/10214/0/21/02-16-2017/97

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 : 351724315219				
RIOS,FERNA LAO Premise Address : BLDG. 10 UNIT 217,URBAN DECA HOMES,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 1861-40-356-9	Account ID 3514585284-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 1,073.98

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

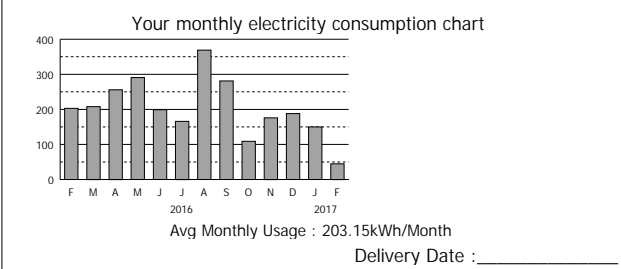
Bill ID 550606168317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55006421089

1008512097
Date : 02-16-2017
BC09/435.0/10312/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5500642108-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-51-911-7		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : ACLAN,RUDYARD MIJARES		CURRENT CHARGES	
Premise Address : BLDG 10 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 244.55
Metering Information-----		Transmission Charge	0.3546/kWh 15.96
Meter No : MTR1068793	Pole No : 1370236	System Loss Charge	0.7862/kWh 35.38
Serial No : 121433299	Multiplier : 1	Sub-Total	295.89
Period To : 02-13-2017	Pres Rdg : 5736	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 5691	Distribution Charge	1.7506/kWh 78.78
No of Days : 30	Diff Rdg : 45	Supply Charge	0.4118/kWh 18.53
Avg kWh/day : 1.50	Registered : 45	Metering Charge	0.6989/kWh 31.45
Conn Load : 1860	Billed kWh : 45		5.00/month 5.00
To our valued customers,		Sub-Total	133.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 429.65 - 171.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 171.86
Thank you.		Government Charges	
		Franchise Tax - Local	1.29
		Value Added Tax	
		Generation	15.28
		Transmission	0.34
		System Loss	2.11
		Distribution	16.05
		Others	- 13.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.14
		CURRENT BILL - FEBRUARY 2017	300.93
		TOTAL AMOUNT DUE	300.25
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 21, 2017 - 1,634.00	



Total Sales (VAT Inclusive)	300.93
Less : VAT	20.42
Amount Net of VAT	280.51
Less: BIR 2306	8.52
BIR 2307	5.18
SC/PWD DISCOUNT	0.00
Amount Due	266.81
Add : VAT	20.42
TOTAL AMOUNT DUE	287.23
VATable Sales	280.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.42
TOTAL SALES	300.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/10312/0/21/02-16-2017/97

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 : 550606168317				
ACLAN,RUDYARD MIJARES Premise Address : BLDG 10 UNIT 319,URBAN DECA HOMES,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 1861-51-911-7	Account ID 5500642108-9	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 300.25

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

55006421089

BC09/435.0/10312/0/21/02-16-2017/97

Bill ID 688294515064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68816981796

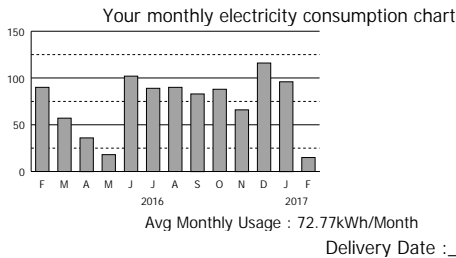
1008512241
Date : 02-16-2017
BC09/435.0/11114/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6881698179-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-99-986-7		PREVIOUS BALANCE		19.60	
Customer Information-----					
Name : HONTANOSAS,JOHNSON BORJA		CURRENT CHARGES			
Premise Address : BLDG 11 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	81.52
		Transmission Charge		0.3546/kWh	5.32
		System Loss Charge		0.7862/kWh	11.79
Metering Information-----		Sub-Total		98.63	
Meter No : MTR1035790	Pole No : 1370215	Distribution Charges			
Serial No : 126818162	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 02-13-2017	Pres Rdg : 1580	Supply Charge		0.4118/kWh	6.18
Period From : 01-14-2017	Prev Rdg : 1565	Metering Charge		0.6989/kWh	10.48
No of Days : 30	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.50	Registered : 15	Sub-Total		47.92	
Conn Load : 1860	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 141.55	- 141.55
		Surcharge		0.02 of 1,034.50	20.69
		Sub-Total		- 120.86	
		Government Charges			
		Franchise Tax - Local		0.13	
		Value Added Tax			
		Generation		5.10	
		Transmission		0.11	
		System Loss		0.69	
		Distribution		5.75	
		Others		- 8.55	
		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		10.38	
		CURRENT BILL - FEBRUARY 2017		36.07	
		Advance Payment/Credit Adjustments		- 20.00	
		TOTAL AMOUNT DUE		35.67	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 1,015.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	36.07	
Less : VAT	3.10	
Amount Net of VAT	32.97	
Less: BIR 2306	1.29	
BIR 2307	0.52	VATable Sales 32.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31.16	VAT Zero Rated Sales 0.00
Add : VAT	3.10	VAT Amount 3.10
TOTAL AMOUNT DUE	34.26	TOTAL SALES 36.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/11114/0/21/02-16-2017/97	
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 : 688294515064				
HONTANOSAS,JOHNSON BORJA Premise Address : BLDG 11 UNIT 117,URBAN DECA HOMES,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 1859-99-986-7	Account ID 6881698179-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 35.67

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

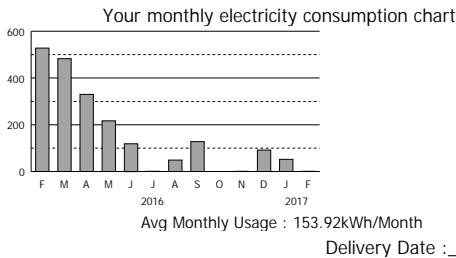
68816981796

BC09/435.0/11114/0/21/02-16-2017/97

21986868129

1008512166
Date : 02-16-2017
BC09/435.0/11201/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2198686812-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-302-3		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : CHAN,WEI BENG		CURRENT CHARGES			
Premise Address : BLDG 11 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	5.43
		Transmission Charge		0.3546/kWh	0.35
		System Loss Charge		0.7862/kWh	0.79
Metering Information-----		Sub-Total			6.57
Meter No : MTR1045208	Pole No : 1370215	Distribution Charges			
Serial No : 121756764	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 02-13-2017	Pres Rdg : 4772	Supply Charge		0.4118/kWh	0.41
Period From : 01-14-2017	Prev Rdg : 4771	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 : 1860	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
		Surcharge		0.02 of 365.50	7.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 2.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.05	0.05
		Distribution		0.94	0.94
		Others		0.15	0.15
Thank you.		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			2.01
		CURRENT BILL - FEBRUARY 2017			14.32
		TOTAL AMOUNT DUE			13.79
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 7, 2017 - 366.00			



Total Sales (VAT Inclusive)	14.32
Less : VAT	1.48
Amount Net of VAT	12.84
Less: BIR 2306	0.61
BIR 2307	0.25
SC/PWD DISCOUNT	0.00
Amount Due	11.98
Add : VAT	1.48
TOTAL AMOUNT DUE	13.46
VATable Sales	12.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.48
TOTAL SALES	14.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/11201/0/21/02-16-2017/97	
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 : 219119133827				
CHAN,WEI BENG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 11 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-302-3	2198686812-9	03/01/2017	FEBRUARY/2017	13.79

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

21986868129

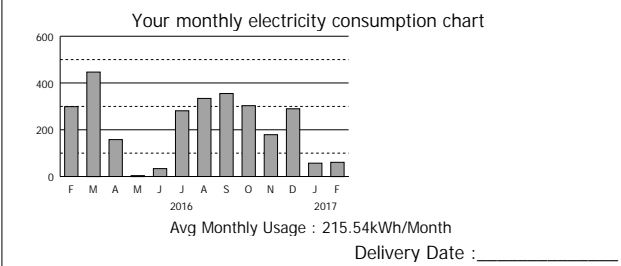
Bill ID 082106587655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08212070943

1008512121
Date : 02-16-2017
BC09/435.0/11202/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0821207094-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-26-296-5		PREVIOUS BALANCE				- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,WEI BING				Generation & Transmission			
Premise Address : BLDG 11 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	331.50
TIN :				Transmission Charge		0.3546/kWh	21.63
Metering Information-----				System Loss Charge		0.7862/kWh	47.96
Meter No : MTR1045207	Pole No : 1370215			Sub-Total			401.09
Serial No : 121756780	Multiplier : 1			Distribution Charges			
Period To : 02-13-2017	Pres Rdg : 4793			Distribution Charge		1.7506/kWh	106.79
Period From : 01-14-2017	Prev Rdg : 4732			Supply Charge		0.4118/kWh	25.12
No of Days : 30	Diff Rdg : 61			Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 2.03	Registered : 61					5.00/month	5.00
Conn Load : 1860	Billed kWh : 61			Sub-Total			179.54
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
				Surcharge		0.02 of 509.00	10.18
				Sub-Total			- 105.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			20.71
				Transmission			0.46
				System Loss			2.86
				Distribution			21.54
				Others			- 7.60
				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			69.38
				CURRENT BILL - FEBRUARY 2017			544.06
				TOTAL AMOUNT DUE			543.97
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 509.00			



Total Sales (VAT Inclusive)	544.06	
Less : VAT	37.97	
Amount Net of VAT	506.09	
Less: BIR 2306	15.83	
BIR 2307	9.54	VATable Sales 506.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.72	VAT Zero Rated Sales 0.00
Add : VAT	37.97	VAT Amount 37.97
TOTAL AMOUNT DUE	518.69	TOTAL SALES 544.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11202/0/21/02-16-2017/97

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 : 082106587655				
CHAN,WEI BING Premise Address : BLDG 11 UNIT 202,URBAN DECA HOMES,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 1861-26-296-5	Account ID 0821207094-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 543.97

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

08212070943

BC09/435.0/11202/0/21/02-16-2017/97

Bill ID 990261498828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

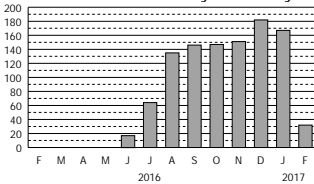
BILLING STATEMENT

99061480002

1008512086
Date : 02-16-2017
BC09/435.0/11215/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9906148000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-26-341-4		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : TAN,SERENA MEI SHWEN		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 173.90
Metering Information-----		Transmission Charge	0.3546/kWh 11.35
Meter No : MTR1043627	Pole No : 1370215	System Loss Charge	0.7862/kWh 25.16
Serial No : 125281870	Multiplier : 1	Sub-Total	210.41
Period To : 02-13-2017	Pres Rdg : 1048	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 1016	Distribution Charge	1.7506/kWh 56.02
No of Days : 30	Diff Rdg : 32	Supply Charge	0.4118/kWh 13.18
Avg kWh/day : 1.07	Registered : 32	Metering Charge	0.6989/kWh 22.36
Conn Load : 1860	Billed kWh : 32		5.00/month 5.00
To our valued customers,		Sub-Total	96.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 306.97 - 153.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,817.50 36.35
Thank you.		Sub-Total	- 117.14
		Government Charges	
		Franchise Tax - Local	0.95
		Value Added Tax	
		Generation	10.87
		Transmission	0.24
		System Loss	1.50
		Distribution	11.59
		Others	- 7.62
		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	32.77
		CURRENT BILL - FEBRUARY 2017	222.60
		Advance Payment/Credit Adjustments	- 493.38
		TOTAL AMOUNT DUE	- 271.06
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 1,818.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	222.60	
Less : VAT	16.58	
Amount Net of VAT	206.02	
Less: BIR 2306	6.91	
BIR 2307	3.82	VATable Sales 206.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195.29	VAT Zero Rated Sales 0.00
Add : VAT	16.58	VAT Amount 16.58
TOTAL AMOUNT DUE	211.87	TOTAL SALES 222.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/11215/0/21/02-16-2017/97
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 : 990261498828

TAN,SERENA MEI SHWEN Premise Address : BLDG 11 UNIT 216,URBAN DECA HOMES,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 1861-26-341-4	Account ID 9906148000-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 271.06

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

Thank you for paying on time.

