

Bill ID 218366561296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21890946052

1012252307
Date : 11-14-2017
BC04/574.8/0/1339122/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189094605-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2189-09-460-5				PREVIOUS BALANCE		166.12	
Customer Information-----				CURRENT CHARGES			
Name : TAPANG,CHRISLYN GABUTAN				Generation & Transmission			
Premise Address: PATAG NAGA CITY				Generation Charge		5.0897/kWh	117.06
Billing Address: PATAG NAGA CITY				Transmission Charge		0.3503/kWh	8.06
				System Loss Charge		0.7535/kWh	17.33
				Sub-Total			142.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1225236		Pole No : 1339122		Supply Charge		0.4118/kWh	9.47
Serial No : 41017936		Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 10-07-2017		Pres Rdg : 63				5.00/month	5.00
Period From : 09-07-2017		Prev Rdg : 40		Sub-Total			70.80
No of Days : 30		Diff Rdg : 23		Others			
Avg kWh/day : 0.77		Registered : 23		Subsidy on Lifeline Discount		-0.65 of 213.25	- 138.61
Conn Load : 122		Billed kWh : 23		Sub-Total			- 138.61
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			8.09
				Transmission			0.10
				System Loss			1.11
				Distribution			8.50
				Others			- 11.53
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			19.57
				CURRENT BILL - OCTOBER 2017			94.21
				TOTAL AMOUNT DUE			260.33
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - JULY 14, 2017 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 21.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	94.21
Less : VAT	6.27
Amount Net of VAT	87.94
Less: BIR 2306	2.61
BIR 2307	1.50
SC/PWD DISCOUNT	0.00
Amount Due	83.83
Add : VAT	6.27
TOTAL AMOUNT DUE	90.10

VATable Sales	74.64
VAT Exempt Sales	13.30
VAT Zero Rated Sales	0.00
VAT Amount	6.27
TOTAL SALES	94.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/574.8/0/0/33/11-14-2017/-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 : 218366561296

TAPANG,CHRISLYN GABUTAN
Premise Address: PATAG NAGA CITY
Billing Address: PATAG NAGA CITY

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
2189-09-460-5	2189094605-2	11/27/2017	OCTOBER/2017	260.33

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

Thank you for paying on time.

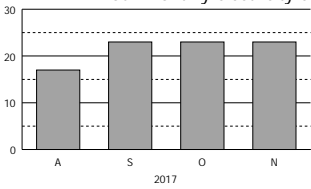
Bill ID 218328054435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21890946052

1012252297
Date : 11-14-2017
BC04/574.8/0/1339122/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189094605-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2189-09-460-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAPANG,CHRISLYN GABUTAN		CURRENT CHARGES			
Premise Address: PATAG NAGA CITY		Generation & Transmission			
Billing Address: PATAG NAGA CITY		Generation Charge		5.4687/kWh	92.97
		Transmission Charge		0.3681/kWh	6.26
		System Loss Charge		0.8052/kWh	13.69
		Sub-Total			112.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1225236	Pole No : 1339122	Supply Charge		0.4118/kWh	7.00
Serial No : 41017936	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 08-07-2017	Pres Rdg : 17	Sub-Total		3.83000/month	3.83
Period From : 07-15-2017	Prev Rdg : 0	Others			52.47
No of Days : 22	Diff Rdg : 17	Subsidy on Lifeline Discount		-0.65 of 165.39	- 107.50
Avg kWh/day : 0.77	Registered : 17	Sub-Total			- 107.50
Conn Load : 122	Billed kWh : 17	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		0.29	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		6.55	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission		0.21	
		System Loss		0.92	
		Distribution		6.30	
		Others		- 9.06	
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		0.183/kWh	3.11
		Sub-Total			14.31
		CURRENT BILL - AUGUST 2017			72.20
		TOTAL AMOUNT DUE			72.20
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - JULY 14, 2017 - 100.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		72.20	
		Less : VAT		4.92	
Avg Monthly Usage : 21.50kWh/Month		Amount Net of VAT		67.28	
Delivery Date : _____		Less: BIR 2306		2.05	
		BIR 2307		1.16	VATable Sales 57.89
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 9.39
		Amount Due		64.07	VAT Zero Rated Sales 0.00
		Add : VAT		4.92	VAT Amount 4.92
		TOTAL AMOUNT DUE		68.99	TOTAL SALES 72.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/574.8/0/0/33/11-14-2017/-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 : 218328054435				
TAPANG,CHRISLYN GABUTAN Premise Address: PATAG NAGA CITY Billing Address: PATAG NAGA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2189-09-460-5	Account ID 2189094605-2	Due Date 11/27/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 72.20

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

21890946052

BC04/574.8/0/0/33/11-14-2017/-1

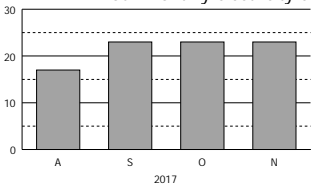
Bill ID 218438674563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21890946052

1012252304
Date : 11-14-2017
BC04/574.8/0/1339122/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189094605-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2189-09-460-5				PREVIOUS BALANCE		72.20	
Customer Information-----				CURRENT CHARGES			
Name : TAPANG,CHRISLYN GABUTAN				Generation & Transmission			
Premise Address: PATAG NAGA CITY				Generation Charge		5.0277/kWh	115.64
Billing Address: PATAG NAGA CITY				Transmission Charge		0.3569/kWh	8.21
				System Loss Charge		0.7265/kWh	16.71
				Sub-Total			140.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1225236 Pole No : 1339122				Supply Charge		0.4118/kWh	9.47
Serial No : 41017936 Multiplier : 1				Metering Charge		0.6989/kWh	16.07
Period To : 09-07-2017 Pres Rdg : 40						5.00/month	5.00
Period From : 08-07-2017 Prev Rdg : 17				Sub-Total			70.80
No of Days : 31 Diff Rdg : 23				Others			
Avg kWh/day : 0.74 Registered : 23				Subsidy on Lifeline Discount		-0.65 of 211.36	- 137.38
Conn Load : 122 Billed kWh : 23				Sub-Total			- 137.38
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			9.07
				Transmission			0.07
				System Loss			1.22
				Distribution			8.50
				Others			- 12.22
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total			19.94
				CURRENT BILL - SEPTEMBER 2017			93.92
				TOTAL AMOUNT DUE			166.12
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - JULY 14, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		93.92	
		Less : VAT		6.64	
Avg Monthly Usage : 21.50kWh/Month		Amount Net of VAT		87.28	
Delivery Date : _____		Less: BIR 2306		2.76	
		BIR 2307		1.49	VATable Sales 73.98
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 13.30
		Amount Due		83.03	VAT Zero Rated Sales 0.00
		Add : VAT		6.64	VAT Amount 6.64
		TOTAL AMOUNT DUE		89.67	TOTAL SALES 93.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/574.8/0/0/33/11-14-2017/-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 : 218438674563				
TAPANG,CHRISLYN GABUTAN Premise Address: PATAG NAGA CITY Billing Address: PATAG NAGA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2189-09-460-5	Account ID 2189094605-2	Due Date 11/27/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 166.12

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

21890946052

BC04/574.8/0/0/33/11-14-2017/-1

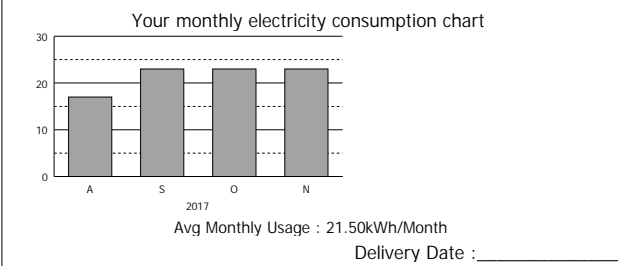
Bill ID 218426694137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21890946052

1012252312
Date : 11-14-2017
BC04/574.8/0/1339122/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189094605-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2189-09-460-5		PREVIOUS BALANCE		260.33	
Customer Information-----		CURRENT CHARGES			
Name : TAPANG,CHRISLYN GABUTAN		Generation & Transmission			
Premise Address: PATAG NAGA CITY		Generation Charge		5.7277/kWh	131.74
Billing Address: PATAG NAGA CITY		Transmission Charge		0.5056/kWh	11.63
		System Loss Charge		0.8962/kWh	20.61
		Sub-Total			163.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1225236	Pole No : 1339122	Supply Charge		0.4118/kWh	9.47
Serial No : 41017936	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 11-07-2017	Pres Rdg : 86	Sub-Total		5.00/month	5.00
Period From : 10-07-2017	Prev Rdg : 63	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 234.78	- 152.61
Avg kWh/day : 0.74	Registered : 23	NPC/PSALM Adjustment		0.2547/kWh	5.86
Conn Load : 122	Billed kWh : 23	Sub-Total			- 146.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			9.34
Thank You.		Transmission			0.42
		System Loss			1.39
		Distribution			8.50
		Others			- 12.72
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			20.44
		CURRENT BILL - NOVEMBER 2017			108.47
		TOTAL AMOUNT DUE			368.80
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - JULY 14, 2017 - 100.00			



Total Sales (VAT Inclusive)	108.47
Less : VAT	7.07
Amount Net of VAT	101.40
Less: BIR 2306	2.94
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	96.69
Add : VAT	7.07
TOTAL AMOUNT DUE	103.76
VATable Sales	88.03
VAT Exempt Sales	13.37
VAT Zero Rated Sales	0.00
VAT Amount	7.07
TOTAL SALES	108.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/574.8/0/0/33/11-14-2017/-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 : 218426694137				
TAPANG,CHRISLYN GABUTAN Premise Address: PATAG NAGA CITY Billing Address: PATAG NAGA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2189-09-460-5	Account ID 2189094605-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 368.80

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

21890946052

BC04/574.8/0/0/33/11-14-2017/-1

Bill ID 003774489056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

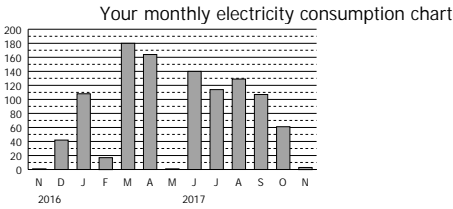
00325081990

1012252198

Date : 11-14-2017

BC05/341.1/0/0361226/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0032508199-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-008-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DU,ALEXANDER FORROSUELO		Generation & Transmission			
Premise Address: RM 304 DU-SUICO BLDG. HIGHWAY JAGOBIAO, MANDAUE CITY		Generation Charge		5.7277/kWh	17.18
Billing Address: RM 304 DU-SUICO BLDG. HIGHWAY JAGOBIAO, MANDAUE CITY		Transmission Charge		0.5056/kWh	1.52
TIN :		System Loss Charge		0.8962/kWh	2.69
Metering Information-----		Sub-Total		21.39	
Meter No : MTR1139063 Pole No : 0361226		Distribution Charges			
Serial No : 40091741 Multiplier : 1		Distribution Charge		1.7506/kWh	5.25
Period To : 11-09-2017 Pres Rdg : 2111		Supply Charge		0.4118/kWh	1.24
Period From : 10-08-2017 Prev Rdg : 2108		Metering Charge		0.6989/kWh	2.10
No of Days : 32 Diff Rdg : 3		Sub-Total		5.00/month	5.00
Avg kWh/day : 0.09 Registered : 3		Others			
Conn Load : 590 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	0.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 29.22	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.03	
Thank You.		Value Added Tax			
		Generation		1.22	
		Transmission		0.05	
		System Loss		0.18	
		Distribution		1.63	
		Others		- 2.48	
		NPC/PSALM Adjustment		0.02	
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		2.34	
		CURRENT BILL - NOVEMBER 2017		8.10	
		TOTAL AMOUNT DUE		8.10	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 544.95			



Total Sales (VAT Inclusive)	8.10	
Less : VAT	0.62	
Amount Net of VAT	7.48	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.72
Amount Due	7.10	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.72	TOTAL SALES 8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/341.1/0/0/21/11-14-2017/-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 : 003774489056				
DU,ALEXANDER FORROSUELO Premise Address: RM 304 DU-SUICO BLDG. HIGHWAY JAGOBIAO, MANDAUE CITY Billing Address: RM 304 DU-SUICO BLDG. HIGHWAY JAGOBIAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-50-008-1	Account ID 0032508199-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 8.10

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

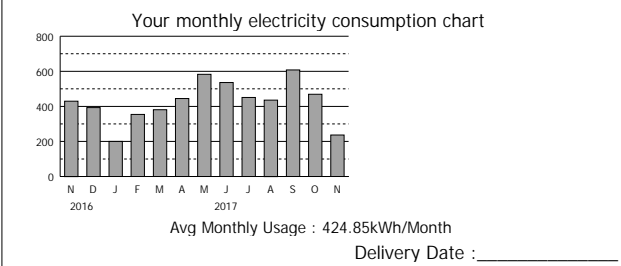
00325081990

BC05/341.1/0/0/21/11-14-2017/-1

24170377055

1012252197
Date : 11-14-2017
BC05/556.1/0/1622393/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2417037705-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-57-809-9		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : UNIVERSAL ASSETLAND REALTY INC.		CURRENT CHARGES	
Premise Address: LOT 22 BLOCK 2 CADULAWAN, MINGLANILLA		Generation & Transmission	
Billing Address: LOT 22 BLOCK 2 CADULAWAN, MINGLANILLA		Generation Charge	5.7277/kWh 1,357.46
		Transmission Charge	0.5056/kWh 119.83
		System Loss Charge	0.8962/kWh 212.40
		Sub-Total	1,689.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : MTR1036402	Pole No : 1622393	Supply Charge	0.4118/kWh 97.60
Serial No : 125293220	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 11-08-2017	Pres Rdg : 8879		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 8642	Sub-Total	683.13
No of Days : 31	Diff Rdg : 237	Others	
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge	0.0943/kWh 22.35
Conn Load : 1320	Billed kWh : 237	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 60.36
		Sub-Total	82.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.00
Thank You.		Value Added Tax	
		Generation	96.20
		Transmission	4.30
		System Loss	14.39
		Distribution	81.98
		Others	4.43
		NPC/PSALM Adjustment	1.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		NPC Stranded Debts	0.0265/kWh 6.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.37
		Sub-Total	350.39
		CURRENT BILL - NOVEMBER 2017	2,805.97
		TOTAL AMOUNT DUE	2,805.27
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 4,942.00	



Total Sales (VAT Inclusive)	2,805.97	
Less : VAT	202.72	
Amount Net of VAT	2,603.25	
Less: BIR 2306	84.47	
BIR 2307	49.40	VATable Sales 2,455.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 147.67
Amount Due	2,469.38	VAT Zero Rated Sales 0.00
Add : VAT	202.72	VAT Amount 202.72
TOTAL AMOUNT DUE	2,672.10	TOTAL SALES 2,805.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/0/0/32/11-14-2017/-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 : 241605225937				
UNIVERSAL ASSETLAND REALTY INC. Premise Address: LOT 22 BLOCK 2 CADULAWAN, MINGLANILLA Billing Address: LOT 22 BLOCK 2 CADULAWAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-809-9	Account ID 2417037705-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,805.27

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

24170377055

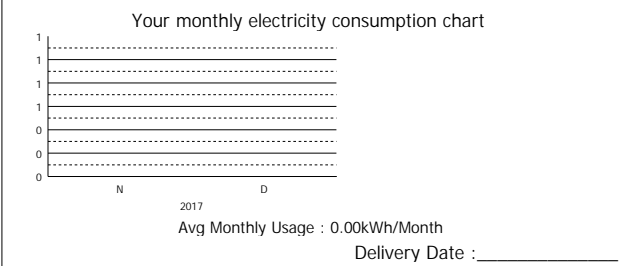
Bill ID 247235509044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24799488267

1012252322
Date : 11-14-2017
BC06/341.2/0/0257415/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2479948826-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2479-94-882-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : KOO,NORA TOLATO		Generation & Transmission			
Premise Address: M1 J. ALISNUG ST. BASAK, MANDAUE CITY		Distribution Charges			
Billing Address: M1 J. ALISNUG ST. BASAK, MANDAUE CITY		Metering Charge		2.17000/month	2.17
		Sub-Total			2.17
		Others			
TIN :		Government Charges			
Metering Information-----		Franchise Tax - Local		0.01	
Meter No : BSG1708492	Pole No : 0257415	Value Added Tax			
Serial No : 85166028	Multiplier : 1	Distribution		0.26	
Period To : 11-10-2017	Pres Rdg : 0	Universal Charge			
Period From : 10-28-2017	Prev Rdg : 0	Missionary Electrification		0.1561/kWh	0.00
No of Days : 13	Diff Rdg : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00	Registered : 0	NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 1065	Billed kWh : 0	Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
To Our Valued Customers:		Sub-Total			0.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - NOVEMBER 2017		2.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		TOTAL AMOUNT DUE		2.44	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Please Pay on Due Date - 11/27/2017			
Thank You.		LAST PAYMENT - SEPTEMBER 16, 2017 - 730.00			



Total Sales (VAT Inclusive)	2.44	
Less : VAT	0.26	
Amount Net of VAT	2.18	
Less: BIR 2306	0.11	
BIR 2307	0.04	VATable Sales 2.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.01
Amount Due	2.03	VAT Zero Rated Sales 0.00
Add : VAT	0.26	VAT Amount 0.26
TOTAL AMOUNT DUE	2.29	TOTAL SALES 2.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/0/0/21/11-14-2017/-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 : 247235509044				
KOO,NORA TOLATO Premise Address: M1 J. ALISNUG ST. BASAK, MANDAUE CITY Billing Address: M1 J. ALISNUG ST. 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 2479-94-882-6	Account ID 2479948826-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

24799488267

BC06/341.2/0/0/21/11-14-2017/-1

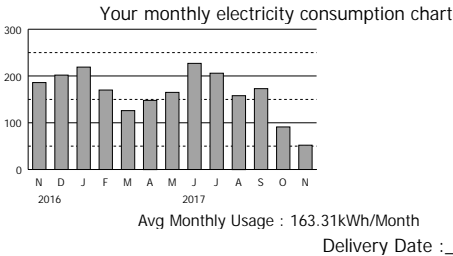
Bill ID 984386157577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98417420035

1012252694
Date : 11-14-2017
BC09/395.1/0/0210681/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9841742003-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9841-74-200-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHY,VINCENT ECHIVARRE		CURRENT CHARGES	
Premise Address: M2 MARTIN ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation & Transmission	
Billing Address: M2 MARTIN ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation Charge	5.7277/kWh 297.84
TIN :		Transmission Charge	0.5056/kWh 26.29
Metering Information-----		System Loss Charge	0.8962/kWh 46.60
Meter No : MTR1189202 Pole No : 0210681		Sub-Total	370.73
Serial No : 40135179 Multiplier : 1		Distribution Charges	
Period To : 11-13-2017 Pres Rdg : 2147		Distribution Charge	1.7506/kWh 91.03
Period From : 10-13-2017 Prev Rdg : 2095		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		Sub-Total	5.00/month 5.00
Conn Load : 2960 Billed kWh : 52		Others	153.78
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.3 of 524.51 - 157.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 13.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 910.50 18.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 125.90
Thank You.		Government Charges	
		Franchise Tax - Local	2.99
		Value Added Tax	
		Generation	21.12
		Transmission	0.94
		System Loss	3.15
		Distribution	18.45
		Others	- 10.56
		NPC/PSALM Adjustment	0.31
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	65.63
		CURRENT BILL - NOVEMBER 2017	464.24
		TOTAL AMOUNT DUE	464.24
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 910.47	



Total Sales (VAT Inclusive)	464.24	
Less : VAT	33.41	
Amount Net of VAT	430.83	
Less: BIR 2306	13.93	
BIR 2307	8.03	VATable Sales 398.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.22
Amount Due	408.87	VAT Zero Rated Sales 0.00
Add : VAT	33.41	VAT Amount 33.41
TOTAL AMOUNT DUE	442.28	TOTAL SALES 464.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/0/0/10/11-14-2017/-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 : 984386157577				
CHY,VINCENT ECHIVARRE Premise Address: M2 MARTIN ECHIVARRE ST. MANTUYONG, MANDAUE CITY Billing Address: M2 MARTIN ECHIVARRE ST. MANTUYONG, 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 9841-74-200-3	Account ID 9841742003-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 464.24

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

98417420035

BC09/395.1/0/0/10/11-14-2017/-1

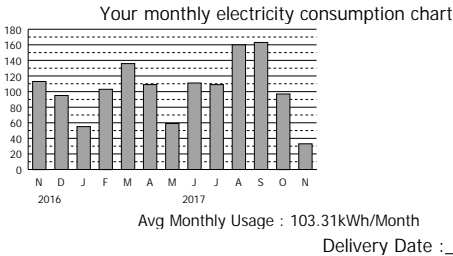
Bill ID 612739438133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61261858734

1012252448
Date : 11-14-2017
BC09/395.3/270/0248365/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126185873-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-926-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO				Generation & Transmission			
Premise Address: M12 GUIZO, MANDAUE CITY				Generation Charge		5.7277/kWh	189.01
Billing Address: M12 GUIZO, MANDAUE CITY				Transmission Charge		0.5056/kWh	16.68
				System Loss Charge		0.8962/kWh	29.57
				Sub-Total			235.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1061777 Pole No : 0248365				Supply Charge		0.4118/kWh	13.59
Serial No : 40043126 Multiplier : 1				Metering Charge		0.6989/kWh	23.06
Period To : 11-13-2017 Pres Rdg : 2731						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 2698				Sub-Total			99.42
No of Days : 31 Diff Rdg : 33				Others			
Avg kWh/day : 1.07 Registered : 33				Subsidy on Lifeline Discount		-0.5 of 334.68	- 167.34
Conn Load : 472 Billed kWh : 33				NPC/PSALM Adjustment		0.2547/kWh	8.41
To Our Valued Customers:				Sub-Total			- 158.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			13.40
				Transmission			0.60
				System Loss			2.02
				Distribution			11.93
				Others			- 13.87
				NPC/PSALM Adjustment			0.20
				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
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total			33.71
				CURRENT BILL - NOVEMBER 2017			209.46
				TOTAL AMOUNT DUE			209.46
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 21, 2017 - 1,007.23			



Total Sales (VAT Inclusive)	209.46	
Less : VAT	14.28	
Amount Net of VAT	195.18	
Less: BIR 2306	5.94	
BIR 2307	3.53	VATable Sales 175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.43
Amount Due	185.71	VAT Zero Rated Sales 0.00
Add : VAT	14.28	VAT Amount 14.28
TOTAL AMOUNT DUE	199.99	TOTAL SALES 209.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/270/0/21/11-14-2017/-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 : 612739438133				
CECCONI,MARIETA GARBO Premise Address: M12 GUIZO, MANDAUE CITY Billing Address: M12 GUIZO, 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 1863-57-926-5	Account ID 6126185873-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 209.46

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

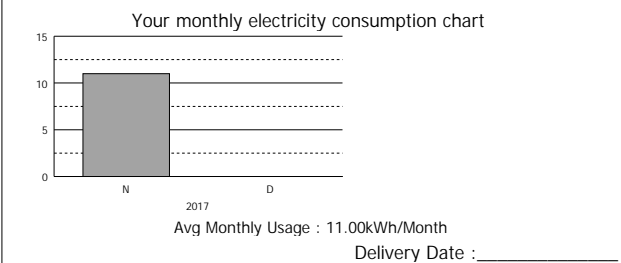
61261858734

BC09/395.3/270/0/21/11-14-2017/-1

21626014100

1012252525
Date : 11-14-2017
BC09/405.2/0/0180890/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2162601410-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2162-60-141-0		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,NORMAN NELSON ARIZO		CURRENT CHARGES			
Premise Address: METER 10 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY		Generation & Transmission			
Billing Address: METER 10 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY		Generation Charge		5.7277/kWh	63.00
		Transmission Charge		0.5056/kWh	5.56
		System Loss Charge		0.8962/kWh	9.86
		Sub-Total			78.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 469398GS6	Pole No : 0180890	Supply Charge		0.4118/kWh	4.53
Serial No : 68205791	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 11-13-2017	Pres Rdg : 34988			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 34977	Sub-Total			36.48
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount		-1. of 109.90	- 109.90
Conn Load : 4164	Billed kWh : 11	NPC/PSALM Adjustment		0.2547/kWh	2.80
To Our Valued Customers:		Sub-Total			- 107.10
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			4.46
Thank You.		Transmission			0.20
		System Loss			0.66
		Distribution			4.38
		Others			- 9.10
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.89
		CURRENT BILL - NOVEMBER 2017			14.69
		TOTAL AMOUNT DUE			14.69
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 2,840.00			



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.67
Amount Net of VAT	14.02
Less: BIR 2306	0.27
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.59
Add : VAT	0.67
TOTAL AMOUNT DUE	14.26
VATable Sales	7.80
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/0/0/21/11-14-2017/-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 : 216946342929				
GO,NORMAN NELSON ARIZO Premise Address: METER 10 M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY Billing Address: METER 10 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 2162-60-141-0	Account ID 2162601410-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 14.69

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

21626014100

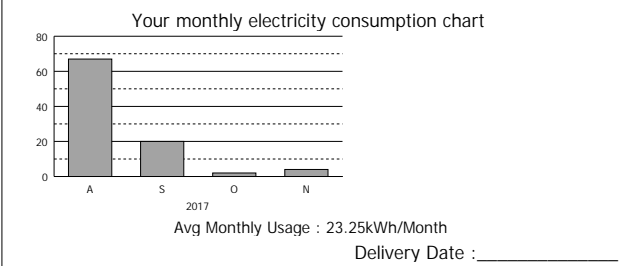
Bill ID 498015017952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49801270221

1012252781
Date : 11-14-2017
BC09/405.3/0/0003292/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4980127022-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4980-12-702-2		PREVIOUS BALANCE		7.29	
Customer Information-----					
Name : RAMOS,RUSTOM OLAZO		CURRENT CHARGES			
Premise Address: SACRIS ROAD BAKILID MANDAUE CITY		Generation & Transmission			
Billing Address: SACRIS ROAD BAKILID MANDAUE CITY		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1226736	Pole No : 0003292	Supply Charge		0.4118/kWh	1.65
Serial No : 41019436	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017	Pres Rdg : 93			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 89	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 2351	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Surcharge		0.02 of 39.50	0.79
		Sub-Total			- 38.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			1.62
		Transmission			0.08
		System Loss			0.25
		Distribution			1.97
		Others			- 3.22
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			3.01
		CURRENT BILL - NOVEMBER 2017			9.82
		TOTAL AMOUNT DUE			17.11
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 32.00			



Total Sales (VAT Inclusive)	9.82
Less : VAT	0.72
Amount Net of VAT	9.10
Less: BIR 2306	0.30
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.66
Add : VAT	0.72
TOTAL AMOUNT DUE	9.38
VATable Sales	6.81
VAT Exempt Sales	2.29
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	9.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/11-14-2017/-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 : 498015017952				
RAMOS,RUSTOM OLAZO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SACRIS ROAD BAKILID MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SACRIS ROAD BAKILID MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4980-12-702-2	4980127022-1	11/27/2017	NOVEMBER/2017	17.11

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

Thank you for paying on time.

49801270221

BC09/405.3/0/0/21/11-14-2017/-1

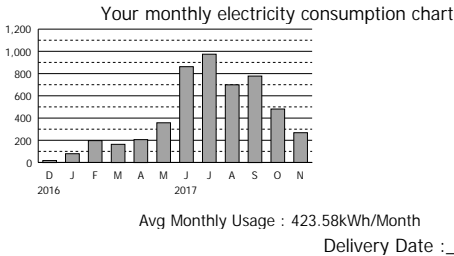
Bill ID 419066581515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41960754186

1012252526
Date : 11-14-2017
BC09/405.4/0/1330243/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4196075418-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4196-07-541-8	PREVIOUS BALANCE		- 0.60
Customer Information-----		CURRENT CHARGES	
Name : BACALAN,RALPH CHIONG		Generation & Transmission	
Premise Address: ADMACOR MAGUIKAY, MANDAUE CITY		Generation Charge	5.7277/kWh 1,535.02
Billing Address: ADMACOR MAGUIKAY, MANDAUE CITY		Transmission Charge	0.5056/kWh 135.50
		System Loss Charge	0.8962/kWh 240.18
		Sub-Total	1,910.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 469.16
Meter No : MTR1196682 Pole No : 1330243		Supply Charge	0.4118/kWh 110.36
Serial No : 40142659 Multiplier : 1		Metering Charge	0.6989/kWh 187.31
Period To : 11-13-2017 Pres Rdg : 5086			5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 4818		Sub-Total	771.83
No of Days : 31 Diff Rdg : 268		Others	
Avg kWh/day : 8.65 Registered : 268		Subsidy on Lifeline Charge	0.0943/kWh 25.27
Conn Load : 2330 Billed kWh : 268		Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 68.26
		Surcharge	0.02 of 5,251.50 105.03
		Sub-Total	198.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	108.78
		Transmission	4.86
		System Loss	16.27
		Distribution	92.62
		Others	17.37
		NPC/PSALM Adjustment	1.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.84
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.94
		NPC Stranded Debts	0.0265/kWh 7.10
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 49.04
		Sub-Total	406.50
		CURRENT BILL - NOVEMBER 2017	3,287.64
		TOTAL AMOUNT DUE	3,287.04
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 5,252.00	



Total Sales (VAT Inclusive)	3,287.64	
Less : VAT	241.50	
Amount Net of VAT	3,046.14	
Less: BIR 2306	100.63	
BIR 2307	57.91	VATable Sales 2,881.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.00
Amount Due	2,887.60	VAT Zero Rated Sales 0.00
Add : VAT	241.50	VAT Amount 241.50
TOTAL AMOUNT DUE	3,129.10	TOTAL SALES 3,287.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.4/0/0/21/11-14-2017/-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 : 419066581515				
BACALAN,RALPH CHIONG Premise Address: ADMACOR MAGUIKAY, MANDAUE CITY Billing Address: ADMACOR 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 4196-07-541-8	Account ID 4196075418-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,287.04

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

41960754186

BC09/405.4/0/0/21/11-14-2017/-1

Bill ID 227472742343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

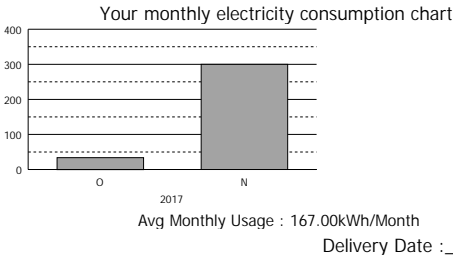
22721037897

1012252680

Date : 11-14-2017

BC09/435.0/0/1370201/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2272103789-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2272-10-378-9				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : LAO,MARIA RENEVIC TAN				Generation & Transmission			
Premise Address: BLDG 06 UNIT 305 URBAN DECA HOMES TIPOLO, MANDAUE CITY				Generation Charge		5.7277/kWh	1,718.31
Billing Address: BLDG 06 UNIT 305 URBAN DECA HOMES TIPOLO, MANDAUE CITY				Transmission Charge		0.5056/kWh	151.68
TIN :				System Loss Charge		0.8962/kWh	268.86
Metering Information-----				Sub-Total		2,138.85	
Meter No : BSG1705780 Pole No : 1370201				Distribution Charges			
Serial No : 85156944 Multiplier : 1				Distribution Charge		1.7506/kWh	525.18
Period To : 11-13-2017 Pres Rdg : 334				Supply Charge		0.4118/kWh	123.54
Period From : 10-13-2017 Prev Rdg : 34				Metering Charge		0.6989/kWh	209.67
No of Days : 31 Diff Rdg : 300				Sub-Total		5.00/month	5.00
Avg kWh/day : 9.68 Registered : 300				Others		863.39	
Conn Load : 852 Billed kWh : 300				Subsidy on Lifeline Charge		0.0943/kWh	28.29
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000191/kWh	0.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				NPC/PSALM Adjustment		0.2547/kWh	76.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		104.76	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		15.53	
				Value Added Tax			
				Generation		121.77	
				Transmission		5.44	
				System Loss		18.20	
				Distribution		103.61	
				Others		5.27	
				NPC/PSALM Adjustment		1.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				NPC Stranded Debts		0.0265/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.90
				Sub-Total		440.18	
				CURRENT BILL - NOVEMBER 2017		3,547.18	
				TOTAL AMOUNT DUE		3,547.02	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 27, 2017 - 359.00			



Total Sales (VAT Inclusive)	3,547.18	
Less : VAT	256.08	
Amount Net of VAT	3,291.10	
Less: BIR 2306	106.70	
BIR 2307	62.45	VATable Sales 3,107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.10
Amount Due	3,121.95	VAT Zero Rated Sales 0.00
Add : VAT	256.08	VAT Amount 256.08
TOTAL AMOUNT DUE	3,378.03	TOTAL SALES 3,547.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/0/0/21/11-14-2017/-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 : 227472742343				
LAO,MARIA RENEVIC TAN Premise Address: BLDG 06 UNIT 305 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 06 UNIT 305 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 2272-10-378-9	Account ID 2272103789-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,547.02

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

22721037897

BC09/435.0/0/0/21/11-14-2017/-1

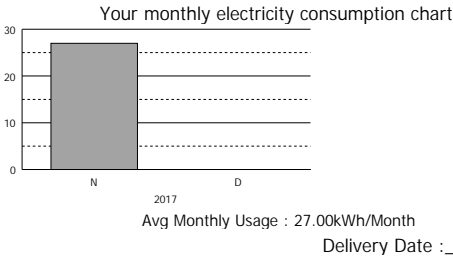
Bill ID 922550121394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92228411820

1012252518
Date : 11-14-2017
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 : 9222841182-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9222-84-118-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ESGUERRA,MARIA CHONA BATERNA		CURRENT CHARGES	
Premise Address: BUILDING 4 UNIT 406 URBAN HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 154.65
Billing Address: BUILDING 4 UNIT 406 URBAN HOMES TIPOLO,MANDAUE CITY		Transmission Charge	0.5056/kWh 13.65
TIN : 238-917-691-000		System Loss Charge	0.8962/kWh 24.20
Metering Information-----		Sub-Total	192.50
Meter No : BSG1705906	Pole No : 1348900	Distribution Charges	
Serial No : 85155702	Multiplier : 1	Distribution Charge	1.7506/kWh 47.27
Period To : 11-13-2017	Pres Rdg : 27	Supply Charge	0.4118/kWh 11.12
Period From : 10-10-2017	Prev Rdg : 0	Metering Charge	0.6989/kWh 18.87
No of Days : 34	Diff Rdg : 27		5.00/month 5.00
Avg kWh/day : 0.79	Registered : 27	Sub-Total	82.26
Conn Load : 852	Billed kWh : 27	Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.65 of 274.76 - 178.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 6.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 171.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.52
		Value Added Tax	
		Generation	10.96
		Transmission	0.49
		System Loss	1.62
		Distribution	9.87
		Others	- 14.85
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	23.95
		CURRENT BILL - NOVEMBER 2017	127.00
		TOTAL AMOUNT DUE	127.00
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 820.00	



Total Sales (VAT Inclusive)	127.00
Less : VAT	8.25
Amount Net of VAT	118.75
Less: BIR 2306	3.42
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	113.26
Add : VAT	8.25
TOTAL AMOUNT DUE	121.51
VATable Sales	103.05
VAT Exempt Sales	15.70
VAT Zero Rated Sales	0.00
VAT Amount	8.25
TOTAL SALES	127.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/0/0/21/11-14-2017/-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 : 922550121394				
ESGUERRA,MARIA CHONA BATERNA Premise Address: BUILDING 4 UNIT 406 URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: BUILDING 4 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 9222-84-118-2	Account ID 9222841182-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 127.00
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

92228411820

BC09/435.0/0/0/21/11-14-2017/-1

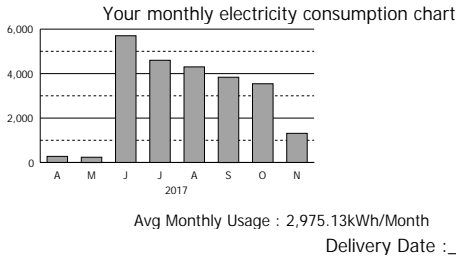
Bill ID 091096371420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09132725921

1012252722
Date : 11-14-2017
BC09/440.1/0/0224901/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0913272592-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 913-27-259-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ORIENTAL PORT AND ALLIED SERVICES CORP.		CURRENT CHARGES	
Premise Address: 25 NATIONAL ROAD WIRELESS		Generation & Transmission	
SUBANGDAKU,MANDAUE CITY		Generation Charge	5.7277/kWh 7,509.01
Billing Address: 25 NATIONAL ROAD WIRELESS SUBANGDAKU,MANDAUE CITY		Transmission Charge	0.5056/kWh 662.84
TIN : 000-314-075-000		System Loss Charge	0.8962/kWh 1,174.92
Metering Information-----		Sub-Total	9,346.77
Meter No : MTR1121287 Pole No : 0224901		Distribution Charges	
Serial No : 40075675 Multiplier : 1		Distribution Charge	1.7506/kWh 2,295.04
Period To : 11-13-2017 Pres Rdg : 30635		Supply Charge	0.4118/kWh 539.87
Period From : 10-13-2017 Prev Rdg : 29324		Metering Charge	0.6989/kWh 916.26
No of Days : 31 Diff Rdg : 1311		Sub-Total	5.00/month 5.00
Avg kWh/day : 42.29 Registered : 1311		Others	3,756.17
Conn Load : 7958 Billed kWh : 1311		Subsidy on Lifeline Charge	0.0943/kWh 123.63
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.25
		NPC/PSALM Adjustment	0.2547/kWh 333.91
		Sub-Total	457.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	67.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	532.16
		Transmission	23.78
		System Loss	79.56
		Distribution	450.74
		Others	23.00
		NPC/PSALM Adjustment	7.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 204.65
		Environmental Charge	0.0025/kWh 3.28
		NPC Stranded Contract Costs	0.1938/kWh 254.07
		NPC Stranded Debts	0.0265/kWh 34.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 239.91
		Sub-Total	1,921.52
		CURRENT BILL - NOVEMBER 2017	15,482.25
		TOTAL AMOUNT DUE	15,482.25
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 38,167.95	



Total Sales (VAT Inclusive)	15,482.25	
Less : VAT	1,117.07	
Amount Net of VAT	14,365.18	
Less: BIR 2306	465.43	
BIR 2307	272.57	VATable Sales 13,560.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 804.45
Amount Due	13,627.18	VAT Zero Rated Sales 0.00
Add : VAT	1,117.07	VAT Amount 1,117.07
TOTAL AMOUNT DUE	14,744.25	TOTAL SALES 15,482.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/0/0/21/11-14-2017/-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 : 091096371420				
ORIENTAL PORT AND ALLIED SERVICES CORP. Premise Address: 25 NATIONAL ROAD WIRELESS SUBANGDAKU,MANDAUE CITY Billing Address: 25 NATIONAL ROAD WIRELESS 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 913-27-259-2	Account ID 0913272592-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 15,482.25

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

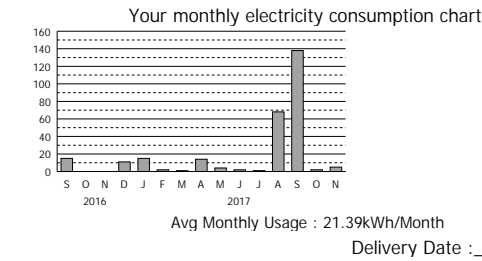
09132725921

BC09/440.1/0/0/21/11-14-2017/-1

89288486403

1012252629
Date : 11-14-2017
BC09/465.2/0/1310572/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8928848640-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-94-425-7		PREVIOUS BALANCE		- 10.56	
Customer Information-----		CURRENT CHARGES			
Name : GOMES,SHEILA DIANA		Generation & Transmission			
Premise Address: BLK1 LOT9 HOUSE 9 GREEN HOMES SUBD.		Generation Charge		5.7277/kWh 28.64	
BULACAO,TALISAY CITY		Transmission Charge		0.5056/kWh 2.53	
Billing Address: BLK1 LOT9 HOUSE 9 GREEN HOMES SUBD.		System Loss Charge		0.8962/kWh 4.48	
BULACAO,TALISAY CITY		Sub-Total		35.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 8.75	
Meter No : MTR1154879 Pole No : 1310572		Supply Charge		0.4118/kWh 2.06	
Serial No : 133485669 Multiplier : 1		Metering Charge		0.6989/kWh 3.49	
Period To : 11-13-2017 Pres Rdg : 291		Sub-Total		5.00/month 5.00	
Period From : 10-13-2017 Prev Rdg : 286		Others		19.30	
No of Days : 31 Diff Rdg : 5		Subsidy on Lifeline Discount		-1. of 49.95 - 49.95	
Avg kWh/day : 0.16 Registered : 5		NPC/PSALM Adjustment		0.2547/kWh 1.27	
Conn Load : 3240 Billed kWh : 5		Surcharge		0.02 of 39.50 0.79	
To Our Valued Customers:		Sub-Total		- 47.89	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh 0.03	
Thank You.		Value Added Tax			
		Generation		2.03	
		Transmission		0.09	
		System Loss		0.30	
		Distribution		2.32	
		Others		- 4.04	
		NPC/PSALM Adjustment		0.03	
		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	
		NPC Stranded Debts		0.0265/kWh 0.13	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.92	
		Sub-Total		3.61	
		CURRENT BILL - NOVEMBER 2017		10.67	
		TOTAL AMOUNT DUE		0.11	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 7, 2017 - 50.00			



Total Sales (VAT Inclusive)	10.67
Less : VAT	0.73
Amount Net of VAT	9.94
Less: BIR 2306	0.30
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.50
Add : VAT	0.73
TOTAL AMOUNT DUE	10.23
VATable Sales	7.06
VAT Exempt Sales	2.88
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/0/0/31/11-14-2017/-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 : 892204169596				
GOMES,SHEILA DIANA Premise Address: BLK1 LOT9 HOUSE 9 GREEN HOMES SUBD. BULACAO,TALISAY CITY Billing Address: BLK1 LOT9 HOUSE 9 GREEN HOMES SUBD. BULACAO,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 1863-94-425-7	Account ID 8928848640-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 0.11

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

89288486403

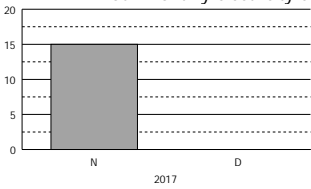
Bill ID 922434054252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92223303204

1012252500
Date : 11-14-2017
BC09/465.7/0/0483120/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9222330320-4	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 9222-33-032-0	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : LEE,ARISTON PEREZ		Generation & Transmission	
Premise Address: VILLA VERDE SUBD BULACAO TALISAY		Generation Charge	5.7277/kWh 85.92
Billing Address: VILLA VERDE SUBD BULACAO TALISAY		Transmission Charge	0.8877/kWh 13.32
		System Loss Charge	0.886/kWh 13.29
		Sub-Total	112.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No : BSV1705477 Pole No : 0483120		Supply Charge	0.4118/kWh 6.18
Serial No : 41025647 Multiplier : 1		Metering Charge	0.6989/kWh 10.48
Period To : 11-13-2017 Pres Rdg : 15			1.67000/month 1.67
Period From : 11-03-2017 Prev Rdg : 0		Sub-Total	44.59
No of Days : 10 Diff Rdg : 15		Others	
Avg kWh/day : 1.50 Registered : 15		Subsidy on Lifeline Charge	0.0943/kWh 1.41
Conn Load : 2595 Billed kWh : 15		NPC/PSALM Adjustment	0.2547/kWh 3.82
To Our Valued Customers:		Sub-Total	5.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.09
Thank You.		Value Added Tax	
		Generation	6.08
		Transmission	0.48
		System Loss	0.87
		Distribution	5.35
		Others	0.29
		NPC/PSALM Adjustment	0.09
		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
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.75
		Sub-Total	22.62
		CURRENT BILL - NOVEMBER 2017	184.97
		TOTAL AMOUNT DUE	184.97
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 30, 2017 - 2,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	184.97
		Less : VAT	13.16
Avg Monthly Usage : 15.00kWh/Month		Amount Net of VAT	171.81
Delivery Date : _____		Less: BIR 2306	5.50
		BIR 2307	3.27
		SC/PWD DISCOUNT	0.00
		Amount Due	163.04
		Add : VAT	13.16
		TOTAL AMOUNT DUE	176.20
		VATable Sales	162.35
		VAT Exempt Sales	9.46
		VAT Zero Rated Sales	0.00
		VAT Amount	13.16
		TOTAL SALES	184.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/0/0/31/11-14-2017/-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 : 922434054252				
LEE,ARISTON PEREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: VILLA VERDE SUBD BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VILLA VERDE SUBD BULACAO TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9222-33-032-0	9222330320-4	11/27/2017	NOVEMBER/2017	184.97

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

92223303204

BC09/465.7/0/0/31/11-14-2017/-1

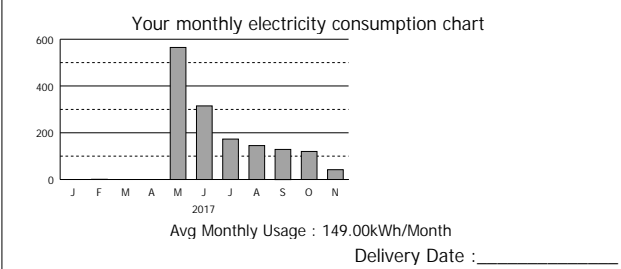
Bill ID 225259212440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22577409232