99061480002

BC09/435.0/11215/0/21/02-16-2017/97

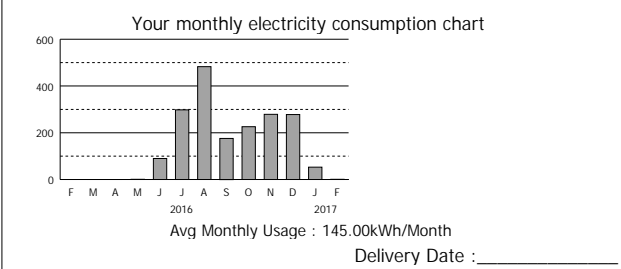
Bill ID 019242720155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01958321018

1008512287
Date : 02-16-2017
BC09/435.0/11216/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0195832101-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-26-344-9		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : LIM,SZE MEIN		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT 215,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 5.43
Metering Information-----		Transmission Charge	0.3546/kWh 0.35
Meter No : MTR1043628	Pole No : 1370215	System Loss Charge	0.7862/kWh 0.79
Serial No : 125287130	Multiplier : 1	Sub-Total	6.57
Period To : 02-13-2017	Pres Rdg : 1896	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 1895	Distribution Charge	1.7506/kWh 1.75
No of Days : 30	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 1860	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 9.43 - 9.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 474.50 9.49
Thank you.		Sub-Total	0.06
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.05
		Distribution	0.94
		Others	0.42
		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	2.29
		CURRENT BILL - FEBRUARY 2017	16.78
		TOTAL AMOUNT DUE	16.24
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 475.00	



Total Sales (VAT Inclusive)	16.78
Less : VAT	1.75
Amount Net of VAT	15.03
Less: BIR 2306	0.73
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.01
Add : VAT	1.75
TOTAL AMOUNT DUE	15.76
VATable Sales	15.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.75
TOTAL SALES	16.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11216/0/21/02-16-2017/97

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 : 019242720155				
LIM,SZE MEIN Premise Address : BLDG 11 UNIT 215,URBAN DECA HOMES,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 1861-26-344-9	Account ID 0195832101-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 16.24

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

01958321018

BC09/435.0/11216/0/21/02-16-2017/97

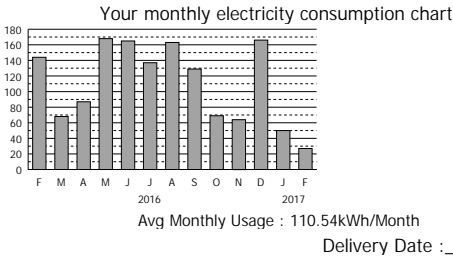
Bill ID 132629103823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13299381635

1008512387
Date : 02-16-2017
BC09/435.0/11303/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1329938163-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-224-9		PREVIOUS BALANCE		201.22	
Customer Information-----					
Name : BELOY,EIMILLE ANNE THERESE GALENZOGA		CURRENT CHARGES			
Premise Address : BLDG. 11, UNIT 303,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	146.73
		Transmission Charge		0.3546/kWh	9.57
		System Loss Charge		0.7862/kWh	21.23
Metering Information-----		Sub-Total		177.53	
Meter No : MTR1120322	Pole No : 1370215	Distribution Charges			
Serial No : 40070954	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 02-13-2017	Pres Rdg : 2043	Supply Charge		0.4118/kWh	11.12
Period From : 01-14-2017	Prev Rdg : 2016	Metering Charge		0.6989/kWh	18.87
No of Days : 30	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 27	Sub-Total		82.26	
Conn Load : 1860	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 259.79	- 168.86
		Surcharge		0.02 of 1,151.00	23.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 145.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
Thank you.		Value Added Tax			
		Generation		9.17	
		Transmission		0.20	
		System Loss		1.25	
		Distribution		9.87	
		Others		- 10.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		23.44	
		CURRENT BILL - FEBRUARY 2017		137.39	
		Advance Payment/Credit Adjustments		- 201.47	
		TOTAL AMOUNT DUE		137.14	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 14, 2017 - 950.00			



Total Sales (VAT Inclusive)	137.39	
Less : VAT	10.00	
Amount Net of VAT	127.39	
Less: BIR 2306	4.17	
BIR 2307	2.29	VATable Sales 127.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.93	VAT Zero Rated Sales 0.00
Add : VAT	10.00	VAT Amount 10.00
TOTAL AMOUNT DUE	130.93	TOTAL SALES 137.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/11303/0/21/02-16-2017/97	
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 : 132629103823				
BELOY,EIMILLE ANNE THERESE GALENZOGA Premise Address : BLDG. 11, UNIT 303,URBAN DECA HOMES,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 1863-23-224-9	Account ID 1329938163-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 137.14

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

13299381635

BC09/435.0/11303/0/21/02-16-2017/97

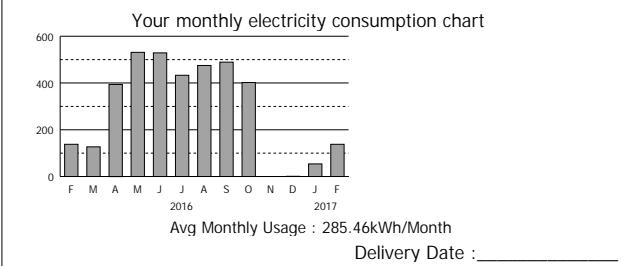
Bill ID 886389935540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88606163686

1008512135
Date : 02-16-2017
BC09/435.0/12101/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8860616368-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-61-152-8		PREVIOUS BALANCE				- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : MIGRINO,MARIA CRISTINA GARBO				Generation & Transmission			
Premise Address : BLDG. 12 UNIT 101,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	749.95
TIN :				Transmission Charge		0.3546/kWh	48.93
Metering Information-----				System Loss Charge		0.7862/kWh	108.50
Meter No : MTR1073025	Pole No : 1370271			Sub-Total		907.38	
Serial No : 40042399	Multiplier : 1			Distribution Charges			
Period To : 02-14-2017	Pres Rdg : 4910			Distribution Charge		1.7506/kWh	241.58
Period From : 01-14-2017	Prev Rdg : 4772			Supply Charge		0.4118/kWh	56.83
No of Days : 31	Diff Rdg : 138			Metering Charge		0.6989/kWh	96.45
Avg kWh/day : 4.45	Registered : 138					5.00/month	5.00
Conn Load : 1860	Billed kWh : 138			Sub-Total		399.86	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	14.78
				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
				Sub-Total		14.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		6.61	
				Value Added Tax			
Thank you.				Generation		46.84	
				Transmission		1.05	
				System Loss		6.45	
				Distribution		47.98	
				Others		2.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total		177.24	
				CURRENT BILL - FEBRUARY 2017		1,499.28	
				TOTAL AMOUNT DUE		1,498.44	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 659.00			



Total Sales (VAT Inclusive)	1,499.28	
Less : VAT	104.89	
Amount Net of VAT	1,394.39	
Less: BIR 2306	43.71	
BIR 2307	26.57	VATable Sales 1,394.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,324.11	VAT Zero Rated Sales 0.00
Add : VAT	104.89	VAT Amount 104.89
TOTAL AMOUNT DUE	1,429.00	TOTAL SALES 1,499.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/12101/0/21/02-16-2017/97	
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 : 886389935540				
MIGRINO,MARIA CRISTINA GARBO Premise Address : BLDG. 12 UNIT 101,URBAN DECA HOMES,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 1861-61-152-8	Account ID 8860616368-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,498.44

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

88606163686

BC09/435.0/12101/0/21/02-16-2017/97

Bill ID 434275165752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43424121283

1008511990
Date : 02-16-2017
BC09/435.0/12102/1370271/97

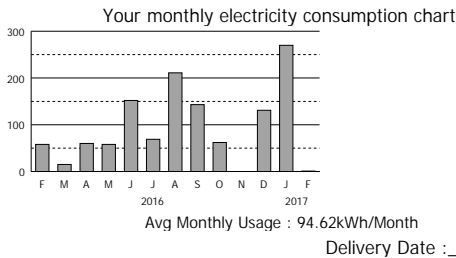
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4342412128-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-167-6				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : MIGRINO,MARIA CRISTINA GARBO				Generation & Transmission			
Premise Address : BLDG 12 UNIT 102,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4344/kWh	5.43
TIN : 207-489-661-000				Transmission Charge		0.3546/kWh	0.35
Metering Information-----				System Loss Charge		0.7862/kWh	0.79
Meter No : MTR1076885 Pole No : 1370271				Sub-Total			6.57
Serial No : 40017870 Multiplier : 1				Distribution Charges			
Period To : 02-14-2017 Pres Rdg : 1951				Distribution Charge		1.7506/kWh	1.75
Period From : 01-14-2017 Prev Rdg : 1950				Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1				Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1						5.00/month	5.00
Conn Load : 1860 Billed kWh : 1				Sub-Total			7.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 9.43	- 9.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 2,936.00	58.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			49.29
Thank you.				Government Charges			
				Franchise Tax - Local			0.32
				Value Added Tax			
				Generation			0.33
				Transmission			0.01
				System Loss			0.05
				Distribution			0.94
				Others			6.35
				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			8.47
				CURRENT BILL - FEBRUARY 2017			72.19
				Advance Payment/Credit Adjustments			- 359.30
				TOTAL AMOUNT DUE			- 288.03
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 14, 2017 - 2,937.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	72.19	
Less : VAT	7.68	
Amount Net of VAT	64.51	
Less: BIR 2306	3.20	
BIR 2307	1.28	VATable Sales 64.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	60.03	VAT Zero Rated Sales 0.00
Add : VAT	7.68	VAT Amount 7.68
TOTAL AMOUNT DUE	67.71	TOTAL SALES 72.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/12102/0/21/02-16-2017/97		
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 : 434275165752				
MIGRINO,MARIA CRISTINA GARBO Premise Address : BLDG 12 UNIT 102,URBAN DECA HOMES,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 1861-61-167-6	Account ID 4342412128-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 288.03

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

43424121283

BC09/435.0/12102/0/21/02-16-2017/97

84341247165

1008512163
Date : 02-16-2017
BC09/435.0/12118/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8434124716-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-84-728-5		PREVIOUS BALANCE				25.33	
Customer Information-----				CURRENT CHARGES			
Name : GUBAT,FROCTUSA COQUILLA		Generation & Transmission					
Premise Address : BLDG.12 UNIT 119 URBAN,DECA HOMES,TIPOLO, MANDUE CITY		Generation Charge		5.4344/kWh		16.30	
TIN :		Transmission Charge		0.3546/kWh		1.06	
		System Loss Charge		0.7862/kWh		2.36	
Metering Information-----		Sub-Total				19.72	
Meter No : MTR1032269	Pole No : 1370271	Distribution Charges					
Serial No : 126813104	Multiplier : 1	Distribution Charge		1.7506/kWh		5.25	
Period To : 02-14-2017	Pres Rdg : 308	Supply Charge		0.4118/kWh		1.24	
Period From : 01-14-2017	Prev Rdg : 305	Metering Charge		0.6989/kWh		2.10	
No of Days : 31	Diff Rdg : 3			5.00/month		5.00	
Avg kWh/day : 0.10	Registered : 3	Sub-Total				13.59	
Conn Load : 1860	Billed kWh : 3	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.31		- 28.31	
		Surcharge		0.02 of 25.50		0.51	
		Sub-Total				- 27.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				1.01	
		Transmission				0.02	
		System Loss				0.14	
		Distribution				1.63	
		Others				- 2.14	
		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				2.12	
		CURRENT BILL - FEBRUARY 2017				7.63	
		Debit Adjustments				1,344.65	
		TOTAL AMOUNT DUE				1,377.61	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - DECEMBER 21, 2016 - 562.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.63
		Less : VAT		0.66
Avg Monthly Usage : 23.39kWh/Month		Amount Net of VAT		6.97
Delivery Date : _____		Less: BIR 2306		0.28
		BIR 2307		0.11
		SC/PWD DISCOUNT		0.00
		Amount Due		6.58
		Add : VAT		0.66
		TOTAL AMOUNT DUE		7.24
		VATable Sales		6.97
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.66
		TOTAL SALES		7.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/435.0/12118/0/21/02-16-2017/97
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 : 843514782520				
GUBAT,FROCTUSA COQUILLA Premise Address : BLDG.12 UNIT 119 URBAN,DECA HOMES,TIPOLO, MANDUE 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 1859-84-728-5	Account ID 8434124716-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,377.61

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

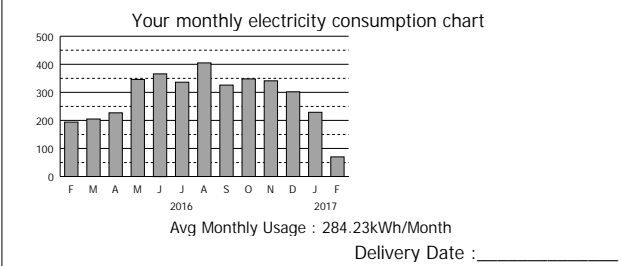
Bill ID 687563335748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68778466877

1008512209
Date : 02-16-2017
BC09/435.0/12220/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6877846687-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-88-923-9		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : SATO,TOMOMI RICHARD DACUYAN		CURRENT CHARGES	
Premise Address : BLDG. 12 UNIT 217 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 380.41
Metering Information-----		Transmission Charge	0.3546/kWh 24.82
Meter No : MTR1037215	Pole No : 1370271	System Loss Charge	0.7862/kWh 55.03
Serial No : 126817183	Multiplier : 1	Sub-Total	460.26
Period To : 02-14-2017	Pres Rdg : 8277	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 8207	Distribution Charge	1.7506/kWh 122.54
No of Days : 31	Diff Rdg : 70	Supply Charge	0.4118/kWh 28.83
Avg kWh/day : 2.26	Registered : 70	Metering Charge	0.6989/kWh 48.92
Conn Load : 1860	Billed kWh : 70		5.00/month 5.00
To our valued customers,		Sub-Total	205.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 665.55 - 133.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,562.00 51.24
Thank you.		Sub-Total	- 81.87
		Government Charges	
		Franchise Tax - Local	2.92
		Value Added Tax	
		Generation	23.77
		Transmission	0.52
		System Loss	3.27
		Distribution	24.63
		Others	- 3.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	84.53
		CURRENT BILL - FEBRUARY 2017	668.21
		TOTAL AMOUNT DUE	668.12
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 30, 2017 - 2,562.00	



Total Sales (VAT Inclusive)	668.21
Less : VAT	48.25
Amount Net of VAT	619.96
Less: BIR 2306	20.10
BIR 2307	11.73
SC/PWD DISCOUNT	0.00
Amount Due	588.13
Add : VAT	48.25
TOTAL AMOUNT DUE	636.38
VATable Sales	619.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	48.25
TOTAL SALES	668.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/12220/0/21/02-16-2017/97

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 : 687563335748				
SATO,TOMOMI RICHARD DACUYAN Premise Address : BLDG. 12 UNIT 217 URBAN DECA HOMES,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 1859-88-923-9	Account ID 6877846687-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 668.12

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

68778466877

BC09/435.0/12220/0/21/02-16-2017/97

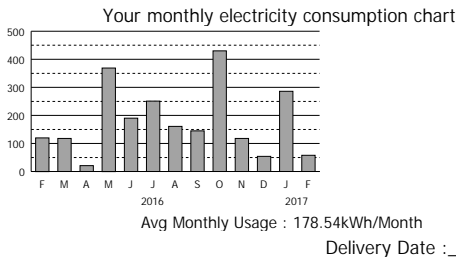
Bill ID 510547123187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51054746311

1008512145
Date : 02-16-2017
BC09/435.0/12222/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105474631-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-206-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CADAVEDO,ELSA AGAPAY		CURRENT CHARGES			
Premise Address : BLG 12 UNIT 215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	315.20
Metering Information-----		Transmission Charge		0.3546/kWh	20.57
Meter No : MTR1034859 Pole No : 1370271		System Loss Charge		0.7862/kWh	45.60
Serial No : 121755303 Multiplier : 1		Sub-Total		381.37	
Period To : 02-14-2017 Pres Rdg : 4893		Distribution Charges			
Period From : 01-14-2017 Prev Rdg : 4835		Distribution Charge		1.7506/kWh	101.53
No of Days : 31 Diff Rdg : 58		Supply Charge		0.4118/kWh	23.88
Avg kWh/day : 1.87 Registered : 58		Metering Charge		0.6989/kWh	40.54
Conn Load : 1860 Billed kWh : 58		Sub-Total		5.00/month	5.00
To our valued customers,		Others		170.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 3,109.00	62.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 103.52	
Thank you.		Government Charges			
		Franchise Tax - Local		2.24	
		Value Added Tax			
		Generation		19.69	
		Transmission		0.43	
		System Loss		2.70	
		Distribution		20.51	
		Others		- 5.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total		67.94	
		CURRENT BILL - FEBRUARY 2017		516.74	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 03/01/2017		516.74	
		LAST PAYMENT - FEBRUARY 4, 2017 - 3,109.06			



Total Sales (VAT Inclusive)	516.74	
Less : VAT	38.06	
Amount Net of VAT	478.68	
Less: BIR 2306	15.84	
BIR 2307	9.02	VATable Sales 478.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	453.82	VAT Zero Rated Sales 0.00
Add : VAT	38.06	VAT Amount 38.06
TOTAL AMOUNT DUE	491.88	TOTAL SALES 516.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/12222/0/21/02-16-2017/97	
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 : 510547123187

CADAVEDO,ELSA AGAPAY Premise Address : BLG 12 UNIT 215,URBAN DECA HOMES,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 1859-72-206-7	Account ID 5105474631-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 516.74

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

51054746311

BC09/435.0/12222/0/21/02-16-2017/97

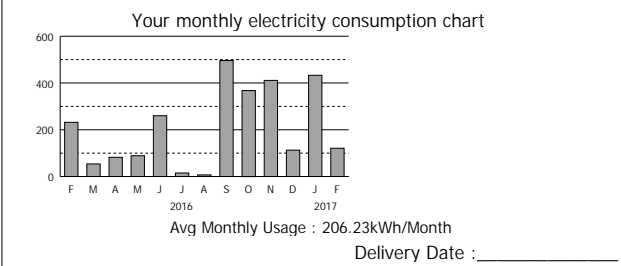
Bill ID 705877808443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70507247453

1008512133
Date : 02-16-2017
BC09/435.0/12419/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7050724745-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-81-938-9				PREVIOUS BALANCE		0.01	
Customer Information-----				CURRENT CHARGES			
Name : METCALF, RONALD FARLEY				Generation & Transmission			
Premise Address : BUILDING 12 UNIT 418, URBAN DECA HOMES, TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	657.56
TIN :				Transmission Charge		0.3546/kWh	42.91
Metering Information-----				System Loss Charge		0.7862/kWh	95.13
Meter No : MTR1039956 Pole No : 1370271				Sub-Total			795.60
Serial No : 126816742 Multiplier : 1				Distribution Charges			
Period To : 02-14-2017 Pres Rdg : 4815				Distribution Charge		1.7506/kWh	211.82
Period From : 01-14-2017 Prev Rdg : 4694				Supply Charge		0.4118/kWh	49.83
No of Days : 31 Diff Rdg : 121				Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 3.90 Registered : 121						5.00/month	5.00
Conn Load : 1860 Billed kWh : 121				Sub-Total			351.22
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	12.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			12.97
Thank you.				Government Charges			
				Franchise Tax - Local			5.80
				Value Added Tax			
				Generation			41.08
				Transmission			0.92
				System Loss			5.66
				Distribution			42.15
				Others			2.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total			155.50
				CURRENT BILL - FEBRUARY 2017			1,315.29
				TOTAL AMOUNT DUE			1,315.30
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 6,024.00			



Total Sales (VAT Inclusive)	1,315.29	
Less : VAT	92.06	
Amount Net of VAT	1,223.23	
Less: BIR 2306	38.38	
BIR 2307	23.31	VATable Sales 1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,161.54	VAT Zero Rated Sales 0.00
Add : VAT	92.06	VAT Amount 92.06
TOTAL AMOUNT DUE	1,253.60	TOTAL SALES 1,315.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/12419/0/21/02-16-2017/97

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 : 705877808443				
METCALF, RONALD FARLEY Premise Address : BUILDING 12 UNIT 418, URBAN DECA HOMES, 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 1859-81-938-9	Account ID 7050724745-3	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,315.30

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

70507247453

BC09/435.0/12419/0/21/02-16-2017/97

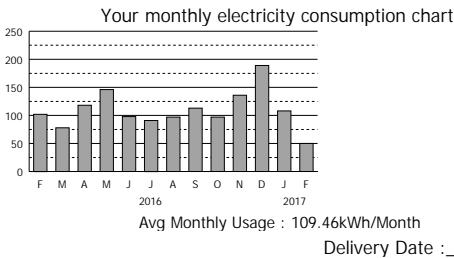
Bill ID 505629245108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50524934648

1008512066
Date : 02-16-2017
BC09/435.0/13207/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5052493464-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-52-824-4		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : SULLA,NOEMI GALOPE		CURRENT CHARGES	
Premise Address : BLDG. 13 UNIT 207,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN : 227-701-277-000		Generation Charge	5.4344/kWh 271.72
Metering Information-----		Transmission Charge	0.3546/kWh 17.73
Meter No : MTR1033845	Pole No : 1370271	System Loss Charge	0.7862/kWh 39.31
Serial No : 121759956	Multiplier : 1	Sub-Total	328.76
Period To : 02-14-2017	Pres Rdg : 3234	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 3184	Distribution Charge	1.7506/kWh 87.53
No of Days : 31	Diff Rdg : 50	Supply Charge	0.4118/kWh 20.59
Avg kWh/day : 1.61	Registered : 50	Metering Charge	0.6989/kWh 34.95
Conn Load : 1860	Billed kWh : 50	5.00/month	5.00
To our valued customers,		Sub-Total	148.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 476.83 - 190.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,223.50 24.47
Thank you.		Sub-Total	- 166.26
		Government Charges	
		Franchise Tax - Local	1.55
		Value Added Tax	
		Generation	16.97
		Transmission	0.38
		System Loss	2.34
		Distribution	17.77
		Others	- 11.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.20
		Sub-Total	50.99
		CURRENT BILL - FEBRUARY 2017	361.56
		Advance Payment/Credit Adjustments	- 178.55
		TOTAL AMOUNT DUE	182.38
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 1,224.00	