1012252631
Date : 11-14-2017
BC09/515.3/0/1521016/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2257740923-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 2257-74-092-3		PREVIOUS BALANCE	- 1.31
Customer Information-----		CURRENT CHARGES	
Name : PATANGAN,MICHELLE ABISO		Generation & Transmission	
Premise Address: LAGTANG TALISAY CITY		Generation Charge	5.7277/kWh 240.56
Billing Address: LAGTANG TALISAY CITY		Transmission Charge	0.5056/kWh 21.24
		System Loss Charge	0.8962/kWh 37.64
		Sub-Total	299.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1192767	Pole No : 1521016	Supply Charge	0.4118/kWh 17.30
Serial No : 40188744	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 11-13-2017	Pres Rdg : 1493		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 1451	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 424.62 - 169.85
Conn Load : 610	Billed kWh : 42	NPC/PSALM Adjustment	0.2547/kWh 10.70
To Our Valued Customers:		Sub-Total	- 159.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.26
Thank You.		Value Added Tax	
		Generation	17.06
		Transmission	0.76
		System Loss	2.55
		Distribution	15.02
		Others	- 13.98
		NPC/PSALM Adjustment	0.25
		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
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	47.03
		CURRENT BILL - NOVEMBER 2017	312.50
		TOTAL AMOUNT DUE	311.19
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 26, 2017 - 1,270.00	



Total Sales (VAT Inclusive)	312.50
Less : VAT	21.66
Amount Net of VAT	290.84
Less: BIR 2306	9.03
BIR 2307	5.34
SC/PWD DISCOUNT	0.00
Amount Due	276.47
Add : VAT	21.66
TOTAL AMOUNT DUE	298.13
VATable Sales	265.47
VAT Exempt Sales	25.37
VAT Zero Rated Sales	0.00
VAT Amount	21.66
TOTAL SALES	312.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/11-14-2017/-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 : 225259212440				
PATANGAN,MICHELLE ABISO Premise Address: LAGTANG TALISAY CITY Billing Address: LAGTANG TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2257-74-092-3	Account ID 2257740923-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 311.19

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

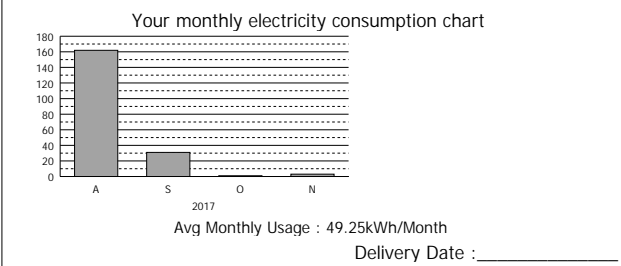
22577409232

BC09/515.3/0/0/31/11-14-2017/-1

30301906175

1012252380
Date : 11-14-2017
BC09/515.3/0/1521016/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3030190617-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3030-19-061-7		PREVIOUS BALANCE		- 2.36	
Customer Information-----					
Name : RACAL,CHRISTOPHER BACACAO		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 20 HARMONIS RESIDENCE TABUNOK, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 1 LOT 20 HARMONIS RESIDENCE TABUNOK, TALISAY CITY		Generation Charge		5.7277/kWh	17.18
TIN :		Transmission Charge		0.5056/kWh	1.52
Metering Information-----		System Loss Charge		0.8962/kWh	2.69
Meter No : MTR1225713	Pole No : 1521016	Sub-Total		21.39	
Serial No : 41018413	Multiplier : 1	Distribution Charges			
Period To : 11-13-2017	Pres Rdg : 197	Distribution Charge		1.7506/kWh	5.25
Period From : 10-13-2017	Prev Rdg : 194	Supply Charge		0.4118/kWh	1.24
No of Days : 31	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3			5.00/month	5.00
Conn Load : 1165	Billed kWh : 3	Sub-Total		13.59	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	0.76
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 7.50	0.15
Thank You.		Sub-Total		- 29.07	
		Government Charges			
		Franchise Tax - Local		0.03	
		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation		1.22	
		Transmission		0.05	
		System Loss		0.18	
		Distribution		1.63	
		Others		- 2.46	
		NPC/PSALM Adjustment		0.02	
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		2.38	
		CURRENT BILL - NOVEMBER 2017		8.29	
		TOTAL AMOUNT DUE		5.93	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 31, 2017 - 10.00			



Total Sales (VAT Inclusive)	8.29	
Less : VAT	0.64	
Amount Net of VAT	7.65	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.74
Amount Due	7.27	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	7.91	TOTAL SALES 8.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/11-14-2017/-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 : 303870546190				
RACAL,CHRISTOPHER BACACAO Premise Address: BLOCK 1 LOT 20 HARMONIS RESIDENCE TABUNOK, TALISAY CITY Billing Address: BLOCK 1 LOT 20 HARMONIS RESIDENCE 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 3030-19-061-7	Account ID 3030190617-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5.93

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

30301906175

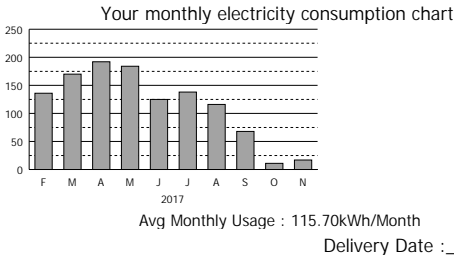
Bill ID 126676676634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12683203629

1012252625
Date : 11-14-2017
BC09/515.3/0/1520992/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1268320362-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1268-32-036-2		PREVIOUS BALANCE		0.03	
Customer Information-----					
Name : CERICA,JIMMY JARINA		CURRENT CHARGES			
Premise Address: H-3 HARMONES SUBD. LAGTANG, TALISAY CITY		Generation & Transmission			
Billing Address: H-3 HARMONES SUBD. LAGTANG, TALISAY CITY		Generation Charge		5.7277/kWh	97.37
		Transmission Charge		0.5056/kWh	8.60
		System Loss Charge		0.8962/kWh	15.24
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1197260	Pole No : 1520992	Supply Charge		0.4118/kWh	7.00
Serial No : 40143237	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 11-13-2017	Pres Rdg : 1160			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 1143	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
Conn Load : 610	Billed kWh : 17	NPC/PSALM Adjustment		0.2547/kWh	4.33
To Our Valued Customers:		Sub-Total			- 165.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0061/kWh	0.05
		LFT Differential			0.10
		Value Added Tax			
		Generation			6.90
		Transmission			0.31
		System Loss			1.02
		Distribution			6.44
		Others			- 14.06
		NPC/PSALM Adjustment			0.10
		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
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
		Sub-Total			10.41
		CURRENT BILL - NOVEMBER 2017			19.74
		TOTAL AMOUNT DUE			19.77
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 26, 2017 - 11.00					



Total Sales (VAT Inclusive)	19.74
Less : VAT	0.71
Amount Net of VAT	19.03
Less: BIR 2306	0.29
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	18.55
Add : VAT	0.71
TOTAL AMOUNT DUE	19.26
VATable Sales	9.33
VAT Exempt Sales	9.70
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	19.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.3/0/0/31/11-14-2017/-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 : 126676676634				
CERICA,JIMMY JARINA Premise Address: H-3 HARMONES SUBD. LAGTANG, TALISAY CITY Billing Address: H-3 HARMONES SUBD. LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1268-32-036-2	Account ID 1268320362-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 19.77

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

12683203629

BC09/515.3/0/0/31/11-14-2017/-1

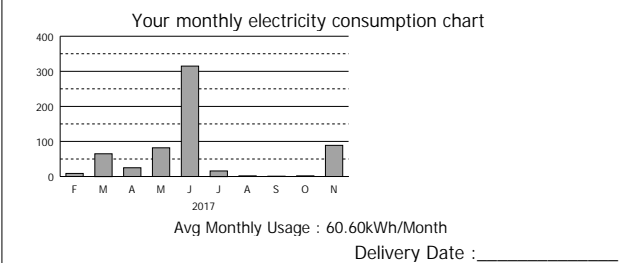
Bill ID 384035793926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38435988522

1012252576
Date : 11-14-2017
BC09/515.3/0/1521001/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3843598852-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3843-59-885-2		PREVIOUS BALANCE		6.56	
Customer Information-----					
Name : PETERSEN,EMMA LOGA		CURRENT CHARGES			
Premise Address: BLOCK 1 LOT 11 HARMONIS SUBDIVISION LAGTANG, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 1 LOT 11 HARMONIS SUBDIVISION LAGTANG, TALISAY CITY		Generation Charge		5.7277/kWh 509.77	
TIN :		Transmission Charge		0.5056/kWh 45.00	
Metering Information-----		System Loss Charge		0.8962/kWh 79.76	
Meter No : MTR1193095 Pole No : 1521001		Sub-Total		634.53	
Serial No : 40139072 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 609		Distribution Charge		1.7506/kWh 155.80	
Period From : 10-13-2017 Prev Rdg : 520		Supply Charge		0.4118/kWh 36.65	
No of Days : 31 Diff Rdg : 89		Metering Charge		0.6989/kWh 62.20	
Avg kWh/day : 2.87 Registered : 89				5.00/month 5.00	
Conn Load : 590 Billed kWh : 89		Sub-Total		259.65	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.1 of 894.18 - 89.42	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh 22.67	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 6.50 0.13	
Thank You.		Sub-Total		- 66.62	
		Government Charges			
		Franchise Tax - Local		4.72	
		LFT Differential		0.0061/kWh 0.54	
		Value Added Tax			
		Generation		36.12	
		Transmission		1.62	
		System Loss		5.41	
		Distribution		31.16	
		Others		- 6.85	
		NPC/PSALM Adjustment		0.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		NPC Stranded Debts		0.0265/kWh 2.36	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 16.29	
		Sub-Total		123.26	
		CURRENT BILL - NOVEMBER 2017		950.82	
		TOTAL AMOUNT DUE		957.38	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 23, 2017 - 15.00			



Total Sales (VAT Inclusive)	950.82
Less : VAT	67.99
Amount Net of VAT	882.83
Less: BIR 2306	28.32
BIR 2307	16.66
SC/PWD DISCOUNT	0.00
Amount Due	837.85
Add : VAT	67.99
TOTAL AMOUNT DUE	905.84
VATable Sales	827.56
VAT Exempt Sales	55.27
VAT Zero Rated Sales	0.00
VAT Amount	67.99
TOTAL SALES	950.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/11-14-2017/-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 : 384035793926				
PETERSEN,EMMA LOGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 1 LOT 11 HARMONIS SUBDIVISION LAGTANG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 1 LOT 11 HARMONIS SUBDIVISION LAGTANG, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3843-59-885-2	3843598852-2	11/27/2017	NOVEMBER/2017	957.38

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

Thank you for paying on time.

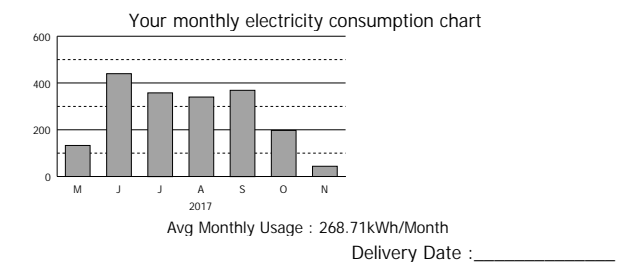
38435988522

BC09/515.3/0/0/31/11-14-2017/-1

86081022773

1012252394
Date : 11-14-2017
BC09/515.3/0/1520984/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8608102277-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 8608-10-227-7		PREVIOUS BALANCE	- 0.95
Customer Information-----			
Name : ROSALES,LIEZYL SANCHEZ		CURRENT CHARGES	
Premise Address: BLK2 LOT36 HARMONIS RES. TABUNOC, TALISAY CITY		Generation & Transmission	
Billing Address: BLK2 LOT36 HARMONIS RES. TABUNOC, TALISAY CITY		Generation Charge	5.7277/kWh 252.02
		Transmission Charge	0.5056/kWh 22.25
		System Loss Charge	0.8962/kWh 39.43
		Sub-Total	313.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1213309	Pole No : 1520984	Supply Charge	0.4118/kWh 18.12
Serial No : 85126762	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 11-13-2017	Pres Rdg : 1884		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 1840	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 444.60 - 177.84
Conn Load : 1165	Billed kWh : 44	NPC/PSALM Adjustment	0.2547/kWh 11.21
To Our Valued Customers:		Surcharge	0.02 of 2,168.00 43.36
		Sub-Total	- 123.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.27
Thank You.		Value Added Tax	
		Generation	17.86
		Transmission	0.80
		System Loss	2.68
		Distribution	15.71
		Others	- 9.40
		NPC/PSALM Adjustment	0.26
		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
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.05
		Sub-Total	54.74
		CURRENT BILL - NOVEMBER 2017	376.07
		TOTAL AMOUNT DUE	375.12
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 2,169.00	



Total Sales (VAT Inclusive)	376.07	
Less : VAT	27.91	
Amount Net of VAT	348.16	
Less: BIR 2306	11.63	
BIR 2307	6.47	VATable Sales 321.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.83
Amount Due	330.06	VAT Zero Rated Sales 0.00
Add : VAT	27.91	VAT Amount 27.91
TOTAL AMOUNT DUE	357.97	TOTAL SALES 376.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/11-14-2017/-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 : 860415698574				
ROSALES,LIEZYL SANCHEZ Premise Address: BLK2 LOT36 HARMONIS RES. TABUNOC, TALISAY CITY Billing Address: BLK2 LOT36 HARMONIS RES. TABUNOC, 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 8608-10-227-7	Account ID 8608102277-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 375.12

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

86081022773

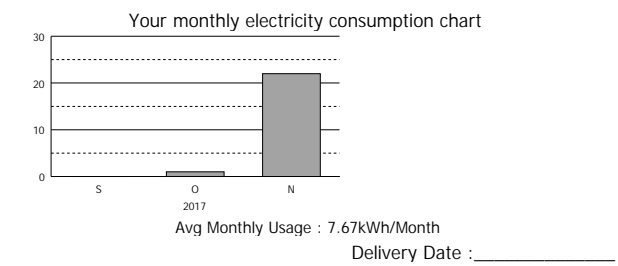
Bill ID 984327604423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98435006642

1012252710
Date : 11-14-2017
BC09/515.4/0/1615436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9843500664-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9843-50-066-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----							
Name : GIL,KERK MARILLA				CURRENT CHARGES			
Premise Address: SITIO LUNA LAGTANG TALISAY CITY				Generation & Transmission			
Billing Address: SITIO LUNA LAGTANG TALISAY CITY				Generation Charge		5.7277/kWh	126.01
				Transmission Charge		0.5056/kWh	11.12
				System Loss Charge		0.8962/kWh	19.72
				Sub-Total			156.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : BSG1701362 Pole No : 1615436				Supply Charge		0.4118/kWh	9.06
Serial No : 85150606 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 11-13-2017 Pres Rdg : 23						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1				Sub-Total			67.95
No of Days : 31 Diff Rdg : 22				Others			
Avg kWh/day : 0.71 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 210 Billed kWh : 22				NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:				Sub-Total			- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0061/kWh	0.13
Thank You.				Value Added Tax			
				Generation			8.93
				Transmission			0.40
				System Loss			1.32
				Distribution			8.15
				Others			- 12.16
				NPC/PSALM Adjustment			0.13
				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
				NPC Stranded Debts		0.0265/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total			19.75
				CURRENT BILL - NOVEMBER 2017			104.03
				TOTAL AMOUNT DUE			103.80
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 23, 2017 - 5.00			



Total Sales (VAT Inclusive)	104.03
Less : VAT	6.77
Amount Net of VAT	97.26
Less: BIR 2306	2.82
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.74
Add : VAT	6.77
TOTAL AMOUNT DUE	99.51
VATable Sales	84.28
VAT Exempt Sales	12.98
VAT Zero Rated Sales	0.00
VAT Amount	6.77
TOTAL SALES	104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/0/0/31/11-14-2017/-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 : 984327604423				
GIL,KERK MARILLA Premise Address: SITIO LUNA LAGTANG TALISAY CITY Billing Address: SITIO LUNA LAGTANG TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9843-50-066-4	Account ID 9843500664-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 103.80

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

98435006642

BC09/515.4/0/0/31/11-14-2017/-1

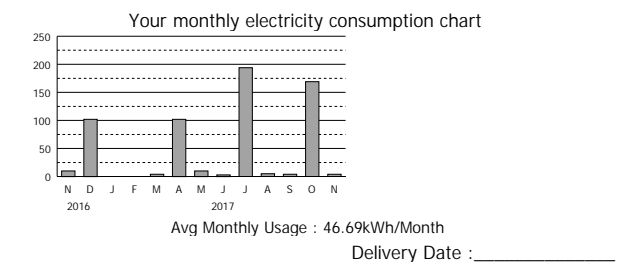
Bill ID 668119973415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66809566772

1012252559
Date : 11-14-2017
BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6680956677-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-19-623-7		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : URSAL,RENE ISABELO CABATINGAN		CURRENT CHARGES	
Premise Address: BLK 10 LOT 11 CORONA DEL MAR ESCALA POOC, TALISAY CITY		Generation & Transmission	
Billing Address: BLK 10 LOT 11 CORONA DEL MAR ESCALA POOC, TALISAY CITY		Generation Charge	5.7277/kWh 22.91
TIN :		Transmission Charge	0.5056/kWh 2.02
Metering Information-----		System Loss Charge	0.8962/kWh 3.58
Meter No : MTR1050283	Pole No : 1317173	Sub-Total	28.51
Serial No : 126812716	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 1273	Distribution Charge	1.7506/kWh 7.00
Period From : 10-13-2017	Prev Rdg : 1269	Supply Charge	0.4118/kWh 1.65
No of Days : 31	Diff Rdg : 4	Metering Charge	0.6989/kWh 2.80
Avg kWh/day : 0.13	Registered : 4	Sub-Total	5.00/month 5.00
Conn Load : 1165	Billed kWh : 4	Others	16.45
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 39.96 - 39.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 1.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 1,777.00 35.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 3.40
Thank You.		Government Charges	
		Franchise Tax - Local	0.24
		LFT Differential	0.0061/kWh 0.02
		Value Added Tax	
		Generation	1.62
		Transmission	0.08
		System Loss	0.25
		Distribution	1.97
		Others	0.97
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	7.43
		CURRENT BILL - NOVEMBER 2017	48.99
		TOTAL AMOUNT DUE	48.13
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,778.00	



Total Sales (VAT Inclusive)	48.99
Less : VAT	4.91
Amount Net of VAT	44.08
Less: BIR 2306	2.05
BIR 2307	0.84
SC/PWD DISCOUNT	0.00
Amount Due	41.19
Add : VAT	4.91
TOTAL AMOUNT DUE	46.10
VATable Sales	41.56
VAT Exempt Sales	2.52
VAT Zero Rated Sales	0.00
VAT Amount	4.91
TOTAL SALES	48.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/11-14-2017/-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 : 668119973415				
URSAL,RENE ISABELO CABATINGAN Premise Address: BLK 10 LOT 11 CORONA DEL MAR ESCALA POOC, TALISAY CITY Billing Address: BLK 10 LOT 11 CORONA DEL MAR ESCALA POOC, 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 1861-19-623-7	Account ID 6680956677-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 48.13
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

66809566772

BC09/521.5/0/0/31/11-14-2017/-1

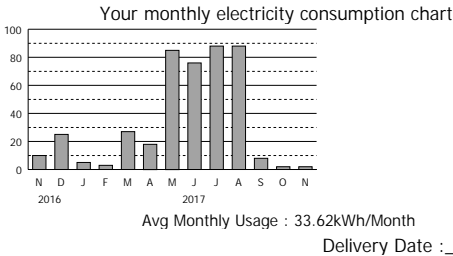
Bill ID 119768729130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11941022177

1012252534
Date : 11-14-2017
BC09/521.5/0/1316741/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1194102217-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-31-206-7		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : MIRAFLOR,KATHERINE DICDICAN		Generation & Transmission	
Premise Address: POOC TALISAY CITY		Generation Charge	5.7277/kWh 11.46
Billing Address: POOC TALISAY CITY		Transmission Charge	0.5056/kWh 1.01
		System Loss Charge	0.8962/kWh 1.79
		Sub-Total	14.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1062969	Pole No : 1316741	Supply Charge	0.4118/kWh 0.82
Serial No : 125292068	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 11-13-2017	Pres Rdg : 958		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 956	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 19.98 - 19.98
Conn Load : 910	Billed kWh : 2	NPC/PSALM Adjustment	0.2547/kWh 0.51
To Our Valued Customers:		Surcharge	0.02 of 7.00 0.14
		Sub-Total	- 19.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.01
Thank You.		Value Added Tax	
		Generation	0.81
		Transmission	0.04
		System Loss	0.11
		Distribution	1.29
		Others	- 1.63
		NPC/PSALM Adjustment	0.01
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.80
		CURRENT BILL - NOVEMBER 2017	7.45
		TOTAL AMOUNT DUE	7.43
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 7.00	



Total Sales (VAT Inclusive)	7.45	
Less : VAT	0.63	
Amount Net of VAT	6.82	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	6.46	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.09	TOTAL SALES 7.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/0/0/31/11-14-2017/-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 : 119768729130				
MIRAFLOR,KATHERINE DICDICAN Premise Address: POOC TALISAY CITY Billing Address: POOC 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 1861-31-206-7	Account ID 1194102217-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.43

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

11941022177

BC09/521.5/0/0/31/11-14-2017/-1

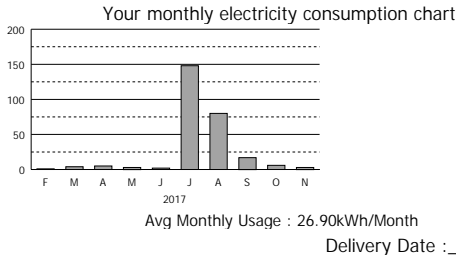
63648406930

1012252558

Date : 11-14-2017

BC09/521.5/0/1317390/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6364840693-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6364-84-069-3		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : SOLIBAGA,MIMI VILLAYER		CURRENT CHARGES			
Premise Address: BLK1 LOT98 ESCALA CORONA DEL MAR POOC,TALISAY CITY		Generation & Transmission			
Billing Address: BLK1 LOT98 ESCALA CORONA DEL MAR POOC,TALISAY CITY		Generation Charge		5.7277/kWh	17.18
TIN :		Transmission Charge		0.5056/kWh	1.52
Metering Information-----		System Loss Charge		0.8962/kWh	2.69
Meter No : MTR1221102	Pole No : 1317390	Sub-Total			21.39
Serial No : 85125051	Multiplier : 1	Distribution Charges			
Period To : 11-13-2017	Pres Rdg : 254	Distribution Charge		1.7506/kWh	5.25
Period From : 10-13-2017	Prev Rdg : 251	Supply Charge		0.4118/kWh	1.24
No of Days : 31	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3	Sub-Total		5.00/month	5.00
Conn Load : 280	Billed kWh : 3	Others			13.59
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 29.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.03
		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation			1.22
		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 2.48
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.36
		CURRENT BILL - NOVEMBER 2017			
		8.12			
		TOTAL AMOUNT DUE			
		7.42			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 43.00			



Total Sales (VAT Inclusive)	8.12	
Less : VAT	0.62	
Amount Net of VAT	7.50	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.74
Amount Due	7.12	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.74	TOTAL SALES 8.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/0/0/31/11-14-2017/-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 : 636618045067				
SOLIBAGA,MIMI VILLAYER Premise Address: BLK1 LOT98 ESCALA CORONA DEL MAR POOC,TALISAY CITY Billing Address: BLK1 LOT98 ESCALA CORONA DEL MAR POOC,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 6364-84-069-3	Account ID 6364840693-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.42

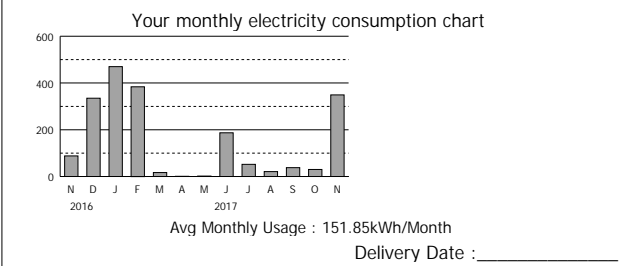
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63648406930

89487132287

1012252706
Date : 11-14-2017
BC09/521.5/0/1317320/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8948713228-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-47-917-4		PREVIOUS BALANCE	- 0.14
Customer Information-----			
Name : JONSON,CHARISE LULU SILAGAN		CURRENT CHARGES	
Premise Address: ESCALA B-5, LOT 8 CORONA DEL MAR POOC, TALISAY CITY		Generation & Transmission	
Billing Address: ESCALA B-5, LOT 8 CORONA DEL MAR POOC, TALISAY CITY		Generation Charge	5.7277/kWh 1,998.97
TIN :		Transmission Charge	0.5056/kWh 176.45
Metering Information-----		System Loss Charge	0.8962/kWh 312.77
Meter No : MTR1071639	Pole No : 1317320	Sub-Total	2,488.19
Serial No : 125283256	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 5885	Distribution Charge	1.7506/kWh 610.96
Period From : 10-13-2017	Prev Rdg : 5536	Supply Charge	0.4118/kWh 143.72
No of Days : 31	Diff Rdg : 349	Metering Charge	0.6989/kWh 243.92
Avg kWh/day : 11.26	Registered : 349	Sub-Total	5.00/month 5.00
Conn Load : 1165	Billed kWh : 349	Others	1,003.60
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 32.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 88.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	121.87
Thank You.		Government Charges	
		Franchise Tax - Local	20.60
		LFT Differential	0.0061/kWh 2.13
		Value Added Tax	
		Generation	141.67
		Transmission	6.34
		System Loss	21.17
		Distribution	120.43
		Others	6.69
		NPC/PSALM Adjustment	2.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.48
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.64
		NPC Stranded Debts	0.0265/kWh 9.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.87
		Sub-Total	517.22
		CURRENT BILL - NOVEMBER 2017	4,130.88
		TOTAL AMOUNT DUE	4,130.74
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 113.00	



Total Sales (VAT Inclusive)	4,130.88	
Less : VAT	298.38	
Amount Net of VAT	3,832.50	
Less: BIR 2306	124.34	
BIR 2307	72.73	VATable Sales 3,613.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.84
Amount Due	3,635.43	VAT Zero Rated Sales 0.00
Add : VAT	298.38	VAT Amount 298.38
TOTAL AMOUNT DUE	3,933.81	TOTAL SALES 4,130.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/11-14-2017/-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 : 894943241707				
JONSON,CHARISE LULU SILAGAN Premise Address: ESCALA B-5, LOT 8 CORONA DEL MAR POOC, TALISAY CITY Billing Address: ESCALA B-5, LOT 8 CORONA DEL MAR POOC, 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 1861-47-917-4	Account ID 8948713228-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,130.74

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

89487132287

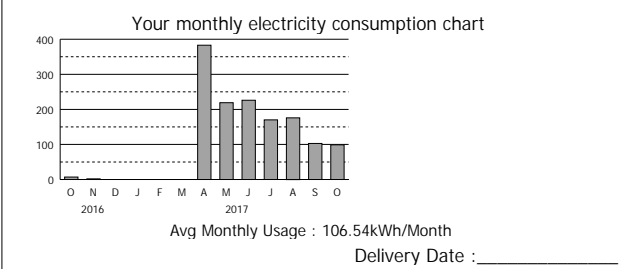
Bill ID 454521918363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45459045998

1012252317
Date : 11-14-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4545904599-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4545-90-459-9	PREVIOUS BALANCE		1,285.68
Customer Information-----	CURRENT CHARGES		
Name : YAP,VANESSA FARIOLA	Generation & Transmission		
Premise Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS	Generation Charge	5.7277/kWh	567.04
Billing Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS	Transmission Charge	0.5056/kWh	50.05
TIN :	System Loss Charge	0.8962/kWh	88.72
Metering Information-----	Sub-Total		705.81
Meter No : MTR1123496 Pole No : 1560996	Distribution Charges		
Serial No : 10218903 Multiplier : 1	Distribution Charge	1.7506/kWh	173.31
Period To : 10-26-2017 Pres Rdg : 1395	Supply Charge	0.4118/kWh	40.77
Period From : 09-26-2017 Prev Rdg : 1296	Metering Charge	0.6989/kWh	69.19
No of Days : 30 Diff Rdg : 99		5.00/month	5.00
Avg kWh/day : 3.30 Registered : 99	Sub-Total		288.27
Conn Load : 7500 Billed kWh : 99	Others		
To Our Valued Customers:	Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	NPC/PSALM Adjustment	0.2547/kWh	25.22
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Sub-Total		- 24.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Government Charges		
Thank You.	Franchise Tax - Local		7.27
	Value Added Tax		
	Generation		40.19
	Transmission		1.80
	System Loss		6.02
	Distribution		34.59
	Others		- 3.26
	NPC/PSALM Adjustment		0.59
	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
	NPC Stranded Debts	0.0265/kWh	2.62
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
	Sub-Total		142.83
	CURRENT BILL - OCTOBER 2017		1,112.43
	TOTAL AMOUNT DUE		2,398.11
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - NOVEMBER 8, 2017 - 8,625.00		



Total Sales (VAT Inclusive)	1,112.43	
Less : VAT	79.93	
Amount Net of VAT	1,032.50	
Less: BIR 2306	33.31	
BIR 2307	19.54	VATable Sales 969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.90
Amount Due	979.65	VAT Zero Rated Sales 0.00
Add : VAT	79.93	VAT Amount 79.93
TOTAL AMOUNT DUE	1,059.58	TOTAL SALES 1,112.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/11-14-2017/-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 : 454521918363				
YAP,VANESSA FARIOLA Premise Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4545-90-459-9	Account ID 4545904599-8	Due Date 11/27/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,398.11

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

45459045998

BC20/999.9/0/0/10/11-14-2017/-1

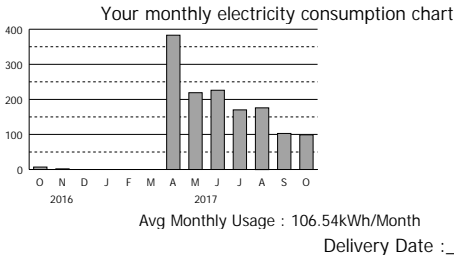
Bill ID 454325203775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45459045998

1012252316
Date : 11-14-2017
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4545904599-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 4545-90-459-9	PREVIOUS BALANCE		- 0.36
Customer Information-----	CURRENT CHARGES		
Name : YAP,VANESSA FARIOLA	Generation & Transmission		
Premise Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS	Generation Charge	5.0897/kWh	524.24
Billing Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS	Transmission Charge	0.3503/kWh	36.08
TIN :	System Loss Charge	0.7535/kWh	77.61
Metering Information-----	Sub-Total		637.93
Meter No : MTR1123496 Pole No : 1560996	Distribution Charges		
Serial No : 10218903 Multiplier : 1	Distribution Charge	1.7506/kWh	180.31
Period To : 09-26-2017 Pres Rdg : 1296	Supply Charge	0.4118/kWh	42.42
Period From : 08-26-2017 Prev Rdg : 1193	Metering Charge	0.6989/kWh	71.99
No of Days : 31 Diff Rdg : 103		5.00/month	5.00
Avg kWh/day : 3.32 Registered : 103	Sub-Total		299.72
Conn Load : 7500 Billed kWh : 103	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.0892/kWh	9.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Senior Citizen Subsidy Charge	0.000163/kWh	0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Surcharge	0.02 of 8,624.50	172.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Sub-Total		181.70
Thank You.	Government Charges		
	Franchise Tax - Local		8.39
	Value Added Tax		
	Generation		36.23
	Transmission		0.42
	System Loss		4.99
	Distribution		35.97
	Others		22.81
	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
	NPC Stranded Debts	0.0265/kWh	2.73
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
	Sub-Total		166.69
	CURRENT BILL - SEPTEMBER 2017		1,286.04
	TOTAL AMOUNT DUE		1,285.68
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - NOVEMBER 8, 2017 - 8,625.00		



Total Sales (VAT Inclusive)	1,286.04
Less : VAT	100.42
Amount Net of VAT	1,185.62
Less: BIR 2306	41.85
BIR 2307	22.55
SC/PWD DISCOUNT	0.00
Amount Due	1,121.22
Add : VAT	100.42
TOTAL AMOUNT DUE	1,221.64
VATable Sales	1,119.35
VAT Exempt Sales	66.27
VAT Zero Rated Sales	0.00
VAT Amount	100.42
TOTAL SALES	1,286.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.9/0/0/10/11-14-2017/-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 : 454325203775				
YAP,VANESSA FARIOLA Premise Address: T1-3FC3 UNIT 02 APPLEONE DUTERTE ST.,GOOD SHEPHERD ROAD BANAWA HEIGHTS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4545-90-459-9	Account ID 4545904599-8	Due Date 11/27/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 1,285.68

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

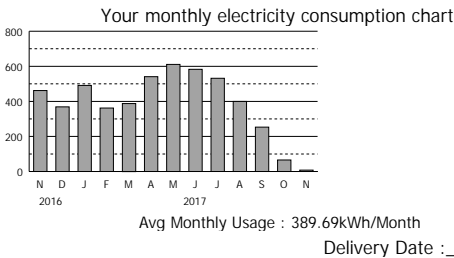
45459045998

BC20/999.9/0/0/10/11-14-2017/-1

97350200008

1012252264
Date : 11-14-2017
BC05/340.2/1060/0248701/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9735020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-731-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAMORI,RUTH (M9) D		CURRENT CHARGES			
Premise Address: LABOGON MANDAUE CITY		Generation & Transmission			
Billing Address: LABOGON MANDAUE CITY		Generation Charge		5.7277/kWh	45.82
		Transmission Charge		0.5056/kWh	4.04
		System Loss Charge		0.8962/kWh	7.17
		Sub-Total			57.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 141075WS6	Pole No : 0248701	Supply Charge		0.4118/kWh	3.29
Serial No : 45744458	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 11-09-2017	Pres Rdg : 34890			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 34882	Sub-Total			27.88
No of Days : 32	Diff Rdg : 8	Others			
Avg kWh/day : 0.25	Registered : 8	Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Conn Load : 1940	Billed kWh : 8	NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:		Sub-Total			- 77.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.26
		Transmission			0.14
		System Loss			0.48
		Distribution			3.35
		Others			- 6.63
		NPC/PSALM Adjustment			0.05
		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
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.17
		CURRENT BILL - NOVEMBER 2017			12.21
		TOTAL AMOUNT DUE			12.21
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 13, 2017 - 621.21			



Total Sales (VAT Inclusive)	12.21
Less : VAT	0.65
Amount Net of VAT	11.56
Less: BIR 2306	0.25
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.17
Add : VAT	0.65
TOTAL AMOUNT DUE	11.82
VATable Sales	7.04
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	12.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/1060/0/21/11-14-2017/10

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

Bill ID : 973954708697				
YAMORI,RUTH (M9) D Premise Address: LABOGON MANDAUE CITY Billing Address: LABOGON MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-92-731-7	Account ID 9735020000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 12.21

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

97350200008

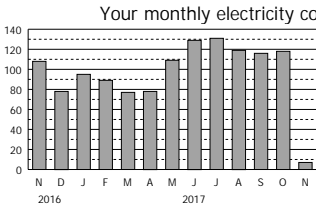
Bill ID 10165034444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10171200008

1012252254
Date : 11-14-2017
BC05/340.2/1980/0248750/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1017120000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-61-179-9	PREVIOUS BALANCE		- 3.13
Customer Information-----		CURRENT CHARGES	
Name : AMODIA,NILO B		Generation & Transmission	
Premise Address: SITIO CHICOS / UPPER LABOGON MANDAUE CITY		Generation Charge	5.7277/kWh 40.09
Billing Address: SITIO CHICOS / UPPER LABOGON MANDAUE CITY		Transmission Charge	0.5056/kWh 3.54
		System Loss Charge	0.8962/kWh 6.27
		Sub-Total	49.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : 544574 GS6 Pole No : 0248750		Supply Charge	0.4118/kWh 2.88
Serial No : 71933749 Multiplier : 1		Metering Charge	0.6989/kWh 4.89
Period To : 11-09-2017 Pres Rdg : 5600			5.00/month 5.00
Period From : 10-08-2017 Prev Rdg : 5593		Sub-Total	25.02
No of Days : 32 Diff Rdg : 7		Others	
Avg kWh/day : 0.22 Registered : 7		Subsidy on Lifeline Discount	-1. of 69.92 - 69.92
Conn Load : 414 Billed kWh : 7		NPC/PSALM Adjustment	0.2547/kWh 1.78
To Our Valued Customers:		Surcharge	0.02 of 1,272.00 25.44
		Sub-Total	- 42.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	2.84
		Transmission	0.13
		System Loss	0.42
		Distribution	3.00
		Others	- 2.72
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		NPC Stranded Debts	0.0265/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.28
		Sub-Total	7.81
		CURRENT BILL - NOVEMBER 2017	40.03
		TOTAL AMOUNT DUE	36.90
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 12, 2017 - 1,275.00	



Avg Monthly Usage : 96.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	40.03
Less : VAT	3.71
Amount Net of VAT	36.32
Less: BIR 2306	1.54
BIR 2307	0.65
SC/PWD DISCOUNT	0.00
Amount Due	34.13
Add : VAT	3.71
TOTAL AMOUNT DUE	37.84
VATable Sales	32.22
VAT Exempt Sales	4.10
VAT Zero Rated Sales	0.00
VAT Amount	3.71
TOTAL SALES	40.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/340.2/1980/0/21/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 10165034444

AMODIA,NILO B
Premise Address: SITIO CHICOS / UPPER LABOGON MANDAUE CITY
Billing Address: SITIO CHICOS / UPPER LABOGON MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-179-9	1017120000-8	11/27/2017	NOVEMBER/2017	36.90

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

10171200008

BC05/340.2/1980/0/21/11-14-2017/10

31

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

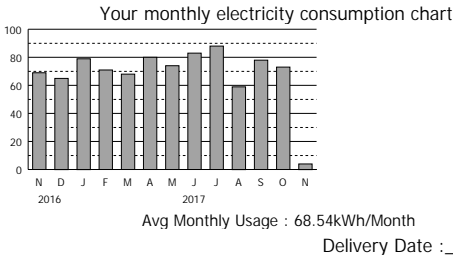
Bill ID 740095121026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74050200000

1012252309
Date : 11-14-2017
BC05/340.2/3030/0324153/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7405020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-959-5				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : INTAN,MILA				Generation & Transmission			
Premise Address: LABOGON MANDAUE CITY				Generation Charge		5.7277/kWh	22.91
Billing Address: LABOGON MANDAUE CITY				Transmission Charge		0.5056/kWh	2.02
				System Loss Charge		0.8962/kWh	3.58
				Sub-Total			28.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Period To : 11-09-2017 Pres Rdg :				Supply Charge		0.4118/kWh	1.65
Period From : 10-08-2017 Prev Rdg :				Metering Charge		0.6989/kWh	2.80
No of Days : 32 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.13 Registered :				Sub-Total			16.45
Conn Load : 150 Billed kWh : 4				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Meter No : BSG1708316 Pole No : 0324153				NPC/PSALM Adjustment		0.2547/kWh	1.02
Serial No : 85165300 Multiplier : 1				Sub-Total			- 38.94
Period To : 11-09-2017 Pres Reading : 4				Government Charges			
Period From : 10-19-2017 Prev Reading : 0				Franchise Tax - Local			0.03
No of Days : 21 Consumption : 4				Value Added Tax			
Meter No : 339476GS6 Pole No : 0324153				Generation			1.62
Serial No : 46267997 Multiplier : 1				Transmission			0.08
Period To : 10-19-2017 Pres Reading : 24425				System Loss			0.25
Period From : 10-08-2017 Prev Reading : 24425				Distribution			1.97
No of Days : 11 Consumption : 0				Others			- 3.32
				NPC/PSALM Adjustment			0.02
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.91
				CURRENT BILL - NOVEMBER 2017			8.93
				TOTAL AMOUNT DUE			8.35
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 657.00			



Total Sales (VAT Inclusive)	8.93
Less : VAT	0.62
Amount Net of VAT	8.31
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.93
Add : VAT	0.62
TOTAL AMOUNT DUE	8.55
VATable Sales	6.02
VAT Exempt Sales	2.29
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3030/0/21/11-14-2017/10

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

Bill ID : 740095121026				
INTAN,MILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LABOGON MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LABOGON MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-959-5	7405020000-0	11/27/2017	NOVEMBER/2017	8.35

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

74050200000

BC05/340.2/3030/0/21/11-14-2017/10

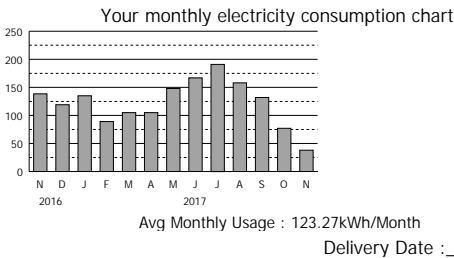
Bill ID 711381240498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71102200004

1012252272
Date : 11-14-2017
BC05/340.2/3510/0324132/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7110220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-37-494-2		PREVIOUS BALANCE	- 0.51
Customer Information-----		CURRENT CHARGES	
Name : COMAINGKING,ANACLETO M		Generation & Transmission	
Premise Address: UPPER LABOGON MANDAUE CITY		Generation Charge	5.7277/kWh 217.65
Billing Address: UPPER LABOGON MANDAUE CITY		Transmission Charge	0.5056/kWh 19.21
		System Loss Charge	0.8962/kWh 34.06
		Sub-Total	270.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 369553GS6	Pole No : 0324132	Supply Charge	0.4118/kWh 15.65
Serial No : 02107770	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 11-09-2017	Pres Rdg : 12195		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 12157	Sub-Total	113.73
No of Days : 32	Diff Rdg : 38	Others	
Avg kWh/day : 1.19	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 384.65 - 192.33
Conn Load : 874	Billed kWh : 38	NPC/PSALM Adjustment	0.2547/kWh 9.68
To Our Valued Customers:		Sub-Total	- 182.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	1.01
		Value Added Tax	
Thank You.		Generation	15.42
		Transmission	0.69
		System Loss	2.32
		Distribution	13.65
		Others	- 15.92
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	38.75
		CURRENT BILL - NOVEMBER 2017	240.75
		TOTAL AMOUNT DUE	240.24
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 15, 2017 - 693.00	



Total Sales (VAT Inclusive)	240.75	
Less : VAT	16.39	
Amount Net of VAT	224.36	
Less: BIR 2306	6.84	
BIR 2307	4.06	VATable Sales 202.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.36
Amount Due	213.46	VAT Zero Rated Sales 0.00
Add : VAT	16.39	VAT Amount 16.39
TOTAL AMOUNT DUE	229.85	TOTAL SALES 240.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/3510/0/21/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711381240498				
COMAINGKING,ANACLETO M Premise Address: UPPER LABOGON MANDAUE CITY Billing Address: UPPER LABOGON MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-37-494-2	Account ID 7110220000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 240.24

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

71102200004

BC05/340.2/3510/0/21/11-14-2017/10

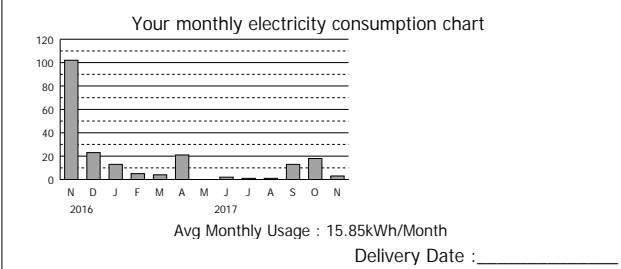
Bill ID 526507929393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52661200007

1012252310
Date : 11-14-2017
BC05/340.2/3790/0236885/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5266120000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-22-392-2				PREVIOUS BALANCE		35.19	
Customer Information-----				CURRENT CHARGES			
Name : BEREZO,PETRA M				Generation & Transmission			
Premise Address: UPPER LABOGON,MANDAUE CITY				Generation Charge		5.7277/kWh	17.18
Billing Address: UPPER LABOGON,MANDAUE CITY				Transmission Charge		0.5056/kWh	1.52
				System Loss Charge		0.8962/kWh	2.69
				Sub-Total			21.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Period To : 11-09-2017 Pres Rdg :				Supply Charge		0.4118/kWh	1.24
Period From : 10-08-2017 Prev Rdg :				Metering Charge		0.6989/kWh	2.10
No of Days : 32 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.09 Registered :				Sub-Total			13.59
Conn Load : 424 Billed kWh : 3				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Meter No : BSG1707182 Pole No : 0236885				NPC/PSALM Adjustment		0.2547/kWh	0.76
Serial No : 85165174 Multiplier : 1				Surcharge		0.02 of 35.00	0.70
Period To : 11-09-2017 Pres Reading : 2				Sub-Total			- 28.52
Period From : 10-18-2017 Prev Reading : 0				Government Charges			
No of Days : 22 Consumption : 2				Franchise Tax - Local			0.03
				Value Added Tax			
Meter No : 435101GS6 Pole No : 0236885				Generation			1.22
Serial No : 53956108 Multiplier : 1				Transmission			0.05
Period To : 10-18-2017 Pres Reading : 8449				System Loss			0.18
Period From : 10-08-2017 Prev Reading : 8448				Distribution			1.63
No of Days : 10 Consumption : 1				Others			- 2.39
				NPC/PSALM Adjustment			0.02
				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
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.43
				CURRENT BILL - NOVEMBER 2017			8.89
				TOTAL AMOUNT DUE			44.08
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - JULY 27, 2017 - 21.00			



Total Sales (VAT Inclusive)	8.89
Less : VAT	0.71
Amount Net of VAT	8.18
Less: BIR 2306	0.29
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.76
Add : VAT	0.71
TOTAL AMOUNT DUE	8.47
VATable Sales	6.46
VAT Exempt Sales	1.72
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	8.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3790/0/21/11-14-2017/10

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

Bill ID : 526507929393				
BEREZO,PETRA M Premise Address: UPPER LABOGON,MANDAUE CITY Billing Address: UPPER LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-22-392-2	Account ID 5266120000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 44.08