Total Sales (VAT Inclusive)	361.56	
Less : VAT	25.60	
Amount Net of VAT	335.96	
Less: BIR 2306	10.66	
BIR 2307	6.24	VATable Sales 335.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	319.06	VAT Zero Rated Sales 0.00
Add : VAT	25.60	VAT Amount 25.60
TOTAL AMOUNT DUE	344.66	TOTAL SALES 361.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/13207/0/21/02-16-2017/97
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 : 505629245108				
SULLA,NOEMI GALOPE Premise Address : BLDG. 13 UNIT 207,URBAN DECA HOMES,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 1859-52-824-4	Account ID 5052493464-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 182.38

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

50524934648

BC09/435.0/13207/0/21/02-16-2017/97

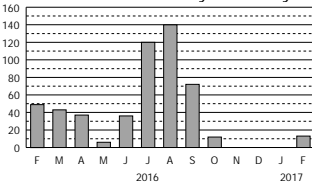
Bill ID 506314853637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50649283780

1008512092
Date : 02-16-2017
BC09/435.0/13210/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5064928378-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-53-296-9		PREVIOUS BALANCE	21.17
Customer Information-----			
Name : ABAD,GLENN ARCENAL		CURRENT CHARGES	
Premise Address : BUILDING 13 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 70.65
Metering Information-----		Transmission Charge	0.3546/kWh 4.61
Meter No : MTR1033709	Pole No : 1370271	System Loss Charge	0.7862/kWh 10.22
Serial No : 121759459	Multiplier : 1	Sub-Total	85.48
Period To : 02-14-2017	Pres Rdg : 2725	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 2712	Distribution Charge	1.7506/kWh 22.76
No of Days : 31	Diff Rdg : 13	Supply Charge	0.4118/kWh 5.35
Avg kWh/day : 0.42	Registered : 13	Metering Charge	0.6989/kWh 9.09
Conn Load : 1860	Billed kWh : 13		5.00/month 5.00
To our valued customers,		Sub-Total	42.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 122.68 - 122.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 21.00 0.42
Thank you.		Sub-Total	- 122.26
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	4.41
		Transmission	0.10
		System Loss	0.60
		Distribution	5.06
		Others	- 9.52
		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	6.87
		CURRENT BILL - FEBRUARY 2017	12.29
		Advance Payment/Credit Adjustments	- 1,016.61
		TOTAL AMOUNT DUE	- 983.15
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 27, 2017 - 2,433.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.29
		Less : VAT	0.65
Avg Monthly Usage : 40.62kWh/Month		Amount Net of VAT	11.64
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	11.25
		Add : VAT	0.65
		TOTAL AMOUNT DUE	11.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	11.64
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.65
		TOTAL SALES	12.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/13210/0/21/02-16-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 506314853637				
ABAD,GLENN ARCENAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUILDING 13 UNIT 210,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-296-9	5064928378-0	03/01/2017	FEBRUARY/2017	- 983.15

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

50649283780

BC09/435.0/13210/0/21/02-16-2017/97

Bill ID 833710150221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83300848690

1008511987
Date : 02-16-2017
BC09/435.0/13217/1370271/97

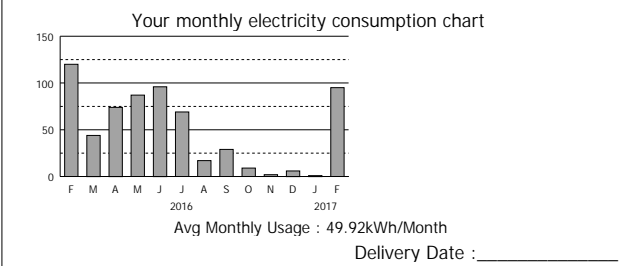
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8330084869-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-68-992-6		PREVIOUS BALANCE				- 436.29	
Customer Information-----							
Name : CABAL,DIANNA JEAN ALMONIA		CURRENT CHARGES					
Premise Address : BLDG 13 UNIT 220,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission					
TIN : 465-478-833-000		Generation Charge		5.4344/kWh		516.27	
		Transmission Charge		0.3546/kWh		33.69	
		System Loss Charge		0.7862/kWh		74.69	
		Sub-Total				624.65	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		166.31	
		Supply Charge		0.4118/kWh		39.12	
		Metering Charge		0.6989/kWh		66.40	
				5.00/month		5.00	
		Sub-Total				276.83	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 901.48		- 45.07	
		Sub-Total				- 45.07	
		Government Charges					
		Franchise Tax - Local				4.28	
		Value Added Tax					
		Generation				32.25	
		Transmission				0.72	
		System Loss				4.45	
		Distribution				33.22	
		Others				- 3.02	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.83	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.41	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.78	
		Sub-Total				117.16	
		CURRENT BILL - FEBRUARY 2017				973.57	
		Advance Payment/Credit Adjustments				- 1,000.49	
		TOTAL AMOUNT DUE				- 463.21	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - AUGUST 31, 2016 - 600.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	973.57	
Less : VAT	67.62	
Amount Net of VAT	905.95	
Less: BIR 2306	28.17	
BIR 2307	17.21	VATable Sales 905.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	860.57	VAT Zero Rated Sales 0.00
Add : VAT	67.62	VAT Amount 67.62
TOTAL AMOUNT DUE	928.19	TOTAL SALES 973.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/13217/0/21/02-16-2017/97
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 : 833710150221				
CABAL,DIANNA JEAN ALMONIA Premise Address : BLDG 13 UNIT 220,URBAN DECA HOMES,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 1861-68-992-6	Account ID 8330084869-0	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 463.21

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

83300848690

BC09/435.0/13217/0/21/02-16-2017/97

Bill ID 171940707174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17181622972

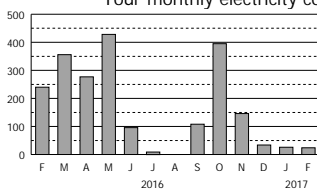
1008511983
Date : 02-16-2017
BC09/435.0/14202/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1718162297-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-728-5				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : BARRIENTOS,EDGEL NUDALO				Generation & Transmission			
Premise Address : BLDG 14 UNIT 202,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	130.43
				Transmission Charge		0.3546/kWh	8.51
				System Loss Charge		0.7862/kWh	18.87
TIN :				Sub-Total		157.81	
Metering Information-----				Distribution Charges			
Meter No : 3208 EVS6 Pole No : 1370285				Distribution Charge		1.7506/kWh	42.01
Serial No : 01643523 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 02-14-2017 Pres Rdg : 3982				Metering Charge		0.6989/kWh	16.77
Period From : 01-14-2017 Prev Rdg : 3958						5.00/month	5.00
No of Days : 31 Diff Rdg : 24				Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24				Others			
Conn Load : 1860 Billed kWh : 24				Subsidy on Lifeline Discount		-0.65 of 231.47	- 150.46
To our valued customers,				Surcharge		0.02 of 112.50	2.25
				Sub-Total		- 148.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.15	
				Transmission		0.18	
				System Loss		1.13	
				Distribution		8.84	
				Others		- 11.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.57	
				CURRENT BILL - FEBRUARY 2017		101.83	
				TOTAL AMOUNT DUE		101.23	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 113.00			

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		101.83	
		Less : VAT		6.72	
Avg Monthly Usage : 164.54kWh/Month		Amount Net of VAT		95.11	
Delivery Date : _____		Less: BIR 2306		2.80	
		BIR 2307		1.67	VATable Sales 95.11
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		90.64	VAT Zero Rated Sales 0.00
		Add : VAT		6.72	VAT Amount 6.72
		TOTAL AMOUNT DUE		97.36	TOTAL SALES 101.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/14202/0/21/02-16-2017/97		
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 : 171940707174				
BARRIENTOS,EDGEL NUDALO Premise Address : BLDG 14 UNIT 202,URBAN HOMES,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 1855-61-728-5	Account ID 1718162297-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 101.23

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

17181622972

BC09/435.0/14202/0/21/02-16-2017/97

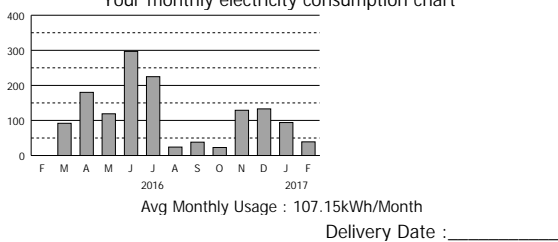
Bill ID 417051486283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41779100712

1008512150
Date : 02-16-2017
BC09/435.0/14215/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4177910071-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-19-665-1		PREVIOUS BALANCE				- 1.94	
Customer Information-----				CURRENT CHARGES			
Name : ALOYAN, ISMAEL ILOSORIO				Generation & Transmission			
Premise Address : BLDG. 14 UNIT 216, URBAN HOMES TIPOLO, TIPOLO				Generation Charge		5.4344/kWh	211.94
				Transmission Charge		0.3546/kWh	13.83
				System Loss Charge		0.7862/kWh	30.66
TIN :				Sub-Total		256.43	
Metering Information-----				Distribution Charges			
Meter No : 001838 EFS6	Pole No : 1370285			Distribution Charge		1.7506/kWh	68.27
Serial No : 94724966	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 02-14-2017	Pres Rdg : 3292			Metering Charge		0.6989/kWh	27.26
Period From : 01-14-2017	Prev Rdg : 3253					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 1860	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 373.02	- 186.51
To our valued customers,				Surcharge		0.02 of 963.00	19.26
				Sub-Total		- 167.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.24	
				Transmission		0.29	
				System Loss		1.82	
				Distribution		13.99	
				Others		- 12.24	
Thank you.				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		36.73	
				CURRENT BILL - FEBRUARY 2017		242.50	
				TOTAL AMOUNT DUE		240.56	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 9, 2017 - 965.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		242.50			
 <p>Avg Monthly Usage : 107.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		17.10			
		Amount Net of VAT		225.40			
		Less: BIR 2306		7.14			
		BIR 2307		4.14			
		SC/PWD DISCOUNT		0.00			
		Amount Due		214.12			
		Add : VAT		17.10			
		TOTAL AMOUNT DUE		231.22			
				VATable Sales		225.40	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		17.10			
		TOTAL SALES		242.50			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/435.0/14215/0/21/02-16-2017/97			
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 : 417051486283				
ALOYAN,ISMAEL ILOSORIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 14 UNIT 216,URBAN HOMES TIPOLO,TIPOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-19-665-1	4177910071-2	03/01/2017	FEBRUARY/2017	240.56

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

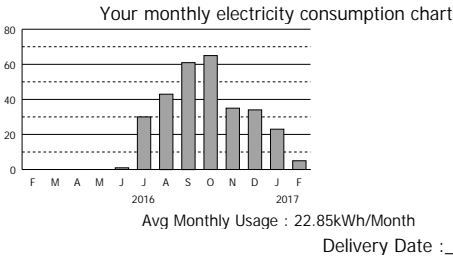
41779100712

BC09/435.0/14215/0/21/02-16-2017/97

70878803538

1008512162
Date : 02-16-2017
BC09/435.0/14315/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7087880353-8	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1863-23-941-3	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.29
Name	: BALDADO,JOHANNA RONDEZ	CURRENT CHARGES	
Premise Address	: BLDG 14 UNIT 316,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4344/kWh 27.17
Metering Information-----		Transmission Charge	0.3546/kWh 1.77
Meter No	: MTR1119401	System Loss Charge	0.7862/kWh 3.93
Serial No	: 84437291	Sub-Total	32.87
Period To	: 02-14-2017	Distribution Charges	
Period From	: 01-14-2017	Distribution Charge	1.7506/kWh 8.75
No of Days	: 31	Supply Charge	0.4118/kWh 2.06
Avg kWh/day	: 0.16	Metering Charge	0.6989/kWh 3.49
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 47.17 - 47.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 291.50 5.83
Thank you.		Sub-Total	- 41.34
		Government Charges	
		Franchise Tax - Local	0.05
		Value Added Tax	
		Generation	1.70
		Transmission	0.04
		System Loss	0.22
		Distribution	2.32
		Others	- 2.97
		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	3.74
		CURRENT BILL - FEBRUARY 2017	14.57
		Advance Payment/Credit Adjustments	- 1,043.91
		TOTAL AMOUNT DUE	- 1,029.63
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 292.00	



Total Sales (VAT Inclusive)	14.57
Less : VAT	1.31
Amount Net of VAT	13.26
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	12.50
Add : VAT	1.31
TOTAL AMOUNT DUE	13.81
VATable Sales	13.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	14.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/14315/0/21/02-16-2017/97
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 : 708240699727				
BALDADO,JOHANNA RONDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 14 UNIT 316,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-941-3	7087880353-8	03/01/2017	FEBRUARY/2017	- 1,029.63

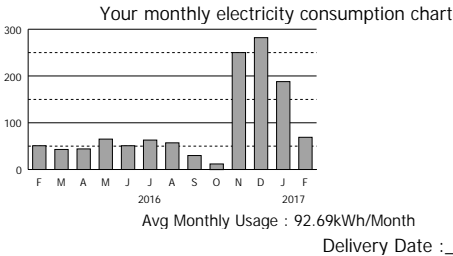
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70878803538

92074168888

1008512311
Date : 02-16-2017
BC09/435.0/14408/0381723/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9207416888-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-89-221-9		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : GUAN,KRISMOND IAN YU		CURRENT CHARGES			
Premise Address : BLDG 14 UNIT 408,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	374.97
		Transmission Charge		0.3546/kWh	24.47
		System Loss Charge		0.7862/kWh	54.25
Metering Information-----		Sub-Total			453.69
Meter No : 000637 EFS6	Pole No : 0381723	Distribution Charges			
Serial No : 118019147	Multiplier : 1	Distribution Charge		1.7506/kWh	120.79
Period To : 02-14-2017	Pres Rdg : 5397	Supply Charge		0.4118/kWh	28.41
Period From : 01-14-2017	Prev Rdg : 5328	Metering Charge		0.6989/kWh	48.22
No of Days : 31	Diff Rdg : 69			5.00/month	5.00
Avg kWh/day : 2.23	Registered : 69	Sub-Total			202.42
Conn Load : 1860	Billed kWh : 69	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 656.11	- 131.22
		Surcharge		0.02 of 2,046.00	40.92
		Sub-Total			- 90.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			82.13
		CURRENT BILL - FEBRUARY 2017			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - FEBRUARY 1, 2017 - 2,047.00			
		323.05			



Total Sales (VAT Inclusive)	647.94	
Less : VAT	46.43	
Amount Net of VAT	601.51	
Less: BIR 2306	19.33	
BIR 2307	11.37	VATable Sales 601.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	570.81	VAT Zero Rated Sales 0.00
Add : VAT	46.43	VAT Amount 46.43
TOTAL AMOUNT DUE	617.24	TOTAL SALES 647.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/14408/0/21/02-16-2017/97
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 : 920380462529

GUAN,KRISMOND IAN YU Premise Address : BLDG 14 UNIT 408,URBAN HOMES,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 1855-89-221-9	Account ID 9207416888-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 323.05

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

92074168888

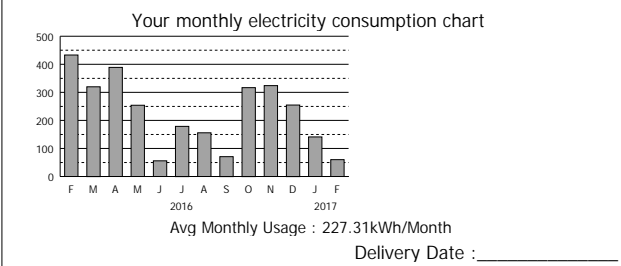
Bill ID 019937668724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01970308266

1008512258
Date : 02-16-2017
BC09/435.0/15203/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0197030826-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-713-7		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : YAP,NOREEN CABALLES		CURRENT CHARGES			
Premise Address : BLDG 15 UNIT 203,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	326.06
		Transmission Charge		0.3546/kWh	21.28
		System Loss Charge		0.7862/kWh	47.17
TIN :		Sub-Total		394.51	
Metering Information-----		Distribution Charges			
Meter No : 4482 EVS6 Pole No : 1370285		Distribution Charge		1.7506/kWh	105.04
Serial No : 01602750 Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 02-14-2017 Pres Rdg : 6441		Metering Charge		0.6989/kWh	41.93
Period From : 01-14-2017 Prev Rdg : 6381				5.00/month	5.00
No of Days : 31 Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60		Others			
Conn Load : 1860 Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 571.19	- 171.36
To our valued customers,		Sub-Total		- 171.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		20.37	
		Transmission		0.46	
		System Loss		2.80	
		Distribution		21.20	
		Others		- 13.21	
		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		62.21	
		CURRENT BILL - FEBRUARY 2017		462.04	
		TOTAL AMOUNT DUE		461.94	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 1,596.00			



Total Sales (VAT Inclusive)	462.04	
Less : VAT	31.62	
Amount Net of VAT	430.42	
Less: BIR 2306	13.18	
BIR 2307	8.04	VATable Sales 430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	409.20	VAT Zero Rated Sales 0.00
Add : VAT	31.62	VAT Amount 31.62
TOTAL AMOUNT DUE	440.82	TOTAL SALES 462.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/15203/0/21/02-16-2017/97

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 : 019937668724				
YAP,NOREEN CABALLES Premise Address : BLDG 15 UNIT 203,URBAN HOMES,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 1855-72-713-7	Account ID 0197030826-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 461.94

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

01970308266

BC09/435.0/15203/0/21/02-16-2017/97

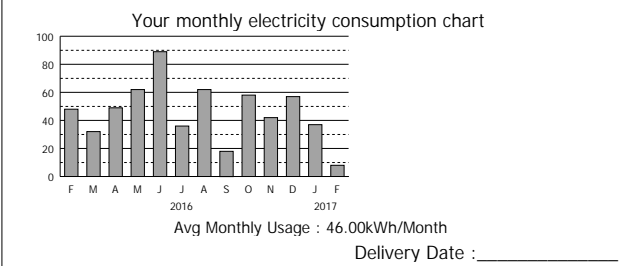
Bill ID 230724468386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23020725216

1008512377
Date : 02-16-2017
BC09/435.0/16101/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2302072521-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-701-5		PREVIOUS BALANCE		- 122.34	
Customer Information-----					
Name : ANGOT,ROSELITO MEDRANO		CURRENT CHARGES			
Premise Address : BLDG 16 UNIT 101,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.4344/kWh 43.48			
		Transmission Charge 0.3546/kWh 2.84			
		System Loss Charge 0.7862/kWh 6.29			
Metering Information-----		Sub-Total 52.61			
Meter No : MTR1110230	Pole No : 1370264	Distribution Charges			
Serial No : 129128556	Multiplier : 1	Distribution Charge 1.7506/kWh 14.00			
Period To : 02-14-2017	Pres Rdg : 941	Supply Charge 0.4118/kWh 3.29			
Period From : 01-14-2017	Prev Rdg : 933	Metering Charge 0.6989/kWh 5.59			
No of Days : 31	Diff Rdg : 8	5.00/month 5.00			
Avg kWh/day : 0.26	Registered : 8	Sub-Total 27.88			
Conn Load : 1860	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 75.49 - 75.49			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 75.49			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.03			
Thank you.		Value Added Tax			
		Generation 2.72			
		Transmission 0.06			
		System Loss 0.38			
		Distribution 3.35			
		Others - 5.91			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.24			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.55			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.99			
		Sub-Total 4.43			
		CURRENT BILL - FEBRUARY 2017 9.43			
		TOTAL AMOUNT DUE - 112.91			
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 500.00			



Total Sales (VAT Inclusive)	9.43
Less : VAT	0.60
Amount Net of VAT	8.83
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.48
Add : VAT	0.60
TOTAL AMOUNT DUE	9.08
VATable Sales	8.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/16101/0/21/02-16-2017/97

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 : 230724468386				
ANGOT,ROSELITO MEDRANO Premise Address : BLDG 16 UNIT 101,URBAN HOMES,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 1857-38-701-5	Account ID 2302072521-6	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 112.91

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

23020725216

BC09/435.0/16101/0/21/02-16-2017/97

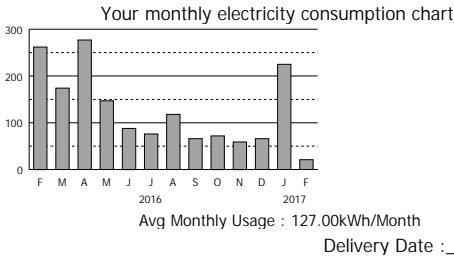
Bill ID 472376303810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47228912862

1008512008
Date : 02-16-2017
BC09/435.0/16207/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4722891286-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-107-1		PREVIOUS BALANCE	- 81.43
Customer Information-----			
Name : RAMIREZ,BABIELOUNYA DAMAYO		CURRENT CHARGES	
Premise Address : BLDG. 16 UNIT 207,URBAN HOMES		Generation & Transmission	
SUBD.,TIPOLO,MANDAUE CITY		Generation Charge	5.4344/kWh 114.12
TIN :		Transmission Charge	0.3546/kWh 7.45
Metering Information-----		System Loss Charge	0.7862/kWh 16.51
Meter No : 004051 EFS6	Pole No : 1370264	Sub-Total	138.08
Serial No : 92353678	Multiplier : 1	Distribution Charges	
Period To : 02-14-2017	Pres Rdg : 6511	Distribution Charge	1.7506/kWh 36.76
Period From : 01-14-2017	Prev Rdg : 6490	Supply Charge	0.4118/kWh 8.65
No of Days : 31	Diff Rdg : 21	Metering Charge	0.6989/kWh 14.68
Avg kWh/day : 0.68	Registered : 21		5.00/month 5.00
Conn Load : 1860	Billed kWh : 21	Sub-Total	65.09
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-0.65 of 203.17 - 132.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 2,418.50 48.37
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	- 83.69
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	0.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	7.12
The collection is remitted to the National Transmission Corporation		Transmission	0.15
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	0.99
Thank you.		Distribution	7.81
		Others	- 4.57
		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	22.10
		CURRENT BILL - FEBRUARY 2017	141.58
		TOTAL AMOUNT DUE	60.15
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 13, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	141.58	
Less : VAT	11.50	
Amount Net of VAT	130.08	
Less: BIR 2306	4.79	
BIR 2307	2.40	VATable Sales 130.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.89	VAT Zero Rated Sales 0.00
Add : VAT	11.50	VAT Amount 11.50
TOTAL AMOUNT DUE	134.39	TOTAL SALES 141.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/16207/0/21/02-16-2017/97
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 : 472376303810				
RAMIREZ,BABIELOUNYA DAMAYO Premise Address : BLDG. 16 UNIT 207,URBAN HOMES SUBD.,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 1857-39-107-1	Account ID 4722891286-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 60.15