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

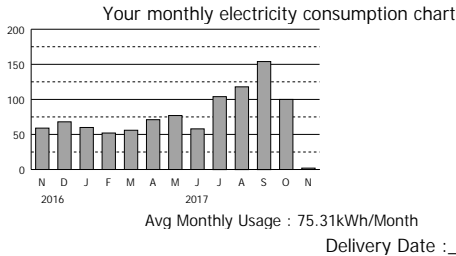
52661200007

BC05/340.2/3790/0/21/11-14-2017/10

64121077586

1012252248
Date : 11-14-2017
BC05/340.2/3910/0324713/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6412107758-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-062-6		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : MENDOZA,MARLO TAN M1		CURRENT CHARGES			
Premise Address: SITIO TABAY		Generation & Transmission			
Billing Address: SITIO TABAY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.5056/kWh	1.01
		System Loss Charge		0.8962/kWh	1.79
		Sub-Total			14.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1048633	Pole No : 0324713	Supply Charge		0.4118/kWh	0.82
Serial No : 126813627	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 11-09-2017	Pres Rdg : 3661			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 3659	Sub-Total			10.72
No of Days : 32	Diff Rdg : 2	Others			
Avg kWh/day : 0.06	Registered : 2	Subsidy on Lifeline Discount		-1. of 19.98	- 19.98
Conn Load : 344	Billed kWh : 2	NPC/PSALM Adjustment		0.2547/kWh	0.51
To Our Valued Customers:		Surcharge		0.02 of 4,078.50	81.57
		Sub-Total			62.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.44
		Value Added Tax			
Thank You.		Generation			0.81
		Transmission			0.04
		System Loss			0.11
		Distribution			1.29
		Others			8.19
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts	0.0265/kWh	0.05	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37	
		Sub-Total		12.02	
		CURRENT BILL - NOVEMBER 2017			99.10
		TOTAL AMOUNT DUE			98.98
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 4, 2017 - 4,078.43			



Total Sales (VAT Inclusive)	99.10
Less : VAT	10.45
Amount Net of VAT	88.65
Less: BIR 2306	4.34
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	82.56
Add : VAT	10.45
TOTAL AMOUNT DUE	93.01
VATable Sales	87.08
VAT Exempt Sales	1.57
VAT Zero Rated Sales	0.00
VAT Amount	10.45
TOTAL SALES	99.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3910/0/21/11-14-2017/10

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

Bill ID : 641596530013				
MENDOZA,MARLO TAN M1 Premise Address: SITIO TABAY Billing Address: SITIO TABAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-47-062-6	Account ID 6412107758-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 98.98

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

64121077586

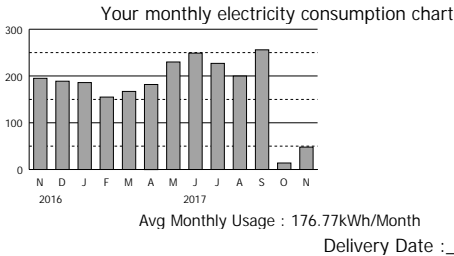
Bill ID 319229619721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31956402353

1012252202
Date : 11-14-2017
BC05/342.5/2500/0643892/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3195640235-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-071-4		PREVIOUS BALANCE		13.18	
Customer Information-----					
Name : TORREVILLAS,RUBY DELOS SANTOS		CURRENT CHARGES			
Premise Address: ANNEX 4 TINTAY TALAMABAN,CEBU CITY		Generation & Transmission			
Billing Address: ANNEX 4 TINTAY TALAMABAN,CEBU CITY		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1121203	Pole No : 0643892	Supply Charge		0.4118/kWh	19.77
Serial No : 84446719	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 11-08-2017	Pres Rdg : 4731			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 4683	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 720	Billed kWh : 48	NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 13.00	0.26
		Sub-Total			- 181.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 15.84
		NPC/PSALM Adjustment			0.29
		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
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.03
		CURRENT BILL - NOVEMBER 2017			357.26
		TOTAL AMOUNT DUE			370.44
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 2,778.00			



Total Sales (VAT Inclusive)	357.26
Less : VAT	24.80
Amount Net of VAT	332.46
Less: BIR 2306	10.35
BIR 2307	6.11
SC/PWD DISCOUNT	0.00
Amount Due	316.00
Add : VAT	24.80
TOTAL AMOUNT DUE	340.80
VATable Sales	303.23
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	24.80
TOTAL SALES	357.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/2500/0/10/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319229619721				
TORREVILLAS,RUBY DELOS SANTOS Premise Address: ANNEX 4 TINTAY TALAMABAN,CEBU CITY Billing Address: ANNEX 4 TINTAY TALAMABAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-071-4	Account ID 3195640235-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 370.44

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

31956402353

BC05/342.5/2500/0/10/11-14-2017/10

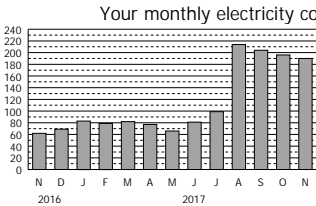
Bill ID 379754039726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37958147631

1012252218
Date : 11-14-2017
BC05/342.5/3513/1140976/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3795814763-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-107-1				PREVIOUS BALANCE		- 0.22	
Customer Information-----							
Name : TORREVILLAS,SERGIO REYES				CURRENT CHARGES			
Premise Address: M4 BESIDE TINTAY TALAMBAN, CEBU CITY				Generation & Transmission			
Billing Address: M4 BESIDE TINTAY TALAMBAN, CEBU CITY				Generation Charge		5.7277/kWh	1,088.26
				Transmission Charge		0.5056/kWh	96.06
				System Loss Charge		0.8962/kWh	170.28
				Sub-Total			1,354.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	332.61
Period To : 11-08-2017 Pres Rdg :				Supply Charge		0.4118/kWh	78.24
Period From : 10-08-2017 Prev Rdg :				Metering Charge		0.6989/kWh	132.79
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 6.13 Registered :				Sub-Total			548.64
Conn Load : 1640 Billed kWh : 190				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0943/kWh	17.92
Meter No : BSG1704875 Pole No : 1140976				Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Serial No : 85162027 Multiplier : 1				NPC/PSALM Adjustment		0.2547/kWh	48.39
Period To : 11-08-2017 Pres Reading : 136				Surcharge		0.02 of 2,071.00	41.42
Period From : 10-16-2017 Prev Reading : 0				Sub-Total			107.77
No of Days : 23 Consumption : 136				Government Charges			
Meter No : 450889 GS6 Pole No : 1140976				Franchise Tax - Local			15.08
Serial No : 58756058 Multiplier : 1				Value Added Tax			
Period To : 10-16-2017 Pres Reading : 10571				Generation			77.12
Period From : 10-08-2017 Prev Reading : 10517				Transmission			3.44
No of Days : 8 Consumption : 54				System Loss			11.53
				Distribution			65.84
				Others			8.94
				NPC/PSALM Adjustment			1.13
				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
				NPC Stranded Debts		0.0265/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
				Sub-Total			289.85
				CURRENT BILL - NOVEMBER 2017			2,300.86
				TOTAL AMOUNT DUE			2,300.64
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 25, 2017 - 2,071.00			



Avg Monthly Usage : 115.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,300.86	
Less : VAT	168.00	
Amount Net of VAT	2,132.86	
Less: BIR 2306	70.00	
BIR 2307	40.52	VATable Sales 2,011.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.85
Amount Due	2,022.34	VAT Zero Rated Sales 0.00
Add : VAT	168.00	VAT Amount 168.00
TOTAL AMOUNT DUE	2,190.34	TOTAL SALES 2,300.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/3513/0/10/11-14-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 379754039726

TORREVILLAS,SERGIO REYES
Premise Address: M4 BESIDE TINTAY TALAMBAN, CEBU CITY
Billing Address: M4 BESIDE TINTAY TALAMBAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-107-1	3795814763-1	11/27/2017	NOVEMBER/2017	2,300.64

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

37958147631

BC05/342.5/3513/0/10/11-14-2017/10

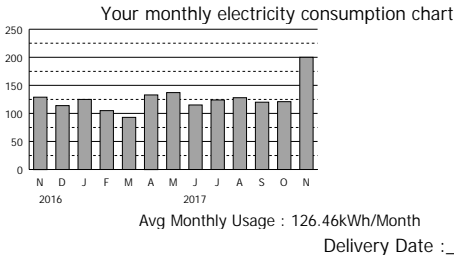
Bill ID 685493059377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68528922872

1012252239
Date : 11-14-2017
BC05/342.5/53120/1069182/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6852892287-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-87-302-8		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : DEGORIO,MALYN DECENA		CURRENT CHARGES			
Premise Address: YLAYA TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: YLAYA TALAMBAN, CEBU CITY		Generation Charge		5.7277/kWh	1,145.54
		Transmission Charge		0.5056/kWh	101.12
		System Loss Charge		0.8962/kWh	179.24
		Sub-Total			1,425.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : MTR1066748	Pole No : 1069182	Supply Charge		0.4118/kWh	82.36
Serial No : 84398791	Multiplier : 1	Metering Charge		0.6989/kWh	139.78
Period To : 11-08-2017	Pres Rdg : 2907			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 2707	Sub-Total			577.26
No of Days : 31	Diff Rdg : 200	Others			
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.0943/kWh	18.86
Conn Load : 222	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	50.94
		Surcharge		0.02 of 1,310.00	26.20
		Sub-Total			96.04
		Government Charges			
		Franchise Tax - Local			15.74
		Value Added Tax			
		Generation			81.18
		Transmission			3.63
		System Loss			12.14
		Distribution			69.27
		Others			7.30
		NPC/PSALM Adjustment			1.19
		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
		NPC Stranded Debts		0.0265/kWh	5.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.60
		Sub-Total			302.83
		CURRENT BILL - NOVEMBER 2017			2,402.03
		TOTAL AMOUNT DUE			2,401.98
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 8, 2017 - 1,310.00			



Total Sales (VAT Inclusive)	2,402.03	
Less : VAT	174.71	
Amount Net of VAT	2,227.32	
Less: BIR 2306	72.80	
BIR 2307	42.30	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,112.22	VAT Zero Rated Sales
Add : VAT	174.71	VAT Amount
TOTAL AMOUNT DUE	2,286.93	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/53120/0/10/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685493059377				
DEGORIO,MALYN DECENA Premise Address: YLAYA TALAMBAN, CEBU CITY Billing Address: YLAYA TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-87-302-8	Account ID 6852892287-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,401.98

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

68528922872

BC05/342.5/53120/0/10/11-14-2017/10

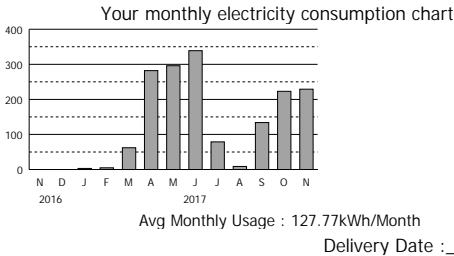
Bill ID 951496899719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95151857760

1012252241
Date : 11-14-2017
BC05/342.5/58830/0623255/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515185776-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-50-287-4		PREVIOUS BALANCE		0.47	
Customer Information-----					
Name : BALILI,ARNOLD ROA		CURRENT CHARGES			
Premise Address: BLOCK 3 LOT 1 VILLA ALESSANDRA YLAYA TALAMBAN		Generation & Transmission			
Billing Address: BLOCK 3 LOT 1 VILLA ALESSANDRA YLAYA TALAMBAN		Generation Charge		5.7277/kWh	1,311.64
		Transmission Charge		0.5056/kWh	115.78
		System Loss Charge		0.8962/kWh	205.23
		Sub-Total			1,632.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Period To : 11-08-2017	Pres Rdg :	Supply Charge		0.4118/kWh	94.30
Period From : 10-08-2017	Prev Rdg :	Metering Charge		0.6989/kWh	160.05
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 7.39	Registered :	Sub-Total			660.24
Conn Load : 1224	Billed kWh : 229	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0943/kWh	21.59
Meter No : BSG1704542	Pole No : 0623255	Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Serial No : 85163902	Multiplier : 1	NPC/PSALM Adjustment		0.2547/kWh	58.33
Period To : 11-08-2017	Pres Reading : 169	Sub-Total			79.96
Period From : 10-16-2017	Prev Reading : 0	Government Charges			
No of Days : 23	Consumption : 169	Franchise Tax - Local			17.80
		Value Added Tax			
Meter No : 280633 GS6	Pole No : 0623255	Generation			92.95
Serial No : 46291232	Multiplier : 1	Transmission			4.16
Period To : 10-16-2017	Pres Reading : 12969	System Loss			13.90
Period From : 10-08-2017	Prev Reading : 12909	Distribution			79.23
No of Days : 8	Consumption : 60	Others			4.73
		NPC/PSALM Adjustment			1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		NPC Stranded Debts		0.0265/kWh	6.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.91
		Sub-Total			342.81
		CURRENT BILL - NOVEMBER 2017			2,715.66
		TOTAL AMOUNT DUE			2,716.13
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 16, 2017 - 2,253.00			



Total Sales (VAT Inclusive)	2,715.66	
Less : VAT	196.34	
Amount Net of VAT	2,519.32	
Less: BIR 2306	81.80	
BIR 2307	47.81	VATable Sales 2,372.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.47
Amount Due	2,389.71	VAT Zero Rated Sales 0.00
Add : VAT	196.34	VAT Amount 196.34
TOTAL AMOUNT DUE	2,586.05	TOTAL SALES 2,715.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/58830/0/10/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951496899719				
BALILI,ARNOLD ROA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 3 LOT 1 VILLA ALESSANDRA YLAYA TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 3 LOT 1 VILLA ALESSANDRA YLAYA TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-287-4	9515185776-0	11/27/2017	NOVEMBER/2017	2,716.13

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

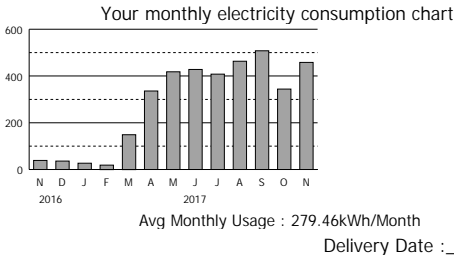
95151857760

BC05/342.5/58830/0/10/11-14-2017/10

51424142449

1012252251
Date : 11-14-2017
BC05/342.5/66300/0644212/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5142414244-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-602-2				PREVIOUS BALANCE		- 3,902.82	
Customer Information-----							
Name : MINGO,BABIELYN PATIGAYON				CURRENT CHARGES			
Premise Address: SITIO YLAYA TALAMBAN				Generation & Transmission			
Billing Address: SITIO YLAYA TALAMBAN				Generation Charge		5.7277/kWh	2,623.29
				Transmission Charge		0.5056/kWh	231.56
				System Loss Charge		0.8962/kWh	410.46
				Sub-Total			3,265.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	801.77
Period To : 11-08-2017		Pres Rdg :		Supply Charge		0.4118/kWh	188.60
Period From : 10-08-2017		Prev Rdg :		Metering Charge		0.6989/kWh	320.10
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 14.77		Registered :		Sub-Total			1,315.47
Conn Load : 340		Billed kWh : 458		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0943/kWh	43.19
Meter No : BSG1705677		Pole No : 0644212		Senior Citizen Subsidy Charge		0.000191/kWh	0.09
Serial No : 85155875		Multiplier : 1		NPC/PSALM Adjustment		0.2547/kWh	116.65
Period To : 11-08-2017		Pres Reading : 341		Surcharge		0.02 of 2,617.00	52.34
Period From : 10-16-2017		Prev Reading : 0		Sub-Total			212.27
No of Days : 23		Consumption : 341		Government Charges			
Meter No : 489268GS6		Pole No : 0644212		Franchise Tax - Local			35.95
Serial No : 60777514		Multiplier : 1		Value Added Tax			
Period To : 10-16-2017		Pres Reading : 7711		Generation			185.90
Period From : 10-08-2017		Prev Reading : 7594		Transmission			8.31
No of Days : 8		Consumption : 117		System Loss			27.79
				Distribution			157.86
				Others			15.79
				NPC/PSALM Adjustment			2.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.50
				Environmental Charge		0.0025/kWh	1.15
				NPC Stranded Contract Costs		0.1938/kWh	88.76
				NPC Stranded Debts		0.0265/kWh	12.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.81
				Sub-Total			691.70
				CURRENT BILL - NOVEMBER 2017			5,484.75
				TOTAL AMOUNT DUE			1,581.93
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 13, 2017 - 2,620.00			



Total Sales (VAT Inclusive)	5,484.75	
Less : VAT	398.39	
Amount Net of VAT	5,086.36	
Less: BIR 2306	166.00	
BIR 2307	96.58	VATable Sales 4,793.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.31
Amount Due	4,823.78	VAT Zero Rated Sales 0.00
Add : VAT	398.39	VAT Amount 398.39
TOTAL AMOUNT DUE	5,222.17	TOTAL SALES 5,484.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.5/66300/0/10/11-14-2017/10

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

Bill ID : 514093543377				
MINGO,BABIELYN PATIGAYON Premise Address: SITIO YLAYA TALAMBAN Billing Address: SITIO YLAYA TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-602-2	Account ID 5142414244-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,581.93

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

51424142449

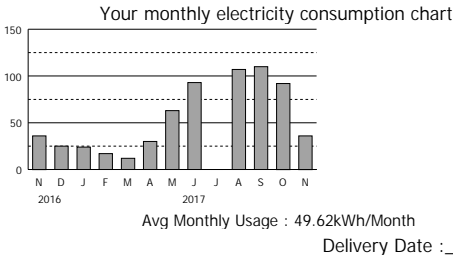
Bill ID 637992249674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63712004751

1012252579
Date : 11-14-2017
BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6371200475-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-269-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CECCONI,MARIETA GARBO		CURRENT CHARGES			
Premise Address: M5 381 A. DEL ROSARIO AVE. GUIZO,MANDAUE CITY		Generation & Transmission			
Billing Address: M5 381 A. DEL ROSARIO AVE. GUIZO,MANDAUE CITY		Generation Charge		5.7277/kWh	206.20
		Transmission Charge		0.5056/kWh	18.20
		System Loss Charge		0.8962/kWh	32.26
		Sub-Total			256.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 323381 GS6 Pole No : 0248372		Supply Charge		0.4118/kWh	14.82
Serial No : 40966010 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 11-13-2017 Pres Rdg : 9862				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 9826		Sub-Total			108.00
No of Days : 31 Diff Rdg : 36		Others			
Avg kWh/day : 1.16 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 364.66	- 182.33
Conn Load : 2230 Billed kWh : 36		NPC/PSALM Adjustment		0.2547/kWh	9.17
To Our Valued Customers:		Sub-Total			- 173.16
Government Charges					
Franchise Tax - Local 0.96					
Value Added Tax					
Generation 14.61					
Transmission 0.65					
System Loss 2.20					
Distribution 12.96					
Others - 15.09					
NPC/PSALM Adjustment 0.22					
Universal Charge					
Missionary Electrification 0.1561/kWh 5.62					
Environmental Charge 0.0025/kWh 0.09					
NPC Stranded Contract Costs 0.1938/kWh 6.98					
NPC Stranded Debts 0.0265/kWh 0.95					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.59					
Sub-Total 36.74					
CURRENT BILL - NOVEMBER 2017 228.24					
TOTAL AMOUNT DUE 228.24					
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 21, 2017 - 970.61					



Total Sales (VAT Inclusive)	228.24	
Less : VAT	15.55	
Amount Net of VAT	212.69	
Less: BIR 2306	6.49	
BIR 2307	3.85	VATable Sales 191.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.19
Amount Due	202.35	VAT Zero Rated Sales 0.00
Add : VAT	15.55	VAT Amount 15.55
TOTAL AMOUNT DUE	217.90	TOTAL SALES 228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/270/0/21/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637992249674				
CECCONI,MARIETA GARBO Premise Address: M5 381 A. DEL ROSARIO AVE. GUIZO,MANDAUE CITY Billing Address: M5 381 A. DEL ROSARIO AVE. GUIZO,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 1853-27-269-8	Account ID 6371200475-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 228.24

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

63712004751

BC09/395.3/270/0/21/11-14-2017/10

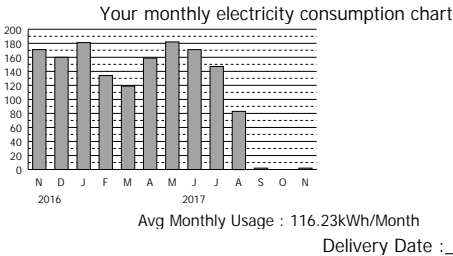
Bill ID 485540025789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48559200000

1012252651
Date : 11-14-2017
BC09/395.3/650/0248274/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4855920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-077-7		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : SENO,ROY S		CURRENT CHARGES			
Premise Address: GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: GUIZO MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.5056/kWh	1.01
		System Loss Charge		0.8962/kWh	1.79
		Sub-Total			14.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 280480 GS6	Pole No : 0248274	Supply Charge		0.4118/kWh	0.82
Serial No : 47190340	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 11-13-2017	Pres Rdg : 9559			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 9557	Sub-Total			10.72
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 19.98	- 19.98
Conn Load : 150	Billed kWh : 2	NPC/PSALM Adjustment		0.2547/kWh	0.51
To Our Valued Customers:		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 19.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.81
		Transmission			0.04
		System Loss			0.11
		Distribution			1.29
		Others			- 1.63
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.79
		CURRENT BILL - NOVEMBER 2017			7.41
		TOTAL AMOUNT DUE			6.98
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 31, 2017 - 6.00			



Total Sales (VAT Inclusive)	7.41
Less : VAT	0.63
Amount Net of VAT	6.78
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.42
Add : VAT	0.63
TOTAL AMOUNT DUE	7.05
VATable Sales	5.62
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/650/0/21/11-14-2017/10

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

Bill ID : 485540025789				
SENO,ROY S Premise Address: GUIZO MANDAUE CITY Billing Address: GUIZO 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 1827-37-077-7	Account ID 4855920000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6.98

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

48559200000

BC09/395.3/650/0/21/11-14-2017/10

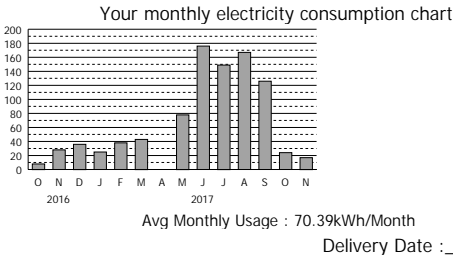
Bill ID 712886152471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71238200001

1012252503
Date : 11-14-2017
BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7123820000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1841-88-215-1	PREVIOUS BALANCE		- 0.86
Customer Information-----		CURRENT CHARGES	
Name : FLORES,ROGELIO J		Generation & Transmission	
Premise Address: A. DEL ROSARIO AVENUE GUIZO MANDAUE CITY		Generation Charge	5.7277/kWh 97.37
Billing Address: A. DEL ROSARIO AVENUE GUIZO MANDAUE CITY		Transmission Charge	0.5056/kWh 8.60
		System Loss Charge	0.8962/kWh 15.24
		Sub-Total	121.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Meter No : 188138DS6	Pole No : 0248442	Supply Charge	0.4118/kWh 7.00
Serial No : 14064905	Multiplier : 1	Metering Charge	0.6989/kWh 11.88
Period To : 11-13-2017	Pres Rdg : 25714		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 25697	Sub-Total	53.64
No of Days : 31	Diff Rdg : 17	Others	
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount	-1. of 169.85 - 169.85
Conn Load : 377	Billed kWh : 17	NPC/PSALM Adjustment	0.2547/kWh 4.33
To Our Valued Customers:		Surcharge	0.02 of 128.00 2.56
		Sub-Total	- 162.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	6.90
		Transmission	0.31
		System Loss	1.02
		Distribution	6.44
		Others	- 13.76
		NPC/PSALM Adjustment	0.10
		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
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.11
		Sub-Total	10.62
		CURRENT BILL - NOVEMBER 2017	22.51
		TOTAL AMOUNT DUE	21.65
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 129.00	



Total Sales (VAT Inclusive)	22.51	
Less : VAT	1.01	
Amount Net of VAT	21.50	
Less: BIR 2306	0.42	
BIR 2307	0.24	VATable Sales 11.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.61
Amount Due	20.84	VAT Zero Rated Sales 0.00
Add : VAT	1.01	VAT Amount 1.01
TOTAL AMOUNT DUE	21.85	TOTAL SALES 22.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/820/0/21/11-14-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712886152471				
FLORES,ROGELIO J Premise Address: A. DEL ROSARIO AVENUE GUIZO MANDAUE CITY Billing Address: A. DEL ROSARIO AVENUE GUIZO 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 1841-88-215-1	Account ID 7123820000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 21.65

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

71238200001

BC09/395.3/820/0/21/11-14-2017/10

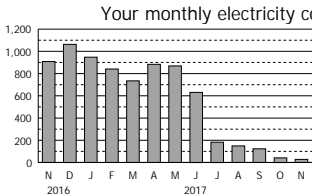
Bill ID 443613931061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44370906149

1012252697
Date : 11-14-2017
BC09/465.6/3272/0448563/102

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4437090614-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-215-7		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : ENAD,LHESLEN ABELLA		CURRENT CHARGES			
Premise Address: GUADALAHARA STREET VISTA GRANDE SUBDIVISION		Generation & Transmission			
BULACAO, TALISAY CITY		Generation Charge		5.7277/kWh	160.38
Billing Address: GUADALAHARA STREET VISTA GRANDE SUBDIVISION		Transmission Charge		0.5056/kWh	14.16
BULACAO, TALISAY CITY		System Loss Charge		0.8962/kWh	25.09
TIN :		Sub-Total		199.63	
Metering Information-----					
Meter No	:	MTR1007380	Pole No	:	0448563
Serial No	:	121572643	Multiplier	:	1
Period To	:	11-13-2017	Pres Rdg	:	16941
Period From	:	10-13-2017	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	17940	Billed kWh	:	28
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total		85.12	
		Others			
		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
		NPC/PSALM Adjustment		0.2547/kWh	7.13
		Sub-Total		- 177.96	
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 15.40
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total		25.09	
		CURRENT BILL - NOVEMBER 2017		131.88	
		TOTAL AMOUNT DUE		131.81	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 24, 2017 - 275.00			



Avg Monthly Usage : 569.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	131.88
Less : VAT	8.57
Amount Net of VAT	123.31
Less: BIR 2306	3.58
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	117.58
Add : VAT	8.57
TOTAL AMOUNT DUE	126.15
VATable Sales	106.79
VAT Exempt Sales	16.52
VAT Zero Rated Sales	0.00
VAT Amount	8.57
TOTAL SALES	131.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/3272/0/31/11-14-2017/102
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443613931061				
ENAD,LHESLEN ABELLA Premise Address: GUADALAHARA STREET VISTA GRANDE SUBDIVISION BULACAO, 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 1863-17-215-7	Account ID 4437090614-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 131.81

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

44370906149

BC09/465.6/3272/0/31/11-14-2017/102

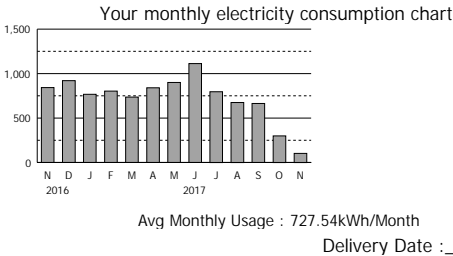
Bill ID 239236907318
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23907300000

1012252750
Date : 11-14-2017
BC09/435.1/42400/0262756/103

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2390730000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-30-626-3		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : CASAS,FABIANA A		CURRENT CHARGES	
Premise Address: 91 MT. APO ST. SINGSON VILLAGE TIPOLO MANDAUE CITY		Generation & Transmission	
Billing Address: 91 MT. APO ST. SINGSON VILLAGE TIPOLO MANDAUE CITY		Generation Charge	5.7277/kWh 589.95
TIN :		Transmission Charge	0.8877/kWh 91.43
Metering Information-----		System Loss Charge	0.886/kWh 91.26
Meter No : MTR1125369	Pole No : 0262756	Sub-Total	772.64
Serial No : 84441983	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 17200	Distribution Charge	1.7506/kWh 180.31
Period From : 10-13-2017	Prev Rdg : 17097	Supply Charge	0.4118/kWh 42.42
No of Days : 31	Diff Rdg : 103	Metering Charge	0.6989/kWh 71.99
Avg kWh/day : 3.32	Registered : 103	Sub-Total	5.00/month 5.00
Conn Load : 2478	Billed kWh : 103	Others	299.72
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 9.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 26.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 10,711.00 214.22
Thank You.		Sub-Total	250.18
		Government Charges	
		Franchise Tax - Local	6.61
		Value Added Tax	
		Generation	41.80
		Transmission	3.28
		System Loss	6.00
		Distribution	35.97
		Others	27.67
		NPC/PSALM Adjustment	0.62
		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
		NPC Stranded Debts	0.0265/kWh 2.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.85
		Sub-Total	179.83
		CURRENT BILL - NOVEMBER 2017	1,502.37
		TOTAL AMOUNT DUE	1,502.34
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 10,711.00	



Total Sales (VAT Inclusive)	1,502.37	
Less : VAT	115.34	
Amount Net of VAT	1,387.03	
Less: BIR 2306	48.06	
BIR 2307	26.58	VATable Sales 1,322.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.49
Amount Due	1,312.39	VAT Zero Rated Sales 0.00
Add : VAT	115.34	VAT Amount 115.34
TOTAL AMOUNT DUE	1,427.73	TOTAL SALES 1,502.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/42400/0/21/11-14-2017/103
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239236907318				
CASAS,FABIANA A Premise Address: 91 MT. APO ST. SINGSON VILLAGE TIPOLO MANDAUE CITY Billing Address: 91 MT. APO 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 1843-30-626-3	Account ID 2390730000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,502.34

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

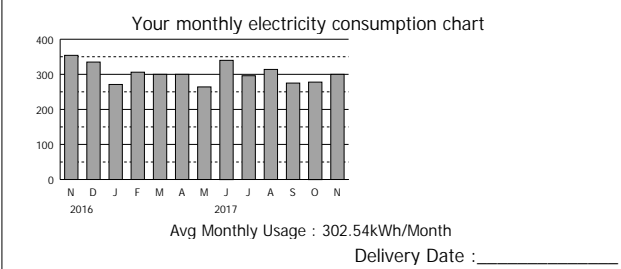
23907300000

BC09/435.1/42400/0/21/11-14-2017/103

86150206166

1012252786
Date : 11-14-2017
BC08/405.5/680/0192510/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8615020616-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-89-995-1		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : PORTA,LLEWELYN MENCHAVEZ		Generation & Transmission	
Premise Address: CASUNTINGAN MANDAUE		Generation Charge	5.7277/kWh 1,718.31
Billing Address: CASUNTINGAN MANDAUE		Transmission Charge	0.5056/kWh 151.68
		System Loss Charge	0.8962/kWh 268.86
		Sub-Total	2,138.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 525.18
Meter No : 244174DS6	Pole No : 0192510	Supply Charge	0.4118/kWh 123.54
Serial No : 11127484	Multiplier : 1	Metering Charge	0.6989/kWh 209.67
Period To : 11-11-2017	Pres Rdg : 48125		5.00/month 5.00
Period From : 10-12-2017	Prev Rdg : 47825	Sub-Total	863.39
No of Days : 30	Diff Rdg : 300	Others	
Avg kWh/day : 10.00	Registered : 300	Subsidy on Lifeline Charge	0.0943/kWh 28.29
Conn Load : 1376	Billed kWh : 300	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 76.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	104.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	15.53
Thank You.		Value Added Tax	
		Generation	121.77
		Transmission	5.44
		System Loss	18.20
		Distribution	103.61
		Others	5.27
		NPC/PSALM Adjustment	1.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.83
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.14
		NPC Stranded Debts	0.0265/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 54.90
		Sub-Total	440.18
		CURRENT BILL - NOVEMBER 2017	3,547.18
		TOTAL AMOUNT DUE	3,546.72
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 6,038.00	



Total Sales (VAT Inclusive)	3,547.18
Less : VAT	256.08
Amount Net of VAT	3,291.10
Less: BIR 2306	106.70
BIR 2307	62.45
SC/PWD DISCOUNT	0.00
Amount Due	3,121.95
Add : VAT	256.08
TOTAL AMOUNT DUE	3,378.03
VATable Sales	3,107.00
VAT Exempt Sales	184.10
VAT Zero Rated Sales	0.00
VAT Amount	256.08
TOTAL SALES	3,547.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/680/0/21/11-14-2017/11

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

Bill ID : 861331034744				
PORTA,LLEWELYN MENCHAVEZ Premise Address: CASUNTINGAN MANDAUE Billing Address: CASUNTINGAN 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 1859-89-995-1	Account ID 8615020616-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,546.72

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

86150206166

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2729330000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-33-938-5		PREVIOUS BALANCE	- 0.32
Customer Information-----		CURRENT CHARGES	
Name : NEMIAGA,EDGAR D		Generation & Transmission	
Premise Address: CASUNTINGAN MANDAUE CITY		Generation Charge	5.7277/kWh 1,746.95
Billing Address: CASUNTINGAN MANDAUE CITY		Transmission Charge	0.5056/kWh 154.21
		System Loss Charge	0.8962/kWh 273.34
		Sub-Total	2,174.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 533.93
Meter No : BSG1702082	Pole No : 0394636	Supply Charge	0.4118/kWh 125.60
Serial No : 85151386	Multiplier : 1	Metering Charge	0.6989/kWh 213.16
Period To : 11-13-2017	Pres Rdg : 888		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 583	Sub-Total	877.69
No of Days : 31	Diff Rdg : 305	Others	
Avg kWh/day : 9.84	Registered : 305	Subsidy on Lifeline Charge	0.0943/kWh 28.76
Conn Load : 320	Billed kWh : 305	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 77.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	106.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	15.79
Thank You.		Value Added Tax	
		Generation	123.81
		Transmission	5.53
		System Loss	18.51
		Distribution	105.32
		Others	5.35
		NPC/PSALM Adjustment	1.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 47.61
		Environmental Charge	0.0025/kWh 0.76
		NPC Stranded Contract Costs	0.1938/kWh 59.11
		NPC Stranded Debts	0.0265/kWh 8.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 55.82
		Sub-Total	447.51
		CURRENT BILL - NOVEMBER 2017	3,606.20
		TOTAL AMOUNT DUE	3,605.88
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 3,381.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 766.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,606.20

Less : VAT260.34

Amount Net of VAT3,345.86

Less: BIR 2306108.47

BIR 230763.49

SC/PWD DISCOUNT0.00

Amount Due3,173.90

Add : VAT260.34

TOTAL AMOUNT DUE3,434.24

VATable Sales3,158.69

VAT Exempt Sales187.17

VAT Zero Rated Sales0.00

VAT Amount260.34

TOTAL SALES3,606.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.5/305/0/21/11-14-2017/11

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

Bill ID : 272793555006

NEMIAGA,EDGAR D

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: 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
1841-33-938-5	2729330000-3	11/27/2017	NOVEMBER/2017	3,605.88

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

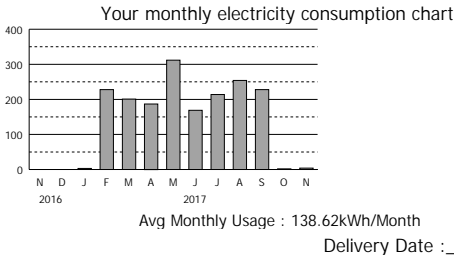
Bill ID 841023882219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84117300008

1012252603
Date : 11-14-2017
BC09/420.5/2935/0004311/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8411730000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-91-452-2				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : LOSENARA,RAUL A				Generation & Transmission			
Premise Address: ST. MARTIN VILLAGE BANILAD MANDAUE CITY				Generation Charge		5.7277/kWh	22.91
Billing Address: ST. MARTIN VILLAGE BANILAD MANDAUE CITY				Transmission Charge		0.5056/kWh	2.02
				System Loss Charge		0.8962/kWh	3.58
				Sub-Total			28.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1106474		Pole No : 0004311		Supply Charge		0.4118/kWh	1.65
Serial No : 40045007		Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017		Pres Rdg : 3526				5.00/month	5.00
Period From : 10-13-2017		Prev Rdg : 3522		Sub-Total			16.45
No of Days : 31		Diff Rdg : 4		Others			
Avg kWh/day : 0.13		Registered : 4		Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 1378		Billed kWh : 4		NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:				Sub-Total			- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			1.62
				Transmission			0.08
				System Loss			0.25
				Distribution			1.97
				Others			- 3.32
				NPC/PSALM Adjustment			0.02
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.91
				CURRENT BILL - NOVEMBER 2017			8.93
				TOTAL AMOUNT DUE			8.75
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 19, 2017 - 6.00			



Total Sales (VAT Inclusive)	8.93	
Less : VAT	0.62	
Amount Net of VAT	8.31	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 6.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.29
Amount Due	7.93	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	8.55	TOTAL SALES 8.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/420.5/2935/0/21/11-14-2017/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 841023882219				
LOSENARA,RAUL A Premise Address: ST. MARTIN VILLAGE BANILAD MANDAUE CITY Billing Address: ST. MARTIN VILLAGE 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 1843-91-452-2	Account ID 8411730000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 8.75

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

84117300008

BC09/420.5/2935/0/21/11-14-2017/11

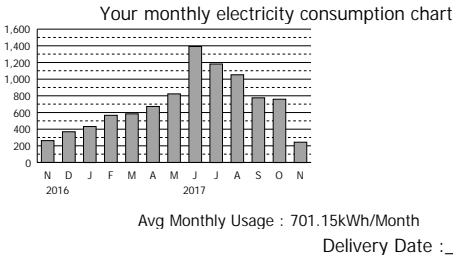
Bill ID 571951663740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57184300002

1012252700
Date : 11-14-2017
BC09/420.5/3060/0004344/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5718430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-50-530-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LANORIAS,DONALD C.		CURRENT CHARGES	
Premise Address: #30 A. S. FORTUNA ST., ST. MARTIN VILLAG BANILAD MANDAUE CITY		Generation & Transmission	
Billing Address: #30 A. S. FORTUNA ST., ST. MARTIN VILLAG BANILAD MANDAUE CITY		Generation Charge	5.7277/kWh 1,397.56
TIN :		Transmission Charge	0.5056/kWh 123.37
Metering Information-----		System Loss Charge	0.8962/kWh 218.67
Meter No : 436749GS6	Pole No : 0004344	Sub-Total	1,739.60
Serial No : 58833502	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 63689	Distribution Charge	1.7506/kWh 427.15
Period From : 10-13-2017	Prev Rdg : 63445	Supply Charge	0.4118/kWh 100.48
No of Days : 31	Diff Rdg : 244	Metering Charge	0.6989/kWh 170.53
Avg kWh/day : 7.87	Registered : 244	Sub-Total	5.00/month 5.00
Conn Load : 3825	Billed kWh : 244	Others	703.16
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 23.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 62.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 7,997.50 159.95
Thank You.		Sub-Total	245.16
		Government Charges	
		Franchise Tax - Local	13.44
		Value Added Tax	
		Generation	99.05
		Transmission	4.43
		System Loss	14.80
		Distribution	84.38
		Others	23.57
		NPC/PSALM Adjustment	1.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.09
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.29
		NPC Stranded Debts	0.0265/kWh 6.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 44.65
		Sub-Total	378.24
		CURRENT BILL - NOVEMBER 2017	3,066.16
		TOTAL AMOUNT DUE	3,066.16
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 30, 2017 - 7,997.46	



Total Sales (VAT Inclusive)	3,066.16	
Less : VAT	227.69	
Amount Net of VAT	2,838.47	
Less: BIR 2306	94.88	
BIR 2307	54.03	VATable Sales 2,687.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.55
Amount Due	2,689.56	VAT Zero Rated Sales 0.00
Add : VAT	227.69	VAT Amount 227.69
TOTAL AMOUNT DUE	2,917.25	TOTAL SALES 3,066.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.5/3060/0/21/11-14-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571951663740				
LANORIAS,DONALD C. Premise Address: #30 A. S. FORTUNA ST., ST. MARTIN VILLAG BANILAD MANDAUE CITY Billing Address: #30 A. S. FORTUNA ST., ST. MARTIN VILLAG 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 1811-50-530-9	Account ID 5718430000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,066.16

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

57184300002

BC09/420.5/3060/0/21/11-14-2017/11

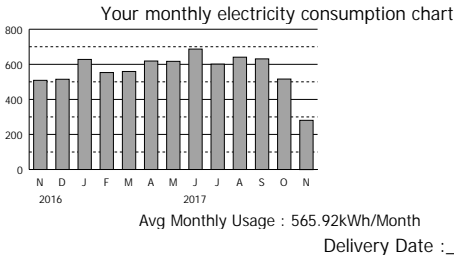
Bill ID 149235531815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14955300000

1012252775
Date : 11-14-2017
BC09/420.5/3610/0001644/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1495530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-35-668-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HALILI,JONATHAN P		CURRENT CHARGES			
Premise Address: ALBANO SUBD., BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: ALBANO SUBD., BANILAD, MANDAUE CITY		Generation Charge		5.7277/kWh	1,609.48
		Transmission Charge		0.5056/kWh	142.07
		System Loss Charge		0.8962/kWh	251.83
		Sub-Total			2,003.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	491.92
Meter No : 015337 EFS6 Pole No : 0001644		Supply Charge		0.4118/kWh	115.72
Serial No : 121447119 Multiplier : 1		Metering Charge		0.6989/kWh	196.39
Period To : 11-13-2017 Pres Rdg : 30283				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 30002		Sub-Total			809.03
No of Days : 31 Diff Rdg : 281		Others			
Avg kWh/day : 9.07 Registered : 281		Subsidy on Lifeline Charge		0.0943/kWh	26.50
Conn Load : 4249 Billed kWh : 281		Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	71.57
		Sub-Total			98.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			14.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			114.07
		Transmission			5.10
		System Loss			17.04
		Distribution			97.08
		Others			4.93
		NPC/PSALM Adjustment			1.68
		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
		NPC Stranded Debts		0.0265/kWh	7.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.42
		Sub-Total			412.35
		CURRENT BILL - NOVEMBER 2017			3,322.88
		TOTAL AMOUNT DUE			3,322.88
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 5,431.56			



Total Sales (VAT Inclusive)	3,322.88	
Less : VAT	239.90	
Amount Net of VAT	3,082.98	
Less: BIR 2306	99.95	
BIR 2307	58.50	VATable Sales 2,910.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 172.45
Amount Due	2,924.53	VAT Zero Rated Sales 0.00
Add : VAT	239.90	VAT Amount 239.90
TOTAL AMOUNT DUE	3,164.43	TOTAL SALES 3,322.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.5/3610/0/21/11-14-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149235531815

HALILI,JONATHAN P
Premise Address: ALBANO SUBD., BANILAD, MANDAUE CITY
Billing Address: ALBANO SUBD., 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-35-668-3	1495530000-0	11/27/2017	NOVEMBER/2017	3,322.88

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

14955300000

BC09/420.5/3610/0/21/11-14-2017/11

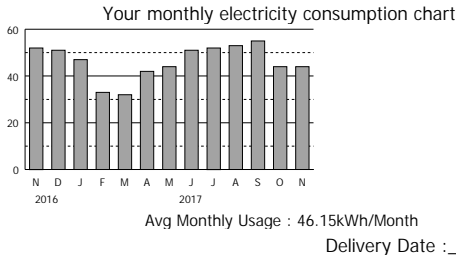
Bill ID 305186885234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30584100009

1012252315
Date : 11-14-2017
BC05/330.2/1260/0717784/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3058410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-491-4				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : MANATAD,DIONISIO				Generation & Transmission			
Premise Address: POBLACION CONSOLACION				Generation Charge		5.7277/kWh	252.02
Billing Address: POBLACION CONSOLACION				Transmission Charge		0.5056/kWh	22.25
				System Loss Charge		0.8962/kWh	39.43
				Sub-Total			313.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1136898 Pole No : 0717784				Supply Charge		0.4118/kWh	18.12
Serial No : 85026823 Multiplier : 1				Metering Charge		0.6989/kWh	30.75
Period To : 11-08-2017 Pres Rdg : 1034						5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 990				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 444.60	- 177.84
Conn Load : 40 Billed kWh : 44				NPC/PSALM Adjustment		0.2547/kWh	11.21
To Our Valued Customers:				Sub-Total			- 166.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.18
Thank You.				Value Added Tax			
				Generation			17.86
				Transmission			0.80
				System Loss			2.68
				Distribution			15.71
				Others			- 14.64
				NPC/PSALM Adjustment			0.26
				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
				NPC Stranded Debts		0.0265/kWh	1.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
				Sub-Total			49.11
				CURRENT BILL - NOVEMBER 2017			327.08
				TOTAL AMOUNT DUE			327.06
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 18, 2017 - 288.00			



Total Sales (VAT Inclusive)	327.08	
Less : VAT	22.67	
Amount Net of VAT	304.41	
Less: BIR 2306	9.45	
BIR 2307	5.59	VATable Sales 277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.44
Amount Due	289.37	VAT Zero Rated Sales 0.00
Add : VAT	22.67	VAT Amount 22.67
TOTAL AMOUNT DUE	312.04	TOTAL SALES 327.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.2/1260/0/22/11-14-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 305186885234

MANATAD,DIONISIO
Premise Address: POBLACION CONSOLACION
Billing Address: POBLACION CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-491-4	3058410000-9	11/27/2017	NOVEMBER/2017	327.06

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

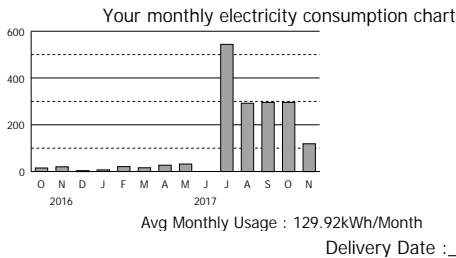
30584100009

BC05/330.2/1260/0/22/11-14-2017/12

47673300001

1012252542
Date : 11-14-2017
BC09/435.3/500/0271414/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4767330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-83-044-1		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : CORDOVA,LEO		Generation & Transmission	
Premise Address: TIPOLO MANDAUE CITY		Generation Charge	5.7277/kWh 681.60
Billing Address: TIPOLO MANDAUE CITY		Transmission Charge	0.5056/kWh 60.17
		System Loss Charge	0.8962/kWh 106.65
		Sub-Total	848.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.32
Meter No : MTR1222428	Pole No : 0271414	Supply Charge	0.4118/kWh 49.00
Serial No : 85126377	Multiplier : 1	Metering Charge	0.6989/kWh 83.17
Period To : 11-13-2017	Pres Rdg : 1431		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 1312	Sub-Total	345.49
No of Days : 31	Diff Rdg : 119	Others	
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge	0.0943/kWh 11.22
Conn Load : 0	Billed kWh : 119	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 30.31
		Surcharge	0.02 of 3,189.00 63.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	105.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.50
Thank You.		Value Added Tax	
		Generation	48.30
		Transmission	2.16
		System Loss	7.21
		Distribution	41.46
		Others	9.78
		NPC/PSALM Adjustment	0.71
		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
		NPC Stranded Debts	0.0265/kWh 3.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.78
		Sub-Total	182.98
		CURRENT BILL - NOVEMBER 2017	1,482.22
		TOTAL AMOUNT DUE	1,482.20
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 31, 2017 - 3,189.00	



Total Sales (VAT Inclusive)	1,482.22	
Less : VAT	109.62	
Amount Net of VAT	1,372.60	
Less: BIR 2306	45.68	
BIR 2307	26.11	VATable Sales 1,299.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.36
Amount Due	1,300.81	VAT Zero Rated Sales 0.00
Add : VAT	109.62	VAT Amount 109.62
TOTAL AMOUNT DUE	1,410.43	TOTAL SALES 1,482.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/500/0/21/11-14-2017/12

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

Bill ID : 476474707356				
CORDOVA,LEO Premise Address: TIPOLO MANDAUE CITY Billing Address: TIPOLO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-83-044-1	Account ID 4767330000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,482.20

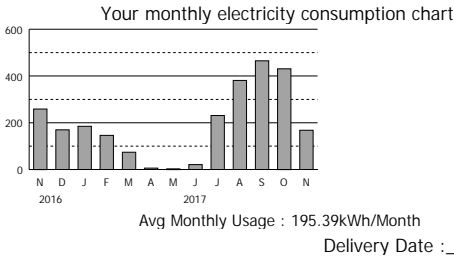
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47673300001

44697530887

1012252714
Date : 11-14-2017
BC09/435.3/2523/0399386/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4469753088-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-38-980-6		PREVIOUS BALANCE	- 0.60
Customer Information-----		CURRENT CHARGES	
Name : GALLARDO,ROBERT VILLANUEVA		Generation & Transmission	
Premise Address: P. BASUBAS ST. TIPOLO		Generation Charge	5.7277/kWh 962.25
Billing Address: P. BASUBAS ST. TIPOLO		Transmission Charge	0.5056/kWh 84.94
		System Loss Charge	0.8962/kWh 150.56
		Sub-Total	1,197.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 294.10
Meter No : 513879 GS6	Pole No : 0399386	Supply Charge	0.4118/kWh 69.18
Serial No : 68334128	Multiplier : 1	Metering Charge	0.6989/kWh 117.42
Period To : 11-13-2017	Pres Rdg : 17056		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 16888	Sub-Total	485.70
No of Days : 31	Diff Rdg : 168	Others	
Avg kWh/day : 5.42	Registered : 168	Subsidy on Lifeline Charge	0.0943/kWh 15.84
Conn Load : 460	Billed kWh : 168	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 42.79
		Surcharge	0.02 of 4,649.50 92.99
		Sub-Total	151.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	68.20
		Transmission	3.05
		System Loss	10.20
		Distribution	58.28
		Others	14.16
		NPC/PSALM Adjustment	1.00
		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
		NPC Stranded Debts	0.0265/kWh 4.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.74
		Sub-Total	258.47
		CURRENT BILL - NOVEMBER 2017	2,093.57
		TOTAL AMOUNT DUE	2,092.97
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 4,650.00	



Total Sales (VAT Inclusive)	2,093.57	
Less : VAT	154.89	
Amount Net of VAT	1,938.68	
Less: BIR 2306	64.54	
BIR 2307	36.89	VATable Sales 1,835.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.58
Amount Due	1,837.25	VAT Zero Rated Sales 0.00
Add : VAT	154.89	VAT Amount 154.89
TOTAL AMOUNT DUE	1,992.14	TOTAL SALES 2,093.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2523/0/21/11-14-2017/12

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

Bill ID : 446314974751

GALLARDO,ROBERT VILLANUEVA
Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

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
1851-38-980-6	4469753088-7	11/27/2017	NOVEMBER/2017	2,092.97

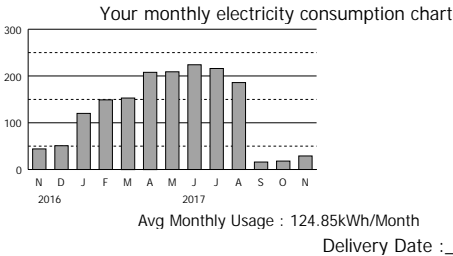
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44697530887

30316297974

1012252364
Date : 11-14-2017
BC09/435.3/2692/1307740/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3031629797-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-30-158-5		PREVIOUS BALANCE		7.45	
Customer Information-----					
Name : CUIZON,ROMANA VILLANUEVA		CURRENT CHARGES			
Premise Address: M3 P. BASUBAS ST. VILLANUEVA COMPOUND TIPOLO		Generation & Transmission			
Billing Address: M3 P. BASUBAS ST. VILLANUEVA COMPOUND TIPOLO		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 460600 GS6	Pole No : 1307740	Supply Charge		0.4118/kWh	11.94
Serial No : 63834356	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 11-13-2017	Pres Rdg : 9606			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 9577	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Conn Load : 344	Billed kWh : 29	NPC/PSALM Adjustment		0.2547/kWh	7.39
To Our Valued Customers:		Surcharge		0.02 of 7.50	0.15
		Sub-Total			- 184.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.92
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			25.71
		CURRENT BILL - NOVEMBER 2017			136.41
		TOTAL AMOUNT DUE			143.86
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 64.00			



Total Sales (VAT Inclusive)	136.41
Less : VAT	8.87
Amount Net of VAT	127.54
Less: BIR 2306	3.69
BIR 2307	2.23
SC/PWD DISCOUNT	0.00
Amount Due	121.62
Add : VAT	8.87
TOTAL AMOUNT DUE	130.49
VATable Sales	110.70
VAT Exempt Sales	16.84
VAT Zero Rated Sales	0.00
VAT Amount	8.87
TOTAL SALES	136.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/2692/0/21/11-14-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303405216372				
CUIZON,ROMANA VILLANUEVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M3 P. BASUBAS ST. VILLANUEVA COMPOUND TIPOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M3 P. BASUBAS ST. VILLANUEVA COMPOUND TIPOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-158-5	3031629797-4	11/27/2017	NOVEMBER/2017	143.86

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

30316297974

Bill ID 658103225526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

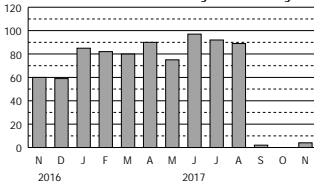
BILLING STATEMENT

65896300004

1012252452
Date : 11-14-2017
BC09/435.3/2860/0399162/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6589630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-989-9				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,PROCOPIO R M5				Generation & Transmission			
Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY				Generation Charge		5.7277/kWh	22.91
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY				Transmission Charge		0.5056/kWh	2.02
				System Loss Charge		0.8962/kWh	3.58
				Sub-Total			28.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1139281 Pole No : 0399162				Supply Charge		0.4118/kWh	1.65
Serial No : 40095950 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017 Pres Rdg : 1365						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1361				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 100 Billed kWh : 4				NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:				Surcharge		0.02 of 5.50	0.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 38.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			0.03
Thank You.				Value Added Tax			
				Generation			1.62
				Transmission			0.08
				System Loss			0.25
				Distribution			1.97
				Others			- 3.30
				NPC/PSALM Adjustment			0.02
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.93
				CURRENT BILL - NOVEMBER 2017			9.06
				TOTAL AMOUNT DUE			8.64
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 9, 2017 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.06
Less : VAT	0.64
Amount Net of VAT	8.42
Less: BIR 2306	0.27
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.64
TOTAL AMOUNT DUE	8.67
VATable Sales	6.13
VAT Exempt Sales	2.29
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/2860/0/21/11-14-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 658103225526

VILLANUEVA,PROCOPIO R M5
Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST 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
1831-59-989-9	6589630000-4	11/27/2017	NOVEMBER/2017	8.64

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

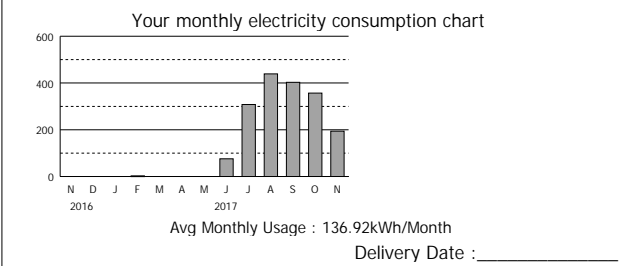
65896300004

BC09/435.3/2860/0/21/11-14-2017/12

39941135186

1012252754
Date : 11-14-2017
BC09/435.3/2864/0399232/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3994113518-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-65-692-8		PREVIOUS BALANCE	- 1.01
Customer Information-----		CURRENT CHARGES	
Name : VILLANUEVA,VICENTA RETUYA		Generation & Transmission	
Premise Address: M2 P. BASUBAS STREET TIPOLO		Generation Charge	5.7277/kWh 1,111.17
Billing Address: M2 P. BASUBAS STREET TIPOLO		Transmission Charge	0.5056/kWh 98.09
		System Loss Charge	0.8962/kWh 173.86
		Sub-Total	1,383.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 339.62
Meter No : MTR1077861	Pole No : 0399232	Supply Charge	0.4118/kWh 79.89
Serial No : 40013361	Multiplier : 1	Metering Charge	0.6989/kWh 135.59
Period To : 11-13-2017	Pres Rdg : 3503		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3309	Sub-Total	560.10
No of Days : 31	Diff Rdg : 194	Others	
Avg kWh/day : 6.26	Registered : 194	Subsidy on Lifeline Charge	0.0943/kWh 18.29
Conn Load : 460	Billed kWh : 194	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 49.41
		Surcharge	0.02 of 3,856.50 77.13
		Sub-Total	144.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	10.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	78.75
		Transmission	3.52
		System Loss	11.77
		Distribution	67.21
		Others	12.71
		NPC/PSALM Adjustment	1.16
		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
		NPC Stranded Debts	0.0265/kWh 5.14
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 35.50
		Sub-Total	294.57
		CURRENT BILL - NOVEMBER 2017	2,382.66
		TOTAL AMOUNT DUE	2,381.65
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 3,857.75	



Total Sales (VAT Inclusive)	2,382.66	
Less : VAT	175.12	
Amount Net of VAT	2,207.54	
Less: BIR 2306	72.97	
BIR 2307	41.97	VATable Sales 2,088.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.45
Amount Due	2,092.60	VAT Zero Rated Sales 0.00
Add : VAT	175.12	VAT Amount 175.12
TOTAL AMOUNT DUE	2,267.72	TOTAL SALES 2,382.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2864/0/21/11-14-2017/12

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

Bill ID : 399912330310				
VILLANUEVA,VICENTA RETUYA Premise Address: M2 P. BASUBAS STREET TIPOLO Billing Address: M2 P. BASUBAS STREET TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-65-692-8	Account ID 3994113518-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,381.65

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

39941135186

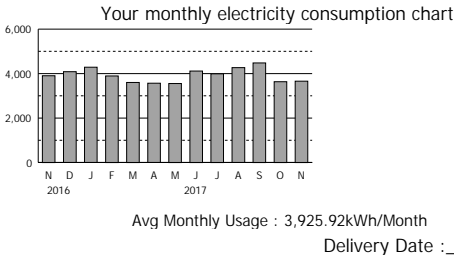
Bill ID 333591929349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33353406649

1012252281
Date : 11-14-2017
BC07/351.1/800110/1502670/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3335340664-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-92-809-1		PREVIOUS BALANCE	- 5,202.15
Customer Information-----		CURRENT CHARGES	
Name : SMART COMMUNICATIONS, INC.		Generation & Transmission	
Premise Address: V0077 UMAPAD MANDAUE CITY		Generation Charge	5.7277/kWh 20,963.38
Billing Address: V0077 UMAPAD MANDAUE CITY		Transmission Charge	0.8877/kWh 3,248.98
		System Loss Charge	0.886/kWh 3,242.76
		Sub-Total	27,455.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 6,407.20
Meter No : MTR1058533	Pole No : 1502670	Supply Charge	0.4118/kWh 1,507.19
Serial No : 121573555	Multiplier : 1	Metering Charge	0.6989/kWh 2,557.97
Period To : 11-12-2017	Pres Rdg : 22621		5.00/month 5.00
Period From : 10-11-2017	Prev Rdg : 18961	Sub-Total	10,477.36
No of Days : 32	Diff Rdg : 3660	Others	
Avg kWh/day : 114.38	Registered : 3660	Subsidy on Lifeline Charge	0.0943/kWh 345.14
Conn Load : 18350	Billed kWh : 3660	Senior Citizen Subsidy Charge	0.000191/kWh 0.70
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 932.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	1,278.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	196.05
Thank You.		Value Added Tax	
		Generation	1,485.67
		Transmission	116.59
		System Loss	213.59
		Distribution	1,257.28
		Others	65.03
		NPC/PSALM Adjustment	21.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 571.33
		Environmental Charge	0.0025/kWh 9.15
		NPC Stranded Contract Costs	0.1938/kWh 709.31
		NPC Stranded Debts	0.0265/kWh 96.99
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 669.78
		Sub-Total	5,412.63
		CURRENT BILL - NOVEMBER 2017	44,623.15
		TOTAL AMOUNT DUE	39,421.00
		Registered in Auto Pay via UnionBank of the Philippines(Debit)	
		LAST PAYMENT - NOVEMBER 10, 2017 - 704.77	



Total Sales (VAT Inclusive)	44,623.15	
Less : VAT	3,160.02	
Amount Net of VAT	41,463.13	
Less: BIR 2306	1,316.68	
BIR 2307	788.13	VATable Sales 39,210.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,252.61
Amount Due	39,358.32	VAT Zero Rated Sales 0.00
Add : VAT	3,160.02	VAT Amount 3,160.02
TOTAL AMOUNT DUE	42,518.34	TOTAL SALES 44,623.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/351.1/800110/0/21/11-14-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333591929349

SMART COMMUNICATIONS, INC.
Premise Address: V0077 UMAPAD MANDAUE CITY
Billing Address: V0077 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-809-1	3335340664-9	11/27/2017	NOVEMBER/2017	39,421.00

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

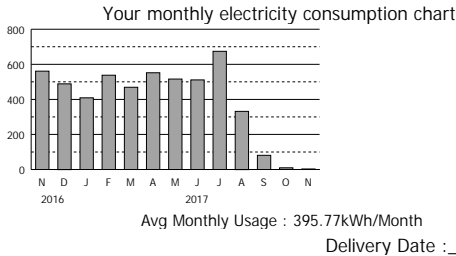
33353406649

BC07/351.1/800110/0/21/11-14-2017/19

23532200005

1012252733
Date : 11-14-2017
BC09/521.5/5700/0780973/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2353220000-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1841-28-572-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.68
Name	: GONZALES,FLORINA T	CURRENT CHARGES	
Premise Address:	LOT 01 BLK 03 CORONA DEL MAR POOK TALISAY	Generation & Transmission	
Billing Address:	LOT 01 BLK 03 CORONA DEL MAR POOK TALISAY	Generation Charge	5.7277/kWh 17.18
		Transmission Charge	0.5056/kWh 1.52
		System Loss Charge	0.8962/kWh 2.69
		Sub-Total	21.39
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No	: 314948GS6 Pole No : 0780973	Supply Charge	0.4118/kWh 1.24
Serial No	: 44618779 Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To	: 11-13-2017 Pres Rdg : 3675	Sub-Total	5.00/month 5.00
Period From	: 10-13-2017 Prev Rdg : 3672	Others	13.59
No of Days	: 31 Diff Rdg : 3	Subsidy on Lifeline Discount	-1. of 29.98 - 29.98
Avg kWh/day	: 0.10 Registered : 3	NPC/PSALM Adjustment	0.2547/kWh 0.76
Conn Load	: 4964 Billed kWh : 3	Surcharge	0.02 of 11.50 0.23
To Our Valued Customers:		Sub-Total	- 28.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.02
Thank You.		Value Added Tax	
		Generation	1.22
		Transmission	0.05
		System Loss	0.18
		Distribution	1.63
		Others	- 2.45
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.39
		CURRENT BILL - NOVEMBER 2017	8.38
		TOTAL AMOUNT DUE	7.70
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 30, 2017 - 12.00	



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.65
Amount Net of VAT	7.73
Less: BIR 2306	0.27
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.34
Add : VAT	0.65
TOTAL AMOUNT DUE	7.99
VATable Sales	5.99
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/5700/0/31/11-14-2017/23

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

Bill ID : 235903875597				
GONZALES,FLORINA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 01 BLK 03 CORONA DEL MAR POOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 01 BLK 03 CORONA DEL MAR POOK TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-572-2	2353220000-5	11/27/2017	NOVEMBER/2017	7.70

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

Thank you for paying on time.

23532200005

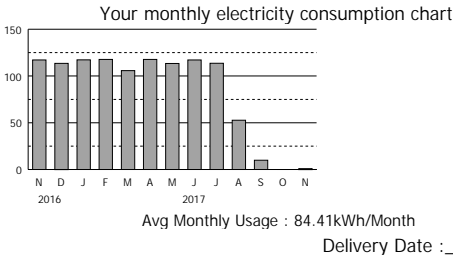
Bill ID 540344713574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54077938337

1012252645
Date : 11-14-2017
BC09/521.5/6555/1317523/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5407793833-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-515-1		PREVIOUS BALANCE		2.15	
Customer Information-----					
Name : LIMBAGA,FE TABAR		CURRENT CHARGES			
Premise Address: BLOCK 7 LOT 4 ESCALA POOC, TALISAY CITY		Generation & Transmission			
Billing Address: BLOCK 7 LOT 4 ESCALA POOC, TALISAY CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1225291	Pole No : 1317523	Supply Charge		0.4118/kWh	0.41
Serial No : 41017991	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 11			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 10	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 1165	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.03
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - NOVEMBER 2017			6.46
		TOTAL AMOUNT DUE			8.61
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 6, 2017 - 25.00					



Total Sales (VAT Inclusive)	6.46
Less : VAT	0.61
Amount Net of VAT	5.85
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.49
Add : VAT	0.61
TOTAL AMOUNT DUE	6.10
VATable Sales	5.25
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/6555/0/31/11-14-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540344713574				
LIMBAGA,FE TABAR Premise Address: BLOCK 7 LOT 4 ESCALA POOC, TALISAY CITY Billing Address: BLOCK 7 LOT 4 ESCALA POOC, 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 1859-20-515-1	Account ID 5407793833-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 8.61

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

54077938337

BC09/521.5/6555/0/31/11-14-2017/23

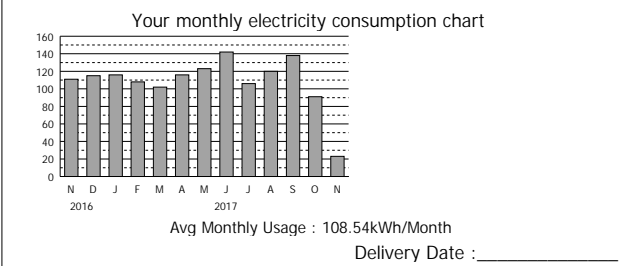
Bill ID 029282542255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02911360697

1012252571
Date : 11-14-2017
BC09/521.5/57150/0722334/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0291136069-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-248-9		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : DEJOS,VICENTE ALFECHÉ		CURRENT CHARGES			
Premise Address: MAHARLIKA POOC,TALISAY CITY		Generation & Transmission			
Billing Address: MAHARLIKA POOC,TALISAY CITY		Generation Charge		5.7277/kWh	131.74
		Transmission Charge		0.5056/kWh	11.63
		System Loss Charge		0.8962/kWh	20.61
		Sub-Total			163.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 565549 GS6 Pole No : 0722334		Supply Charge		0.4118/kWh	9.47
Serial No : 22697897 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 11-13-2017 Pres Rdg : 4300				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 4277					70.80
No of Days : 31 Diff Rdg : 23		Sub-Total			
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 254 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 234.78	- 152.61
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	5.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 146.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.50
Thank You.		LFT Differential		0.0061/kWh	0.14
		Value Added Tax			
		Generation			9.34
		Transmission			0.42
		System Loss			1.39
		Distribution			8.50
		Others			- 12.71
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			20.65
		CURRENT BILL - NOVEMBER 2017			108.68
		TOTAL AMOUNT DUE			107.87
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 22, 2017 - 910.00			



Total Sales (VAT Inclusive)	108.68
Less : VAT	7.08
Amount Net of VAT	101.60
Less: BIR 2306	2.95
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	96.88
Add : VAT	7.08
TOTAL AMOUNT DUE	103.96
VATable Sales	88.03
VAT Exempt Sales	13.57
VAT Zero Rated Sales	0.00
VAT Amount	7.08
TOTAL SALES	108.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/57150/0/31/11-14-2017/23

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

Bill ID : 029282542255				
DEJOS,VICENTE ALFECHÉ Premise Address: MAHARLIKA POOC,TALISAY CITY Billing Address: MAHARLIKA POOC,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 1855-19-248-9	Account ID 0291136069-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 107.87

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

02911360697

BC09/521.5/57150/0/31/11-14-2017/23

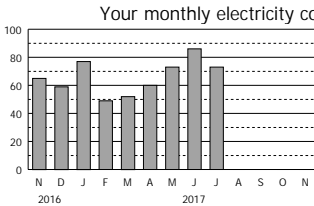
Bill ID 376355177389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37628999270

1012252234
Date : 11-14-2017
BC20/128.2/3516/0347024/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3762899927-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-78-554-9		PREVIOUS BALANCE	1,695.81
Customer Information-----			
Name : CAMPILAN,SHIELA MARIE MANILA		CURRENT CHARGES	
Premise Address: 245 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY		Generation & Transmission	
Billing Address: 245 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY		Distribution Charges	
TIN :		Metering Charge	2.33000/month 2.33
Metering Information-----		Sub-Total	2.33
Meter No : MTR1049778	Pole No : 0347024	Others	
Serial No : 125288484	Multiplier : 1	Surcharge	0.02 of 1,696.00 33.92
Period To : 11-09-2017	Pres Rdg : 2215	Sub-Total	33.92
Period From : 10-26-2017	Prev Rdg : 2215	Government Charges	
No of Days : 14	Diff Rdg : 0	Franchise Tax - Local	0.27
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 346	Billed kWh : 0	Distribution	0.28
To Our Valued Customers:		Others	4.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification	0.1561/kWh 0.00
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs	0.1938/kWh 0.00
Thank You.		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	4.65
		CURRENT BILL - NOVEMBER 2017	40.90
		Advance Payment/Credit Adjustments	- 262.07
		TOTAL AMOUNT DUE	1,474.64
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - JUNE 15, 2017 - 695.00	



Avg Monthly Usage : 45.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	40.90
Less : VAT	4.38
Amount Net of VAT	36.52
Less: BIR 2306	1.83
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	33.96
Add : VAT	4.38
TOTAL AMOUNT DUE	38.34
VATable Sales	36.25
VAT Exempt Sales	0.27
VAT Zero Rated Sales	0.00
VAT Amount	4.38
TOTAL SALES	40.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/3516/0/10/11-14-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376355177389

CAMPILAN,SHIELA MARIE MANILA
Premise Address: 245 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY
Billing Address: 245 A. LOPEZ ST. SITIO MAHAYAHAY CALAMBA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-554-9	3762899927-0	11/27/2017	NOVEMBER/2017	1,474.64

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

37628999270

BC20/128.2/3516/0/10/11-14-2017/23

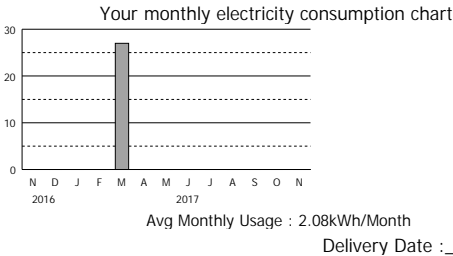
Bill ID 205149092961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20519100000

1012252253
Date : 11-14-2017
BC05/342.0/5290/1143854/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051910000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-62-893-4		PREVIOUS BALANCE				- 99.86	
Customer Information-----				CURRENT CHARGES			
Name : NOLASCO,JOSEPH E		Generation & Transmission					
Premise Address: B3/L10/ JIMMY HOMES SUBD. LANGUB CUBACUB		Distribution Charges					
MANDAUE CITY		Metering Charge		5.00/month		5.00	
Billing Address: B3/L10/ JIMMY HOMES SUBD. LANGUB CUBACUB		Sub-Total				5.00	
MANDAUE CITY		Others					
TIN :		Government Charges					
Metering Information-----				Franchise Tax - Local		0.03	
Meter No : 8288 EES6		Pole No : 1143854		Value Added Tax			
Serial No : 05897683		Multiplier : 1		Distribution		0.60	
Period To : 11-09-2017		Pres Rdg : 1267		Universal Charge			
Period From : 10-08-2017		Prev Rdg : 1267		Missionary Electrification		0.1561/kWh	
No of Days : 31		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	
Avg kWh/day : 0.00		Registered : 0		NPC Stranded Debts		0.0265/kWh	
Conn Load : 935		Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
To Our Valued Customers:				Sub-Total		0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - NOVEMBER 2017		5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		- 94.23	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 11/27/2017			
Thank You.				LAST PAYMENT - MARCH 14, 2017 - 104.00			



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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.03
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/342.0/5290/0/21/11-14-2017/3		
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 : 205149092961				
NOLASCO,JOSEPH E Premise Address: B3/L10/ JIMMY HOMES SUBD. LANGUB CUBACUB MANDAUE CITY Billing Address: B3/L10/ JIMMY HOMES SUBD. LANGUB CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-62-893-4	Account ID 2051910000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 94.23

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

20519100000

BC05/342.0/5290/0/21/11-14-2017/3

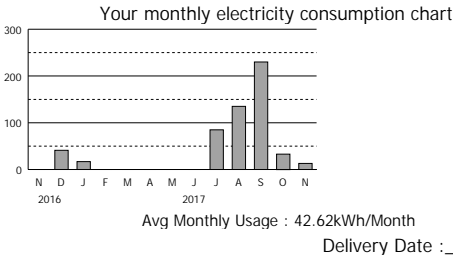
Bill ID 414869533439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41419100007

1012252252
Date : 11-14-2017
BC05/342.0/5330/1143840/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4141910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-656-4		PREVIOUS BALANCE		- 790.82	
Customer Information-----					
Name : BARSAGA,SOLOMON B		CURRENT CHARGES			
Premise Address: LOT 8/BLK2/JAMMIE HOMES SUBD. CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: LOT 8/BLK2/JAMMIE HOMES SUBD. CUBACUB MANDAUE CITY		Generation Charge		5.7277/kWh	74.46
TIN :		Transmission Charge		0.5056/kWh	6.57
Metering Information-----		System Loss Charge		0.8962/kWh	11.65
Meter No : MTR1222355 Pole No : 1143840		Sub-Total			92.68
Serial No : 85126304 Multiplier : 1		Distribution Charges			
Period To : 11-09-2017 Pres Rdg : 496		Distribution Charge		1.7506/kWh	22.76
Period From : 10-08-2017 Prev Rdg : 483		Supply Charge		0.4118/kWh	5.35
No of Days : 32 Diff Rdg : 13		Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.41 Registered : 13		Sub-Total		5.00/month	5.00
Conn Load : 3344 Billed kWh : 13		Others			42.20
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 129.88	- 129.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	3.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 209.00	4.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 122.39
Thank You.		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			5.28
		Transmission			0.23
		System Loss			0.80
		Distribution			5.06
		Others			- 10.26
		NPC/PSALM Adjustment			0.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			8.55
		CURRENT BILL - NOVEMBER 2017			21.04
		TOTAL AMOUNT DUE			- 769.78
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	21.04	
Less : VAT	1.19	
Amount Net of VAT	19.85	
Less: BIR 2306	0.49	
BIR 2307	0.25	VATable Sales 12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.36
Amount Due	19.11	VAT Zero Rated Sales 0.00
Add : VAT	1.19	VAT Amount 1.19
TOTAL AMOUNT DUE	20.30	TOTAL SALES 21.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/5330/0/21/11-14-2017/3
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 : 414869533439				
BARSAGA,SOLOMON B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 8/BLK2/JAMMIE HOMES SUBD. CUBACUB MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 8/BLK2/JAMMIE HOMES SUBD. CUBACUB MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-656-4	4141910000-7	11/27/2017	NOVEMBER/2017	- 769.78

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

41419100007

BC05/342.0/5330/0/21/11-14-2017/3

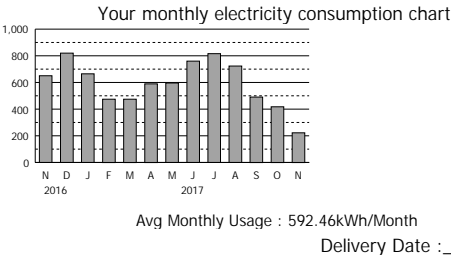
Bill ID 328953884466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32881300001

1012252562
Date : 11-14-2017
BC09/405.2/1960/0184550/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3288130000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-46-176-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JAKOSALEM,EUGENIO JR. P		CURRENT CHARGES	
Premise Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		Generation & Transmission	
Billing Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		Generation Charge	5.7277/kWh 1,277.28
		Transmission Charge	0.5056/kWh 112.75
		System Loss Charge	0.8962/kWh 199.85
		Sub-Total	1,589.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : MTR1211174	Pole No : 0184550	Supply Charge	0.4118/kWh 91.83
Serial No : 85011611	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 11-13-2017	Pres Rdg : 3516		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3293	Sub-Total	643.06
No of Days : 31	Diff Rdg : 223	Others	
Avg kWh/day : 7.19	Registered : 223	Subsidy on Lifeline Charge	0.0943/kWh 21.03
Conn Load : 1284	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 56.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	77.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.55
Thank You.		Value Added Tax	
		Generation	90.52
		Transmission	4.04
		System Loss	13.53
		Distribution	77.17
		Others	3.91
		NPC/PSALM Adjustment	1.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		NPC Stranded Debts	0.0265/kWh 5.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.81
		Sub-Total	327.36
		CURRENT BILL - NOVEMBER 2017	2,638.17
		Pilferage Adjustment	8,126.06
		TOTAL AMOUNT DUE	10,764.23
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 23, 2017 - 12,527.23	



Total Sales (VAT Inclusive)	2,638.17	
Less : VAT	190.50	
Amount Net of VAT	2,447.67	
Less: BIR 2306	79.36	
BIR 2307	46.45	VATable Sales 2,310.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.86
Amount Due	2,321.86	VAT Zero Rated Sales 0.00
Add : VAT	190.50	VAT Amount 190.50
TOTAL AMOUNT DUE	2,512.36	TOTAL SALES 2,638.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.2/1960/0/21/11-14-2017/3
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 : 328953884466

JAKOSALEM,EUGENIO JR. P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-176-9	3288130000-1	11/27/2017	NOVEMBER/2017	10,764.23

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

32881300001

BC09/405.2/1960/0/21/11-14-2017/3

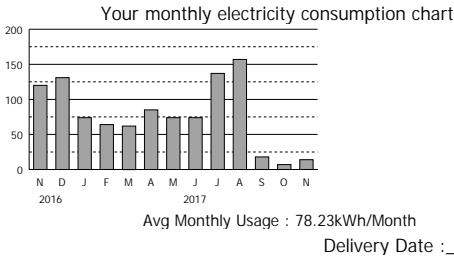
Bill ID 838821655440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83803300009

1012252580
Date : 11-14-2017
BC09/405.2/2230/0184634/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8380330000-9	Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code	: 1845-60-335-4	PREVIOUS BALANCE	9.28
Customer Information-----		CURRENT CHARGES	
Name	: AVENIDO,PABLITA D	Generation & Transmission	
Premise Address:	LITTLE TOKYO MAGUIKAY MANDAUE CITY	Generation Charge	5.7277/kWh 80.19
Billing Address:	LITTLE TOKYO MAGUIKAY MANDAUE CITY	Transmission Charge	0.5056/kWh 7.08
		System Loss Charge	0.8962/kWh 12.55
		Sub-Total	99.82
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No	: 478114GS6 Pole No : 0184634	Supply Charge	0.4118/kWh 5.77
Serial No	: 57164099 Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To	: 11-13-2017 Pres Rdg : 5026		5.00/month 5.00
Period From	: 10-13-2017 Prev Rdg : 5012	Sub-Total	45.06
No of Days	: 31 Diff Rdg : 14	Others	
Avg kWh/day	: 0.45 Registered : 14	Subsidy on Lifeline Discount	-1. of 139.88 - 139.88
Conn Load	: 939 Billed kWh : 14	NPC/PSALM Adjustment	0.2547/kWh 3.57
To Our Valued Customers:		Surcharge	0.02 of 9.50 0.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 136.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.04
Thank You.		Value Added Tax	
		Generation	5.69
		Transmission	0.25
		System Loss	0.85
		Distribution	5.41
		Others	- 11.57
		NPC/PSALM Adjustment	0.08
		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
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	8.61
		CURRENT BILL - NOVEMBER 2017	17.37
		TOTAL AMOUNT DUE	26.65
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 1,785.00	



Total Sales (VAT Inclusive)	17.37
Less : VAT	0.71
Amount Net of VAT	16.66
Less: BIR 2306	0.29
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	16.19
Add : VAT	0.71
TOTAL AMOUNT DUE	16.90
VATable Sales	8.76
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	17.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/405.2/2230/0/21/11-14-2017/3
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 : 838821655440

AVENIDO,PABLITA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LITTLE TOKYO MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-335-4	8380330000-9	11/27/2017	NOVEMBER/2017	26.65

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

83803300009

BC09/405.2/2230/0/21/11-14-2017/3

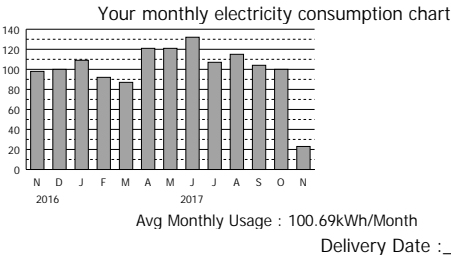
Bill ID 341868170674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34181300004

1012252699
Date : 11-14-2017
BC09/405.2/2450/0143943/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3418130000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-551-5		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : EPE,JELLIN C		CURRENT CHARGES			
Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	131.74
		Transmission Charge		0.5056/kWh	11.63
		System Loss Charge		0.8962/kWh	20.61
		Sub-Total			163.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 140134WS6	Pole No : 0143943	Supply Charge		0.4118/kWh	9.47
Serial No : 69861493	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 11-13-2017	Pres Rdg : 62809			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 62786	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 234.78	- 152.61
Conn Load : 320	Billed kWh : 23	NPC/PSALM Adjustment		0.2547/kWh	5.86
To Our Valued Customers:		Surcharge		0.02 of 1,022.50	20.45
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 126.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.54
Thank You.		Value Added Tax			
		Generation			9.34
		Transmission			0.42
		System Loss			1.39
		Distribution			8.50
		Others			- 10.25
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			23.01
		CURRENT BILL - NOVEMBER 2017			131.49
		TOTAL AMOUNT DUE			130.92
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 29, 2017 - 1,023.00			



Total Sales (VAT Inclusive)	131.49
Less : VAT	9.54
Amount Net of VAT	121.95
Less: BIR 2306	3.97
BIR 2307	2.18
SC/PWD DISCOUNT	0.00
Amount Due	115.80
Add : VAT	9.54
TOTAL AMOUNT DUE	125.34
VATable Sales	108.48
VAT Exempt Sales	13.47
VAT Zero Rated Sales	0.00
VAT Amount	9.54
TOTAL SALES	131.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.2/2450/021/11-14-2017/3
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 : 341868170674

EPE,JELLIN C
Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY
Billing 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-551-5	3418130000-4	11/27/2017	NOVEMBER/2017	130.92

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

34181300004

BC09/405.2/2450/021/11-14-2017/3

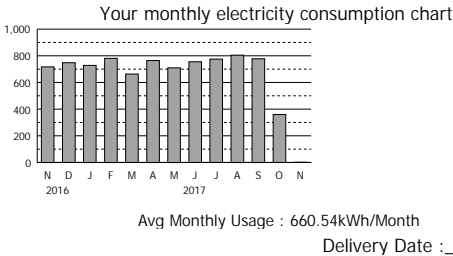
Bill ID 732151791526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73202300007

1012252661
Date : 11-14-2017
BC09/405.2/2950/0180862/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7320230000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-22-953-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BASUBAS,LAWINIA M5 P		CURRENT CHARGES			
Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.8877/kWh	1.78
		System Loss Charge		0.886/kWh	1.77
		Sub-Total			15.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1107645	Pole No : 0180862	Supply Charge		0.4118/kWh	0.82
Serial No : 129125731	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 11-13-2017	Pres Rdg : 18073	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 18071	Others			10.72
No of Days : 31	Diff Rdg : 2	Subsidy on Lifeline Charge		0.0943/kWh	0.19
Avg kWh/day : 0.07	Registered : 2	NPC/PSALM Adjustment		0.2547/kWh	0.51
Conn Load : 640	Billed kWh : 2	Sub-Total			0.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.81
Thank You.		Transmission			0.06
		System Loss			0.12
		Distribution			1.29
		Others			0.04
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.59
		CURRENT BILL - NOVEMBER 2017			30.02
		TOTAL AMOUNT DUE			30.02
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 12,642.90			



Total Sales (VAT Inclusive)	30.02
Less : VAT	2.33
Amount Net of VAT	27.69
Less: BIR 2306	0.96
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	26.20
Add : VAT	2.33
TOTAL AMOUNT DUE	28.53
VATable Sales	26.43
VAT Exempt Sales	1.26
VAT Zero Rated Sales	0.00
VAT Amount	2.33
TOTAL SALES	30.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2950/0/21/11-14-2017/3

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 : 732151791526				
BASUBAS,LAWINIA M5 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-953-6	7320230000-7	11/27/2017	NOVEMBER/2017	30.02

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

Thank you for paying on time.

73202300007

BC09/405.2/2950/0/21/11-14-2017/3

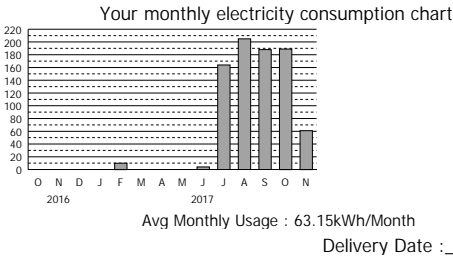
Bill ID 254577103811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25492300006

1012252390
Date : 11-14-2017
BC09/405.2/3290/0180862/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2549230000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-37-848-8		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : PANCHO,ELMER ANDREW M5 P		CURRENT CHARGES			
Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	349.39
		Transmission Charge		0.5056/kWh	30.84
		System Loss Charge		0.8962/kWh	54.67
		Sub-Total			434.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1210705 Pole No : 0180862		Supply Charge		0.4118/kWh	25.12
Serial No : 85011760 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 11-13-2017 Pres Rdg : 814				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 753		Sub-Total			179.54
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 614.44	- 122.89
Conn Load : 684 Billed kWh : 61		NPC/PSALM Adjustment		0.2547/kWh	15.54
To Our Valued Customers:		Sub-Total			- 107.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.77
		Transmission			1.11
		System Loss			3.70
		Distribution			21.54
		Others			- 9.92
		NPC/PSALM Adjustment			0.36
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			78.36
		CURRENT BILL - NOVEMBER 2017			585.45
		TOTAL AMOUNT DUE			585.10
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 1,990.00			



Total Sales (VAT Inclusive)	585.45	
Less : VAT	41.56	
Amount Net of VAT	543.89	
Less: BIR 2306	17.32	
BIR 2307	10.19	VATable Sales 507.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.80
Amount Due	516.38	VAT Zero Rated Sales 0.00
Add : VAT	41.56	VAT Amount 41.56
TOTAL AMOUNT DUE	557.94	TOTAL SALES 585.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/3290/0/21/11-14-2017/3

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 : 254577103811				
PANCHO,ELMER ANDREW M5 P Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY Billing 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 1841-37-848-8	Account ID 2549230000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 585.10

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

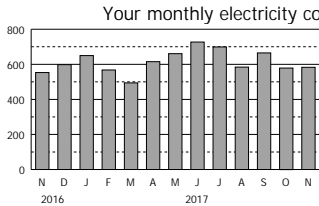
25492300006

BC09/405.2/3290/0/21/11-14-2017/3

27942300008

1012252331
Date : 11-14-2017
BC06/550.3/3370/1150416/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2794230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-53-206-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : OROPEL,JOSE WILORE P		CURRENT CHARGES	
Premise Address: P2 BLK 2 LOT 5 SAN JOSEMARIA VILLAGE WARD IV, POBLACION MINGLANILLA		Generation & Transmission	
Billing Address: P2 BLK 2 LOT 5 SAN JOSEMARIA VILLAGE WARD IV, POBLACION MINGLANILLA		Generation Charge	5.7277/kWh 3,339.25
TIN :		Transmission Charge	0.5056/kWh 294.76
Metering Information-----		System Loss Charge	0.8962/kWh 522.48
Meter No : MTR1026826	Pole No : 1150416	Sub-Total	4,156.49
Serial No : 121758968	Multiplier : 1	Distribution Charges	
Period To : 11-10-2017	Pres Rdg : 15106	Distribution Charge	1.7506/kWh 1,020.60
Period From : 10-10-2017	Prev Rdg : 14523	Supply Charge	0.4118/kWh 240.08
No of Days : 31	Diff Rdg : 583	Metering Charge	0.6989/kWh 407.46
Avg kWh/day : 18.81	Registered : 583		5.00/month 5.00
Conn Load : 3995	Billed kWh : 583	Metering Charge Export	0.6989/kWh 42.63
To Our Valued Customers:			5.00/month 5.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	1,720.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Others	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Subsidy on Lifeline Charge	0.0943/kWh 54.98
Thank You.		Senior Citizen Subsidy Charge	0.000191/kWh 0.11
		NPC/PSALM Adjustment	0.2547/kWh 148.49
		Surcharge	0.02 of 5,890.50 117.81
		Sub-Total	321.39
		Government Charges	
		Franchise Tax - Local	33.83
		LFT Differential	0.0042/kWh 2.45
		Value Added Tax	
		Generation	236.64
		Transmission	10.57
		System Loss	35.39
		Distribution	206.49
		Others	25.10
		NPC/PSALM Adjustment	3.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 91.00
		Environmental Charge	0.0025/kWh 1.46
		NPC Stranded Contract Costs	0.1938/kWh 112.99
		NPC Stranded Debts	0.0265/kWh 15.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 106.69
		Sub-Total	881.54
		CURRENT BILL - NOVEMBER 2017	7,080.19
		Advance Payment/Credit Adjustments	- 342.40
		TOTAL AMOUNT DUE	6,737.79
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 5,890.38	



Avg Monthly Usage : 613.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7,080.19	
Less : VAT	517.67	
Amount Net of VAT	6,562.52	
Less: BIR 2306	215.72	
BIR 2307	123.85	VATable Sales 6,198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 363.87
Amount Due	6,222.95	VAT Zero Rated Sales 0.00
Add : VAT	517.67	VAT Amount 517.67
TOTAL AMOUNT DUE	6,740.62	TOTAL SALES 7,080.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.3/3370/0/32/11-14-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279689973116				
OROPEL,JOSE WILORE P Premise Address: P2 BLK 2 LOT 5 SAN JOSEMARIA VILLAGE WARD IV, POBLACION 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 1843-53-206-9	Account ID 2794230000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6,737.79

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

27942300008

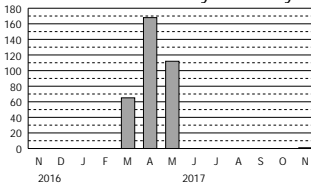
Bill ID 460175446266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46002502022

1012252442
Date : 11-14-2017
BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4600250202-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-17-611-1		PREVIOUS BALANCE		- 46.99	
Customer Information-----					
Name : SMARTGLOBAL HOLDINGS CORP.		CURRENT CHARGES			
Premise Address: M6 SINGSON VILLAGE SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
Billing Address: M6 SINGSON VILLAGE SUBANGDAKU, MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.8877/kWh	0.89
		System Loss Charge		0.886/kWh	0.89
		Sub-Total			7.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1046165	Pole No : 0226241	Supply Charge		0.4118/kWh	0.41
Serial No : 121756775	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 362			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 361	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0943/kWh	0.09
Conn Load :	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			0.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.08
		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			0.02
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18		
		Sub-Total		2.11	
		CURRENT BILL - NOVEMBER 2017		17.82	
		TOTAL AMOUNT DUE		- 29.17	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - AUGUST 24, 2017 - 680.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.82
		Less : VAT	1.47
Avg Monthly Usage : 26.62kWh/Month		Amount Net of VAT	16.35
Delivery Date : _____		Less: BIR 2306	0.61
		BIR 2307	0.32
		SC/PWD DISCOUNT	0.00
		Amount Due	15.42
		Add : VAT	1.47
		TOTAL AMOUNT DUE	16.89
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	15.71
		VAT Exempt Sales	0.64
		VAT Zero Rated Sales	0.00
		VAT Amount	1.47
		TOTAL SALES	17.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/440.1/10700/0/21/11-14-2017/33	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 460175446266				
SMARTGLOBAL HOLDINGS CORP. Premise Address: M6 SINGSON VILLAGE SUBANGDAKU, MANDAUE CITY Billing Address: M6 SINGSON VILLAGE 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 1857-17-611-1	Account ID 4600250202-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 29.17