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

47228912862

BC09/435.0/16207/0/21/02-16-2017/97

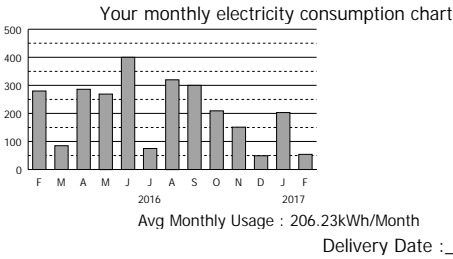
Bill ID 812284431342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81275028892

1008512076
Date : 02-16-2017
BC09/435.0/16213/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8127502889-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-605-1		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : CADAYONA,CHERRY MAE PACULAN		CURRENT CHARGES			
Premise Address : BLDG. 16 UNIT 218,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	293.46
		Transmission Charge		0.3546/kWh	19.15
		System Loss Charge		0.7862/kWh	42.45
Metering Information-----		Sub-Total		355.06	
Meter No : MTR1090966	Pole No : 1370264	Distribution Charges			
Serial No : 40043291	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 02-14-2017	Pres Rdg : 3599	Supply Charge		0.4118/kWh	22.24
Period From : 01-14-2017	Prev Rdg : 3545	Metering Charge		0.6989/kWh	37.74
No of Days : 31	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.74	Registered : 54	Sub-Total		159.51	
Conn Load : 1868	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 514.57	- 154.37
		Surcharge		0.02 of 2,207.00	44.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 110.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.02	
Thank you.		Value Added Tax			
		Generation		18.33	
		Transmission		0.41	
		System Loss		2.53	
		Distribution		19.14	
		Others		- 6.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total		61.59	
		CURRENT BILL - FEBRUARY 2017		465.93	
		Advance Payment/Credit Adjustments		- 3.97	
		TOTAL AMOUNT DUE		460.97	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 29, 2017 - 2,208.00			



Total Sales (VAT Inclusive)	465.93
Less : VAT	33.83
Amount Net of VAT	432.10
Less: BIR 2306	14.08
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	409.89
Add : VAT	33.83
TOTAL AMOUNT DUE	443.72
VATable Sales	432.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.83
TOTAL SALES	465.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/16213/0/21/02-16-2017/97
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 : 812284431342				
CADAYONA,CHERRY MAE PACULAN Premise Address : BLDG. 16 UNIT 218,URBAN HOMES,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 1861-69-605-1	Account ID 8127502889-2	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 460.97

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

81275028892

BC09/435.0/16213/0/21/02-16-2017/97

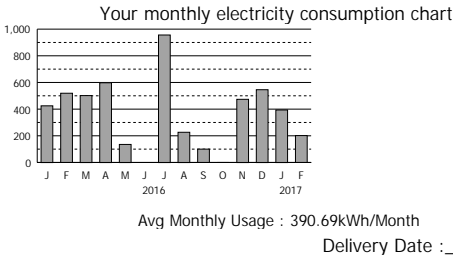
Bill ID 633987638208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63399668548

1008511985
Date : 02-16-2017
BC09/435.0/16401/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6339966854-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-113-6		PREVIOUS BALANCE	- 1.56
Customer Information-----			
Name : LAGUNZAD,CARLOS VACAL		CURRENT CHARGES	
Premise Address : BLDG 16 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 1,097.75
Metering Information-----		Transmission Charge	0.3546/kWh 71.63
Meter No : MTR1158082	Pole No : 1370264	System Loss Charge	0.7862/kWh 158.81
Serial No : 133494172	Multiplier : 1	Sub-Total	1,328.19
Period To : 02-14-2017	Pres Rdg : 2559	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 2357	Distribution Charge	1.7506/kWh 353.62
No of Days : 31	Diff Rdg : 202	Supply Charge	0.4118/kWh 83.18
Avg kWh/day : 6.52	Registered : 202	Metering Charge	0.6989/kWh 141.18
Conn Load : 1860	Billed kWh : 202		5.00/month 5.00
To our valued customers,		Sub-Total	582.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 21.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
Thank you.		Surcharge	0.02 of 4,413.50 88.27
		Sub-Total	109.92
		Government Charges	
		Franchise Tax - Local	10.11
		Value Added Tax	
		Generation	68.58
		Transmission	1.53
		System Loss	9.44
		Distribution	69.96
		Others	14.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.05
		Sub-Total	270.26
		CURRENT BILL - FEBRUARY 2017	2,291.35
		TOTAL AMOUNT DUE	2,289.79
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 31, 2017 - 4,415.00	



Total Sales (VAT Inclusive)	2,291.35	
Less : VAT	163.91	
Amount Net of VAT	2,127.44	
Less: BIR 2306	68.30	
BIR 2307	40.62	VATable Sales 2,127.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,018.52	VAT Zero Rated Sales 0.00
Add : VAT	163.91	VAT Amount 163.91
TOTAL AMOUNT DUE	2,182.43	TOTAL SALES 2,291.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/16401/0/21/02-16-2017/97
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 : 633987638208				
LAGUNZAD,CARLOS VACAL Premise Address : BLDG 16 UNIT 401,URBAN HOMES,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 1857-39-113-6	Account ID 6339966854-8	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,289.79

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

63399668548

BC09/435.0/16401/0/21/02-16-2017/97

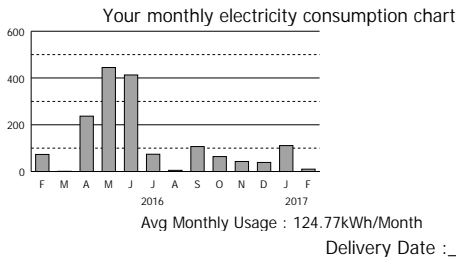
Bill ID 694396944588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69436640994

1008512355
Date : 02-16-2017
BC09/435.0/17305/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6943664099-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-84-191-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.84
Name	: VILLACERAN,VICTOR BRIZ	CURRENT CHARGES	
Premise Address	: BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	: 212-575-755-000	Generation Charge	5.4344/kWh 54.34
Metering Information-----		Transmission Charge	0.3546/kWh 3.55
Meter No	: MTR1070148	System Loss Charge	0.7862/kWh 7.86
Serial No	: 125282590	Sub-Total	65.75
Multiplier	: 1	Distribution Charges	
Period To	: 02-14-2017	Distribution Charge	1.7506/kWh 17.51
Period From	: 01-14-2017	Supply Charge	0.4118/kWh 4.12
No of Days	: 31	Metering Charge	0.6989/kWh 6.99
Avg kWh/day	: 0.32		5.00/month 5.00
Conn Load	: 1860	Sub-Total	33.62
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 94.37 - 94.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 1,215.00 24.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 70.07
Thank you.		Government Charges	
		Franchise Tax - Local	0.15
		Value Added Tax	
		Generation	3.39
		Transmission	0.08
		System Loss	0.46
		Distribution	4.03
		Others	- 4.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	8.45
		CURRENT BILL - FEBRUARY 2017	37.75
		TOTAL AMOUNT DUE	36.91
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,216.00	



Total Sales (VAT Inclusive)	37.75
Less : VAT	3.53
Amount Net of VAT	34.22
Less: BIR 2306	1.46
BIR 2307	0.59
SC/PWD DISCOUNT	0.00
Amount Due	32.17
Add : VAT	3.53
TOTAL AMOUNT DUE	35.70
VATable Sales	34.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.53
TOTAL SALES	37.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/17305/0/21/02-16-2017/97
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 : 694396944588				
VILLACERAN,VICTOR BRIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-191-3	6943664099-4	03/01/2017	FEBRUARY/2017	36.91

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

69436640994

BC09/435.0/17305/0/21/02-16-2017/97

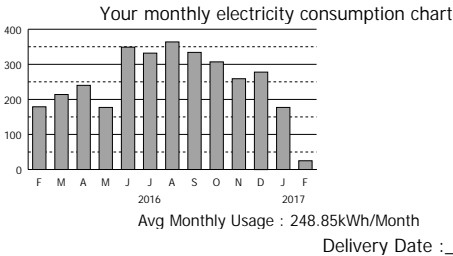
Bill ID 641070065906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64121069427

1008512053
Date : 02-16-2017
BC09/435.0/17312/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6412106942-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-82-611-6		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : BARRETTO,MARIA HAYAG		CURRENT CHARGES	
Premise Address : BLDG 17 UNITS 319,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 135.86
Metering Information-----		Transmission Charge	0.3546/kWh 8.87
Meter No : MTR1063354	Pole No : 1370264	System Loss Charge	0.7862/kWh 19.66
Serial No : 125292875	Multiplier : 1	Sub-Total	164.39
Period To : 02-14-2017	Pres Rdg : 5309	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 5284	Distribution Charge	1.7506/kWh 43.77
No of Days : 31	Diff Rdg : 25	Supply Charge	0.4118/kWh 10.30
Avg kWh/day : 0.81	Registered : 25	Metering Charge	0.6989/kWh 17.47
Conn Load : 1860	Billed kWh : 25		5.00/month 5.00
To our valued customers,		Sub-Total	76.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 240.93 - 156.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,930.00 38.60
Thank you.		Sub-Total	- 118.00
		Government Charges	
		Franchise Tax - Local	0.61
		Value Added Tax	
		Generation	8.49
		Transmission	0.19
		System Loss	1.16
		Distribution	9.18
		Others	- 7.65
		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	23.89
		CURRENT BILL - FEBRUARY 2017	146.82
		TOTAL AMOUNT DUE	146.70
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 1,930.00	



Total Sales (VAT Inclusive)	146.82	
Less : VAT	11.37	
Amount Net of VAT	135.45	
Less: BIR 2306	4.73	
BIR 2307	2.47	VATable Sales 135.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	128.25	VAT Zero Rated Sales 0.00
Add : VAT	11.37	VAT Amount 11.37
TOTAL AMOUNT DUE	139.62	TOTAL SALES 146.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/17312/0/21/02-16-2017/97
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 : 641070065906				
BARRETTO,MARIA HAYAG Premise Address : BLDG 17 UNITS 319,URBAN DECA HOMES,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 1857-82-611-6	Account ID 6412106942-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 146.70

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

64121069427

BC09/435.0/17312/0/21/02-16-2017/97

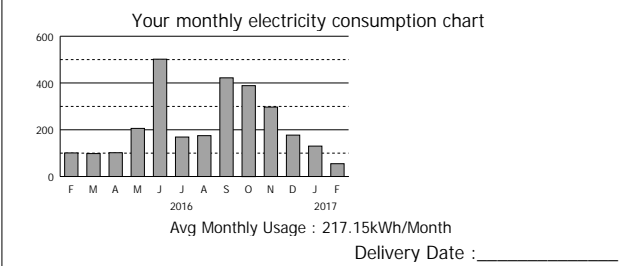
Bill ID 659997167838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65909633649

1008512297
Date : 02-16-2017
BC09/435.0/17406/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6590963364-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-61-290-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.31
Name	: BORROMEEO,EVELYN ANTONETTE ALINDOGAN	CURRENT CHARGES	
Premise Address	: BLDG. 17 UNIT 406,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4344/kWh 298.89
Metering Information-----		Transmission Charge	0.3546/kWh 19.50
Meter No	: 2855 EIS6 Pole No : 1370264	System Loss Charge	0.7862/kWh 43.24
Serial No	: 83296370 Multiplier : 1	Sub-Total	361.63
Period To	: 02-14-2017 Pres Rdg : 11988	Distribution Charges	
Period From	: 01-14-2017 Prev Rdg : 11933	Distribution Charge	1.7506/kWh 96.28
No of Days	: 31 Diff Rdg : 55	Supply Charge	0.4118/kWh 22.65
Avg kWh/day	: 1.77 Registered : 55	Metering Charge	0.6989/kWh 38.44
Conn Load	: 1860 Billed kWh : 55		5.00/month 5.00
To our valued customers,		Sub-Total	162.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 524.00 - 157.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 7,044.00 140.88
Thank you.		Sub-Total	- 16.32
		Government Charges	
		Franchise Tax - Local	2.54
		Value Added Tax	
		Generation	18.67
		Transmission	0.42
		System Loss	2.57
		Distribution	19.48
		Others	4.87
		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	74.76
		CURRENT BILL - FEBRUARY 2017	582.44
		TOTAL AMOUNT DUE	582.13
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 7,044.37	