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

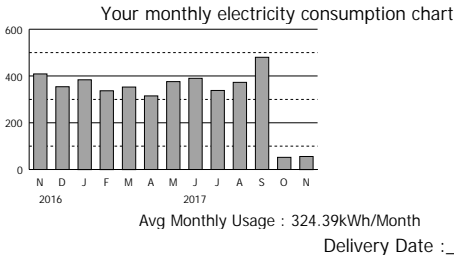
46002502022

BC09/440.1/10700/0/21/11-14-2017/33

22884300009

1012252698
Date : 11-14-2017
BC09/440.1/14700/0255382/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2288430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-353-3		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : VERGARA, NILO B		Generation & Transmission			
Premise Address: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE		Generation Charge		5.7277/kWh	320.75
SUBANGDAKU MANDAUE CITY		Transmission Charge		0.5056/kWh	28.31
Billing Address: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE		System Loss Charge		0.8962/kWh	50.19
SUBANGDAKU MANDAUE CITY		Sub-Total			399.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 365889GS6 Pole No : 0255382		Supply Charge		0.4118/kWh	23.06
Serial No : 2002112867 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 11-13-2017 Pres Rdg : 18603				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 18547		Sub-Total			165.23
No of Days : 31 Diff Rdg : 56		Others			
Avg kWh/day : 1.81 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 564.48	- 169.34
Conn Load : 454 Billed kWh : 56		NPC/PSALM Adjustment		0.2547/kWh	14.26
To Our Valued Customers:		Sub-Total			- 155.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.73
		Transmission			1.02
		System Loss			3.40
		Distribution			19.83
		Others			- 13.84
		NPC/PSALM Adjustment			0.33
		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
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			66.98
		CURRENT BILL - NOVEMBER 2017			476.38
		TOTAL AMOUNT DUE			476.19
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 392.00			



Total Sales (VAT Inclusive)	476.38	
Less : VAT	33.47	
Amount Net of VAT	442.91	
Less: BIR 2306	13.95	
BIR 2307	8.23	VATable Sales 409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.51
Amount Due	420.73	VAT Zero Rated Sales 0.00
Add : VAT	33.47	VAT Amount 33.47
TOTAL AMOUNT DUE	454.20	TOTAL SALES 476.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/14700/0/21/11-14-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 228485736784				
VERGARA,NILO B Premise Address: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE SUBANGDAKU MANDAUE CITY Billing Address: DOOR 6 #10 MT. APO ST., SINGSON VILLAGE 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 1843-67-353-3	Account ID 2288430000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 476.19

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

22884300009

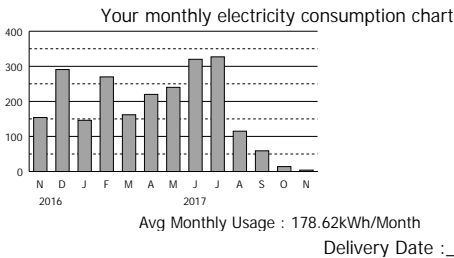
Bill ID 097569725322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09794300005

1012252769
Date : 11-14-2017
BC09/440.1/17600/0265165/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 0979430000-5		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1825-41-611-7		PREVIOUS BALANCE		- 1.23		
Customer Information-----						
Name : PAREDES,MARTA		CURRENT CHARGES				
Premise Address: SINGSON VILLAGE MANDAUE CITY		Generation & Transmission				
Billing Address: SINGSON VILLAGE MANDAUE CITY		Generation Charge		5.7277/kWh	22.91	
		Transmission Charge		0.5056/kWh	2.02	
		System Loss Charge		0.8962/kWh	3.58	
		Sub-Total			28.51	
TIN :		Distribution Charges				
Metering Information-----		Distribution Charge		1.7506/kWh	7.00	
Meter No : 283390SS6	Pole No : 0265165	Supply Charge		0.4118/kWh	1.65	
Serial No : 28514657	Multiplier : 1	Metering Charge		0.6989/kWh	2.80	
Period To : 11-13-2017	Pres Rdg : 23090	Sub-Total		5.00/month	5.00	
Period From : 10-13-2017	Prev Rdg : 23086	Others			16.45	
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96	
Avg kWh/day : 0.13	Registered : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02	
Conn Load : 1188	Billed kWh : 4	Surcharge		0.02 of 497.00	9.94	
To Our Valued Customers:		Sub-Total			- 29.00	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges				
		Franchise Tax - Local				0.08
		Value Added Tax				
Thank You.		Generation			1.62	
		Transmission			0.08	
		System Loss			0.25	
		Distribution			1.97	
		Others			- 2.12	
		NPC/PSALM Adjustment			0.02	
		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	
		NPC Stranded Debts	0.0265/kWh	0.11		
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73		
		Sub-Total		4.16		
		CURRENT BILL - NOVEMBER 2017				20.12
		TOTAL AMOUNT DUE				18.89
		Please Pay on Due Date - 11/27/2017				
		LAST PAYMENT - NOVEMBER 11, 2017 - 498.00				



Total Sales (VAT Inclusive)	20.12
Less : VAT	1.82
Amount Net of VAT	18.30
Less: BIR 2306	0.76
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	17.22
Add : VAT	1.82
TOTAL AMOUNT DUE	19.04
VATable Sales	15.96
VAT Exempt Sales	2.34
VAT Zero Rated Sales	0.00
VAT Amount	1.82
TOTAL SALES	20.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/17600/0/21/11-14-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097569725322				
PAREDES,MARTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SINGSON VILLAGE MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SINGSON VILLAGE MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-611-7	0979430000-5	11/27/2017	NOVEMBER/2017	18.89

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

09794300005

BC09/440.1/17600/0/21/11-14-2017/33

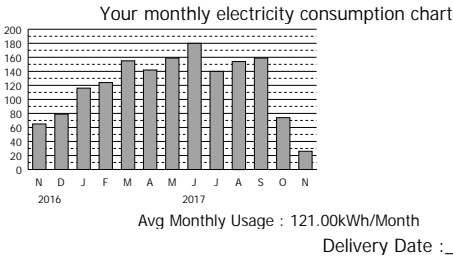
Bill ID 482813179181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48234300001

1012252592
Date : 11-14-2017
BC09/440.1/22300/0264341/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4823430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-974-1				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : DUTALLAS,NESTOR				Generation & Transmission			
Premise Address: SINGSON VILLAGE MANDAUE CITY				Generation Charge		5.7277/kWh	148.92
Billing Address: SINGSON VILLAGE MANDAUE CITY				Transmission Charge		0.5056/kWh	13.15
				System Loss Charge		0.8962/kWh	23.30
				Sub-Total			185.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 282814SS6 Pole No : 0264341				Supply Charge		0.4118/kWh	10.71
Serial No : 31129205 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 11-13-2017 Pres Rdg : 63878						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 63852				Sub-Total			79.40
No of Days : 31 Diff Rdg : 26				Others			
Avg kWh/day : 0.84 Registered : 26				Subsidy on Lifeline Discount		-0.65 of 264.77	- 172.10
Conn Load : 725 Billed kWh : 26				NPC/PSALM Adjustment		0.2547/kWh	6.62
To Our Valued Customers:				Surcharge		0.02 of 703.50	14.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 151.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			0.57
Thank You.				Value Added Tax			
				Generation			10.54
				Transmission			0.47
				System Loss			1.56
				Distribution			9.53
				Others			- 12.61
				NPC/PSALM Adjustment			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			24.83
				CURRENT BILL - NOVEMBER 2017			138.19
				TOTAL AMOUNT DUE			137.89
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 13, 2017 - 704.00			



Total Sales (VAT Inclusive)	138.19	
Less : VAT	9.65	
Amount Net of VAT	128.54	
Less: BIR 2306	4.03	
BIR 2307	2.28	VATable Sales 113.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.18
Amount Due	122.23	VAT Zero Rated Sales 0.00
Add : VAT	9.65	VAT Amount 9.65
TOTAL AMOUNT DUE	131.88	TOTAL SALES 138.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/22300/0/21/11-14-2017/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 482813179181				
DUTALLAS,NESTOR Premise Address: SINGSON VILLAGE MANDAUE CITY Billing Address: SINGSON 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 1837-90-974-1	Account ID 4823430000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 137.89

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

48234300001

BC09/440.1/22300/0/21/11-14-2017/33

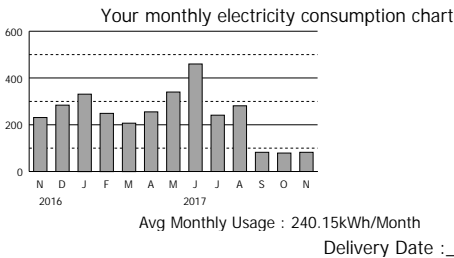
Bill ID 353409826735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35366100002

1012252299
Date : 11-14-2017
BC05/330.1/2870/0297352/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3536610000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-773-9		PREVIOUS BALANCE		1,593.79	
Customer Information-----					
Name : CATUBIG,GERMELITA B		CURRENT CHARGES			
Premise Address: CAMBIOHAN CASILI CONSOLACION		Generation & Transmission			
Billing Address: CAMBIOHAN CASILI CONSOLACION		Generation Charge		5.0277/kWh	412.27
		Transmission Charge		0.3569/kWh	29.27
		System Loss Charge		0.7265/kWh	59.57
		Sub-Total			501.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : MTR1137938	Pole No : 0297352	Supply Charge		0.4118/kWh	33.77
Serial No : 40093933	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 09-08-2017	Pres Rdg : 3919			5.00/month	5.00
Period From : 08-08-2017	Prev Rdg : 3837	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 740.74	- 74.07
Conn Load : 350	Billed kWh : 82	Surcharge		0.02 of 3,094.00	61.88
To Our Valued Customers:		Sub-Total			- 12.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.01
		LFT Differential		0.0042/kWh	0.34
		Value Added Tax			
		Generation			32.30
		Transmission			0.28
		System Loss			4.33
		Distribution			28.76
		Others			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			117.44
		CURRENT BILL - SEPTEMBER 2017			845.99
		TOTAL AMOUNT DUE			2,439.78
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 2, 2017 - 500.00			



Total Sales (VAT Inclusive)	845.99	
Less : VAT	67.01	
Amount Net of VAT	778.98	
Less: BIR 2306	27.93	
BIR 2307	14.66	VATable Sales 728.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.43
Amount Due	736.39	VAT Zero Rated Sales 0.00
Add : VAT	67.01	VAT Amount 67.01
TOTAL AMOUNT DUE	803.40	TOTAL SALES 845.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/2870/0/22/11-14-2017/34
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 : 353409826735				
CATUBIG,GERMELITA B Premise Address: CAMBIOHAN CASILI CONSOLACION Billing Address: CAMBIOHAN CASILI CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-49-773-9	Account ID 3536610000-2	Due Date 11/27/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 2,439.78

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

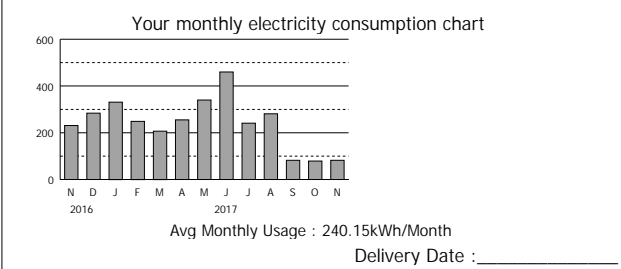
35366100002

BC05/330.1/2870/0/22/11-14-2017/34

35366100002

1012252302
Date : 11-14-2017
BC05/330.1/2870/0297352/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3536610000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-49-773-9	PREVIOUS BALANCE		2,439.78
Customer Information-----		CURRENT CHARGES	
Name : CATUBIG,GERMELITA B		Generation & Transmission	
Premise Address: CAMBIOHAN CASILI CONSOLACION		Generation Charge	5.0897/kWh 402.09
Billing Address: CAMBIOHAN CASILI CONSOLACION		Transmission Charge	0.3503/kWh 27.67
		System Loss Charge	0.7535/kWh 59.53
		Sub-Total	489.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : MTR1137938 Pole No : 0297352		Supply Charge	0.4118/kWh 32.53
Serial No : 40093933 Multiplier : 1		Metering Charge	0.6989/kWh 55.21
Period To : 10-08-2017 Pres Rdg : 3998			5.00/month 5.00
Period From : 09-08-2017 Prev Rdg : 3919		Sub-Total	231.04
No of Days : 30 Diff Rdg : 79		Others	
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount	-0.15 of 720.33 - 108.05
Conn Load : 350 Billed kWh : 79		Sub-Total	- 108.05
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.78
		Transmission	0.32
		System Loss	3.82
		Distribution	27.72
		Others	- 8.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		NPC Stranded Debts	0.0265/kWh 2.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.46
		Sub-Total	99.18
		CURRENT BILL - OCTOBER 2017	711.46
		TOTAL AMOUNT DUE	3,151.24
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 500.00	



Total Sales (VAT Inclusive)	711.46	
Less : VAT	51.09	
Amount Net of VAT	660.37	
Less: BIR 2306	21.29	
BIR 2307	12.32	VATable Sales 612.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.09
Amount Due	626.76	VAT Zero Rated Sales 0.00
Add : VAT	51.09	VAT Amount 51.09
TOTAL AMOUNT DUE	677.85	TOTAL SALES 711.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/2870/0/22/11-14-2017/34

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 : 353476881840				
CATUBIG,GERMELITA B Premise Address: CAMBIOHAN CASILI CONSOLACION Billing Address: CAMBIOHAN CASILI CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-49-773-9	Account ID 3536610000-2	Due Date 11/27/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,151.24

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

35366100002

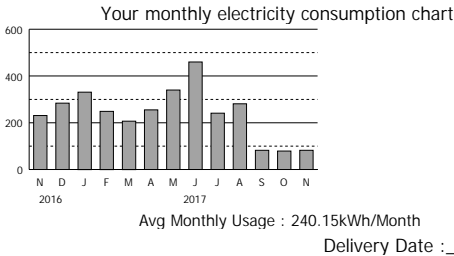
Bill ID 353588222826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35366100002

1012252308
Date : 11-14-2017
BC05/330.1/2870/0297352/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3536610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-773-9				PREVIOUS BALANCE		3,151.24	
Customer Information-----							
Name : CATUBIG,GERMELITA B				CURRENT CHARGES			
Premise Address: CAMBIOHAN CASILI CONSOLACION				Generation & Transmission			
Billing Address: CAMBIOHAN CASILI CONSOLACION				Generation Charge		5.7277/kWh	469.67
				Transmission Charge		0.5056/kWh	41.46
				System Loss Charge		0.8962/kWh	73.49
				Sub-Total			584.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Period To : 11-08-2017		Pres Rdg :		Supply Charge		0.4118/kWh	33.77
Period From : 10-08-2017		Prev Rdg :		Metering Charge		0.6989/kWh	57.31
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.65		Registered :		Sub-Total			239.63
Conn Load : 350		Billed kWh : 82		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.1 of 824.25	- 82.43
Meter No : BSG1706276		Pole No : 0297352		NPC/PSALM Adjustment		0.2547/kWh	20.89
Serial No : 85166554		Multiplier : 1		Sub-Total			- 61.54
Period To : 11-08-2017		Pres Reading : 58		Government Charges			
Period From : 10-17-2017		Prev Reading : 0		Franchise Tax - Local			4.19
No of Days : 22		Consumption : 58		LFT Differential		0.0042/kWh	0.34
				Value Added Tax			
Meter No : MTR1137938		Pole No : 0297352		Generation			33.27
Serial No : 40093933		Multiplier : 1		Transmission			1.49
Period To : 10-17-2017		Pres Reading : 4022		System Loss			4.97
Period From : 10-08-2017		Prev Reading : 3998		Distribution			28.76
No of Days : 9		Consumption : 24		Others			- 6.35
				NPC/PSALM Adjustment			0.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				NPC Stranded Debts		0.0265/kWh	2.17
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
				Sub-Total			113.24
				CURRENT BILL - NOVEMBER 2017			875.95
				TOTAL AMOUNT DUE			4,027.19
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 2, 2017 - 500.00			



Total Sales (VAT Inclusive)	875.95	
Less : VAT	62.63	
Amount Net of VAT	813.32	
Less: BIR 2306	26.10	
BIR 2307	15.34	VATable Sales 762.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.61
Amount Due	771.88	VAT Zero Rated Sales 0.00
Add : VAT	62.63	VAT Amount 62.63
TOTAL AMOUNT DUE	834.51	TOTAL SALES 875.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/2870/0/22/11-14-2017/34	
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 : 353588222826				
CATUBIG,GERMELITA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CAMBIOHAN CASILI CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CAMBIOHAN CASILI CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-49-773-9	3536610000-2	11/27/2017	NOVEMBER/2017	4,027.19

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

35366100002

BC05/330.1/2870/0/22/11-14-2017/34

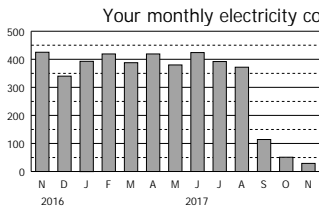
Bill ID 397313899228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39724200009

1012252737
Date : 11-14-2017
BC09/410.2/360/0365565/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3972420000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-57-386-4	PREVIOUS BALANCE		- 0.55
Customer Information-----		CURRENT CHARGES	
Name : DALMAN,CAESAR		Generation & Transmission	
Premise Address: H CORTES ST MANDAUE CITY		Generation Charge	5.7277/kWh 166.10
Billing Address: H CORTES ST MANDAUE CITY		Transmission Charge	0.5056/kWh 14.66
		System Loss Charge	0.8962/kWh 25.99
		Sub-Total	206.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : MTR1017639	Pole No : 0365565	Supply Charge	0.4118/kWh 11.94
Serial No : 90827396	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 11-13-2017	Pres Rdg : 16356		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 16327	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 294.73 - 191.57
Conn Load : 0	Billed kWh : 29	NPC/PSALM Adjustment	0.2547/kWh 7.39
To Our Valued Customers:		Sub-Total	- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.55
		Value Added Tax	
Thank You.		Generation	11.77
		Transmission	0.52
		System Loss	1.77
		Distribution	10.56
		Others	- 15.93
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	25.70
		CURRENT BILL - NOVEMBER 2017	136.25
		TOTAL AMOUNT DUE	135.70
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 23, 2017 - 1,612.00	



Avg Monthly Usage : 318.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	136.25
Less : VAT	8.86
Amount Net of VAT	127.39
Less: BIR 2306	3.68
BIR 2307	2.22
SC/PWD DISCOUNT	0.00
Amount Due	121.49
Add : VAT	8.86
TOTAL AMOUNT DUE	130.35
VATable Sales	110.55
VAT Exempt Sales	16.84
VAT Zero Rated Sales	0.00
VAT Amount	8.86
TOTAL SALES	136.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.2/360/0/21/11-14-2017/34
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 : 397313899228

DALMAN,CAESAR
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-386-4	3972420000-9	11/27/2017	NOVEMBER/2017	135.70

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

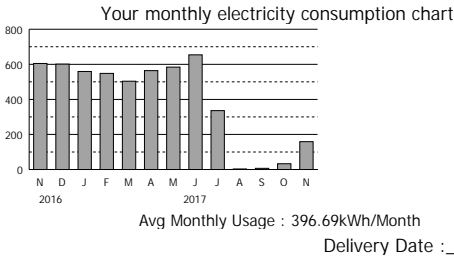
39724200009

BC09/410.2/360/0/21/11-14-2017/34

12805200008

1012252647
Date : 11-14-2017
BC09/410.2/780/0365656/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-45-497-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : ABELLO,ALMA H		CURRENT CHARGES			
Premise Address: SITIO TELECOM CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO TELECOM CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh	910.70
		Transmission Charge		0.5056/kWh	80.39
		System Loss Charge		0.8962/kWh	142.50
		Sub-Total			1,133.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	278.35
Meter No : 360275GS6	Pole No : 0365656	Supply Charge		0.4118/kWh	65.48
Serial No : 2002114733	Multiplier : 1	Metering Charge		0.6989/kWh	111.13
Period To : 11-13-2017	Pres Rdg : 26270			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 26111	Sub-Total			459.96
No of Days : 31	Diff Rdg : 159	Others			
Avg kWh/day : 5.13	Registered : 159	Subsidy on Lifeline Charge		0.0943/kWh	14.99
Conn Load : 484	Billed kWh : 159	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	40.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			55.52
		Government Charges			
		Franchise Tax - Local			8.25
Thank You.		Value Added Tax			
		Generation			64.53
		Transmission			2.88
		System Loss			9.65
		Distribution			55.20
		Others			2.79
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.82
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.81
		NPC Stranded Debts		0.0265/kWh	4.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.10
		Sub-Total			233.59
		CURRENT BILL - NOVEMBER 2017			1,882.66
		TOTAL AMOUNT DUE			1,881.69
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 26, 2017 - 182.00			



Total Sales (VAT Inclusive)	1,882.66	
Less : VAT	136.00	
Amount Net of VAT	1,746.66	
Less: BIR 2306	56.67	
BIR 2307	33.15	VATable Sales 1,649.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 97.59
Amount Due	1,656.84	VAT Zero Rated Sales 0.00
Add : VAT	136.00	VAT Amount 136.00
TOTAL AMOUNT DUE	1,792.84	TOTAL SALES 1,882.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/780/0/21/11-14-2017/34

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 : 128393753327				
ABELLO,ALMA H Premise Address: SITIO TELECOM CASUNTINGAN MANDAUE CITY Billing Address: SITIO TELECOM 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 1819-45-497-5	Account ID 1280520000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,881.69

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

12805200008

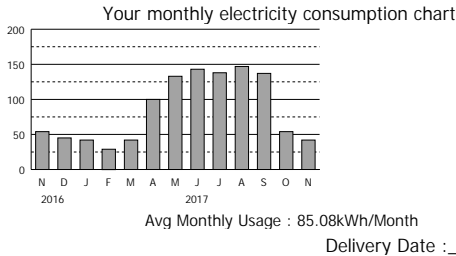
Bill ID 192860664409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19285200002

1012252658
Date : 11-14-2017
BC09/410.2/1630/0290954/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1928520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-40-149-2		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : MARIVELES,ROSELITO O		CURRENT CHARGES			
Premise Address: SITIO TELECOM CASUNTINGAN MANDAUE		Generation & Transmission			
Billing Address: SITIO TELECOM CASUNTINGAN MANDAUE		Generation Charge		5.7277/kWh	240.56
		Transmission Charge		0.5056/kWh	21.24
		System Loss Charge		0.8962/kWh	37.64
		Sub-Total			299.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 127718WS6	Pole No : 0290954	Supply Charge		0.4118/kWh	17.30
Serial No : 73413211	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 11-13-2017	Pres Rdg : 12370			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 12328			Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others			
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 424.62	- 169.85
Conn Load : 240	Billed kWh : 42	NPC/PSALM Adjustment		0.2547/kWh	10.70
To Our Valued Customers:		Surcharge		0.02 of 406.50	8.13
		Sub-Total			- 151.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			17.06
		Transmission			0.76
		System Loss			2.55
		Distribution			15.02
		Others			- 13.02
		NPC/PSALM Adjustment			0.25
		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
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			47.59
		CURRENT BILL - NOVEMBER 2017			321.19
		TOTAL AMOUNT DUE			320.92
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 407.00			



Total Sales (VAT Inclusive)	321.19
Less : VAT	22.62
Amount Net of VAT	298.57
Less: BIR 2306	9.43
BIR 2307	5.50
SC/PWD DISCOUNT	0.00
Amount Due	283.64
Add : VAT	22.62
TOTAL AMOUNT DUE	306.26
VATable Sales	273.60
VAT Exempt Sales	24.97
VAT Zero Rated Sales	0.00
VAT Amount	22.62
TOTAL SALES	321.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/1630/0/21/11-14-2017/34

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 : 192860664409				
MARIVELES,ROSELITO O Premise Address: SITIO TELECOM CASUNTINGAN MANDAUE Billing Address: SITIO TELECOM CASUNTINGAN MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-40-149-2	Account ID 1928520000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 320.92

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

19285200002

BC09/410.2/1630/0/21/11-14-2017/34

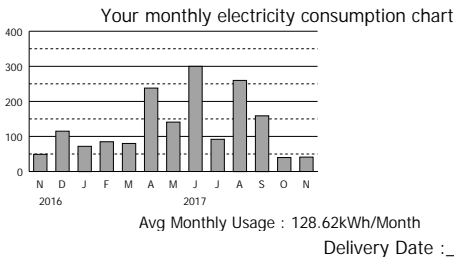
Bill ID 218074526138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21824200006

1012252546
Date : 11-14-2017
BC09/410.2/2410/0365852/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2182420000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-57-554-9		PREVIOUS BALANCE	- 0.28
Customer Information-----		CURRENT CHARGES	
Name : BUENDIA,REBECCA		Generation & Transmission	
Premise Address: BANILAD MANDAUE		Generation Charge	5.7277/kWh 234.84
Billing Address: BANILAD MANDAUE		Transmission Charge	0.5056/kWh 20.73
		System Loss Charge	0.8962/kWh 36.74
		Sub-Total	292.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 233461DS6	Pole No : 0365852	Supply Charge	0.4118/kWh 16.88
Serial No : 12788495	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 11-13-2017	Pres Rdg : 24414		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 24373	Sub-Total	122.30
No of Days : 31	Diff Rdg : 41	Others	
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount	-0.4 of 414.61 - 165.84
Conn Load : 0	Billed kWh : 41	NPC/PSALM Adjustment	0.2547/kWh 10.44
To Our Valued Customers:		Sub-Total	- 155.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	1.30
		Value Added Tax	
Thank You.		Generation	16.64
		Transmission	0.74
		System Loss	2.48
		Distribution	14.68
		Others	- 13.66
		NPC/PSALM Adjustment	0.24
		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
		NPC Stranded Debts	0.0265/kWh 1.09
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.50
		Sub-Total	45.46
		CURRENT BILL - NOVEMBER 2017	304.67
		TOTAL AMOUNT DUE	304.39
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 23, 2017 - 222.00	



Total Sales (VAT Inclusive)	304.67	
Less : VAT	21.12	
Amount Net of VAT	283.55	
Less: BIR 2306	8.81	
BIR 2307	5.21	VATable Sales 259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.34
Amount Due	269.53	VAT Zero Rated Sales 0.00
Add : VAT	21.12	VAT Amount 21.12
TOTAL AMOUNT DUE	290.65	TOTAL SALES 304.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.2/2410/0/21/11-14-2017/34
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 : 218074526138				
BUENDIA,REBECCA Premise Address: BANILAD MANDAUE Billing Address: BANILAD 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 1815-57-554-9	Account ID 2182420000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 304.39

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

21824200006

BC09/410.2/2410/0/21/11-14-2017/34

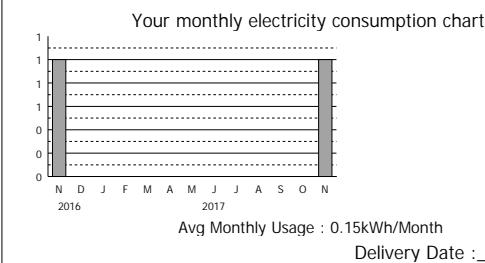
Bill ID 746207807564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74625200006

1012252266
Date : 11-14-2017
BC05/342.0/70040/0350654/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7462520000-6		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1841-91-140-2		PREVIOUS BALANCE		- 35.40	
Customer Information-----					
Name : AGRO MACRO DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: M2 CASILI HILLS CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: # 21 Paseo Annabelle Acct. I.D. 4581810000 Bk. 1769-70255 Ma. Luisa Park Banilad Cebu City		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.8877/kWh	0.89
		System Loss Charge		0.886/kWh	0.89
		Sub-Total			7.51
TIN : 001-703-748-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1073371	Pole No : 0350654	Supply Charge		0.4118/kWh	0.41
Serial No : 40042987	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-09-2017	Pres Rdg : 6	Sub-Total		5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 5	Others			7.86
No of Days : 32	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0943/kWh	0.09
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 5050	Billed kWh : 1	Sub-Total			0.34
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.41
Thank You.		Transmission			0.03
		System Loss			0.06
		Distribution			0.94
		Others			0.02
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.11
		CURRENT BILL - NOVEMBER 2017			17.82
		TOTAL AMOUNT DUE			- 17.58
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 0.20			



Total Sales (VAT Inclusive)	17.82	
Less : VAT	1.47	
Amount Net of VAT	16.35	
Less: BIR 2306	0.61	
BIR 2307	0.32	VATable Sales 15.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.64
Amount Due	15.42	VAT Zero Rated Sales 0.00
Add : VAT	1.47	VAT Amount 1.47
TOTAL AMOUNT DUE	16.89	TOTAL SALES 17.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/70040/0/10/11-14-2017/35	
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 : 746207807564				
AGRO MACRO DEVELOPMENT CORP. Premise Address: M2 CASILI HILLS CASILI MANDAUE CITY Billing Address: # 21 Paseo Annabelle Acct. I.D. 4581810000 Bk. 1769-70255 Ma. Luisa Park Ba			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-91-140-2	Account ID 7462520000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 17.58

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

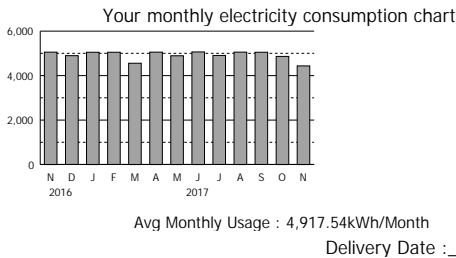
74625200006

BC05/342.0/70040/0/10/11-14-2017/35

17993100001

1012252262
Date : 11-14-2017
BC05/970.1/71410/1149575/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1799310000-1		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1841-99-026-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PETRON CORPORATION				Generation & Transmission			
Premise Address: RECLAMATION AREA MANTUYONG MANDAUE CITY				Generation Charge		5.7277/kWh	25,408.08
Billing Address: RECLAMATION AREA MANTUYONG MANDAUE CITY				Transmission Charge		0.7708/kWh	3,419.27
				System Loss Charge		0.9215/kWh	4,087.77
				Sub-Total			32,915.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	6,073.77
Period To : 11-08-2017		Pres Rdg :		Supply Charge		460.54/month	460.54
Period From : 10-08-2017		Prev Rdg :		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg :		Sub-Total			7,059.39
Avg kWh/day : 143.10		Registered :		Others			
Conn Load : 72000		Billed kWh : 4436		Subsidy on Lifeline Charge		0.0943/kWh	418.31
				Senior Citizen Subsidy Charge		0.000191/kWh	0.85
				NPC/PSALM Adjustment		0.2547/kWh	1,129.85
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 27.06
				Sub-Total			1,521.95
				Government Charges			
				Franchise Tax - Local			207.48
				Value Added Tax			
				Generation			1,800.65
				Transmission			122.70
				System Loss			271.45
				Distribution			847.13
				Others			71.95
				NPC/PSALM Adjustment			26.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	692.46
				Environmental Charge		0.0025/kWh	11.09
				NPC Stranded Contract Costs		0.1938/kWh	859.70
				NPC Stranded Debts		0.0265/kWh	117.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	811.79
				Sub-Total			5,840.44
				CURRENT BILL - NOVEMBER 2017			47,336.90
				TOTAL AMOUNT DUE			47,336.90
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 18, 2017 - 45,053.84			



Total Sales (VAT Inclusive)	47,336.90	
Less : VAT	3,140.37	
Amount Net of VAT	44,196.53	
Less: BIR 2306	1,308.49	
BIR 2307	834.08	VATable Sales 41,496.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,700.07
Amount Due	42,053.96	VAT Zero Rated Sales 0.00
Add : VAT	3,140.37	VAT Amount 3,140.37
TOTAL AMOUNT DUE	45,194.33	TOTAL SALES 47,336.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/970.1/71410/0/21/11-14-2017/35
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 : 179737305176				
PETRON CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: RECLAMATION AREA MANTUYONG MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RECLAMATION AREA MANTUYONG MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-026-4	1799310000-1	11/27/2017	NOVEMBER/2017	47,336.90

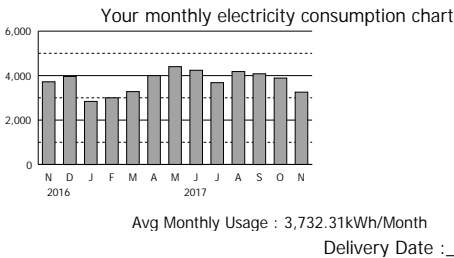
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17993100001

27352100005

1012252301
Date : 11-14-2017
BC05/971.1/70900/0286486/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2735210000-5		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1821-69-500-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PALMAX SOLUTION INC				Generation & Transmission			
Premise Address: UMAPAD MANDAUE CITY				Generation Charge		5.7277/kWh	18,634.50
Billing Address: UMAPAD MANDAUE CITY				Transmission Charge		0.7708/kWh	2,507.72
				System Loss Charge		0.9215/kWh	2,998.01
				Sub-Total			24,140.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.3692/kWh	4,454.56
Period To : 11-08-2017		Pres Rdg :		Supply Charge		460.54/month	460.54
Period From : 10-08-2017		Prev Rdg :		Metering Charge		525.08/month	525.08
No of Days : 31		Diff Rdg :		Sub-Total			5,440.18
Avg kWh/day : 104.95		Registered :		Others			
Conn Load : 60055		Billed kWh : 3253		Subsidy on Lifeline Charge		0.0943/kWh	306.80
				Senior Citizen Subsidy Charge		0.000191/kWh	0.62
				NPC/PSALM Adjustment		0.2547/kWh	828.64
				Surcharge		0.02 of 36,225.50	724.51
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 19.85
				Sub-Total			1,840.72
				Government Charges			
				Franchise Tax - Local			157.10
				Value Added Tax			
				Generation			1,320.62
				Transmission			89.99
				System Loss			199.09
				Distribution			652.82
				Others			140.30
				NPC/PSALM Adjustment			19.43
				Universal Charge			
				Missionary Electrification		0.1561/kWh	507.85
				Environmental Charge		0.0025/kWh	8.13
				NPC Stranded Contract Costs		0.1938/kWh	630.51
				NPC Stranded Debts		0.0265/kWh	86.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	595.37
				Sub-Total			4,407.43
				CURRENT BILL - NOVEMBER 2017			35,828.56
				TOTAL AMOUNT DUE			35,828.56
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 23, 2017 - 36,225.59			



Total Sales (VAT Inclusive)	35,828.56	
Less : VAT	2,422.25	
Amount Net of VAT	33,406.31	
Less: BIR 2306	1,009.28	
BIR 2307	631.56	VATable Sales 31,421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,985.18
Amount Due	31,765.47	VAT Zero Rated Sales 0.00
Add : VAT	2,422.25	VAT Amount 2,422.25
TOTAL AMOUNT DUE	34,187.72	TOTAL SALES 35,828.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/971.1/70900/0/21/11-14-2017/35

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 : 27310116664				
PALMAX SOLUTION INC Premise Address: UMAPAD MANDAUE CITY Billing 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 1821-69-500-3	Account ID 2735210000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 35,828.56

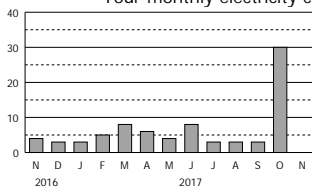
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27352100005

62530300003

1012252499
Date : 11-14-2017
BC09/410.4/70640/0290632/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6253030000-3		Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1821-62-449-1		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : CHU,ALEXANDER S.		CURRENT CHARGES			
Premise Address: LOT 3 BLK 3, MDUE NO CENTRAL WH CABANCALAN CEBU CITY		Generation & Transmission			
Billing Address: LOT 3 BLK 3, MDUE NO CENTRAL WH CABANCALAN CEBU CITY		Distribution Charges			
TIN :		Supply Charge		460.54/month	460.54
Metering Information-----		Metering Charge		525.08/month	525.08
Period To : 11-13-2017 Pres Rdg : 591		Sub-Total			985.62
Period From : 10-13-2017 Prev Rdg : 591		Others			
No of Days : 31 Diff Rdg : 0		Surcharge		0.02 of 1,383.50	27.67
Avg kWh/day : 0.00 Registered : 0		Sub-Total			27.67
Conn Load : 6619 Billed kWh : 0		Government Charges			
To Our Valued Customers:		Franchise Tax - Local			7.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution			118.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Others			4.23
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			130.10
		CURRENT BILL - NOVEMBER 2017			1,143.39
		TOTAL AMOUNT DUE			1,142.98
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 1,384.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,143.39
 <p>Avg Monthly Usage : 6.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		122.50
		Amount Net of VAT		1,020.89
		Less: BIR 2306		51.04
		BIR 2307		20.42
		SC/PWD DISCOUNT		0.00
		Amount Due		949.43
		Add : VAT		122.50
		TOTAL AMOUNT DUE		1,071.93
		VATable Sales		1,013.29
		VAT Exempt Sales		7.60
VAT Zero Rated Sales		0.00		
VAT Amount		122.50		
TOTAL SALES		1,143.39		
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 : 625981582949				
CHU,ALEXANDER S.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 3 BLK 3, MDUE NO CENTRAL WH CABANCALAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 3 BLK 3, MDUE NO CENTRAL WH CABANCALAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-62-449-1	6253030000-3	11/27/2017	NOVEMBER/2017	1,142.98

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

62530300003

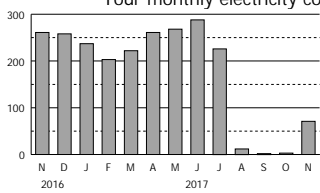
Bill ID 869094753107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86939793153

1012252490
Date : 11-14-2017
BC09/410.4/70677/1147423/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8693979315-3		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1853-23-119-3		PREVIOUS BALANCE		- 1.74	
Customer Information-----					
Name : KING,RICARIDO DELFIN ABELLANA		CURRENT CHARGES			
Premise Address: M1 NORTH CENTRAL WAREHOUSE CASTILEX		Generation & Transmission			
COMPOUND CABANCALAN		Generation Charge 5.7277/kWh 406.67			
Billing Address: M1 NORTH CENTRAL WAREHOUSE CASTILEX COMPOUND		Transmission Charge 0.8877/kWh 63.03			
CABANCALAN		System Loss Charge 0.886/kWh 62.91			
TIN :		Sub-Total 532.61			
Metering Information-----					
Meter No : MTR1003539 Pole No : 1147423		Distribution Charges			
Serial No : 121573057 Multiplier : 1		Distribution Charge 1.7506/kWh 124.29			
Period To : 11-13-2017 Pres Rdg : 15396		Supply Charge 0.4118/kWh 29.24			
Period From : 10-13-2017 Prev Rdg : 15325		Metering Charge 0.6989/kWh 49.62			
No of Days : 31 Diff Rdg : 71		5.00/month 5.00			
Avg kWh/day : 2.29 Registered : 71		Sub-Total 208.15			
Conn Load : 11230 Billed kWh : 71		Others			
To Our Valued Customers:		Subsidy on Lifeline Charge 0.0943/kWh 6.70			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment 0.2547/kWh 18.08			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge 0.02 of 38.50 0.77			
Thank You.		Sub-Total 25.56			
		Government Charges			
		Franchise Tax - Local 3.83			
		Value Added Tax			
		Generation 28.83			
		Transmission 2.26			
		System Loss 4.14			
		Distribution 24.98			
		Others 1.36			
		NPC/PSALM Adjustment 0.42			
		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			
		NPC Stranded Debts 0.0265/kWh 1.88			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.99			
		Sub-Total 105.72			
		CURRENT BILL - NOVEMBER 2017 872.04			
		TOTAL AMOUNT DUE 870.30			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 40.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 177.85kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	872.04	
		Less : VAT	61.99	
		Amount Net of VAT	810.05	
		Less: BIR 2306	25.85	
		BIR 2307	15.40	VATable Sales 766.32
		SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.73
		Amount Due	768.80	VAT Zero Rated Sales 0.00
		Add : VAT	61.99	VAT Amount 61.99
		TOTAL AMOUNT DUE	830.79	TOTAL SALES 872.04
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/410.4/70677/0/21/11-14-2017/35
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 : 869094753107				
KING,RICARIDO DELFIN ABELLANA Premise Address: M1 NORTH CENTRAL WAREHOUSE CASTILEX COMPOUND CABANCALAN Billing Address: M1 NORTH CENTRAL WAREHOUSE CASTILEX COMPOUND CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-23-119-3	Account ID 8693979315-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 870.30

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

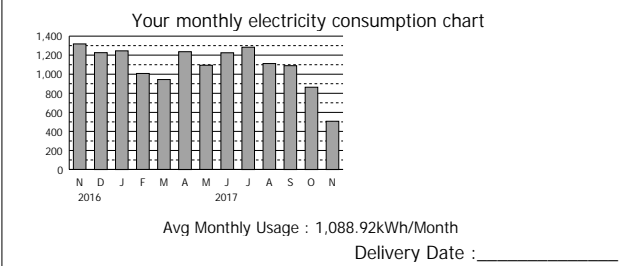
86939793153

BC09/410.4/70677/0/21/11-14-2017/35

62499100006

1012252487
Date : 11-14-2017
BC09/520.1/360/0476943/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6249910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-86-746-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : WEALTH DEVELOPMENT BANK		Generation & Transmission	
Premise Address: GENTLE PEACE SUBD LOWER MOJON MOHON TALISAY		Generation Charge	5.7277/kWh 2,903.94
Billing Address: GENTLE PEACE SUBD LOWER MOJON MOHON TALISAY		Transmission Charge	0.5056/kWh 256.34
		System Loss Charge	0.8962/kWh 454.37
		Sub-Total	3,614.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 887.55
Meter No : 117684DS6	Pole No : 0476943	Supply Charge	0.4118/kWh 208.78
Serial No : 16970258	Multiplier : 1	Metering Charge	0.6989/kWh 354.34
Period To : 11-13-2017	Pres Rdg : 605		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 98	Sub-Total	1,455.67
No of Days : 31	Diff Rdg : 507	Others	
Avg kWh/day : 16.36	Registered : 507	Subsidy on Lifeline Charge	0.0943/kWh 47.81
Conn Load : 250	Billed kWh : 507	Senior Citizen Subsidy Charge	0.000191/kWh 0.10
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 129.13
		Surcharge	0.02 of 9,366.50 187.33
		Sub-Total	364.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	30.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 3.09
Thank You.		Value Added Tax	
		Generation	205.80
		Transmission	9.20
		System Loss	30.77
		Distribution	174.68
		Others	32.32
		NPC/PSALM Adjustment	3.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 79.14
		Environmental Charge	0.0025/kWh 1.27
		NPC Stranded Contract Costs	0.1938/kWh 98.26
		NPC Stranded Debts	0.0265/kWh 13.44
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 92.78
		Sub-Total	774.76
		CURRENT BILL - NOVEMBER 2017	6,209.45
		TOTAL AMOUNT DUE	6,209.45
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 13, 2017 - 9,366.71	



Total Sales (VAT Inclusive)	6,209.45	
Less : VAT	455.80	
Amount Net of VAT	5,753.65	
Less: BIR 2306	189.92	
BIR 2307	109.38	VATable Sales 5,434.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 318.96
Amount Due	5,454.35	VAT Zero Rated Sales 0.00
Add : VAT	455.80	VAT Amount 455.80
TOTAL AMOUNT DUE	5,910.15	TOTAL SALES 6,209.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/360/0/31/11-14-2017/36

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 : 624492065414				
WEALTH DEVELOPMENT BANK Premise Address: GENTLE PEACE SUBD LOWER MOJON MOHON TALISAY Billing Address: GENTLE PEACE SUBD LOWER MOJON MOHON 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 1841-86-746-2	Account ID 6249910000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6,209.45

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

62499100006

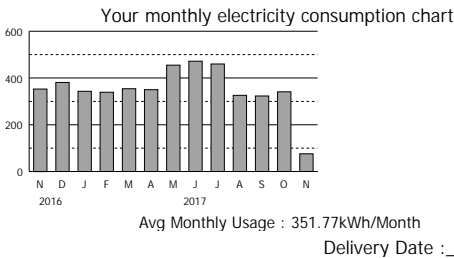
Bill ID 417925033401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41729100002

1012252506
Date : 11-14-2017
BC09/520.1/680/0479401/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4172910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-72-677-4		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : ABELLA,SILVERIA A M1		CURRENT CHARGES			
Premise Address: LOWER MOHON TALISAY		Generation & Transmission			
Billing Address: LOWER MOHON TALISAY		Generation Charge		5.7277/kWh	435.31
		Transmission Charge		0.5056/kWh	38.43
		System Loss Charge		0.8962/kWh	68.11
		Sub-Total			541.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : 380631GS6 Pole No : 0479401		Supply Charge		0.4118/kWh	31.30
Serial No : 2003130703 Multiplier : 1		Metering Charge		0.6989/kWh	53.12
Period To : 11-13-2017 Pres Rdg : 47022				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 46946		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 764.32	- 114.65
Conn Load : 2500 Billed kWh : 76		NPC/PSALM Adjustment		0.2547/kWh	19.36
To Our Valued Customers:		Sub-Total			- 95.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.81
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			30.86
		Transmission			1.38
		System Loss			4.61
		Distribution			26.70
		Others			- 9.07
		NPC/PSALM Adjustment			0.45
		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
		NPC Stranded Debts		0.0265/kWh	2.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.91
		Sub-Total			101.91
		CURRENT BILL - NOVEMBER 2017			770.94
		TOTAL AMOUNT DUE			770.93
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 19, 2017 - 3,596.21					



Total Sales (VAT Inclusive)	770.94	
Less : VAT	54.93	
Amount Net of VAT	716.01	
Less: BIR 2306	22.89	
BIR 2307	13.47	VATable Sales 669.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.98
Amount Due	679.65	VAT Zero Rated Sales 0.00
Add : VAT	54.93	VAT Amount 54.93
TOTAL AMOUNT DUE	734.58	TOTAL SALES 770.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/680/0/31/11-14-2017/36
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 : 417925033401				
ABELLA,SILVERIA A M1 Premise Address: LOWER MOHON TALISAY Billing Address: LOWER MOHON 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 1833-72-677-4	Account ID 4172910000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 770.93