Total Sales (VAT Inclusive)	582.44
Less : VAT	46.01
Amount Net of VAT	536.43
Less: BIR 2306	19.18
BIR 2307	10.20
SC/PWD DISCOUNT	0.00
Amount Due	507.05
Add : VAT	46.01
TOTAL AMOUNT DUE	553.06
VATable Sales	536.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.01
TOTAL SALES	582.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/17406/0/21/02-16-2017/97

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 : 659997167838				
BORROMEEO,EVELYN ANTONETTE ALINDOGAN Premise Address : BLDG. 17 UNIT 406,URBAN HOMES,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
1857-61-290-6	6590963364-9	03/01/2017	FEBRUARY/2017	582.13

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

65909633649

BC09/435.0/17406/0/21/02-16-2017/97

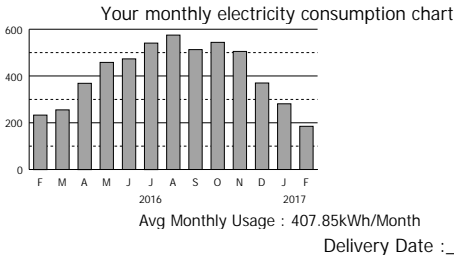
Bill ID 097691789958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09722266914

1008512257
Date : 02-16-2017
BC09/435.0/17409/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0972226691-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-59-476-2		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : RODRIGUEZ,JAIME CRUZ		CURRENT CHARGES	
Premise Address : BLDG 17 UNIT 409,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 1,005.36
Metering Information-----		Transmission Charge	0.3546/kWh 65.60
Meter No : 3404 EIS6	Pole No : 1370264	System Loss Charge	0.7862/kWh 145.45
Serial No : 83303656	Multiplier : 1	Sub-Total	1,216.41
Period To : 02-14-2017	Pres Rdg : 10327	Distribution Charges	
Period From : 01-14-2017	Prev Rdg : 10142	Distribution Charge	1.7506/kWh 323.86
No of Days : 31	Diff Rdg : 185	Supply Charge	0.4118/kWh 76.18
Avg kWh/day : 5.97	Registered : 185	Metering Charge	0.6989/kWh 129.30
Conn Load : 1860	Billed kWh : 185		5.00/month 5.00
To our valued customers,		Sub-Total	534.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 19.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.02
Thank you.		Sub-Total	19.83
		Government Charges	
		Franchise Tax - Local	8.85
		Value Added Tax	
		Generation	62.81
		Transmission	1.40
		System Loss	8.66
		Distribution	64.12
		Others	3.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.88
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.94
		Sub-Total	237.41
		CURRENT BILL - FEBRUARY 2017	2,007.99
		TOTAL AMOUNT DUE	2,007.16
		Please Pay on Due Date - 03/01/2017	
		LAST PAYMENT - JANUARY 21, 2017 - 3,056.00	



Total Sales (VAT Inclusive)	2,007.99	
Less : VAT	140.43	
Amount Net of VAT	1,867.56	
Less: BIR 2306	58.52	
BIR 2307	35.59	VATable Sales 1,867.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,773.45	VAT Zero Rated Sales 0.00
Add : VAT	140.43	VAT Amount 140.43
TOTAL AMOUNT DUE	1,913.88	TOTAL SALES 2,007.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/17409/0/21/02-16-2017/97
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 : 097691789958				
RODRIGUEZ,JAIME CRUZ Premise Address : BLDG 17 UNIT 409,URBAN HOMES,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 1857-59-476-2	Account ID 0972226691-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,007.16

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

09722266914

BC09/435.0/17409/0/21/02-16-2017/97

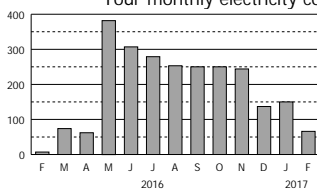
Bill ID 127686246774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12718356624

1008512345
Date : 02-16-2017
BC09/435.0/18410/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1271835662-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-87-491-9		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : WANG,ANNA LISA CARULASAN		CURRENT CHARGES			
Premise Address : BLDG. 18 UNIT 410,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	358.67
		Transmission Charge		0.3546/kWh	23.40
		System Loss Charge		0.7862/kWh	51.89
Metering Information-----		Sub-Total		433.96	
Meter No : 007271 EFS6	Pole No : 1370236	Distribution Charges			
Serial No : 121427014	Multiplier : 1	Distribution Charge		1.7506/kWh	115.54
Period To : 02-14-2017	Pres Rdg : 3317	Supply Charge		0.4118/kWh	27.18
Period From : 01-14-2017	Prev Rdg : 3251	Metering Charge		0.6989/kWh	46.13
No of Days : 31	Diff Rdg : 66			5.00/month	5.00
Avg kWh/day : 2.13	Registered : 66	Sub-Total		193.85	
Conn Load : 1860	Billed kWh : 66	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 627.81	- 125.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 125.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.51	
Thank you.		Value Added Tax			
		Generation		22.41	
		Transmission		0.50	
		System Loss		3.10	
		Distribution		23.26	
		Others		- 9.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		73.67	
		CURRENT BILL - FEBRUARY 2017		575.92	
		TOTAL AMOUNT DUE		575.75	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 19, 2017 - 1,630.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	575.92
		Less : VAT	39.72
Avg Monthly Usage : 189.31kWh/Month		Amount Net of VAT	536.20
Delivery Date : _____		Less: BIR 2306	16.56
		BIR 2307	10.10
		SC/PWD DISCOUNT	0.00
		Amount Due	509.54
		Add : VAT	39.72
		TOTAL AMOUNT DUE	549.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	536.20
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	39.72
		TOTAL SALES	575.92
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18410/0/21/02-16-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127686246774				
WANG,ANNA LISA CARULASAN Premise Address : BLDG. 18 UNIT 410,URBAN HOMES,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 1857-87-491-9	Account ID 1271835662-4	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 575.75

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

12718356624

BC09/435.0/18410/0/21/02-16-2017/97

Bill ID 333004065187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

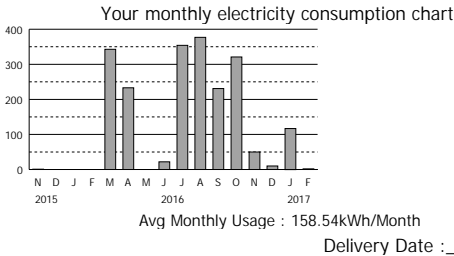
33349246281

1008512326
Date : 02-16-2017
BC09/435.0/20106/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3334924628-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-70-623-4				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ABAD,JUNIE ORIJENES				Generation & Transmission			
Premise Address : BLDG.20 UNIT 106 URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.4344/kWh	10.87
				Transmission Charge		0.3546/kWh	0.71
				System Loss Charge		0.7862/kWh	1.57
TIN :				Sub-Total		13.15	
Metering Information-----				Distribution Charges			
Meter No : 014595 EFS6		Pole No : 1370243		Distribution Charge		1.7506/kWh	3.50
Serial No : 121446382		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 02-14-2017		Pres Rdg : 5430		Metering Charge		0.6989/kWh	1.40
Period From : 01-14-2017		Prev Rdg : 5428				5.00/month	5.00
No of Days : 31		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 1860		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.87	- 18.87
To our valued customers,				Surcharge		0.02 of 1,275.50	25.51
				Sub-Total		6.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.67	
				Transmission		0.01	
				System Loss		0.08	
				Distribution		1.29	
				Others		1.63	
Thank you.				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		4.79	
				CURRENT BILL - FEBRUARY 2017		35.30	
				TOTAL AMOUNT DUE		35.04	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - FEBRUARY 6, 2017 - 1,276.00			

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

Thank you.



Total Sales (VAT Inclusive)	35.30	
Less : VAT	3.68	
Amount Net of VAT	31.62	
Less: BIR 2306	1.53	
BIR 2307	0.61	VATable Sales 31.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.48	VAT Zero Rated Sales 0.00
Add : VAT	3.68	VAT Amount 3.68
TOTAL AMOUNT DUE	33.16	TOTAL SALES 35.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/20106/0/21/02-16-2017/97	
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 : 333004065187

ABAD,JUNIE ORIJENES Premise Address : BLDG.20 UNIT 106 URBAN HOMES,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 1857-70-623-4	Account ID 3334924628-1	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 35.04

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

Thank you for paying on time.

33349246281

BC09/435.0/20106/0/21/02-16-2017/97

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

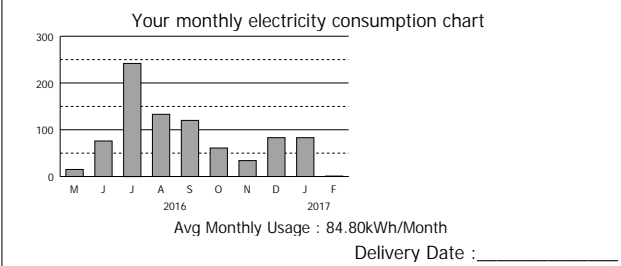
Bill ID 509657022455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50972347855

1008512119
Date : 02-16-2017
BC09/435.0/20113/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5097234785-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-77-992-5				PREVIOUS BALANCE				3.00			
Customer Information-----				CURRENT CHARGES							
Name : TESORO, GLICSEEL BALUNAN				Generation & Transmission							
Premise Address : BLDG. 20 UNIT 118, URBAN DECA HOMES, TIPOLO, MANDAUE CITY				Generation Charge				5.4344/kWh		5.43	
TIN :				Transmission Charge				0.3546/kWh		0.35	
Metering Information-----				System Loss Charge				0.7862/kWh		0.79	
Meter No : MTR1157374 Pole No : 1370243				Sub-Total						6.57	
Serial No : 133493481 Multiplier : 1				Distribution Charges							
Period To : 02-14-2017 Pres Rdg : 851				Distribution Charge				1.7506/kWh		1.75	
Period From : 01-14-2017 Prev Rdg : 850				Supply Charge				0.4118/kWh		0.41	
No of Days : 31 Diff Rdg : 1				Metering Charge				0.6989/kWh		0.70	
Avg kWh/day : 0.03 Registered : 1								5.00/month		5.00	
Conn Load : 544 Billed kWh : 1				Sub-Total						7.86	
To our valued customers,				Others							
				Subsidy on Lifeline Discount				-1. of 9.43		- 9.43	
				Surcharge				0.02 of 1,572.00		31.44	
				Sub-Total						22.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.33	
				Transmission						0.01	
				System Loss						0.05	
				Distribution						0.94	
				Others						3.06	
				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						5.04	
				CURRENT BILL - FEBRUARY 2017						41.48	
				Advance Payment/Credit Adjustments						- 3.54	
				TOTAL AMOUNT DUE						40.94	
				Please Pay on Due Date - 03/01/2017							
				LAST PAYMENT - FEBRUARY 15, 2017 - 783.00							