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

41729100002

BC09/520.1/680/0/31/11-14-2017/36

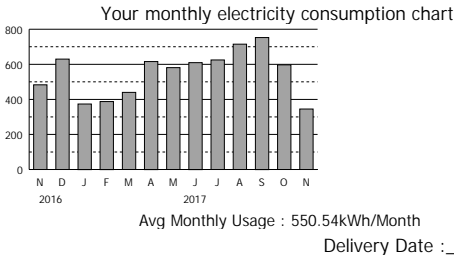
Bill ID 552256687629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55279100006

1012252396
Date : 11-14-2017
BC09/520.1/810/0479303/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5527910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-37-683-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OMOLON,NELIA A.		CURRENT CHARGES			
Premise Address: GENTLE PEACE SUBDIV MOJON TALISAY		Generation & Transmission			
Billing Address: GENTLE PEACE SUBDIV MOJON TALISAY		Generation Charge		5.7277/kWh	1,976.06
		Transmission Charge		0.5056/kWh	174.43
		System Loss Charge		0.8962/kWh	309.19
		Sub-Total			2,459.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	603.96
Meter No : 168151WS6	Pole No : 0479303	Supply Charge		0.4118/kWh	142.07
Serial No : 49650422	Multiplier : 1	Metering Charge		0.6989/kWh	241.12
Period To : 11-13-2017	Pres Rdg : 56956			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 56611			Sub-Total	992.15
No of Days : 31	Diff Rdg : 345	Others			
Avg kWh/day : 11.13	Registered : 345	Subsidy on Lifeline Charge		0.0943/kWh	32.53
Conn Load : 150	Billed kWh : 345	Senior Citizen Subsidy Charge		0.000191/kWh	0.07
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	87.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			120.47
		Government Charges			
		Franchise Tax - Local			20.36
Thank You.		LFT Differential		0.0061/kWh	2.10
		Value Added Tax			
		Generation			140.05
		Transmission			6.26
		System Loss			20.93
		Distribution			119.06
		Others			6.61
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.14
		Sub-Total			511.28
CURRENT BILL - NOVEMBER 2017			4,083.58		
TOTAL AMOUNT DUE			4,083.58		
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 23, 2017 - 6,291.26					



Total Sales (VAT Inclusive)	4,083.58
Less : VAT	294.97
Amount Net of VAT	3,788.61
Less: BIR 2306	122.92
BIR 2307	71.90
SC/PWD DISCOUNT	0.00
Amount Due	3,593.79
Add : VAT	294.97
TOTAL AMOUNT DUE	3,888.76
VATable Sales	3,572.30
VAT Exempt Sales	216.31
VAT Zero Rated Sales	0.00
VAT Amount	294.97
TOTAL SALES	4,083.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/810/0/31/11-14-2017/36
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 : 552256687629				
OMOLON,NELIA A. Premise Address: GENTLE PEACE SUBDIV MOJON TALISAY Billing Address: GENTLE PEACE SUBDIV MOJON TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-37-683-2	Account ID 5527910000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,083.58

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

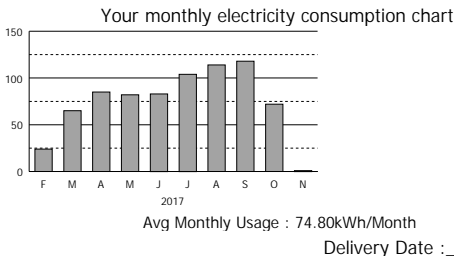
55279100006

BC09/520.1/810/0/31/11-14-2017/36

72301841358

1012252583
Date : 11-14-2017
BC09/520.1/1905/0479233/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7230184135-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 7230-18-413-5		PREVIOUS BALANCE	- 0.19
Customer Information-----		CURRENT CHARGES	
Name : BARANGAN,MOPPET RACAZA		Generation & Transmission	
Premise Address: LOWER MOHON,TALISAY CITY		Generation Charge	5.7277/kWh 5.73
Billing Address: LOWER MOHON,TALISAY CITY		Transmission Charge	0.8877/kWh 0.89
		System Loss Charge	0.886/kWh 0.89
		Sub-Total	7.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1201044	Pole No : 0479233	Supply Charge	0.4118/kWh 0.41
Serial No : 40147021	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 11-13-2017	Pres Rdg : 751		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 750	Sub-Total	7.86
No of Days : 31	Diff Rdg : 1	Others	
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge	0.0943/kWh 0.09
Conn Load : 222	Billed kWh : 1	NPC/PSALM Adjustment	0.2547/kWh 0.25
To Our Valued Customers:		Sub-Total	0.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	
		LFT Differential	0.0061/kWh 0.01
Thank You.		Value Added Tax	
		Generation	0.41
		Transmission	0.03
		System Loss	0.06
		Distribution	0.94
		Others	0.02
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	2.13
		CURRENT BILL - NOVEMBER 2017	17.84
		TOTAL AMOUNT DUE	17.65
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 781.00	



Total Sales (VAT Inclusive)	17.84
Less : VAT	1.47
Amount Net of VAT	16.37
Less: BIR 2306	0.61
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	15.44
Add : VAT	1.47
TOTAL AMOUNT DUE	16.91
VATable Sales	15.71
VAT Exempt Sales	0.66
VAT Zero Rated Sales	0.00
VAT Amount	1.47
TOTAL SALES	17.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1905/0/31/11-14-2017/36

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 : 723879200693				
BARANGAN,MOPPET RACAZA Premise Address: LOWER MOHON,TALISAY CITY Billing Address: LOWER MOHON,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 7230-18-413-5	Account ID 7230184135-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 17.65

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

72301841358

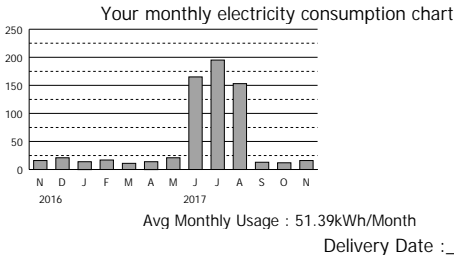
Bill ID 707686963876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70776989421

1012252426
Date : 11-14-2017
BC09/520.1/3463/0479051/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7077698942-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-64-224-1				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : BAJARDO,JASAMIN BAROT				Generation & Transmission			
Premise Address: ZONE 1 MOHON, TALISAY CITY				Generation Charge		5.7277/kWh	91.64
Billing Address: ZONE 1 MOHON, TALISAY CITY				Transmission Charge		0.5056/kWh	8.09
				System Loss Charge		0.8962/kWh	14.34
				Sub-Total			114.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1022162 Pole No : 0479051				Supply Charge		0.4118/kWh	6.59
Serial No : 121750283 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 11-13-2017 Pres Rdg : 1453						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1437				Sub-Total			50.78
No of Days : 31 Diff Rdg : 16				Others			
Avg kWh/day : 0.52 Registered : 16				Subsidy on Lifeline Discount		-1. of 159.85	- 159.85
Conn Load : 346 Billed kWh : 16				NPC/PSALM Adjustment		0.2547/kWh	4.08
To Our Valued Customers:				Sub-Total			- 155.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0061/kWh	0.10
Thank You.				Value Added Tax			
				Generation			6.49
				Transmission			0.29
				System Loss			0.96
				Distribution			6.09
				Others			- 13.22
				NPC/PSALM Adjustment			0.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.85
				CURRENT BILL - NOVEMBER 2017			18.93
				TOTAL AMOUNT DUE			18.26
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 16, 2017 - 13.00			



Total Sales (VAT Inclusive)	18.93	
Less : VAT	0.71	
Amount Net of VAT	18.22	
Less: BIR 2306	0.30	
BIR 2307	0.18	VATable Sales 9.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.14
Amount Due	17.74	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	18.45	TOTAL SALES 18.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/3463/0/31/11-14-2017/36	
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 : 707686963876				
BAJARDO,JASAMIN BAROT Premise Address: ZONE 1 MOHON, TALISAY CITY Billing Address: ZONE 1 MOHON, 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 1859-64-224-1	Account ID 7077698942-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 18.26

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

70776989421

BC09/520.1/3463/0/31/11-14-2017/36

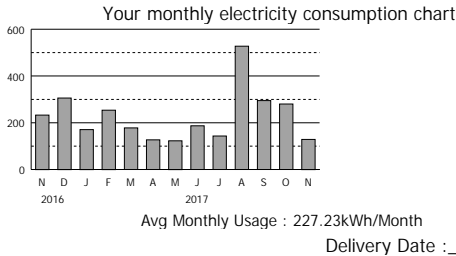
Bill ID 545874279556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54517200009

1012252259
Date : 11-14-2017
BC05/550.1/3355/0878546/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5451720000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-64-977-2		PREVIOUS BALANCE				- 78.60	
Customer Information-----				CURRENT CHARGES			
Name : MINGLANILLA CENTRAL SCHOOL				Generation & Transmission			
Premise Address: WARD I POBLACION MINGLANILLA				Generation Charge		5.7277/kWh	738.87
Billing Address: WARD I POBLACION MINGLANILLA				Transmission Charge		0.5056/kWh	65.22
				System Loss Charge		0.8962/kWh	115.61
				Sub-Total			919.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Period To : 11-08-2017	Pres Rdg :			Supply Charge		0.4118/kWh	53.12
Period From : 10-08-2017	Prev Rdg :			Metering Charge		0.6989/kWh	90.16
No of Days : 31	Diff Rdg :					5.00/month	5.00
Avg kWh/day : 4.16	Registered :			Sub-Total			374.11
Conn Load : 254	Billed kWh : 129			Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0943/kWh	12.16
Meter No : BSG1705701	Pole No : 0878546			Senior Citizen Subsidy Charge		0.000191/kWh	0.02
Serial No : 85156859	Multiplier : 1			NPC/PSALM Adjustment		0.2547/kWh	32.86
Period To : 11-08-2017	Pres Reading : 103			Surcharge		0.02 of 2,944.50	58.89
Period From : 10-15-2017	Prev Reading : 0			Sub-Total			103.93
No of Days : 24	Consumption : 103			Government Charges			
Meter No : 332307GS6	Pole No : 0878546			Franchise Tax - Local			7.69
Serial No : 48751331	Multiplier : 1			LFT Differential		0.0042/kWh	0.54
Period To : 10-14-2017	Pres Reading : 16033			Value Added Tax			
Period From : 10-08-2017	Prev Reading : 16007			Generation			52.37
No of Days : 6	Consumption : 26			Transmission			2.35
				System Loss			7.83
				Distribution			44.89
				Others			9.52
				NPC/PSALM Adjustment			0.77
				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
				NPC Stranded Debts		0.0265/kWh	3.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
				Sub-Total			198.44
				CURRENT BILL - NOVEMBER 2017			1,596.18
				TOTAL AMOUNT DUE			1,517.58
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 8, 2017 - 3,023.00			



Total Sales (VAT Inclusive)	1,596.18	
Less : VAT	117.73	
Amount Net of VAT	1,478.45	
Less: BIR 2306	49.05	
BIR 2307	28.12	VATable Sales 1,397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 80.71
Amount Due	1,401.28	VAT Zero Rated Sales 0.00
Add : VAT	117.73	VAT Amount 117.73
TOTAL AMOUNT DUE	1,519.01	TOTAL SALES 1,596.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/550.1/3355/0/32/11-14-2017/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 545874279556				
MINGLANILLA CENTRAL SCHOOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: WARD I POBLACION MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: WARD I POBLACION MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-977-2	5451720000-9	11/27/2017	NOVEMBER/2017	1,517.58

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

54517200009

BC05/550.1/3355/0/32/11-14-2017/37

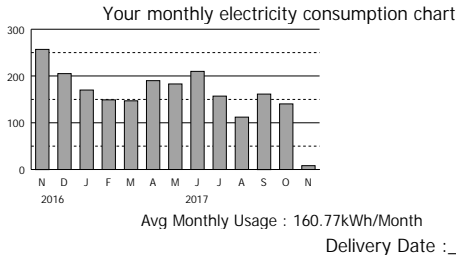
Bill ID 158152696636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15829000007

1012252358
Date : 11-14-2017
BC09/470.1/1435/0569920/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1582900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-149-9		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : ANGNIE,VICTOR B		CURRENT CHARGES			
Premise Address: MANANGA TABUNOC TALISAY		Generation & Transmission			
Billing Address: MANANGA TABUNOC TALISAY		Generation Charge		5.7277/kWh	47.54
		Transmission Charge		0.5056/kWh	4.20
		System Loss Charge		0.8962/kWh	7.44
		Sub-Total			59.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.53
Meter No : 201578WS6	Pole No : 0569920	Supply Charge		0.4118/kWh	3.42
Serial No : 48226997	Multiplier : 1	Metering Charge		0.6989/kWh	5.80
Period To : 11-13-2017	Pres Rdg : 15571			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 15563	Sub-Total			28.75
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.27	Registered : 8	Subsidy on Lifeline Discount		-1. of 82.93	- 82.93
Conn Load : 490	Billed kWh : 8	NPC/PSALM Adjustment		0.2547/kWh	2.11
To Our Valued Customers:		Sub-Total			- 80.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.05
		Value Added Tax			
		Generation			3.37
		Transmission			0.16
		System Loss			0.50
		Distribution			3.45
		Others			- 6.88
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.30
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.61
		NPC Stranded Debts		0.0265/kWh	0.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.52
		Sub-Total			5.41
		CURRENT BILL - NOVEMBER 2017			12.52
		TOTAL AMOUNT DUE			12.24
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 3,250.00			



Total Sales (VAT Inclusive)	12.52
Less : VAT	0.65
Amount Net of VAT	11.87
Less: BIR 2306	0.26
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.47
Add : VAT	0.65
TOTAL AMOUNT DUE	12.12
VATable Sales	7.11
VAT Exempt Sales	4.76
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	12.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.1/1435/0/31/11-14-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158152696636				
ANGNIE,VICTOR B Premise Address: MANANGA TABUNOC TALISAY Billing Address: MANANGA TABUNOC TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-48-149-9	Account ID 1582900000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 12.24

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

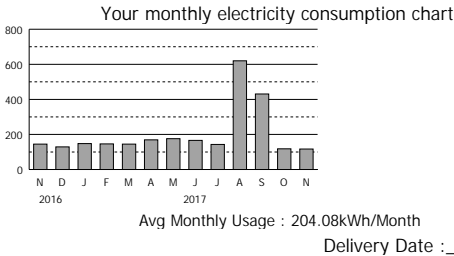
15829000007

BC09/470.1/1435/0/31/11-14-2017/37

29150100005

1012252757
Date : 11-14-2017
BC09/470.1/2170/0569976/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2915010000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-25-140-6				PREVIOUS BALANCE		- 1.79	
Customer Information-----							
Name : CERNA,PRESKO DELA				CURRENT CHARGES			
Premise Address: TABUNOC-TALISAY				Generation & Transmission			
Billing Address: TABUNOC-TALISAY				Generation Charge 5.7277/kWh 670.14			
				Transmission Charge 0.5056/kWh 59.16			
				System Loss Charge 0.8962/kWh 104.86			
				Sub-Total 834.16			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 204.82			
Meter No : 401895GS6 Pole No : 0569976				Supply Charge 0.4118/kWh 48.18			
Serial No : 2003219547 Multiplier : 1				Metering Charge 0.6989/kWh 81.77			
Period To : 11-13-2017 Pres Rdg : 489				5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 372				Sub-Total 339.77			
No of Days : 31 Diff Rdg : 117				Others			
Avg kWh/day : 3.77 Registered : 117				Subsidy on Lifeline Charge 0.0943/kWh 11.03			
Conn Load : 0 Billed kWh : 117				Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:				NPC/PSALM Adjustment 0.2547/kWh 29.80			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge 0.02 of 6,038.00 120.76			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total 161.61			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local 7.61			
				LFT Differential 0.0061/kWh 0.71			
				Value Added Tax			
				Generation 47.50			
				Transmission 2.12			
				System Loss 7.09			
				Distribution 40.77			
				Others 16.82			
				NPC/PSALM Adjustment 0.70			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.27			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.67			
				NPC Stranded Debts 0.0265/kWh 3.10			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.41			
				Sub-Total 189.06			
				CURRENT BILL - NOVEMBER 2017 1,524.60			
				TOTAL AMOUNT DUE 1,522.81			
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 30, 2017 - 6,040.00			



Total Sales (VAT Inclusive)	1,524.60	
Less : VAT	115.00	
Amount Net of VAT	1,409.60	
Less: BIR 2306	47.92	
BIR 2307	26.88	VATable Sales 1,335.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.06
Amount Due	1,334.80	VAT Zero Rated Sales 0.00
Add : VAT	115.00	VAT Amount 115.00
TOTAL AMOUNT DUE	1,449.80	TOTAL SALES 1,524.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/2170/0/31/11-14-2017/37

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

Bill ID : 291826882002				
CERNA,PRESKO DELA Premise Address: TABUNOC-TALISAY Billing Address: TABUNOC-TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-25-140-6	Account ID 2915010000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,522.81

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

29150100005

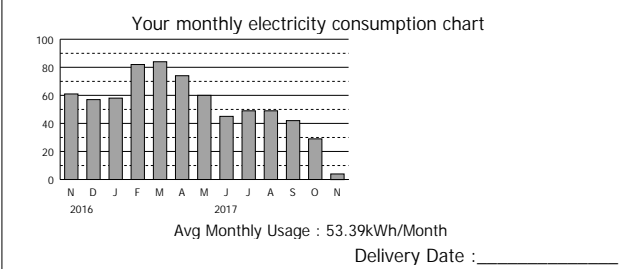
Bill ID 423169932196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42346300009

1012252323
Date : 11-14-2017
BC05/455.3/690/0398394/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4234630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-92-617-4		PREVIOUS BALANCE	- 2.77
Customer Information-----		CURRENT CHARGES	
Name : FONTANOZA,CINDERELLA		Generation & Transmission	
Premise Address: WIRELESS MANDAUE CITY		Generation Charge	5.7277/kWh 22.91
Billing Address: WIRELESS MANDAUE CITY		Transmission Charge	0.5056/kWh 2.02
		System Loss Charge	0.8962/kWh 3.58
		Sub-Total	28.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 166624WS6	Pole No : 0398394	Supply Charge	0.4118/kWh 1.65
Serial No : 47750712	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 11-09-2017	Pres Rdg : 40324		4.17000/month 4.17
Period From : 10-15-2017	Prev Rdg : 40320	Sub-Total	15.62
No of Days : 25	Diff Rdg : 4	Others	
Avg kWh/day : 0.16	Registered : 4	Subsidy on Lifeline Discount	-1. of 39.96 - 39.96
Conn Load : 150	Billed kWh : 4	NPC/PSALM Adjustment	0.2547/kWh 1.02
To Our Valued Customers:		Surcharge	0.02 of 138.50 2.77
		Sub-Total	- 36.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1.62
		Transmission	0.08
		System Loss	0.25
		Distribution	1.87
		Others	- 2.98
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	3.16
		CURRENT BILL - NOVEMBER 2017	11.12
		Advance Payment/Credit Adjustments	- 16.80
		TOTAL AMOUNT DUE	- 8.45
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 141.33	



Total Sales (VAT Inclusive)	11.12
Less : VAT	0.86
Amount Net of VAT	10.26
Less: BIR 2306	0.36
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	9.74
Add : VAT	0.86
TOTAL AMOUNT DUE	10.60
VATable Sales	7.96
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	11.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/455.3/690/021/11-14-2017/4

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 : 423169932196				
FONTANOZA,CINDERELLA Premise Address: WIRELESS MANDAUE CITY Billing Address: WIRELESS 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 1837-92-617-4	Account ID 4234630000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 8.45

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

42346300009

BC05/455.3/690/021/11-14-2017/4

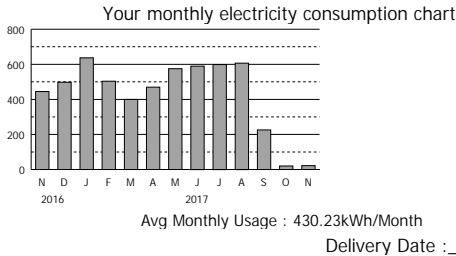
Bill ID 831248158209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83100300009

1012252515
Date : 11-14-2017
BC09/400.1/200/0215501/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8310030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-57-311-7		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : TAVERA,ROMEO Q		CURRENT CHARGES			
Premise Address: #725 A.S. FORTUNA ST., GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: #725 A.S. FORTUNA ST., GUIZO MANDAUE CITY		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.5056/kWh	11.12
		System Loss Charge		0.8962/kWh	19.72
		Sub-Total			156.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 477285GS6 Pole No : 0215501		Supply Charge		0.4118/kWh	9.06
Serial No : 53641095 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 11-13-2017 Pres Rdg : 57519				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 57497		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 4149 Billed kWh : 22		NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Surcharge		0.02 of 70.50	1.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 139.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.43
Thank You.		Value Added Tax			
		Generation			8.93
		Transmission			0.40
		System Loss			1.32
		Distribution			8.15
		Others			- 12.00
		NPC/PSALM Adjustment			0.13
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.73
		CURRENT BILL - NOVEMBER 2017			105.42
		TOTAL AMOUNT DUE			104.69
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 4, 2017 - 71.00			



Total Sales (VAT Inclusive)	105.42
Less : VAT	6.93
Amount Net of VAT	98.49
Less: BIR 2306	2.89
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	93.88
Add : VAT	6.93
TOTAL AMOUNT DUE	100.81
VATable Sales	85.69
VAT Exempt Sales	12.80
VAT Zero Rated Sales	0.00
VAT Amount	6.93
TOTAL SALES	105.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/400.1/200/021/11-14-2017/4
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 : 831248158209				
TAVERA,ROMEO Q Premise Address: #725 A.S. FORTUNA ST., GUIZO MANDAUE CITY Billing Address: #725 A.S. FORTUNA ST., GUIZO 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 1819-57-311-7	Account ID 8310030000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 104.69

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

83100300009

BC09/400.1/200/021/11-14-2017/4

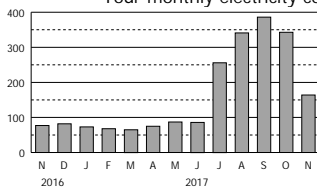
Bill ID 809778088006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80950300006

1012252427
Date : 11-14-2017
BC09/400.1/310/0211435/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8095030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-19-104-2		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : ROSAL,SIMPLICIO		CURRENT CHARGES			
Premise Address: GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: GUIZO MANDAUE CITY		Generation Charge 5.7277/kWh 939.34			
		Transmission Charge 0.5056/kWh 82.92			
		System Loss Charge 0.8962/kWh 146.98			
		Sub-Total 1,169.24			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 287.10			
Meter No : 337655GS6 Pole No : 0211435		Supply Charge 0.4118/kWh 67.54			
Serial No : 49398134 Multiplier : 1		Metering Charge 0.6989/kWh 114.62			
Period To : 11-13-2017 Pres Rdg : 18145		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 17981		Sub-Total 474.26			
No of Days : 31 Diff Rdg : 164		Others			
Avg kWh/day : 5.29 Registered : 164		Subsidy on Lifeline Charge 0.0943/kWh 15.47			
Conn Load : 150 Billed kWh : 164		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 41.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 3,612.50 72.25			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 129.52			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 8.86			
		Value Added Tax			
		Generation 66.57			
		Transmission 2.97			
		System Loss 9.96			
		Distribution 56.91			
		Others 11.59			
		NPC/PSALM Adjustment 0.98			
		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			
		NPC Stranded Debts 0.0265/kWh 4.35			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 30.01			
		Sub-Total 249.99			
		CURRENT BILL - NOVEMBER 2017 2,023.01			
		TOTAL AMOUNT DUE 2,022.47			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 3,613.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,023.01
		Less : VAT	148.98
Avg Monthly Usage : 161.77kWh/Month		Amount Net of VAT	1,874.03
Delivery Date : _____		Less: BIR 2306	62.08
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	35.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	1,776.31
		Add : VAT	148.98
		TOTAL AMOUNT DUE	1,925.29
		VATable Sales	1,773.02
		VAT Exempt Sales	101.01
		VAT Zero Rated Sales	0.00
		VAT Amount	148.98
		TOTAL SALES	2,023.01

Bill ID : 809778088006				
ROSAL,SIMPLICIO Premise Address: GUIZO MANDAUE CITY Billing Address: GUIZO 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 1825-19-104-2	Account ID 8095030000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,022.47
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

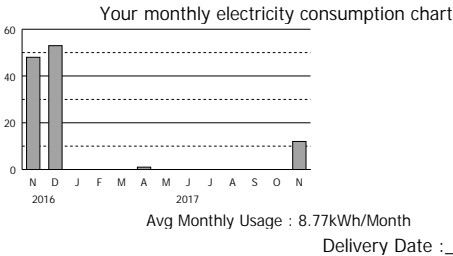
80950300006

BC09/400.1/310/0/21/11-14-2017/4

89716922029

1012252719
Date : 11-14-2017
BC09/400.1/977/0249273/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8971692202-9		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1861-76-659-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN		CURRENT CHARGES			
Premise Address: M7 A. DEL ROSARIO ST. GUIZO,MANDAUE		Generation & Transmission			
Billing Address: M7 A. DEL ROSARIO ST. GUIZO,MANDAUE		Generation Charge		5.7277/kWh	68.73
		Transmission Charge		0.8877/kWh	10.65
		System Loss Charge		0.886/kWh	10.63
		Sub-Total			90.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : MTR1151497	Pole No : 0249273	Supply Charge		0.4118/kWh	4.94
Serial No : 133480513	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 11-13-2017	Pres Rdg : 138			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 126	Sub-Total			39.34
No of Days : 31	Diff Rdg : 12	Others			
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Charge		0.0943/kWh	1.13
Conn Load : 11640	Billed kWh : 12	NPC/PSALM Adjustment		0.2547/kWh	3.06
To Our Valued Customers:		Sub-Total			4.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.67
		Value Added Tax			
		Generation			4.88
		Transmission			0.38
		System Loss			0.70
		Distribution			4.72
		Others			0.22
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			18.40
		CURRENT BILL - NOVEMBER 2017			
		151.94			
		TOTAL AMOUNT DUE			
		151.80			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - SEPTEMBER 20, 2017 - 7.00					



Total Sales (VAT Inclusive)	151.94	
Less : VAT	10.97	
Amount Net of VAT	140.97	
Less: BIR 2306	4.58	
BIR 2307	2.68	VATable Sales 133.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.43
Amount Due	133.71	VAT Zero Rated Sales 0.00
Add : VAT	10.97	VAT Amount 10.97
TOTAL AMOUNT DUE	144.68	TOTAL SALES 151.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/977/0/21/11-14-2017/4

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 : 897978392114				
PRINCETON PROPERTIES & ASSET HOLDINGS INC. Premise Address: M7 A. DEL ROSARIO ST. GUIZO,MANDAUE Billing Address: M7 A. DEL ROSARIO ST. GUIZO,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 1861-76-659-9	Account ID 8971692202-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 151.80

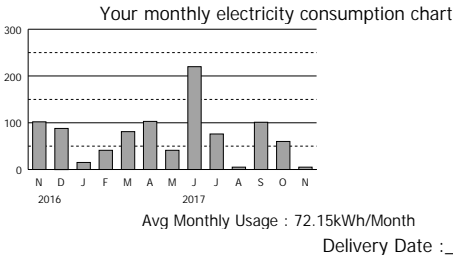
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89716922029

89390300005

1012252689
Date : 11-14-2017
BC09/400.1/1230/0214523/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8939030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-986-2		PREVIOUS BALANCE		0.59	
Customer Information-----					
Name : LAPINA,CLARISSA		CURRENT CHARGES			
Premise Address: GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: GUIZO MANDAUE CITY		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 316325GS6	Pole No : 0214523	Supply Charge		0.4118/kWh	2.06
Serial No : 43614415	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 11-13-2017	Pres Rdg : 8189			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 8184	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Conn Load : 0	Billed kWh : 5	NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Surcharge		0.02 of 1,207.50	24.15
		Sub-Total			- 24.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			2.03
		Transmission			0.09
		System Loss			0.30
		Distribution			2.32
		Others			- 1.22
		NPC/PSALM Adjustment			0.03
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			6.51
		CURRENT BILL - NOVEMBER 2017			36.93
		TOTAL AMOUNT DUE			37.52
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,207.00			



Total Sales (VAT Inclusive)	36.93
Less : VAT	3.55
Amount Net of VAT	33.38
Less: BIR 2306	1.48
BIR 2307	0.61
SC/PWD DISCOUNT	0.00
Amount Due	31.29
Add : VAT	3.55
TOTAL AMOUNT DUE	34.84
VATable Sales	30.42
VAT Exempt Sales	2.96
VAT Zero Rated Sales	0.00
VAT Amount	3.55
TOTAL SALES	36.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/1230/0/21/11-14-2017/4

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 : 893808334934				
LAPINA,CLARISSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GUIZO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GUIZO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-986-2	8939030000-5	11/27/2017	NOVEMBER/2017	37.52

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

Thank you for paying on time.

89390300005

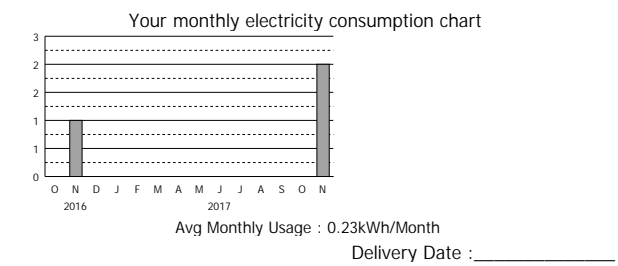
Bill ID 459591373613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45930300004

1012252423
Date : 11-14-2017
BC09/400.1/1920/0211442/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4593030000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-82-692-5		PREVIOUS BALANCE		- 903.16	
Customer Information-----					
Name : LIMBACO,MELBA FE L		CURRENT CHARGES			
Premise Address: MUNICIPAL CEMETERY GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: MUNICIPAL CEMETERY GUIZO MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.8877/kWh	1.78
		System Loss Charge		0.886/kWh	1.77
		Sub-Total			15.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1133949	Pole No : 0211442	Supply Charge		0.4118/kWh	0.82
Serial No : 40079236	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 11-13-2017	Pres Rdg : 7			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 5	Sub-Total			10.72
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge		0.0943/kWh	0.19
Conn Load : 263	Billed kWh : 2	NPC/PSALM Adjustment		0.2547/kWh	0.51
To Our Valued Customers:		Sub-Total			0.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.81
		Transmission			0.06
		System Loss			0.12
		Distribution			1.29
		Others			0.04
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			3.59
		CURRENT BILL - NOVEMBER 2017			30.02
		TOTAL AMOUNT DUE			- 873.14
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 7, 2016 - 500.00			



Total Sales (VAT Inclusive)	30.02	
Less : VAT	2.33	
Amount Net of VAT	27.69	
Less: BIR 2306	0.96	
BIR 2307	0.53	VATable Sales 26.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.26
Amount Due	26.20	VAT Zero Rated Sales 0.00
Add : VAT	2.33	VAT Amount 2.33
TOTAL AMOUNT DUE	28.53	TOTAL SALES 30.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/1920/021/11-14-2017/4

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 : 459591373613				
LIMBACO,MELBA FE L Premise Address: MUNICIPAL CEMETERY GUIZO MANDAUE CITY Billing Address: MUNICIPAL CEMETERY GUIZO 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 1843-82-692-5	Account ID 4593030000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 873.14

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

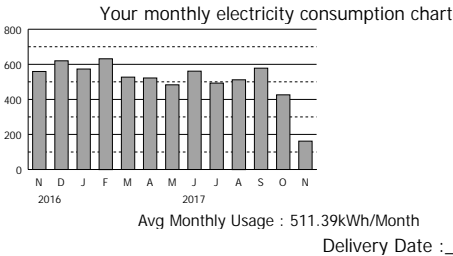
45930300004

BC09/400.1/1920/021/11-14-2017/4

54390300009

1012252701
Date : 11-14-2017
BC09/400.1/2250/0248505/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5439030000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-46-344-9		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : CABRERA,MARIANO		Generation & Transmission	
Premise Address: COR L JAENA&DEL PILAR		Generation Charge	5.7277/kWh 927.89
Billing Address: COR L JAENA&DEL PILAR		Transmission Charge	0.5056/kWh 81.91
		System Loss Charge	0.8962/kWh 145.18
		Sub-Total	1,154.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : 332655GS6	Pole No : 0248505	Supply Charge	0.4118/kWh 66.71
Serial No : 43577724	Multiplier : 1	Metering Charge	0.6989/kWh 113.22
Period To : 11-13-2017	Pres Rdg : 55902		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 55740	Sub-Total	468.53
No of Days : 31	Diff Rdg : 162	Others	
Avg kWh/day : 5.23	Registered : 162	Subsidy on Lifeline Charge	0.0943/kWh 15.28
Conn Load : 0	Billed kWh : 162	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 41.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	56.57
		Government Charges	
		Franchise Tax - Local	8.40
Thank You.		Value Added Tax	
		Generation	65.75
		Transmission	2.93
		System Loss	9.82
		Distribution	56.22
		Others	2.85
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		NPC Stranded Debts	0.0265/kWh 4.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.65
		Sub-Total	237.98
		CURRENT BILL - NOVEMBER 2017	1,918.06
		TOTAL AMOUNT DUE	1,917.75
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 4,484.80	



Total Sales (VAT Inclusive)	1,918.06
Less : VAT	138.54
Amount Net of VAT	1,779.52
Less: BIR 2306	57.73
BIR 2307	33.77
SC/PWD DISCOUNT	0.00
Amount Due	1,688.02
Add : VAT	138.54
TOTAL AMOUNT DUE	1,826.56
VATable Sales	1,680.08
VAT Exempt Sales	99.44
VAT Zero Rated Sales	0.00
VAT Amount	138.54
TOTAL SALES	1,918.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/2250/0/21/11-14-2017/4

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 : 543998404172

CABRERA,MARIANO
Premise Address: COR L JAENA&DEL PILAR
Billing Address: COR L JAENA&DEL PILAR

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
1815-46-344-9	5439030000-9	11/27/2017	NOVEMBER/2017	1,917.75

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

54390300009

Bill ID 327510402836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32720450256

1012252536
Date : 11-14-2017
BC09/518.3/891/0752285/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3272045025-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-23-308-3		PREVIOUS BALANCE	- 0.11
Customer Information-----		CURRENT CHARGES	
Name : BACARISAS,MANOLU JABERINA		Generation & Transmission	
Premise Address: MANGUILAMON JACLUPAN		Generation Charge	5.7277/kWh 2,583.19
Billing Address: MANGUILAMON JACLUPAN		Transmission Charge	0.5056/kWh 228.03
		System Loss Charge	0.8962/kWh 404.19
		Sub-Total	3,215.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 789.52
Meter No : MTR1091668	Pole No : 0752285	Supply Charge	0.4118/kWh 185.72
Serial No : 40043408	Multiplier : 1	Metering Charge	0.6989/kWh 315.20
Period To : 11-13-2017	Pres Rdg : 917		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 466	Sub-Total	1,295.44
No of Days : 31	Diff Rdg : 451	Others	
Avg kWh/day : 14.55	Registered : 451	Subsidy on Lifeline Charge	0.0943/kWh 42.53
Conn Load : 236	Billed kWh : 451	Senior Citizen Subsidy Charge	0.000191/kWh 0.09
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 114.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	157.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	26.61
Thank You.		LFT Differential	0.0061/kWh 2.75
		Value Added Tax	
		Generation	183.07
		Transmission	8.19
		System Loss	27.35
		Distribution	155.45
		Others	8.64
		NPC/PSALM Adjustment	2.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.40
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.40
		NPC Stranded Debts	0.0265/kWh 11.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 82.53
		Sub-Total	668.16
		CURRENT BILL - NOVEMBER 2017	5,336.50
		TOTAL AMOUNT DUE	5,336.39
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 66.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 51.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,336.50
Less : VAT	385.39
Amount Net of VAT	4,951.11
Less: BIR 2306	160.58
BIR 2307	93.95
SC/PWD DISCOUNT	0.00
Amount Due	4,696.58
Add : VAT	385.39
TOTAL AMOUNT DUE	5,081.97

VATable Sales	4,668.34
VAT Exempt Sales	282.77
VAT Zero Rated Sales	0.00
VAT Amount	385.39
TOTAL SALES	5,336.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/518.3/891/0/31/11-14-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 327510402836

BACARISAS,MANOLU JABERINA
Premise Address: MANGUILAMON JACLUPAN
Billing Address: MANGUILAMON JACLUPAN

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
1851-23-308-3	3272045025-6	11/27/2017	NOVEMBER/2017	5,336.39

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

Thank you for paying on time.

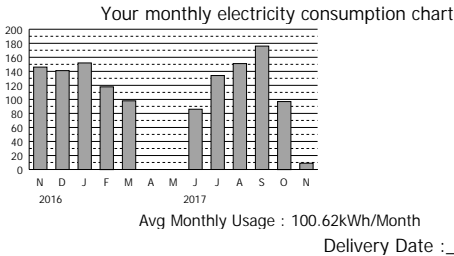
Bill ID 892132479252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89256200000

1012252276
Date : 11-14-2017
BC05/342.6/2440/0352043/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8925620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-74-734-4		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : DUNGOG,ILLUMINADA (M2) S		CURRENT CHARGES			
Premise Address: PROPER TAWASON MANDAUE CITY		Generation & Transmission			
Billing Address: PROPER TAWASON MANDAUE CITY		Generation Charge		5.7277/kWh	51.55
		Transmission Charge		0.5056/kWh	4.55
		System Loss Charge		0.8962/kWh	8.07
		Sub-Total			64.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 360260GS6	Pole No : 0352043	Supply Charge		0.4118/kWh	3.71
Serial No : 2002114680	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 11-09-2017	Pres Rdg : 12758	Sub-Total		5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 12749	Others			30.76
No of Days : 33	Diff Rdg : 9	Subsidy on Lifeline Discount		-1. of 89.93	- 89.93
Avg kWh/day : 0.27	Registered : 9	NPC/PSALM Adjustment		0.2547/kWh	2.29
Conn Load : 200	Billed kWh : 9	Sub-Total			- 87.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			3.65
Thank You.		Transmission			0.17
		System Loss			0.54
		Distribution			3.69
		Others			- 7.45
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			5.75
		CURRENT BILL - NOVEMBER 2017			13.04
		TOTAL AMOUNT DUE			13.03
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 2,895.00			



Total Sales (VAT Inclusive)	13.04
Less : VAT	0.65
Amount Net of VAT	12.39
Less: BIR 2306	0.26
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.98
Add : VAT	0.65
TOTAL AMOUNT DUE	12.63
VATable Sales	7.29
VAT Exempt Sales	5.10
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	13.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.6/2440/0/21/11-14-2017/48

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 : 892132479252				
DUNGOG,ILLUMINADA (M2) S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PROPER TAWASON MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PROPER TAWASON MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-734-4	8925620000-0	11/27/2017	NOVEMBER/2017	13.03

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

Thank you for paying on time.

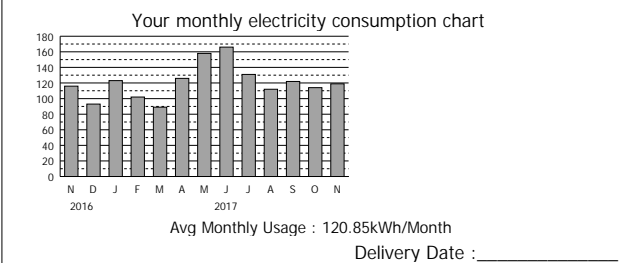
89256200000

BC05/342.6/2440/0/21/11-14-2017/48

29647874857

1012252223
Date : 11-14-2017
BC05/342.6/3070/0643822/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2964787485-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-19-656-2		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : ARANETA,PATRICIO SENO		Generation & Transmission	
Premise Address: TAWASON		Generation Charge	5.7277/kWh 681.60
Billing Address: TAWASON		Transmission Charge	0.5056/kWh 60.17
		System Loss Charge	0.8962/kWh 106.65
		Sub-Total	848.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.32
Meter No : 6006 EVS6 Pole No : 0643822		Supply Charge	0.4118/kWh 49.00
Serial No : 05952880 Multiplier : 1		Metering Charge	0.6989/kWh 83.17
Period To : 11-09-2017 Pres Rdg : 7294		5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 7175		Sub-Total	345.49
No of Days : 32 Diff Rdg : 119		Others	
Avg kWh/day : 3.72 Registered : 119		Subsidy on Lifeline Charge	0.0943/kWh 11.22
Conn Load : 300 Billed kWh : 119		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 30.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,233.50 24.67
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	66.22
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	6.30
		Value Added Tax	
		Generation	48.30
		Transmission	2.16
		System Loss	7.21
		Distribution	41.46
		Others	5.07
		NPC/PSALM Adjustment	0.71
		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
		NPC Stranded Debts	0.0265/kWh 3.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.78
		Sub-Total	178.07
		CURRENT BILL - NOVEMBER 2017	1,438.20
		TOTAL AMOUNT DUE	1,437.84
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 1,234.00	



Total Sales (VAT Inclusive)	1,438.20	
Less : VAT	104.91	
Amount Net of VAT	1,333.29	
Less: BIR 2306	43.72	
BIR 2307	25.33	VATable Sales 1,260.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.16
Amount Due	1,264.24	VAT Zero Rated Sales 0.00
Add : VAT	104.91	VAT Amount 104.91
TOTAL AMOUNT DUE	1,369.15	TOTAL SALES 1,438.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.6/3070/0/21/11-14-2017/48

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 : 296981486581				
ARANETA,PATRICIO SENO Premise Address: TAWASON Billing Address: TAWASON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-19-656-2	Account ID 2964787485-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,437.84

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

29647874857

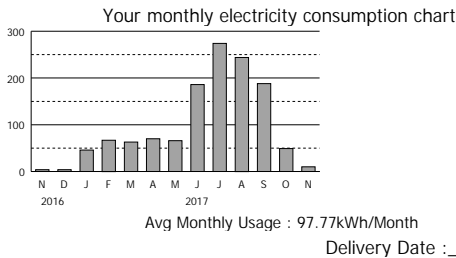
Bill ID 152427025359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15237418528

1012252200
Date : 11-14-2017
BC05/342.6/3565/0643871/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1523741852-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-959-1				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : SENO,PRESILLA GENERALAO				Generation & Transmission			
Premise Address: UPPER TAWASON MANDAUE CITY				Generation Charge		5.7277/kWh	57.28
Billing Address: UPPER TAWASON MANDAUE CITY				Transmission Charge		0.5056/kWh	5.06
				System Loss Charge		0.8962/kWh	8.96
				Sub-Total			71.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1122142 Pole No : 0643871				Supply Charge		0.4118/kWh	4.12
Serial No : 84451728 Multiplier : 1				Metering Charge		0.6989/kWh	6.99
Period To : 11-09-2017 Pres Rdg : 1417						5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 1407				Sub-Total			33.62
No of Days : 32 Diff Rdg : 10				Others			
Avg kWh/day : 0.31 Registered : 10				Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
Conn Load : 240 Billed kWh : 10				NPC/PSALM Adjustment		0.2547/kWh	2.55
To Our Valued Customers:				Surcharge		0.02 of 320.00	6.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 90.97
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			0.07
Thank You.				Value Added Tax			
				Generation			4.06
				Transmission			0.18
				System Loss			0.60
				Distribution			4.03
				Others			- 7.49
				NPC/PSALM Adjustment			0.06
				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
				NPC Stranded Debts		0.0265/kWh	0.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
				Sub-Total			7.14
				CURRENT BILL - NOVEMBER 2017			21.09
				TOTAL AMOUNT DUE			20.23
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 10, 2017 - 321.00			



Total Sales (VAT Inclusive)	21.09
Less : VAT	1.44
Amount Net of VAT	19.65
Less: BIR 2306	0.60
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	18.77
Add : VAT	1.44
TOTAL AMOUNT DUE	20.21
VATable Sales	13.95
VAT Exempt Sales	5.70
VAT Zero Rated Sales	0.00
VAT Amount	1.44
TOTAL SALES	21.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.6/3565/0/21/11-14-2017/48	
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 : 152427025359				
SENO,PRESCILLA GENERALAO Premise Address: UPPER TAWASON MANDAUE CITY Billing Address: UPPER TAWASON MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-24-959-1	Account ID 1523741852-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 20.23

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

15237418528

BC05/342.6/3565/0/21/11-14-2017/48

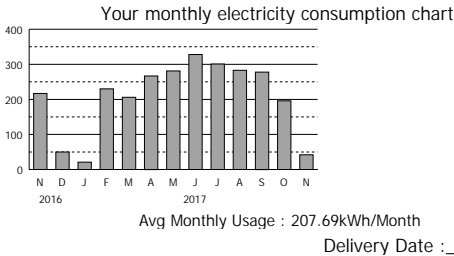
Bill ID 245697303068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24554300004

1012252779
Date : 11-14-2017
BC09/435.4/270/0211022/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2455430000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-33-275-2		PREVIOUS BALANCE	- 1,940.90
Customer Information-----		CURRENT CHARGES	
Name : CUESTA,JOSELINO E		Generation & Transmission	
Premise Address: 366 A. DEL ROSARIO ST. TIPOLO MANDAUE CITY		Generation Charge	5.7277/kWh 240.56
Billing Address: 366 A. DEL ROSARIO ST. TIPOLO MANDAUE CITY		Transmission Charge	0.5056/kWh 21.24
		System Loss Charge	0.8962/kWh 37.64
		Sub-Total	299.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : 557171 GS6	Pole No : 0211022	Supply Charge	0.4118/kWh 17.30
Serial No : 55778010	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 11-13-2017	Pres Rdg : 12666		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 12624	Sub-Total	125.18
No of Days : 31	Diff Rdg : 42	Others	
Avg kWh/day : 1.36	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 424.62 - 169.85
Conn Load : 1058	Billed kWh : 42	NPC/PSALM Adjustment	0.2547/kWh 10.70
To Our Valued Customers:		Sub-Total	- 159.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	17.06
		Transmission	0.76
		System Loss	2.55
		Distribution	15.02
		Others	- 14.00
		NPC/PSALM Adjustment	0.25
		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
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	46.57
		CURRENT BILL - NOVEMBER 2017	312.04
		TOTAL AMOUNT DUE	- 1,628.86
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 28, 2017 - 7,000.00	



Total Sales (VAT Inclusive)	312.04	
Less : VAT	21.64	
Amount Net of VAT	290.40	
Less: BIR 2306	9.03	
BIR 2307	5.34	VATable Sales 265.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.93
Amount Due	276.03	VAT Zero Rated Sales 0.00
Add : VAT	21.64	VAT Amount 21.64
TOTAL AMOUNT DUE	297.67	TOTAL SALES 312.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/270/0/21/11-14-2017/48
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 : 245697303068				
CUESTA,JOSELINO E Premise Address: 366 A. DEL ROSARIO ST. TIPOLO MANDAUE CITY Billing Address: 366 A. DEL ROSARIO ST. 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 1843-33-275-2	Account ID 2455430000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,628.86

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

24554300004

BC09/435.4/270/0/21/11-14-2017/48

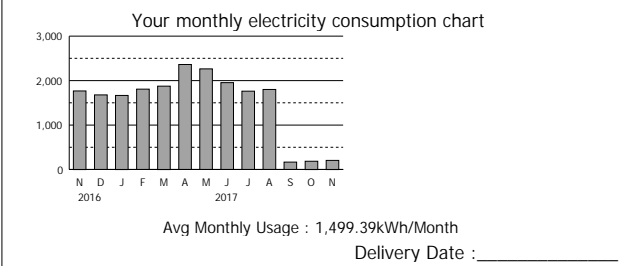
Bill ID 529396187807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52994300003

1012252587
Date : 11-14-2017
BC09/435.4/280/0211036/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5299430000-3		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1841-19-953-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TIROL,MERIAN N		CURRENT CHARGES	
Premise Address: A. DEL ROSARIO ST. GUIZO MANDAUE CITY		Generation & Transmission	
Billing Address: A. DEL ROSARIO ST. GUIZO MANDAUE CITY		Generation Charge	5.7277/kWh 1,179.91
		Transmission Charge	0.8877/kWh 182.87
		System Loss Charge	0.886/kWh 182.52
		Sub-Total	1,545.30
TIN : 000-252-915-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 360.62
Meter No : MTR1128525	Pole No : 0211036	Supply Charge	0.4118/kWh 84.83
Serial No : 40096085	Multiplier : 1	Metering Charge	0.6989/kWh 143.97
Period To : 11-13-2017	Pres Rdg : 47655		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 47449	Sub-Total	594.42
No of Days : 31	Diff Rdg : 206	Others	
Avg kWh/day : 6.65	Registered : 206	Subsidy on Lifeline Charge	0.0943/kWh 19.43
Conn Load : 5843	Billed kWh : 206	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 52.47
		Surcharge	0.02 of 2,247.00 44.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	116.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.28
Thank You.		Value Added Tax	
		Generation	83.63
		Transmission	6.56
		System Loss	12.03
		Distribution	71.33
		Others	9.08
		NPC/PSALM Adjustment	1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.16
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 39.92
		NPC Stranded Debts	0.0265/kWh 5.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 37.70
		Sub-Total	310.90
		CURRENT BILL - NOVEMBER 2017	2,567.50
		TOTAL AMOUNT DUE	2,567.50
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 2,246.92	



Total Sales (VAT Inclusive)	2,567.50	
Less : VAT	183.86	
Amount Net of VAT	2,383.64	
Less: BIR 2306	76.60	
BIR 2307	45.36	VATable Sales 2,256.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.04
Amount Due	2,261.68	VAT Zero Rated Sales 0.00
Add : VAT	183.86	VAT Amount 183.86
TOTAL AMOUNT DUE	2,445.54	TOTAL SALES 2,567.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/280/0/21/11-14-2017/48

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 : 529396187807				
TIROL,MERIAN N Premise Address: A. DEL ROSARIO ST. GUIZO MANDAUE CITY Billing Address: A. DEL ROSARIO ST. GUIZO 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 1841-19-953-2	Account ID 5299430000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,567.50

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

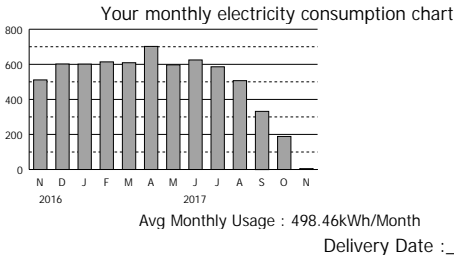
52994300003

BC09/435.4/280/0/21/11-14-2017/48

96493300006

1012252371
Date : 11-14-2017
BC09/435.4/345/0208575/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9649330000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-47-344-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : MANTARING,FELIPE U M2		CURRENT CHARGES			
Premise Address: MC BRIONES HIGHWAY TIPOL MANDAUE CITY		Generation & Transmission			
Billing Address: MC BRIONES HIGHWAY TIPOL MANDAUE CITY		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.8877/kWh	4.44
		System Loss Charge		0.886/kWh	4.43
		Sub-Total			37.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1109267 Pole No : 0208575		Supply Charge		0.4118/kWh	2.06
Serial No : 129125557 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 11-13-2017 Pres Rdg : 10434				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 10429		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Charge		0.0943/kWh	0.47
Conn Load : 3000 Billed kWh : 5		NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Sub-Total			1.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.03
		Transmission			0.16
		System Loss			0.28
		Distribution			2.32
		Others			0.09
		NPC/PSALM Adjustment			0.03
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			8.01
		CURRENT BILL - NOVEMBER 2017			66.56
		TOTAL AMOUNT DUE			65.58
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 26, 2017 - 2,261.19			



Total Sales (VAT Inclusive)	66.56
Less : VAT	4.91
Amount Net of VAT	61.65
Less: BIR 2306	2.04
BIR 2307	1.18
SC/PWD DISCOUNT	0.00
Amount Due	58.43
Add : VAT	4.91
TOTAL AMOUNT DUE	63.34
VATable Sales	58.55
VAT Exempt Sales	3.10
VAT Zero Rated Sales	0.00
VAT Amount	4.91
TOTAL SALES	66.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/345/0/21/11-14-2017/48

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 : 964598793816				
MANTARING,FELIPE U M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MC BRIONES HIGHWAY TIPOL MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MC BRIONES HIGHWAY TIPOL MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-344-1	9649330000-6	11/27/2017	NOVEMBER/2017	65.58

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

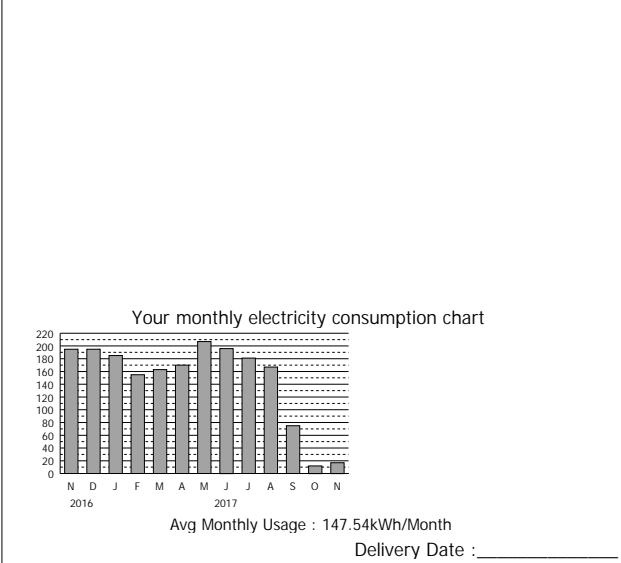
Thank you for paying on time.

96493300006

48624300009

1012252693
Date : 11-14-2017
BC09/435.4/1240/0216801/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4862430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-740-5		PREVIOUS BALANCE		26.73	
Customer Information-----					
Name : ALMARIO, LUISA		CURRENT CHARGES			
Premise Address: A BONIFACIO ST MANDAUE CITY		Generation & Transmission			
Billing Address: A BONIFACIO ST MANDAUE CITY		Generation Charge		5.7277/kWh	97.37
		Transmission Charge		0.5056/kWh	8.60
		System Loss Charge		0.8962/kWh	15.24
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 187849DS6	Pole No : 0216801	Supply Charge		0.4118/kWh	7.00
Serial No : 12592448	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 11-13-2017	Pres Rdg : 56			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 39	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
Conn Load : 150	Billed kWh : 17	NPC/PSALM Adjustment		0.2547/kWh	4.33
To Our Valued Customers:		Surcharge		0.02 of 26.50	0.53
		Sub-Total			- 164.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			6.90
		Transmission			0.31
		System Loss			1.02
		Distribution			6.44
		Others			- 14.00
		NPC/PSALM Adjustment			0.10
		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
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
		Sub-Total			10.37
		CURRENT BILL - NOVEMBER 2017			20.23
		TOTAL AMOUNT DUE			46.96
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 716.00			



Total Sales (VAT Inclusive)	20.23
Less : VAT	0.77
Amount Net of VAT	19.46
Less: BIR 2306	0.32
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	18.94
Add : VAT	0.77
TOTAL AMOUNT DUE	19.71
VATable Sales	9.86
VAT Exempt Sales	9.60
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	20.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/1240/0/21/11-14-2017/48

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 : 486031252786				
ALMARIO, LUISA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: A BONIFACIO ST MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: A BONIFACIO ST MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-740-5	4862430000-9	11/27/2017	NOVEMBER/2017	46.96

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

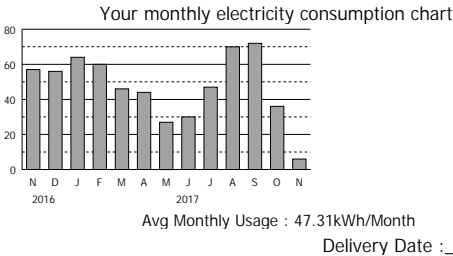
Thank you for paying on time.

48624300009

98504300009

1012252734
Date : 11-14-2017
BC09/435.4/4340/0215403/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9850430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-938-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DUMON,VICENTE G		CURRENT CHARGES			
Premise Address: BAKILID MANDAUE CITY		Generation & Transmission			
Billing Address: BAKILID MANDAUE CITY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
		Sub-Total			42.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 507000 GS6	Pole No : 0215403	Supply Charge		0.4118/kWh	2.47
Serial No : 57084823	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 11-13-2017	Pres Rdg : 4908			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 4902	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Conn Load : 150	Billed kWh : 6	NPC/PSALM Adjustment		0.2547/kWh	1.53
To Our Valued Customers:		Surcharge		0.02 of 215.00	4.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 54.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.05
Thank You.		Value Added Tax			
		Generation			2.44
		Transmission			0.11
		System Loss			0.36
		Distribution			2.66
		Others			- 4.45
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.59
		CURRENT BILL - NOVEMBER 2017			15.42
		TOTAL AMOUNT DUE			15.42
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 8, 2017 - 214.93			



Total Sales (VAT Inclusive)	15.42
Less : VAT	1.16
Amount Net of VAT	14.26
Less: BIR 2306	0.48
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	13.56
Add : VAT	1.16
TOTAL AMOUNT DUE	14.72
VATable Sales	10.83
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	15.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/4340/0/21/11-14-2017/48

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 : 985116296229				
DUMON,VICENTE G Premise Address: BAKILID MANDAUE CITY Billing 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 1829-56-938-4	Account ID 9850430000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 15.42

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

98504300009

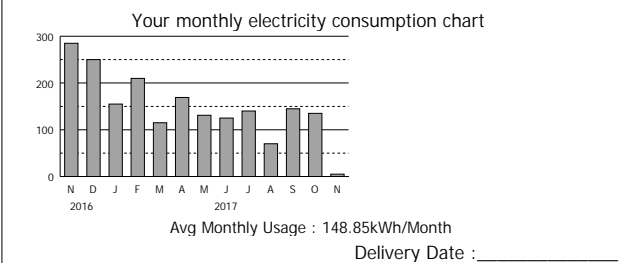
Bill ID 545201324446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54533300007

1012252743
Date : 11-14-2017
BC09/435.4/4710/0213300/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5453330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-70-107-2		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : MANGUBAT,JUAN		CURRENT CHARGES			
Premise Address: BAKILID MANDAUE		Generation & Transmission			
Billing Address: BAKILID MANDAUE		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 454582GS6	Pole No : 0213300	Supply Charge		0.4118/kWh	2.06
Serial No : 58467534	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 11-13-2017	Pres Rdg : 43035			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 43030	Sub-Total			19.30
No of Days : 31	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Conn Load : 0	Billed kWh : 5	NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Sub-Total			- 48.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.03
		Transmission			0.09
		System Loss			0.30
		Distribution			2.32
		Others			- 4.14
		NPC/PSALM Adjustment			0.03
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.47
		CURRENT BILL - NOVEMBER 2017			9.74
		TOTAL AMOUNT DUE			9.59
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 22, 2017 - 1,425.00					



Total Sales (VAT Inclusive)	9.74
Less : VAT	0.63
Amount Net of VAT	9.11
Less: BIR 2306	0.26
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.72
Add : VAT	0.63
TOTAL AMOUNT DUE	9.35
VATable Sales	6.27
VAT Exempt Sales	2.84
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	9.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/4710/0/21/11-14-2017/48

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 : 545201324446				
MANGUBAT,JUAN Premise Address: BAKILID MANDAUE Billing 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 1815-70-107-2	Account ID 5453330000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 9.59

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

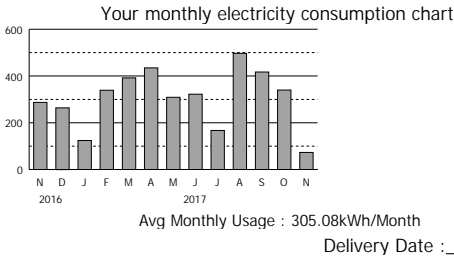
54533300007

BC09/435.4/4710/0/21/11-14-2017/48

60493300002

1012252399
Date : 11-14-2017
BC09/435.4/4980/0238932/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6049330000-2		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1829-44-830-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : OUANO,FELIX J M11		Generation & Transmission			
Premise Address: A S FORTUNA ST MANDAUE CITY		Generation Charge		5.7277/kWh	418.12
Billing Address: A S FORTUNA ST MANDAUE CITY		Transmission Charge		0.8877/kWh	64.80
		System Loss Charge		0.886/kWh	64.68
		Sub-Total			547.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1069860	Pole No : 0238932	Supply Charge		0.4118/kWh	30.06
Serial No : 125281639	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 11-13-2017	Pres Rdg : 6134	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 6061	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Charge		0.0943/kWh	6.88
Avg kWh/day : 2.36	Registered : 73	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
Conn Load : 7100	Billed kWh : 73	NPC/PSALM Adjustment		0.2547/kWh	18.59
To Our Valued Customers:		Sub-Total			25.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			3.93
		Value Added Tax			
Thank You.		Generation			29.63
		Transmission			2.32
		System Loss			4.26
		Distribution			25.66
		Others			1.30
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			108.55
		CURRENT BILL - NOVEMBER 2017			895.50
		TOTAL AMOUNT DUE			895.50
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 3,762.48			



Total Sales (VAT Inclusive)	895.50	
Less : VAT	63.61	
Amount Net of VAT	831.89	
Less: BIR 2306	26.48	
BIR 2307	15.82	VATable Sales 786.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.94
Amount Due	789.59	VAT Zero Rated Sales 0.00
Add : VAT	63.61	VAT Amount 63.61
TOTAL AMOUNT DUE	853.20	TOTAL SALES 895.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/4980/0/21/11-14-2017/48

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 : 604295392760				
OUANO,FELIX J M11 Premise Address: A S FORTUNA ST MANDAUE CITY Billing 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 1829-44-830-7	Account ID 6049330000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 895.50

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

60493300002

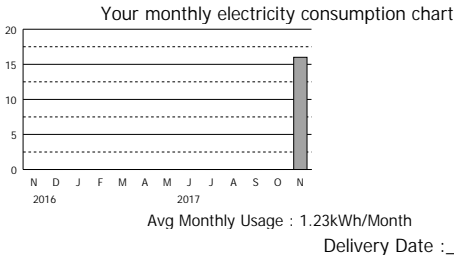
Bill ID 560852374531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56015300009

1012252593
Date : 11-14-2017
BC09/435.4/5300/0958813/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5601530000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-62-518-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VEL OUANO REALTY INC M33				Generation & Transmission			
Premise Address: M C BRIONES ST MANDAUE CITY				Generation Charge		5.7277/kWh	91.64
Billing Address: M C BRIONES ST MANDAUE CITY				Transmission Charge		0.8877/kWh	14.20
				System Loss Charge		0.886/kWh	14.18
				Sub-Total			120.02
TIN : 550-815-000-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1018825 Pole No : 0958813				Supply Charge		0.4118/kWh	6.59
Serial No : 121750387 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 11-13-2017 Pres Rdg : 16075						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 16059				Sub-Total			50.78
No of Days : 31 Diff Rdg : 16				Others			
Avg kWh/day : 0.52 Registered : 16				Subsidy on Lifeline Charge		0.0943/kWh	1.51
Conn Load : 2480 Billed kWh : 16				NPC/PSALM Adjustment		0.2547/kWh	4.08
To Our Valued Customers:				Sub-Total			5.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			6.49
				Transmission			0.51
				System Loss			0.94
				Distribution			6.09
				Others			0.29
				NPC/PSALM Adjustment			0.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			24.29
				CURRENT BILL - NOVEMBER 2017			200.68
				TOTAL AMOUNT DUE			200.68
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 19, 2017 - 5.63			



Total Sales (VAT Inclusive)	200.68	
Less : VAT	14.42	
Amount Net of VAT	186.26	
Less: BIR 2306	6.03	
BIR 2307	3.55	VATable Sales 176.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.87
Amount Due	176.68	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	191.10	TOTAL SALES 200.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5300/0/21/11-14-2017/48

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 : 560852374531

VEL OUANO REALTY INC M33
Premise Address: M C BRIONES ST MANDAUE CITY
Billing Address: M C BRIONES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-518-2	5601530000-9	11/27/2017	NOVEMBER/2017	200.68

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

56015300009

BC09/435.4/5300/0/21/11-14-2017/48

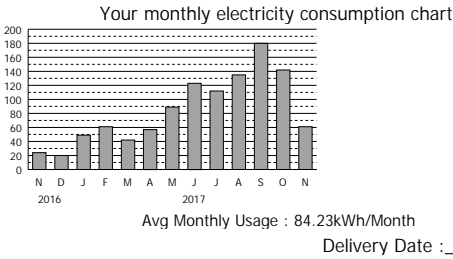
73005300006

1012252649

Date : 11-14-2017

BC09/435.4/5990/0271190/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7300530000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-76-362-1		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : ALDAVA,ALICIA C		Generation & Transmission	
Premise Address: TIPOLO MANDAUE CITY		Generation Charge	5.7277/kWh 349.39
Billing Address: TIPOLO MANDAUE CITY		Transmission Charge	0.5056/kWh 30.84
		System Loss Charge	0.8962/kWh 54.67
		Sub-Total	434.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 106.79
Meter No : 161084WS6	Pole No : 0271190	Supply Charge	0.4118/kWh 25.12
Serial No : 44839757	Multiplier : 1	Metering Charge	0.6989/kWh 42.63
Period To : 11-13-2017	Pres Rdg : 88017		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 87956	Sub-Total	179.54
No of Days : 31	Diff Rdg : 61	Others	
Avg kWh/day : 1.97	Registered : 61	Subsidy on Lifeline Discount	-0.2 of 614.44 - 122.89
Conn Load : 200	Billed kWh : 61	NPC/PSALM Adjustment	0.2547/kWh 15.54
To Our Valued Customers:		Surcharge	0.02 of 1,541.50 30.83
		Sub-Total	- 76.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	24.77
		Transmission	1.11
		System Loss	3.70
		Distribution	21.54
		Others	- 6.20
		NPC/PSALM Adjustment	0.36
		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
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	82.23
		CURRENT BILL - NOVEMBER 2017	620.15
		TOTAL AMOUNT DUE	619.46
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 31, 2017 - 1,542.00	



Total Sales (VAT Inclusive)	620.15	
Less : VAT	45.28	
Amount Net of VAT	574.87	
Less: BIR 2306	18.87	
BIR 2307	10.81	VATable Sales 537.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.95
Amount Due	545.19	VAT Zero Rated Sales 0.00
Add : VAT	45.28	VAT Amount 45.28
TOTAL AMOUNT DUE	590.47	TOTAL SALES 620.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/5990/0/21/11-14-2017/48
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 : 730290125585				
ALDAVA,ALICIA C Premise Address: TIPOLO MANDAUE CITY Billing Address: TIPOLO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-76-362-1	Account ID 7300530000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 619.46

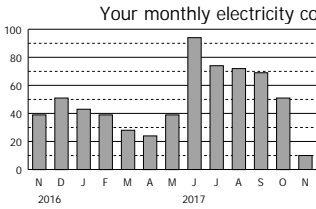
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73005300006

75008683403

1012252238
Date : 11-14-2017
BC05/560.5/175/0927646/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7500868340-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-623-6		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : BATUTO,ERNALIE ADLAWAN		CURRENT CHARGES			
Premise Address: 2192 TABTUY NAGA		Generation & Transmission			
Billing Address: 2192 TABTUY NAGA		Generation Charge		5.7277/kWh	57.28
		Transmission Charge		0.5056/kWh	5.06
		System Loss Charge		0.8962/kWh	8.96
		Sub-Total			71.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Period To : 11-08-2017 Pres Rdg :		Supply Charge		0.4118/kWh	4.12
Period From : 10-08-2017 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 :		Sub-Total			33.62
Conn Load : 354 Billed kWh : 10		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
Meter No : BSV1705095 Pole No : 0927646		NPC/PSALM Adjustment		0.2547/kWh	2.55
Serial No : 41025265 Multiplier : 1		Surcharge		0.02 of 397.00	7.94
Period To : 11-08-2017 Pres Reading : 5		Sub-Total			- 89.43
Period From : 10-24-2017 Prev Reading : 0		Government Charges			
No of Days : 15 Consumption : 5		Franchise Tax - Local			0.08
		Value Added Tax			
Meter No : 549537 GS6 Pole No : 0927646		Generation			4.06
Serial No : 62735018 Multiplier : 1		Transmission			0.18
Period To : 10-24-2017 Pres Reading : 13584		System Loss			0.60
Period From : 10-08-2017 Prev Reading : 13579		Distribution			4.03
No of Days : 16 Consumption : 5		Others			- 7.31
		NPC/PSALM Adjustment			0.06
		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
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			7.33
		CURRENT BILL - NOVEMBER 2017			22.82
		TOTAL AMOUNT DUE			22.01
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 1, 2017 - 398.00			



Avg Monthly Usage : 48.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	22.82
Less : VAT	1.62
Amount Net of VAT	21.20
Less: BIR 2306	0.67
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	20.22
Add : VAT	1.62
TOTAL AMOUNT DUE	21.84
VATable Sales	15.49
VAT Exempt Sales	5.71
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	22.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.5/175/0/33/11-14-2017/49
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 : 75058825073				
BATUTO,ERNALIE ADLAWAN Premise Address: 2192 TABTUY NAGA Billing Address: 2192 TABTUY NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-40-623-6	Account ID 7500868340-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 22.01

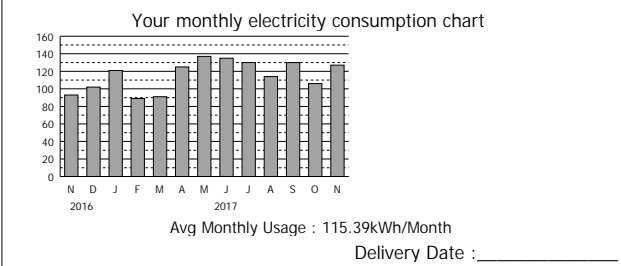
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75008683403

82365200003

1012252221
Date : 11-14-2017
BC06/532.4/1540/0792264/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8236520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-62-905-4		PREVIOUS BALANCE		- 44.03	
Customer Information-----					
Name : MARFA,CRISPINA C		CURRENT CHARGES			
Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 7 LOT 12		Generation & Transmission			
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 7 LOT 12		Generation Charge 5.7277/kWh 727.42			
		Transmission Charge 0.5056/kWh 64.21			
		System Loss Charge 0.8962/kWh 113.82			
		Sub-Total 905.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 222.33			
Period To : 11-10-2017 Pres Rdg :		Supply Charge 0.4118/kWh 52.30			
Period From : 10-10-2017 Prev Rdg :		Metering Charge 0.6989/kWh 88.76			
No of Days : 31 Diff Rdg :		5.00/month 5.00			
Avg kWh/day : 4.10 Registered :		Sub-Total 368.39			
Conn Load : 650 Billed kWh : 127		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge 0.0943/kWh 11.98			
Meter No : BSG1700025 Pole No : 0792264		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
Serial No : 85150066 Multiplier : 1		NPC/PSALM Adjustment 0.2547/kWh 32.35			
Period To : 11-10-2017 Pres Reading : 101		Sub-Total 44.35			
Period From : 10-16-2017 Prev Reading : 0		Government Charges			
No of Days : 25 Consumption : 101		Franchise Tax - Local 7.25			
Meter No : 152508DS6 Pole No : 0792264		LFT Differential 0.0042/kWh 0.53			
Serial No : 13205932 Multiplier : 1		Value Added Tax			
Period To : 10-16-2017 Pres Reading : 55117		Generation 51.56			
Period From : 10-10-2017 Prev Reading : 55091		Transmission 2.31			
No of Days : 6 Consumption : 26		System Loss 7.69			
		Distribution 44.21			
		Others 2.37			
		NPC/PSALM Adjustment 0.76			
		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			
		NPC Stranded Debts 0.0265/kWh 3.37			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.24			
		Sub-Total 188.05			
		CURRENT BILL - NOVEMBER 2017 1,506.24			
		TOTAL AMOUNT DUE 1,462.21			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	1,506.24	
Less : VAT	108.90	
Amount Net of VAT	1,397.34	
Less: BIR 2306	45.40	
BIR 2307	26.52	VATable Sales 1,318.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.15
Amount Due	1,325.42	VAT Zero Rated Sales 0.00
Add : VAT	108.90	VAT Amount 108.90
TOTAL AMOUNT DUE	1,434.32	TOTAL SALES 1,506.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/1540/0/32/11-14-2017/49

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 : 823895646733				
MARFA,CRISPINA C Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 7 LOT 12 Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 7 LOT 12			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-62-905-4	Account ID 8236520000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,462.21

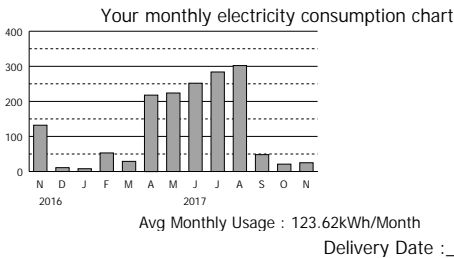
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82365200003

78537928786

1012252204
Date : 11-14-2017
BC05/342.0/1110/0361583/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7853792878-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-812-4				PREVIOUS BALANCE		- 6.51	
Customer Information-----				CURRENT CHARGES			
Name : BACARO,CELIA GUBALANE				Generation & Transmission			
Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY				Generation Charge		5.7277/kWh	143.19
Billing Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY				Transmission Charge		0.5056/kWh	12.64
				System Loss Charge		0.8962/kWh	22.41
				Sub-Total			178.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1021882		Pole No : 0361583		Supply Charge		0.4118/kWh	10.30
Serial No : 121747081		Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 11-09-2017		Pres Rdg : 4462		Sub-Total		5.00/month	5.00
Period From : 10-08-2017		Prev Rdg : 4437		Others			76.54
No of Days : 32		Diff Rdg : 25		Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Avg kWh/day : 0.78		Registered : 25		NPC/PSALM Adjustment		0.2547/kWh	6.37
Conn Load : 244		Billed kWh : 25		Sub-Total			- 159.24
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			10.14
Thank You.				Transmission			0.46
				System Loss			1.50
				Distribution			9.18
				Others			- 13.77
				NPC/PSALM Adjustment			0.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			22.19
				CURRENT BILL - NOVEMBER 2017			117.73
				TOTAL AMOUNT DUE			111.22
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 15, 2017 - 490.00			



Total Sales (VAT Inclusive)	117.73	
Less : VAT	7.66	
Amount Net of VAT	110.07	
Less: BIR 2306	3.20	
BIR 2307	1.92	VATable Sales 95.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.53
Amount Due	104.95	VAT Zero Rated Sales 0.00
Add : VAT	7.66	VAT Amount 7.66
TOTAL AMOUNT DUE	112.61	TOTAL SALES 117.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/1110/0/21/11-14-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 785041444354				
BACARO,CELIA GUBALANE Premise Address: PUROK 4 UPPER CUBACOB,MANDAUE CITY Billing Address: PUROK 4 UPPER CUBACOB,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 1859-71-812-4	Account ID 7853792878-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 111.22

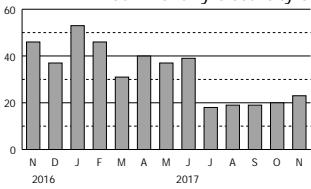
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78537928786

57282011907

1012252210
Date : 11-14-2017
BC05/342.0/4820/0457074/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5728201190-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-91-065-6	PREVIOUS BALANCE		- 15.90
Customer Information-----		CURRENT CHARGES	
Name : BRION,ROLANDO		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		Generation Charge	5.7277/kWh 131.74
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		Transmission Charge	0.5056/kWh 11.63
		System Loss Charge	0.8962/kWh 20.61
		Sub-Total	163.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 8930 EES6 Pole No : 0457074		Supply Charge	0.4118/kWh 9.47
Serial No : 05789853 Multiplier : 1		Metering Charge	0.6989/kWh 16.07
Period To : 11-09-2017 Pres Rdg : 1926			5.00/month 5.00
Period From : 10-08-2017 Prev Rdg : 1903		Sub-Total	70.80
No of Days : 31 Diff Rdg : 23		Others	
Avg kWh/day : 0.74 Registered : 23		Subsidy on Lifeline Discount	-0.65 of 234.78 - 152.61
Conn Load : 244 Billed kWh : 23		NPC/PSALM Adjustment	0.2547/kWh 5.86
To Our Valued Customers:		Sub-Total	- 146.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	9.34
		Transmission	0.42
		System Loss	1.39
		Distribution	8.50
		Others	- 12.72
		NPC/PSALM Adjustment	0.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	20.44
		CURRENT BILL - NOVEMBER 2017	108.47
		TOTAL AMOUNT DUE	92.57
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 22, 2017 - 16.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	108.47
		Less : VAT	7.07
Avg Monthly Usage : 32.92kWh/Month		Amount Net of VAT	101.40
Delivery Date : _____		Less: BIR 2306	2.94
		BIR 2307	1.77
		SC/PWD DISCOUNT	0.00
		Amount Due	96.69
		Add : VAT	7.07
		TOTAL AMOUNT DUE	103.76
		VATable Sales	88.03
		VAT Exempt Sales	13.37
		VAT Zero Rated Sales	0.00
		VAT Amount	7.07
		TOTAL SALES	108.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/4820/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572075700047				
BRI ON,ROLANDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 6 CUBACUB, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 6 CUBACUB, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-065-6	5728201190-7	11/27/2017	NOVEMBER/2017	92.57

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

57282011907

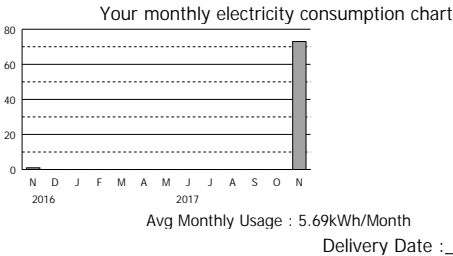
Bill ID 767449915833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76772200002

1012252269
Date : 11-14-2017
BC05/342.0/7700/0390234/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7677220000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-83-953-8				PREVIOUS BALANCE		- 3,504.75	
Customer Information-----							
Name : FABRO,FELIPE JR. M1 P				CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY				Generation Charge 5.7277/kWh 418.12			
				Transmission Charge 0.8877/kWh 64.80			
				System Loss Charge 0.886/kWh 64.68			
				Sub-Total 547.60			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 127.79			
Meter No : MTR1052804 Pole No : 0390234				Supply Charge 0.4118/kWh 30.06			
Serial No : 121433096 Multiplier : 1				Metering Charge 0.6989/kWh 51.02			
Period To : 11-09-2017 Pres Rdg : 84				5.00/month 5.00			
Period From : 10-08-2017 Prev Rdg : 11				Sub-Total 213.87			
No of Days : 32 Diff Rdg : 73				Others			
Avg kWh/day : 2.28 Registered : 73				Subsidy on Lifeline Charge 0.0943/kWh 6.88			
Conn Load : 3972 Billed kWh : 73				Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
To Our Valued Customers:				NPC/PSALM Adjustment 0.2547/kWh 18.59			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total 25.48			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local 3.93			
Thank You.				Value Added Tax			
				Generation 29.63			
				Transmission 2.32			
				System Loss 4.26			
				Distribution 25.66			
				Others 1.30			
				NPC/PSALM Adjustment 0.44			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.39			
				Environmental Charge 0.0025/kWh 0.18			
				NPC Stranded Contract Costs 0.1938/kWh 14.15			
				NPC Stranded Debts 0.0265/kWh 1.93			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.36			
				Sub-Total 108.55			
				CURRENT BILL - NOVEMBER 2017 895.50			
				TOTAL AMOUNT DUE - 2,609.25			
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - MARCH 20, 2012 - 6.34			



Total Sales (VAT Inclusive)	895.50	
Less : VAT	63.61	
Amount Net of VAT	831.89	
Less: BIR 2306	26.48	
BIR 2307	15.82	VATable Sales 786.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.94
Amount Due	789.59	VAT Zero Rated Sales 0.00
Add : VAT	63.61	VAT Amount 63.61
TOTAL AMOUNT DUE	853.20	TOTAL SALES 895.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/7700/0/21/11-14-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767449915833				
FABRO,FELIPE JR. M1 P Premise Address: CUBACUB MANDAUE CITY Billing Address: CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-83-953-8	Account ID 7677220000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 2,609.25

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

76772200002

BC05/342.0/7700/0/21/11-14-2017/52

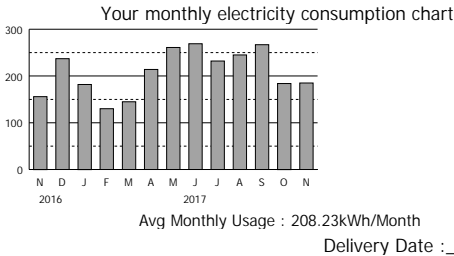
Bill ID 126063637532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12662714281

1012252216
Date : 11-14-2017
BC05/342.0/12110/0390115/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1266271428-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-24-143-6		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : ABADIES,JAY RYNER ZAMORAS		Generation & Transmission	
Premise Address: CUBACUB ROAD CUBACUB,MANDAUE CITY		Generation Charge	5.7277/kWh 1,059.62
Billing Address: CUBACUB ROAD CUBACUB,MANDAUE CITY		Transmission Charge	0.5056/kWh 93.54
		System Loss Charge	0.8962/kWh 165.80
		Sub-Total	1,318.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 323.86
Meter No : 6940 EES6 Pole No : 0390115		Supply Charge	0.4118/kWh 76.18
Serial No : 06072816 Multiplier : 1		Metering Charge	0.6989/kWh 129.30
Period To : 11-09-2017 Pres Rdg : 8022			5.00/month 5.00
Period From : 10-08-2017 Prev Rdg : 7837		Sub-Total	534.34
No of Days : 32 Diff Rdg : 185		Others	
Avg kWh/day : 5.78 Registered : 185		Subsidy on Lifeline Charge	0.0943/kWh 17.45
Conn Load : 910 Billed kWh : 185		Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 47.12
		Surcharge	0.02 of 2,004.50 40.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	104.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.79
Thank You.		Value Added Tax	
		Generation	75.10
		Transmission	3.35
		System Loss	11.22
		Distribution	64.12
		Others	8.08
		NPC/PSALM Adjustment	1.10
		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
		NPC Stranded Debts	0.0265/kWh 4.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.86
		Sub-Total	276.71
		CURRENT BILL - NOVEMBER 2017	2,234.71
		TOTAL AMOUNT DUE	2,234.21
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 2,005.00	



Total Sales (VAT Inclusive)	2,234.71	
Less : VAT	162.97	
Amount Net of VAT	2,071.74	
Less: BIR 2306	67.91	
BIR 2307	39.36	VATable Sales 1,958.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 113.74
Amount Due	1,964.47	VAT Zero Rated Sales 0.00
Add : VAT	162.97	VAT Amount 162.97
TOTAL AMOUNT DUE	2,127.44	TOTAL SALES 2,234.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/12110/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126063637532				
ABADIES,JAY RYNER ZAMORAS Premise Address: CUBACUB ROAD CUBACUB,MANDAUE CITY Billing Address: CUBACUB ROAD CUBACUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-24-143-6	Account ID 1266271428-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,234.21

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

12662714281

BC05/342.0/12110/0/21/11-14-2017/52

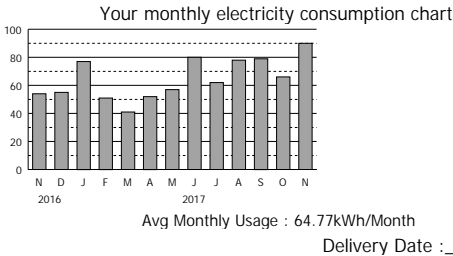
Bill ID 685618895766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68577879726

1012252228
Date : 11-14-2017
BC05/342.0/12810/0390332/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6857787972-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-70-302-5		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : BALDADO,PABLITO OLORES		CURRENT CHARGES			
Premise Address: UPPER CUBACUB		Generation & Transmission			
Billing Address: UPPER CUBACUB		Generation Charge 5.7277/kWh 515.49			
		Transmission Charge 0.5056/kWh 45.50			
		System Loss Charge 0.8962/kWh 80.66			
		Sub-Total 641.65			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 157.55			
Meter No : 2926 EVS6 Pole No : 0390332		Supply Charge 0.4118/kWh 37.06			
Serial No : 01413105 Multiplier : 1		Metering Charge 0.6989/kWh 62.90			
Period To : 11-09-2017 Pres Rdg : 3803		5.00/month 5.00			
Period From : 10-08-2017 Prev Rdg : 3713		Sub-Total 262.51			
No of Days : 32 Diff Rdg : 90		Others			
Avg kWh/day : 2.81 Registered : 90		Subsidy on Lifeline Discount -0.1 of 904.16 - 90.42			
Conn Load : 333 Billed kWh : 90		NPC/PSALM Adjustment 0.2547/kWh 22.92			
To Our Valued Customers:		Sub-Total - 67.50			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.18			
		Value Added Tax			
		Generation 36.54			
		Transmission 1.63			
		System Loss 5.47			
		Distribution 31.50			
		Others - 7.01			
		NPC/PSALM Adjustment 0.54			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 14.05			
		Environmental Charge 0.0025/kWh 0.23			
		NPC Stranded Contract Costs 0.1938/kWh 17.44			
		NPC Stranded Debts 0.0265/kWh 2.39			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.47			
		Sub-Total 123.43			
		CURRENT BILL - NOVEMBER 2017 960.09			
		TOTAL AMOUNT DUE 959.23			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 17, 2017 - 562.00					



Total Sales (VAT Inclusive)	960.09	
Less : VAT	68.67	
Amount Net of VAT	891.42	
Less: BIR 2306	28.63	
BIR 2307	16.82	VATable Sales 836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 54.76
Amount Due	845.97	VAT Zero Rated Sales 0.00
Add : VAT	68.67	VAT Amount 68.67
TOTAL AMOUNT DUE	914.64	TOTAL SALES 960.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/12810/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 685618895766				
BALDADO,PABLITO OLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER CUBACUB		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER CUBACUB		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-302-5	6857787972-6	11/27/2017	NOVEMBER/2017	959.23

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

68577879726

BC05/342.0/12810/0/21/11-14-2017/52

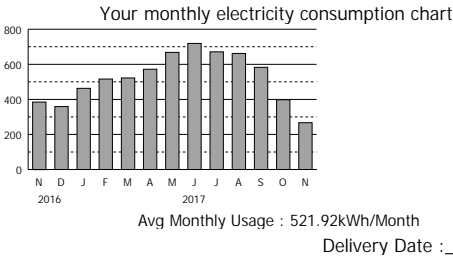
Bill ID 071266701241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07187984500

1012252240
Date : 11-14-2017
BC05/342.0/13810/0390374/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0718798450-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-641-9				PREVIOUS BALANCE		- 9.23	
Customer Information-----							
Name : GUTIERREZ,BRIAN KARLO REYES				CURRENT CHARGES			
Premise Address: PUROK 6 CUBACUB MANDAUE CITY				Generation & Transmission			
Billing Address: PUROK 6 CUBACUB MANDAUE CITY				Generation Charge		5.7277/kWh	1,529.30
				Transmission Charge		0.5056/kWh	135.00
				System Loss Charge		0.8962/kWh	239.29
				Sub-Total			1,903.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	467.41
Meter No : 445627 GS6 Pole No : 0390374				Supply Charge		0.4118/kWh	109.95
Serial No : 60456480 Multiplier : 1				Metering Charge		0.6989/kWh	186.61
Period To : 11-09-2017 Pres Rdg : 21419						5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 21152				Sub-Total			768.97
No of Days : 32 Diff Rdg : 267				Others			
Avg kWh/day : 8.34 Registered : 267				Subsidy on Lifeline Charge		0.0943/kWh	25.18
Conn Load : 488 Billed kWh : 267				Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	68.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			93.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			13.83
Thank You.				Value Added Tax			
				Generation			108.38
				Transmission			4.85
				System Loss			16.21
				Distribution			92.28
				Others			4.69
				NPC/PSALM Adjustment			1.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				NPC Stranded Debts		0.0265/kWh	7.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.86
				Sub-Total			391.85
				CURRENT BILL - NOVEMBER 2017			3,157.64
				TOTAL AMOUNT DUE			3,148.41
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 4,200.00			



Total Sales (VAT Inclusive)	3,157.64
Less : VAT	228.00
Amount Net of VAT	2,929.64
Less: BIR 2306	95.00
BIR 2307	55.59
SC/PWD DISCOUNT	0.00
Amount Due	2,779.05
Add : VAT	228.00
TOTAL AMOUNT DUE	3,007.05
VATable Sales	2,765.79
VAT Exempt Sales	163.85
VAT Zero Rated Sales	0.00
VAT Amount	228.00
TOTAL SALES	3,157.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/13810/0/21/11-14-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 071266701241				
GUTIERREZ,BRIAN KARLO REYES Premise Address: PUROK 6 CUBACUB MANDAUE CITY Billing Address: PUROK 6 CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-17-641-9	Account ID 0718798450-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,148.41

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

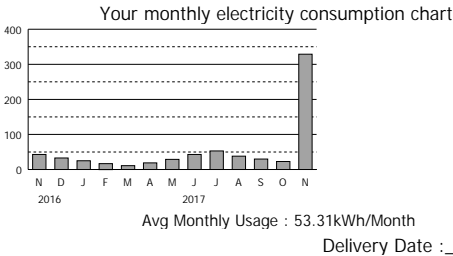
07187984500

BC05/342.0/13810/0/21/11-14-2017/52

49433200000

1012252275
Date : 11-14-2017
BC05/342.0/15300/1070730/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4943320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-89-881-4		PREVIOUS BALANCE	- 22.83
Customer Information-----		CURRENT CHARGES	
Name : TOGONON,AMADO B		Generation & Transmission	
Premise Address: PUROK 6 CUBACUB MANDAUE CITY		Generation Charge	5.7277/kWh 1,884.41
Billing Address: PUROK 6 CUBACUB MANDAUE CITY		Transmission Charge	0.5056/kWh 166.34
		System Loss Charge	0.8962/kWh 294.85
		Sub-Total	2,345.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 575.95
Period To : 11-09-2017	Pres Rdg :	Supply Charge	0.4118/kWh 135.48
Period From : 10-08-2017	Prev Rdg :	Metering Charge	0.6989/kWh 229.94
No of Days : 32	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.28	Registered :	Sub-Total	946.37
Conn Load : 354	Billed kWh : 329	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 31.02
Meter No : BSG1708718	Pole No : 1070730	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
Serial No : 85152928	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 83.80
Period To : 11-09-2017	Pres Reading : 321	Surcharge	0.02 of 72.00 1.44
Period From : 10-16-2017	Prev Reading : 0	Sub-Total	116.32
No of Days : 24	Consumption : 321	Government Charges	
Meter No : 161407WS6	Pole No : 1070730	Franchise Tax - Local	17.04
Serial No : 49043857	Multiplier : 1	Value Added Tax	
Period To : 10-16-2017	Pres Reading : 18837	Generation	133.54
Period From : 10-08-2017	Prev Reading : 18829	Transmission	5.97
No of Days : 7	Consumption : 8	System Loss	19.97
		Distribution	113.56
		Others	5.95
		NPC/PSALM Adjustment	1.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.35
		Environmental Charge	0.0025/kWh 0.82
		NPC Stranded Contract Costs	0.1938/kWh 63.76
		NPC Stranded Debts	0.0265/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 60.21
		Sub-Total	482.86
		CURRENT BILL - NOVEMBER 2017	3,891.15
		TOTAL AMOUNT DUE	3,868.32
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 23, 2017 - 95.00	



Total Sales (VAT Inclusive)	3,891.15	
Less : VAT	280.96	
Amount Net of VAT	3,610.19	
Less: BIR 2306	117.06	
BIR 2307	68.51	VATable Sales 3,408.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 201.90
Amount Due	3,424.62	VAT Zero Rated Sales 0.00
Add : VAT	280.96	VAT Amount 280.96
TOTAL AMOUNT DUE	3,705.58	TOTAL SALES 3,891.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.0/15300/0/21/11-14-2017/52