Total Sales (VAT Inclusive)	41.48	
Less : VAT	4.39	
Amount Net of VAT	37.09	
Less: BIR 2306	1.83	
BIR 2307	0.73	VATable Sales 37.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.53	VAT Zero Rated Sales 0.00
Add : VAT	4.39	VAT Amount 4.39
TOTAL AMOUNT DUE	38.92	TOTAL SALES 41.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20113/0/21/02-16-2017/97

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 : 509657022455				
TESORO,GLICSEEL BALUNAN Premise Address : BLDG. 20 UNIT 118,URBAN DECA HOMES,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 1861-77-992-5	Account ID 5097234785-5	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 40.94

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

50972347855

BC09/435.0/20113/0/21/02-16-2017/97

Bill ID 313812237711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

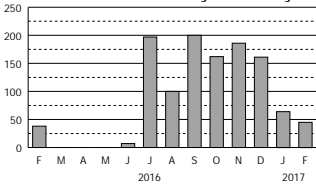
BILLING STATEMENT

31315050745

1008512112
Date : 02-16-2017
BC09/435.0/20212/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131505074-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-083-5		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : SALIG,GINA DAGUINOTAS		CURRENT CHARGES			
Premise Address : BLDG 20 UNIT 219,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	244.55
		Transmission Charge		0.3546/kWh	15.96
		System Loss Charge		0.7862/kWh	35.38
Metering Information-----		Sub-Total		295.89	
Meter No : 007266 EFS6	Pole No : 1370243	Distribution Charges			
Serial No : 121427010	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 02-14-2017	Pres Rdg : 4236	Supply Charge		0.4118/kWh	18.53
Period From : 01-14-2017	Prev Rdg : 4191	Metering Charge		0.6989/kWh	31.45
No of Days : 31	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.45	Registered : 45	Sub-Total		133.76	
Conn Load : 1860	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 429.65	- 171.86
		Surcharge		0.02 of 4,417.00	88.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 83.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.73	
Thank you.		Value Added Tax			
		Generation		15.28	
		Transmission		0.34	
		System Loss		2.11	
		Distribution		16.05	
		Others		- 2.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		54.24	
		CURRENT BILL - FEBRUARY 2017		400.37	
		Advance Payment/Credit Adjustments		- 450.43	
		TOTAL AMOUNT DUE		- 50.95	
		Please Pay on Due Date - 03/01/2017			
		LAST PAYMENT - JANUARY 31, 2017 - 140.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	400.37	
Less : VAT	31.08	
Amount Net of VAT	369.29	
Less: BIR 2306	12.96	
BIR 2307	6.96	VATable Sales 369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	349.37	VAT Zero Rated Sales 0.00
Add : VAT	31.08	VAT Amount 31.08
TOTAL AMOUNT DUE	380.45	TOTAL SALES 400.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/20212/0/21/02-16-2017/97
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 : 313812237711

SALIG,GINA DAGUINOTAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 20 UNIT 219,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-083-5	3131505074-5	03/01/2017	FEBRUARY/2017	- 50.95

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

Thank you for paying on time.

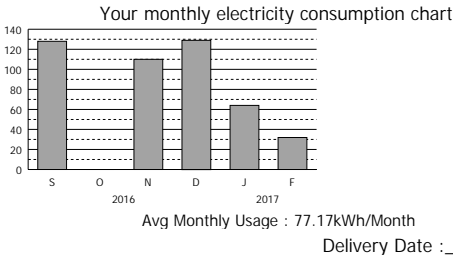
31315050745

BC09/435.0/20212/0/21/02-16-2017/97

56264966047

1008512290
Date : 02-16-2017
BC09/435.0/20319/1370236/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5626496604-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-84-806-3		PREVIOUS BALANCE				- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : VILLA, ARSENIO JR. TECSON		Generation & Transmission					
Premise Address : BLDG 20 UNIT 312, URBAN HOMES, TIPOLO, MANDAUE CITY		Generation Charge		5.4344/kWh		173.90	
		Transmission Charge		0.3546/kWh		11.35	
TIN : 181-147-417-000		System Loss Charge		0.7862/kWh		25.16	
Metering Information-----		Sub-Total				210.41	
Meter No : MTR1183453 Pole No : 1370236		Distribution Charges					
Serial No : 40129430 Multiplier : 1		Distribution Charge		1.7506/kWh		56.02	
Period To : 02-14-2017 Pres Rdg : 466		Supply Charge		0.4118/kWh		13.18	
Period From : 01-14-2017 Prev Rdg : 434		Metering Charge		0.6989/kWh		22.36	
No of Days : 31 Diff Rdg : 32				5.00/month		5.00	
Avg kWh/day : 1.03 Registered : 32		Sub-Total				96.56	
Conn Load : 566 Billed kWh : 32		Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 306.97		- 153.49	
		Surcharge		0.02 of 560.50		11.21	
		Sub-Total				- 142.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				10.87	
		Transmission				0.24	
		System Loss				1.50	
		Distribution				11.59	
		Others				- 10.66	
Thank you.		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				29.60	
		CURRENT BILL - FEBRUARY 2017				194.29	
		Advance Payment/Credit Adjustments				- 2.31	
		TOTAL AMOUNT DUE				191.56	
		Please Pay on Due Date - 03/01/2017					
		LAST PAYMENT - FEBRUARY 4, 2017 - 561.00					



Total Sales (VAT Inclusive)	194.29	
Less : VAT	13.54	
Amount Net of VAT	180.75	
Less: BIR 2306	5.65	
BIR 2307	3.31	VATable Sales 180.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.79	VAT Zero Rated Sales 0.00
Add : VAT	13.54	VAT Amount 13.54
TOTAL AMOUNT DUE	185.33	TOTAL SALES 194.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20319/0/21/02-16-2017/97

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 : 562564188033				
VILLA,ARSENIO JR. TECSON Premise Address : BLDG 20 UNIT 312,URBAN HOMES,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 1857-84-806-3	Account ID 5626496604-7	Due Date 03/01/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 191.56

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

56264966047

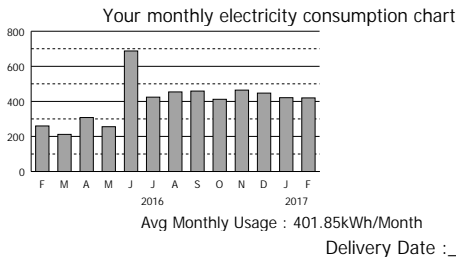
Bill ID 198093161603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19853300002

1008511911
Date : 02-16-2017
BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1985330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-46-557-3				PREVIOUS BALANCE		4,673.79	
Customer Information-----				CURRENT CHARGES			
Name : COLONIA, GLORIA O				Generation & Transmission			
Premise Address : A S FORTUNA ST MANDAUE				Generation Charge		5.4344/kWh	2,282.45
				Transmission Charge		0.3546/kWh	148.93
				System Loss Charge		0.7862/kWh	330.20
TIN :				Sub-Total		2,761.58	
Metering Information-----				Distribution Charges			
Meter No :	32852DS6	Pole No :	0005166	Distribution Charge		1.7506/kWh	735.25
Serial No :	19981101	Multiplier :	1	Supply Charge		0.4118/kWh	172.96
Period To :	02-15-2017	Pres Rdg :	20392	Metering Charge		0.6989/kWh	293.54
Period From :	01-15-2017	Prev Rdg :	19972			5.00/month	5.00
No of Days :	31	Diff Rdg :	420	Sub-Total		1,206.75	
Avg kWh/day :	13.55	Registered :	420	Others			
Conn Load :	1524	Billed kWh :	420	Subsidy on Lifeline Charge		0.1071/kWh	44.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		45.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		20.07	
Thank you.				Value Added Tax			
				Generation		142.57	
				Transmission		3.18	
				System Loss		19.64	
				Distribution		144.81	
				Others		7.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.56
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.08
				Sub-Total		538.17	
				CURRENT BILL - FEBRUARY 2017		4,551.53	
				TOTAL AMOUNT DUE		9,225.32	
				Please Pay on Due Date - 03/01/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 4,970.00			



Total Sales (VAT Inclusive)	4,551.53	
Less : VAT	318.01	
Amount Net of VAT	4,233.52	
Less: BIR 2306	132.51	
BIR 2307	80.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,020.34	VAT Zero Rated Sales
Add : VAT	318.01	VAT Amount
TOTAL AMOUNT DUE	4,338.35	TOTAL SALES
		4,551.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/420.1/1340/0/21/02-16-2017/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 198093161603				
COLONIA, GLORIA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A S FORTUNA ST MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-557-3	1985330000-2	03/01/2017	FEBRUARY/2017	9,225.32

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

19853300002

BC10/420.1/1340/0/21/02-16-2017/98

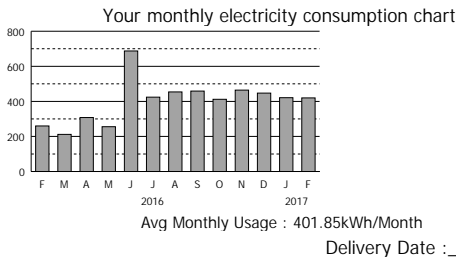
Bill ID 198394160528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19853300002

1008511905
Date : 02-16-2017
BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1985330000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-46-557-3		PREVIOUS BALANCE				- 0.43	
Customer Information-----							
Name : COLONIA, GLORIA O		CURRENT CHARGES					
Premise Address : A S FORTUNA ST MANDAUE		Generation & Transmission					
		Generation Charge		5.4344/kWh		2,287.88	
		Transmission Charge		0.3546/kWh		149.29	
		System Loss Charge		0.7862/kWh		330.99	
TIN :		Sub-Total				2,768.16	
Metering Information-----							
Meter No : 32852DS6	Pole No : 0005166						
Serial No : 19981101	Multiplier : 1						
Period To : 01-15-2017	Pres Rdg : 19972						
Period From : 12-15-2016	Prev Rdg : 19551						
No of Days : 30	Diff Rdg : 421						
Avg kWh/day : 14.03	Registered : 421						
Conn Load : 1524	Billed kWh : 421						
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		Subsidy on Lifeline Charge		0.1071/kWh		45.09	
		Senior Citizen Subsidy Charge		0.000122/kWh		0.05	
		Surcharge		0.02 of 4,969.50		99.39	
		Sub-Total				144.53	
		Government Charges					
		Franchise Tax - Local				20.61	
		Value Added Tax					
		Generation				142.90	
		Transmission				3.18	
		System Loss				19.70	
		Distribution				145.15	
		Others				19.82	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		65.72	
		Environmental Charge		0.0025/kWh		1.05	
		NPC Stranded Contract Costs		0.1938/kWh		81.59	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		52.20	
		Sub-Total				551.92	
		CURRENT BILL - JANUARY 2017				4,674.22	
		TOTAL AMOUNT DUE				4,673.79	
Please Pay on Due Date - 03/01/2017							
LAST PAYMENT - JANUARY 4, 2017 - 4,970.00							



Total Sales (VAT Inclusive)	4,674.22	
Less : VAT	330.75	
Amount Net of VAT	4,343.47	
Less: BIR 2306	137.82	
BIR 2307	82.86	VATable Sales 4,343.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,122.79	VAT Zero Rated Sales 0.00
Add : VAT	330.75	VAT Amount 330.75
TOTAL AMOUNT DUE	4,453.54	TOTAL SALES 4,674.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/420.1/1340/0/21/02-16-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 198394160528				
COLONIA, GLORIA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A S FORTUNA ST MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-557-3	1985330000-2	03/01/2017	JANUARY/2017	4,673.79

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

19853300002

BC10/420.1/1340/0/21/02-16-2017/98