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

Bill ID : 494792509670				
TOGONON,AMADO B Premise Address: PUROK 6 CUBACUB MANDAUE CITY Billing Address: PUROK 6 CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-89-881-4	Account ID 4943320000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,868.32

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

49433200000

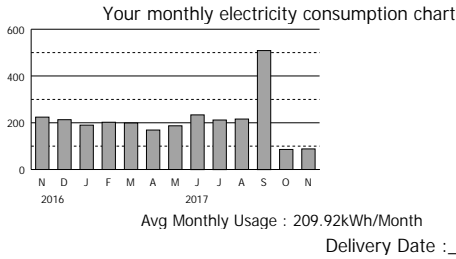
Bill ID 904629161628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90433200004

1012252282
Date : 11-14-2017
BC05/342.0/16800/0390430/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9043320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-770-7		PREVIOUS BALANCE		812.38	
Customer Information-----					
Name : QUEZON,ELIZABETH C		CURRENT CHARGES			
Premise Address: CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: CUBACUB MANDAUE CITY		Generation Charge 5.7277/kWh 504.04			
		Transmission Charge 0.5056/kWh 44.49			
		System Loss Charge 0.8962/kWh 78.87			
		Sub-Total 627.40			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 154.05			
Meter No : 361507GS6 Pole No : 0390430		Supply Charge 0.4118/kWh 36.24			
Serial No : 2003119389 Multiplier : 1		Metering Charge 0.6989/kWh 61.50			
Period To : 11-09-2017 Pres Rdg : 36721		5.00/month 5.00			
Period From : 10-09-2017 Prev Rdg : 36633		Sub-Total 256.79			
No of Days : 32 Diff Rdg : 88		Others			
Avg kWh/day : 2.75 Registered : 88		Subsidy on Lifeline Discount -0.1 of 884.19 - 88.42			
Conn Load : 250 Billed kWh : 88		NPC/PSALM Adjustment 0.2547/kWh 22.41			
To Our Valued Customers:		Sub-Total - 66.01			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 4.09			
		Value Added Tax			
		Generation 35.72			
		Transmission 1.59			
		System Loss 5.35			
		Distribution 30.81			
		Others - 6.86			
		NPC/PSALM Adjustment 0.53			
		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			
		NPC Stranded Debts 0.0265/kWh 2.33			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.10			
		Sub-Total 120.66			
		CURRENT BILL - NOVEMBER 2017 938.84			
		TOTAL AMOUNT DUE 1,751.22			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - SEPTEMBER 19, 2017 - 5,425.00					



Total Sales (VAT Inclusive)	938.84	
Less : VAT	67.14	
Amount Net of VAT	871.70	
Less: BIR 2306	27.97	
BIR 2307	16.45	VATable Sales 818.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.52
Amount Due	827.28	VAT Zero Rated Sales 0.00
Add : VAT	67.14	VAT Amount 67.14
TOTAL AMOUNT DUE	894.42	TOTAL SALES 938.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/16800/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904629161628				
QUEZON,ELIZABETH C Premise Address: CUBACUB MANDAUE CITY Billing Address: CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-77-770-7	Account ID 9043320000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,751.22

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

90433200004

BC05/342.0/16800/0/21/11-14-2017/52

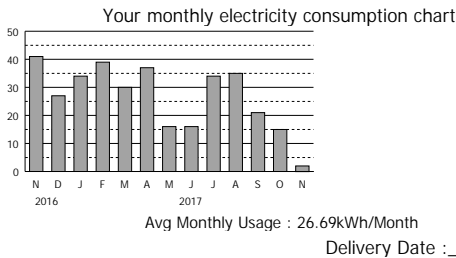
Bill ID 514033674362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51423200008

1012252280
Date : 11-14-2017
BC05/342.0/29100/0350521/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5142320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-60-821-2		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : PENDON,WARREN F		CURRENT CHARGES			
Premise Address: UPPER CUBACUB MANDAUE CITY		Generation & Transmission			
Billing Address: UPPER CUBACUB MANDAUE CITY		Generation Charge 5.7277/kWh 11.46			
		Transmission Charge 0.5056/kWh 1.01			
		System Loss Charge 0.8962/kWh 1.79			
		Sub-Total 14.26			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3.50			
Meter No : 355443GS6 Pole No : 0350521		Supply Charge 0.4118/kWh 0.82			
Serial No : 70888612 Multiplier : 1		Metering Charge 0.6989/kWh 1.40			
Period To : 11-09-2017 Pres Rdg : 8301		Sub-Total 5.00/month 5.00			
Period From : 10-08-2017 Prev Rdg : 8299		Others 10.72			
No of Days : 32 Diff Rdg : 2		Subsidy on Lifeline Discount -1. of 19.98 - 19.98			
Avg kWh/day : 0.06 Registered : 2		NPC/PSALM Adjustment 0.2547/kWh 0.51			
Conn Load : 300 Billed kWh : 2		Sub-Total - 19.47			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.03			
		Value Added Tax			
		Generation 0.81			
		Transmission 0.04			
		System Loss 0.11			
		Distribution 1.29			
		Others - 1.65			
		NPC/PSALM Adjustment 0.01			
		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			
		NPC Stranded Debts 0.0265/kWh 0.05			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.37			
		Sub-Total 1.77			
		CURRENT BILL - NOVEMBER 2017 7.28			
		TOTAL AMOUNT DUE 7.22			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 101.00			



Total Sales (VAT Inclusive)	7.28
Less : VAT	0.61
Amount Net of VAT	6.67
Less: BIR 2306	0.24
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.32
Add : VAT	0.61
TOTAL AMOUNT DUE	6.93
VATable Sales	5.51
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	7.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.0/29100/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514033674362				
PENDON,WARREN F Premise Address: UPPER CUBACUB MANDAUE CITY Billing Address: UPPER CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-60-821-2	Account ID 5142320000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.22

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

51423200008

BC05/342.0/29100/0/21/11-14-2017/52

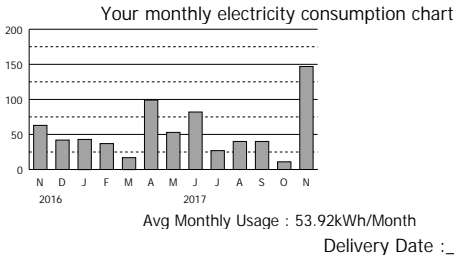
Bill ID 553673431852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55323200000

1012252285
Date : 11-14-2017
BC05/342.2/47500/0350871/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5532320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-53-842-7		PREVIOUS BALANCE		- 8.60	
Customer Information-----					
Name : BAYLOSIS,DIONISIO JR. P		CURRENT CHARGES			
Premise Address: BLK. 9, LOT 3, CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation & Transmission			
Billing Address: BLK. 9, LOT 3, CASILI HILLS SUBD. CASILI MANDAUE CITY		Generation Charge		5.7277/kWh	841.97
TIN :		Transmission Charge		0.5056/kWh	74.32
Metering Information-----		System Loss Charge		0.8962/kWh	131.74
Period To : 11-08-2017 Pres Rdg :		Sub-Total			1,048.03
Period From : 10-08-2017 Prev Rdg :		Distribution Charges			
No of Days : 31 Diff Rdg :		Distribution Charge		1.7506/kWh	257.34
Avg kWh/day : 4.74 Registered :		Supply Charge		0.4118/kWh	60.53
Conn Load : 1714 Billed kWh : 147		Metering Charge		0.6989/kWh	102.74
Additional Metering Information-----		Sub-Total		5.00/month	5.00
Meter No : BSG1707917 Pole No : 0350871		Others			425.61
Serial No : 85169143 Multiplier : 1		Subsidy on Lifeline Charge		0.0943/kWh	13.86
Period To : 11-08-2017 Pres Reading : 146		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Period From : 10-14-2017 Prev Reading : 0		NPC/PSALM Adjustment		0.2547/kWh	37.44
No of Days : 25 Consumption : 146		Sub-Total			51.33
Meter No : 195956WS6 Pole No : 0350871		Government Charges			
Serial No : 47675038 Multiplier : 1		Franchise Tax - Local			7.62
Period To : 10-14-2017 Pres Reading : 21688		Value Added Tax			
Period From : 10-08-2017 Prev Reading : 21687		Generation			59.67
No of Days : 6 Consumption : 1		Transmission			2.67
		System Loss			8.92
		Distribution			51.07
		Others			2.58
		NPC/PSALM Adjustment			0.88
		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
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
		Sub-Total			216.02
		CURRENT BILL - NOVEMBER 2017			1,740.99
		TOTAL AMOUNT DUE			1,732.39
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 29, 2017 - 250.00			



Total Sales (VAT Inclusive)	1,740.99	
Less : VAT	125.79	
Amount Net of VAT	1,615.20	
Less: BIR 2306	52.43	
BIR 2307	30.65	VATable Sales 1,524.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.23
Amount Due	1,532.12	VAT Zero Rated Sales 0.00
Add : VAT	125.79	VAT Amount 125.79
TOTAL AMOUNT DUE	1,657.91	TOTAL SALES 1,740.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/47500/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553673431852				
BAYLOSIS,DIONISIO JR. P Premise Address: BLK. 9, LOT 3, CASILI HILLS SUBD. CASILI MANDAUE CITY Billing Address: BLK. 9, LOT 3, CASILI HILLS SUBD. CASILI MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-53-842-7	Account ID 5532320000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,732.39

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

55323200000

BC05/342.2/47500/0/21/11-14-2017/52

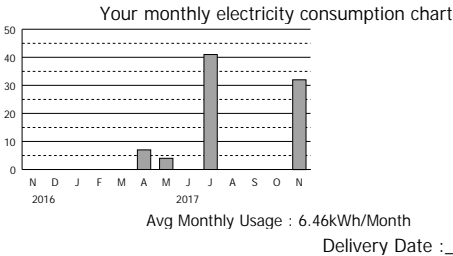
Bill ID 902872188474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90212300009

1012252339
Date : 11-14-2017
BC09/430.3/1100/0225844/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9021230000-9		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-43-026-3		PREVIOUS BALANCE		- 1,642.07	
Customer Information-----					
Name : LIMKIMSO SONS AGRICULTURAL DEV.CORP. C/C		CURRENT CHARGES			
Premise Address: A. DEL ROSARIO ST TIPOLO MANDAUE CITY		Generation & Transmission			
Billing Address: A. DEL ROSARIO ST TIPOLO MANDAUE CITY		Generation Charge		5.7277/kWh	183.29
		Transmission Charge		0.8877/kWh	28.41
		System Loss Charge		0.886/kWh	28.35
		Sub-Total			240.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1168550	Pole No : 0225844	Supply Charge		0.4118/kWh	13.18
Serial No : 84459117	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 11-13-2017	Pres Rdg : 87			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 55	Sub-Total			96.56
No of Days : 31	Diff Rdg : 32	Others			
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Charge		0.0943/kWh	3.02
Conn Load : 3468	Billed kWh : 32	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	8.15
		Sub-Total			11.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			12.99
		Transmission			1.02
		System Loss			1.87
		Distribution			11.59
		Others			0.57
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			47.95
		CURRENT BILL - NOVEMBER 2017			395.74
		TOTAL AMOUNT DUE			- 1,246.33
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - MARCH 12, 2012 - 58.54			



Total Sales (VAT Inclusive)	395.74	
Less : VAT	28.23	
Amount Net of VAT	367.51	
Less: BIR 2306	11.78	
BIR 2307	6.99	VATable Sales 347.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.72
Amount Due	348.74	VAT Zero Rated Sales 0.00
Add : VAT	28.23	VAT Amount 28.23
TOTAL AMOUNT DUE	376.97	TOTAL SALES 395.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/430.3/1100/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902872188474

LIMKIMSO SONS AGRICULTURAL DEV.CORP. C/O JOLLY ANN L. PANCHO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: A. DEL ROSARIO ST TIPOLO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: A. DEL ROSARIO ST TIPOLO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-026-3	9021230000-9	11/27/2017	NOVEMBER/2017	- 1,246.33

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

90212300009

BC09/430.3/1100/0/21/11-14-2017/52

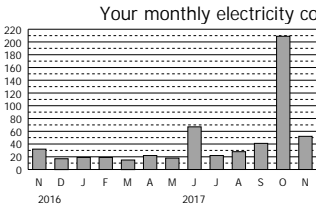
Bill ID 107058517127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10751300004

1012252436
Date : 11-14-2017
BC09/430.3/3600/0225914/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1075130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-24-644-3				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : TIPOLO STA CRUZ CHAPEL				Generation & Transmission			
Premise Address: TIPOLO, MANDAUE CITY C/O COLINA, ALETHEA P				Generation Charge		5.7277/kWh	297.84
Billing Address: TIPOLO, MANDAUE CITY C/O COLINA, ALETHEA P				Transmission Charge		0.5056/kWh	26.29
				System Loss Charge		0.8962/kWh	46.60
				Sub-Total			370.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Period To : 11-13-2017 Pres Rdg :				Supply Charge		0.4118/kWh	21.41
Period From : 10-13-2017 Prev Rdg :				Metering Charge		0.6989/kWh	36.34
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.68 Registered :				Sub-Total			153.78
Conn Load : 1140 Billed kWh : 52				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.3 of 524.51	- 157.35
Meter No : BSG1708213 Pole No : 0225914				NPC/PSALM Adjustment		0.2547/kWh	13.24
Serial No : 85168311 Multiplier : 1				Surcharge		0.02 of 2,208.50	44.17
Period To : 11-13-2017 Pres Reading : 32				Sub-Total			- 99.94
Period From : 10-19-2017 Prev Reading : 0				Government Charges			
No of Days : 25 Consumption : 32				Franchise Tax - Local			2.12
Meter No : 361427GS6 Pole No : 0225914				Value Added Tax			
Serial No : 2002114667 Multiplier : 1				Generation			21.12
Period To : 10-19-2017 Pres Reading : 10786				Transmission			0.94
Period From : 10-13-2017 Prev Reading : 10766				System Loss			3.15
No of Days : 6 Consumption : 20				Distribution			18.45
				Others			- 7.55
				NPC/PSALM Adjustment			0.31
				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
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			67.77
				CURRENT BILL - NOVEMBER 2017			492.34
				TOTAL AMOUNT DUE			491.94
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 10, 2017 - 2,209.00			



Avg Monthly Usage : 43.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	492.34	
Less : VAT	36.42	
Amount Net of VAT	455.92	
Less: BIR 2306	15.18	
BIR 2307	8.53	VATable Sales 424.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.35
Amount Due	432.21	VAT Zero Rated Sales 0.00
Add : VAT	36.42	VAT Amount 36.42
TOTAL AMOUNT DUE	468.63	TOTAL SALES 492.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/430.3/3600/0/21/11-14-2017/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 107058517127

TIPOLO STA CRUZ CHAPEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TIPOLO, MANDAUE CITY C/O COLINA, ALETHEA P		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TIPOLO, MANDAUE CITY C/O COLINA, ALETHEA P		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-644-3	1075130000-4	11/27/2017	NOVEMBER/2017	491.94

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

10751300004

BC09/430.3/3600/0/21/11-14-2017/52

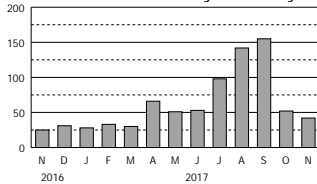
129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

53140896043

1012252607
Date : 11-14-2017
BC09/430.3/28400/0271806/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5314089604-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-254-3		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : ARNADO,GUILLELMO ARANCO		CURRENT CHARGES			
Premise Address: SITIO MAHARLIKA TIPOLO		Generation & Transmission			
Billing Address: SITIO MAHARLIKA TIPOLO		Generation Charge		5.7277/kWh	240.56
		Transmission Charge		0.5056/kWh	21.24
		System Loss Charge		0.8962/kWh	37.64
		Sub-Total			299.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : 462575GS6	Pole No : 0271806	Supply Charge		0.4118/kWh	17.30
Serial No : 64187189	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 11-13-2017	Pres Rdg : 3962	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 3920	Others			125.18
No of Days : 31	Diff Rdg : 42	Subsidy on Lifeline Discount		-0.4 of 424.62	- 169.85
Avg kWh/day : 1.36	Registered : 42	NPC/PSALM Adjustment		0.2547/kWh	10.70
Conn Load : 222	Billed kWh : 42	Surcharge		0.02 of 391.50	7.83
To Our Valued Customers:		Sub-Total			- 151.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			17.06
		Transmission			0.76
		System Loss			2.55
		Distribution			15.02
		Others			- 13.06
		NPC/PSALM Adjustment			0.25
		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
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
		Sub-Total			47.55
		CURRENT BILL - NOVEMBER 2017			320.85
		TOTAL AMOUNT DUE			320.22
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 8, 2017 - 392.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	320.85
		Less : VAT	22.58
Avg Monthly Usage : 62.00kWh/Month		Amount Net of VAT	298.27
Delivery Date : _____		Less: BIR 2306	9.42
		BIR 2307	5.49
		SC/PWD DISCOUNT	0.00
		Amount Due	283.36
		Add : VAT	22.58
		TOTAL AMOUNT DUE	305.94
		VATable Sales	273.30
		VAT Exempt Sales	24.97
		VAT Zero Rated Sales	0.00
		VAT Amount	22.58
		TOTAL SALES	320.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/430.3/28400/0/21/11-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531781553101				
ARNADO,GUILLELMO ARANCO Premise Address: SITIO MAHARLIKA TIPOLO Billing Address: SITIO MAHARLIKA TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-48-254-3	Account ID 5314089604-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 320.22

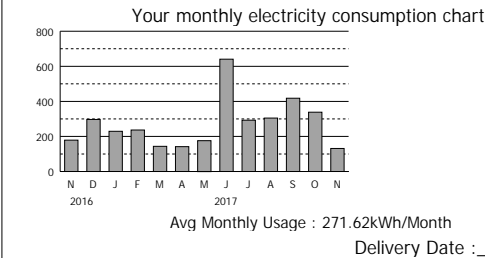
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53140896043

49940100008

1012252783
Date : 11-14-2017
BC09/465.7/430/0452401/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4994010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-842-3				PREVIOUS BALANCE		- 47.59	
Customer Information-----				CURRENT CHARGES			
Name : CABERGAS,SEVERINO B JR M1				Generation & Transmission			
Premise Address: BULACAO TALISAY				Generation Charge		5.7277/kWh	753.19
Billing Address: BULACAO TALISAY				Transmission Charge		0.5056/kWh	66.49
				System Loss Charge		0.8962/kWh	117.85
				Sub-Total			937.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	230.20
Meter No : 90366GA3		Pole No : 0452401		Supply Charge		0.4118/kWh	54.15
Serial No : 96801489		Multiplier : 1		Metering Charge		0.6989/kWh	91.91
Period To : 11-13-2017		Pres Rdg : 36556				5.00/month	5.00
Period From : 10-14-2017		Prev Rdg : 36425		Sub-Total			381.26
No of Days : 30		Diff Rdg : 132		Others			
Avg kWh/day : 4.38		Registered : 132		Subsidy on Lifeline Charge		0.0943/kWh	12.40
Conn Load : 1100		Billed kWh : 132		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	33.49
				Surcharge		0.02 of 452.50	9.05
				Sub-Total			54.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0061/kWh	0.80
				Value Added Tax			
				Generation			53.37
				Transmission			2.39
				System Loss			7.97
				Distribution			45.75
				Others			3.61
				NPC/PSALM Adjustment			0.79
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.52
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.48
				NPC Stranded Debts		0.0265/kWh	3.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.06
				Sub-Total			196.38
				CURRENT BILL - NOVEMBER 2017			1,570.14
				TOTAL AMOUNT DUE			1,522.55
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 27, 2017 - 500.00			



Total Sales (VAT Inclusive)	1,570.14	
Less : VAT	113.88	
Amount Net of VAT	1,456.26	
Less: BIR 2306	47.46	
BIR 2307	27.65	VATable Sales 1,373.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 82.50
Amount Due	1,381.15	VAT Zero Rated Sales 0.00
Add : VAT	113.88	VAT Amount 113.88
TOTAL AMOUNT DUE	1,495.03	TOTAL SALES 1,570.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/430/0/31/11-14-2017/53

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

Bill ID : 499634732108				
CABERGAS,SEVERINO B JR M1 Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-70-842-3	Account ID 4994010000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,522.55

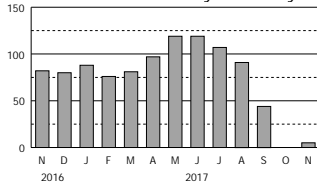
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49940100008

72667000003

1012252611
Date : 11-14-2017
BC09/465.7/720/0193404/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7266700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-19-206-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALBITE,JEMINA S		CURRENT CHARGES			
Premise Address: EAST VISAYAN ACADEMY COMPD BULACAO TALISAY		Generation & Transmission			
Billing Address: EAST VISAYAN ACADEMY COMPD BULACAO TALISAY		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 54129GA3 Pole No : 0193404		Supply Charge		0.4118/kWh	2.06
Serial No : 94753759 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 11-13-2017 Pres Rdg : 25857				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 25852		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Conn Load : 1850 Billed kWh : 5		NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Sub-Total			- 48.68
Government Charges					
Franchise Tax - Local 0.04					
LFT Differential 0.0061/kWh 0.03					
Value Added Tax					
Generation 2.03					
Transmission 0.09					
System Loss 0.30					
Distribution 2.32					
Others - 4.14					
NPC/PSALM Adjustment 0.03					
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					
NPC Stranded Debts 0.0265/kWh 0.13					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.92					
Sub-Total 3.51					
CURRENT BILL - NOVEMBER 2017 9.78					
TOTAL AMOUNT DUE 9.78					
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 20, 2017 - 5.63					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.78
		Less : VAT	0.63
Avg Monthly Usage : 76.08kWh/Month		Amount Net of VAT	9.15
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.13
		SC/PWD DISCOUNT	0.00
		Amount Due	8.76
		Add : VAT	0.63
		TOTAL AMOUNT DUE	9.39
		VATable Sales	6.27
		VAT Exempt Sales	2.88
		VAT Zero Rated Sales	0.00
		VAT Amount	0.63
		TOTAL SALES	9.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/720/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 726063857139				
ALBITE,JEMINA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: EAST VISAYAN ACADEMY COMPD BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: EAST VISAYAN ACADEMY COMPD BULACAO TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-206-3	7266700000-3	11/27/2017	NOVEMBER/2017	9.78

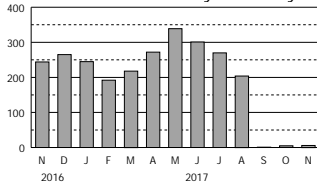
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72667000003

54457000005

1012252715
Date : 11-14-2017
BC09/465.7/850/0547635/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5445700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-84-986-7		PREVIOUS BALANCE		7.66	
Customer Information-----					
Name : CRIBELLO,ELY G		CURRENT CHARGES			
Premise Address: CRUZAN BULACAO TALISAY		Generation & Transmission			
Billing Address: CRUZAN BULACAO TALISAY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
		Sub-Total			42.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1037590	Pole No : 0547635	Supply Charge		0.4118/kWh	2.47
Serial No : 126818451	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 11-13-2017	Pres Rdg : 9142			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 9136	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Conn Load : 120	Billed kWh : 6	NPC/PSALM Adjustment		0.2547/kWh	1.53
To Our Valued Customers:		Surcharge		0.02 of 7.50	0.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 58.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.04
Thank You.		LFT Differential		0.0061/kWh	0.04
		Value Added Tax			
		Generation			2.44
		Transmission			0.11
		System Loss			0.36
		Distribution			2.66
		Others			- 4.95
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.12
		CURRENT BILL - NOVEMBER 2017			10.80
		TOTAL AMOUNT DUE			18.46
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 2,376.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10.80
		Less : VAT	0.66
Avg Monthly Usage : 197.08kWh/Month		Amount Net of VAT	10.14
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.14
		SC/PWD DISCOUNT	0.00
		Amount Due	9.72
		Add : VAT	0.66
		TOTAL AMOUNT DUE	10.38
		VATable Sales	6.68
		VAT Exempt Sales	3.46
		VAT Zero Rated Sales	0.00
		VAT Amount	0.66
		TOTAL SALES	10.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/850/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544255297412				
CRIBELLO,ELY G Premise Address: CRUZAN BULACAO TALISAY Billing Address: CRUZAN BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-84-986-7	Account ID 5445700000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 18.46

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

54457000005

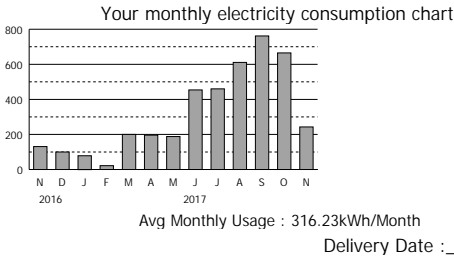
Bill ID 242133343481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24260100003

1012252767
Date : 11-14-2017
BC09/465.7/2120/0483162/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2426010000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-32-137-2		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : ABAPO,MANOLITO M1 G				Generation & Transmission			
Premise Address: BULACAO TALISAY				Generation Charge		5.7277/kWh	1,391.83
Billing Address: BULACAO TALISAY				Transmission Charge		0.5056/kWh	122.86
				System Loss Charge		0.8962/kWh	217.78
				Sub-Total			1,732.47
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	425.40
Meter No : 106522SS6	Pole No : 0483162			Supply Charge		0.4118/kWh	100.07
Serial No : 78536392	Multiplier : 1			Metering Charge		0.6989/kWh	169.83
Period To : 11-13-2017	Pres Rdg : 57059					5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 56816			Sub-Total			700.30
No of Days : 31	Diff Rdg : 243			Others			
Avg kWh/day : 7.84	Registered : 243			Subsidy on Lifeline Charge		0.0943/kWh	22.91
Conn Load : 1144	Billed kWh : 243			Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	61.89
				Sub-Total			84.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0061/kWh	1.48
Thank You.				Value Added Tax			
				Generation			98.65
				Transmission			4.41
				System Loss			14.73
				Distribution			84.04
				Others			4.65
				NPC/PSALM Adjustment			1.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				NPC Stranded Debts		0.0265/kWh	6.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
				Sub-Total			360.30
				CURRENT BILL - NOVEMBER 2017			2,877.92
				TOTAL AMOUNT DUE			2,877.02
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 18, 2017 - 7,008.00			



Total Sales (VAT Inclusive)	2,877.92	
Less : VAT	207.93	
Amount Net of VAT	2,669.99	
Less: BIR 2306	86.64	
BIR 2307	50.67	VATable Sales 2,517.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.37
Amount Due	2,532.68	VAT Zero Rated Sales 0.00
Add : VAT	207.93	VAT Amount 207.93
TOTAL AMOUNT DUE	2,740.61	TOTAL SALES 2,877.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/2120/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 242133343481				
ABAPO,MANOLITO M1 G Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-32-137-2	Account ID 2426010000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,877.02

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

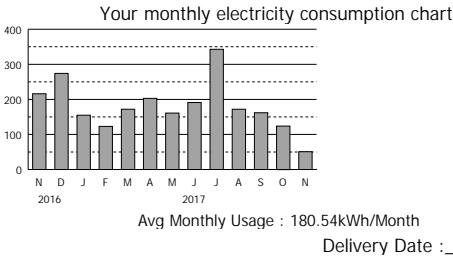
24260100003

BC09/465.7/2120/0/31/11-14-2017/53

05830100003

1012252431
Date : 11-14-2017
BC09/465.7/2180/0483134/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0583010000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-46-416-8		PREVIOUS BALANCE	- 0.70
Customer Information-----		CURRENT CHARGES	
Name : MARANAN,JETTY J		Generation & Transmission	
Premise Address: VILLA VERNA CRUZAN BULACAO TALISAY		Generation Charge	5.7277/kWh 292.11
Billing Address: VILLA VERNA CRUZAN BULACAO TALISAY		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1144757	Pole No : 0483134	Supply Charge	0.4118/kWh 21.00
Serial No : 40092270	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 11-13-2017	Pres Rdg : 4652		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 4601	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 514.53 - 154.36
Conn Load : 1220	Billed kWh : 51	NPC/PSALM Adjustment	0.2547/kWh 12.99
To Our Valued Customers:		Surcharge	0.02 of 1,350.50 27.01
		Sub-Total	- 114.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.31
Thank You.		Value Added Tax	
		Generation	20.70
		Transmission	0.93
		System Loss	3.09
		Distribution	18.11
		Others	- 9.34
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	65.03
		CURRENT BILL - NOVEMBER 2017	465.20
		TOTAL AMOUNT DUE	464.50
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,351.00	



Total Sales (VAT Inclusive)	465.20	
Less : VAT	33.79	
Amount Net of VAT	431.41	
Less: BIR 2306	14.09	
BIR 2307	8.06	VATable Sales 400.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.24
Amount Due	409.26	VAT Zero Rated Sales 0.00
Add : VAT	33.79	VAT Amount 33.79
TOTAL AMOUNT DUE	443.05	TOTAL SALES 465.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2180/0/31/11-14-2017/53

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

Bill ID : 058822444006				
MARANAN,JETTY J Premise Address: VILLA VERNA CRUZAN BULACAO TALISAY Billing Address: VILLA VERNA CRUZAN BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-46-416-8	Account ID 0583010000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 464.50

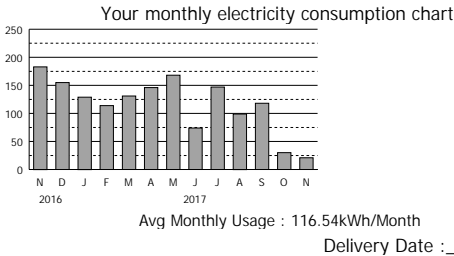
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05830100003

10558000005

1012252415
Date : 11-14-2017
BC09/465.7/2290/0483113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1055800000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-84-833-8		PREVIOUS BALANCE	- 0.37
Customer Information-----		CURRENT CHARGES	
Name : GARSULA,JIF TM P.		Generation & Transmission	
Premise Address: CRUZAN BULACAO TALISAY		Generation Charge	5.7277/kWh 120.28
Billing Address: CRUZAN BULACAO TALISAY		Transmission Charge	0.5056/kWh 10.62
		System Loss Charge	0.8962/kWh 18.82
		Sub-Total	149.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : 472501GS6	Pole No : 0483113	Supply Charge	0.4118/kWh 8.65
Serial No : 78387445	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 11-13-2017	Pres Rdg : 22189		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 22168	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 214.81 - 139.63
Conn Load : 240	Billed kWh : 21	NPC/PSALM Adjustment	0.2547/kWh 5.35
To Our Valued Customers:		Surcharge	0.02 of 149.50 2.99
		Sub-Total	- 131.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.48
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.13
Thank You.		Value Added Tax	
		Generation	8.53
		Transmission	0.38
		System Loss	1.27
		Distribution	7.81
		Others	- 11.27
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.84
		Sub-Total	19.26
		CURRENT BILL - NOVEMBER 2017	102.78
		TOTAL AMOUNT DUE	102.41
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 150.00	



Total Sales (VAT Inclusive)	102.78
Less : VAT	6.85
Amount Net of VAT	95.93
Less: BIR 2306	2.85
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	91.40
Add : VAT	6.85
TOTAL AMOUNT DUE	98.25
VATable Sales	83.52
VAT Exempt Sales	12.41
VAT Zero Rated Sales	0.00
VAT Amount	6.85
TOTAL SALES	102.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2290/0/31/11-14-2017/53

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

Bill ID : 105470355544

GARSULA,JIF TM P.
Premise Address: CRUZAN BULACAO TALISAY
Billing Address: CRUZAN BULACAO TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-833-8	1055800000-5	11/27/2017	NOVEMBER/2017	102.41

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

10558000005

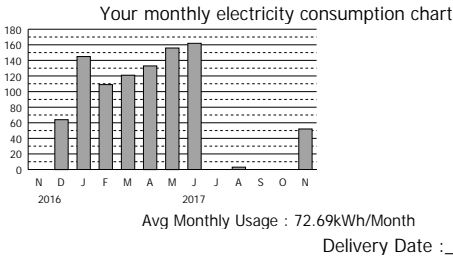
Bill ID 021427195985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02196105437

1012252544
Date : 11-14-2017
BC09/465.7/2324/0427886/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0219610543-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-27-629-6		PREVIOUS BALANCE	11.82
Customer Information-----		CURRENT CHARGES	
Name : BACUS,HERACLEO DACALOS		Generation & Transmission	
Premise Address: M2 BULACAO, TALISAY CITY		Generation Charge	5.7277/kWh 297.84
Billing Address: M2 BULACAO, TALISAY CITY		Transmission Charge	0.5056/kWh 26.29
		System Loss Charge	0.8962/kWh 46.60
		Sub-Total	370.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : MTR1006215	Pole No : 0427886	Supply Charge	0.4118/kWh 21.41
Serial No : 32763019	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 11-13-2017	Pres Rdg : 5124		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 5072	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 524.51 - 157.35
Conn Load : 417	Billed kWh : 52	NPC/PSALM Adjustment	0.2547/kWh 13.24
To Our Valued Customers:		Surcharge	0.02 of 12.00 0.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 143.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	2.17
Thank You.		LFT Differential	0.0061/kWh 0.32
		Value Added Tax	
		Generation	21.12
		Transmission	0.94
		System Loss	3.15
		Distribution	18.45
		Others	- 12.81
		NPC/PSALM Adjustment	0.31
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	62.88
		CURRENT BILL - NOVEMBER 2017	443.52
		TOTAL AMOUNT DUE	455.34
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 19, 2017 - 55.00	



Total Sales (VAT Inclusive)	443.52	
Less : VAT	31.16	
Amount Net of VAT	412.36	
Less: BIR 2306	12.99	
BIR 2307	7.66	VATable Sales 380.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.72
Amount Due	391.71	VAT Zero Rated Sales 0.00
Add : VAT	31.16	VAT Amount 31.16
TOTAL AMOUNT DUE	422.87	TOTAL SALES 443.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/2324/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021427195985				
BACUS,HERACLEO DACALOS Premise Address: M2 BULACAO, TALISAY CITY Billing Address: M2 BULACAO, 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 1859-27-629-6	Account ID 0219610543-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 455.34

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

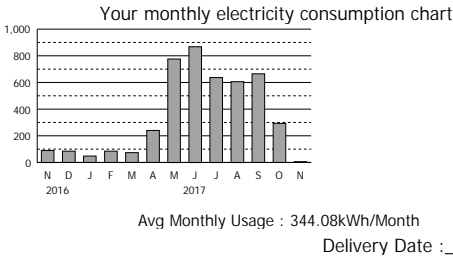
02196105437

BC09/465.7/2324/0/31/11-14-2017/53

47774641444

1012252569
Date : 11-14-2017
BC09/465.7/2423/0547992/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777464144-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-074-2		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : SEGARRA,HEDILIZA GIMONGALA		CURRENT CHARGES			
Premise Address: M3 VILLA VERNA BULACAO,TALISAY CITY		Generation & Transmission			
Billing Address: M3 VILLA VERNA BULACAO,TALISAY CITY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
		Sub-Total			42.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1120900	Pole No : 0547992	Supply Charge		0.4118/kWh	2.47
Serial No : 40075553	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 11-13-2017	Pres Rdg : 5128	Sub-Total		5.00/month	5.00
Period From : 10-14-2017	Prev Rdg : 5122	Others			22.16
No of Days : 30	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Avg kWh/day : 0.20	Registered : 6	NPC/PSALM Adjustment		0.2547/kWh	1.53
Conn Load : 1165	Billed kWh : 6	Sub-Total			- 58.41
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0061/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			2.44
		Transmission			0.11
		System Loss			0.36
		Distribution			2.66
		Others			- 4.97
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.10
		CURRENT BILL - NOVEMBER 2017			10.63
		TOTAL AMOUNT DUE			10.03
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 24, 2017 - 3,252.00			



Total Sales (VAT Inclusive)	10.63
Less : VAT	0.64
Amount Net of VAT	9.99
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.59
Add : VAT	0.64
TOTAL AMOUNT DUE	10.23
VATable Sales	6.53
VAT Exempt Sales	3.46
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	10.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2423/0/31/11-14-2017/53

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

Bill ID : 477238223071				
SEGARRA,HEDILIZA GIMONGALA Premise Address: M3 VILLA VERNA BULACAO,TALISAY CITY Billing Address: M3 VILLA VERNA BULACAO,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 1863-23-074-2	Account ID 4777464144-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10.03

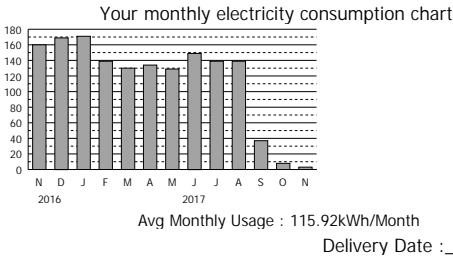
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47774641444

46730100008

1012252504
Date : 11-14-2017
BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4673010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-61-368-6		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : BENSURTO,MANUEL M2 D		CURRENT CHARGES			
Premise Address: 1690/VILLA VERNA SUBD. BULACAO TALISAY		Generation & Transmission			
Billing Address: 1690/VILLA VERNA SUBD. BULACAO TALISAY		Generation Charge		5.7277/kWh	17.18
		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 482610GS6	Pole No : 0547964	Supply Charge		0.4118/kWh	1.24
Serial No : 52286223	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 11-13-2017	Pres Rdg : 7984			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 7981	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Conn Load : 408	Billed kWh : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
To Our Valued Customers:		Surcharge		0.02 of 10.00	0.20
		Sub-Total			- 29.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.02
Thank You.		Value Added Tax			
		Generation			1.22
		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 2.45
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.39
		CURRENT BILL - NOVEMBER 2017			8.35
		TOTAL AMOUNT DUE			7.36
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 11.00			



Total Sales (VAT Inclusive)	8.35
Less : VAT	0.65
Amount Net of VAT	7.70
Less: BIR 2306	0.27
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.31
Add : VAT	0.65
TOTAL AMOUNT DUE	7.96
VATable Sales	5.96
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	8.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2661/0/31/11-14-2017/53

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

Bill ID : 467821924231				
BENSURTO,MANUEL M2 D Premise Address: 1690/VILLA VERNA SUBD. BULACAO TALISAY Billing Address: 1690/VILLA VERNA SUBD. BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-61-368-6	Account ID 4673010000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.36

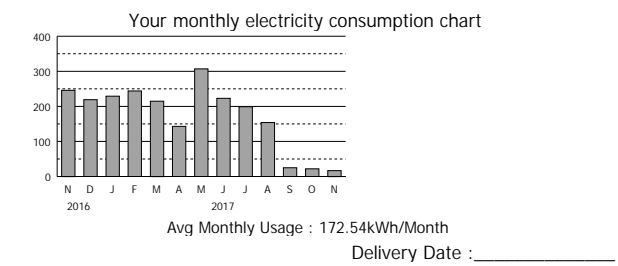
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46730100008

97162154575

1012252480
Date : 11-14-2017
BC09/465.7/2795/0483015/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9716215457-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-68-140-2		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : ARARAO,DELIA MARILAO		CURRENT CHARGES	
Premise Address: VILLA VERNA CRUZAN BULACAO TALISAY		Generation & Transmission	
Billing Address: VILLA VERNA CRUZAN BULACAO TALISAY		Generation Charge	5.7277/kWh 97.37
		Transmission Charge	0.5056/kWh 8.60
		System Loss Charge	0.8962/kWh 15.24
		Sub-Total	121.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Meter No : MTR1091064	Pole No : 0483015	Supply Charge	0.4118/kWh 7.00
Serial No : 40043806	Multiplier : 1	Metering Charge	0.6989/kWh 11.88
Period To : 11-13-2017	Pres Rdg : 3353		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3336	Sub-Total	53.64
No of Days : 31	Diff Rdg : 17	Others	
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount	-1. of 169.85 - 169.85
Conn Load : 598	Billed kWh : 17	NPC/PSALM Adjustment	0.2547/kWh 4.33
To Our Valued Customers:		Sub-Total	- 165.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	0.05
		LFT Differential	0.0061/kWh 0.10
		Value Added Tax	
		Generation	6.90
		Transmission	0.31
		System Loss	1.02
		Distribution	6.44
		Others	- 14.06
		NPC/PSALM Adjustment	0.10
		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
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.11
		Sub-Total	10.41
		CURRENT BILL - NOVEMBER 2017	19.74
		TOTAL AMOUNT DUE	19.34
Please Pay on Due Date - 11/27/2017			
LAST PAYMENT - OCTOBER 27, 2017 - 2,025.00			



Total Sales (VAT Inclusive)	19.74
Less : VAT	0.71
Amount Net of VAT	19.03
Less: BIR 2306	0.29
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	18.55
Add : VAT	0.71
TOTAL AMOUNT DUE	19.26
VATable Sales	9.33
VAT Exempt Sales	9.70
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	19.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2795/0/31/11-14-2017/53

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

Bill ID : 971580645259				
ARARAO,DELIA MARILAO Premise Address: VILLA VERNA CRUZAN BULACAO TALISAY Billing Address: VILLA VERNA CRUZAN BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-68-140-2	Account ID 9716215457-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 19.34

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

97162154575

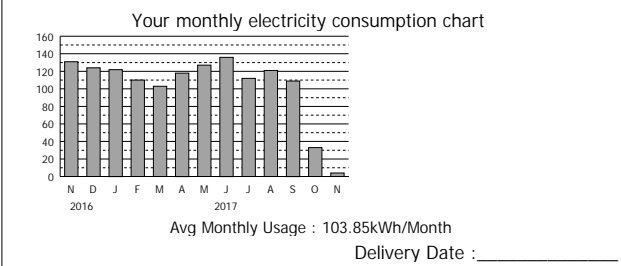
Bill ID 915867783194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91519000003

1012252443
Date : 11-14-2017
BC09/465.7/30900/0547726/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9151900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-21-695-3		PREVIOUS BALANCE		- 0.32	
Customer Information-----		CURRENT CHARGES			
Name : NADUNSA,ARMOGENA		Generation & Transmission			
Premise Address: CROSSAN-BULACAO-TALISAY		Generation Charge		5.7277/kWh	22.91
Billing Address: CROSSAN-BULACAO-TALISAY		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 223066WS6	Pole No : 0547726	Supply Charge		0.4118/kWh	1.65
Serial No : 45732164	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017	Pres Rdg : 61101			5.00/month	5.00
Period From : 10-14-2017	Prev Rdg : 61097	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 0	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Surcharge		0.02 of 210.50	4.21
		Sub-Total			- 34.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.0061/kWh	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential			0.02
		Value Added Tax			
		Generation			1.62
		Transmission			0.08
		System Loss			0.25
		Distribution			1.97
		Others			- 2.81
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			3.47
		CURRENT BILL - NOVEMBER 2017			13.70
		TOTAL AMOUNT DUE			13.38
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 10, 2017 - 211.00			



Total Sales (VAT Inclusive)	13.70
Less : VAT	1.13
Amount Net of VAT	12.57
Less: BIR 2306	0.47
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	11.89
Add : VAT	1.13
TOTAL AMOUNT DUE	13.02
VATable Sales	10.23
VAT Exempt Sales	2.34
VAT Zero Rated Sales	0.00
VAT Amount	1.13
TOTAL SALES	13.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/30900/0/31/11-14-2017/53

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

Bill ID : 915867783194				
NADUNSA,ARMOGENA Premise Address: CROSSAN-BULACAO-TALISAY Billing Address: CROSSAN-BULACAO-TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-21-695-3	Account ID 9151900000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 13.38

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

91519000003

BC09/465.7/30900/0/31/11-14-2017/53

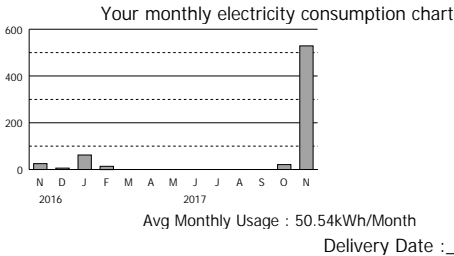
Bill ID 929416570915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92917310358

1012252563
Date : 11-14-2017
BC09/520.9/201/1535140/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9291731035-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-61-713-5		PREVIOUS BALANCE	- 784.66
Customer Information-----			
Name : GARNICA,FELIPE JR TAOB		CURRENT CHARGES	
Premise Address: BLOCK 1 LOT 9 SEA BREEZE STERLING RESIDENCES		Generation & Transmission	
POOC TALISAY CITY		Generation Charge	5.7277/kWh 3,029.95
Billing Address: BLOCK 1 LOT 9 SEA BREEZE STERLING RESIDENCES		Transmission Charge	0.5056/kWh 267.46
POOC TALISAY CITY		System Loss Charge	0.8962/kWh 474.09
TIN :		Sub-Total	3,771.50
Metering Information-----		Distribution Charges	
Meter No : MTR1082032	Pole No : 1535140	Distribution Charge	1.7506/kWh 926.07
Serial No : 125285885	Multiplier : 1	Supply Charge	0.4118/kWh 217.84
Period To : 11-13-2017	Pres Rdg : 959	Metering Charge	0.6989/kWh 369.72
Period From : 10-13-2017	Prev Rdg : 430		5.00/month 5.00
No of Days : 31	Diff Rdg : 529	Sub-Total	1,518.63
Avg kWh/day : 17.07	Registered : 529	Others	
Conn Load : 971	Billed kWh : 529	Subsidy on Lifeline Charge	0.0943/kWh 49.88
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.10
		NPC/PSALM Adjustment	0.2547/kWh 134.74
		Sub-Total	184.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	31.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 3.23
Thank You.		Value Added Tax	
		Generation	214.73
		Transmission	9.60
		System Loss	32.10
		Distribution	182.24
		Others	10.13
		NPC/PSALM Adjustment	3.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.57
		Environmental Charge	0.0025/kWh 1.32
		NPC Stranded Contract Costs	0.1938/kWh 102.52
		NPC Stranded Debts	0.0265/kWh 14.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 96.81
		Sub-Total	783.64
		CURRENT BILL - NOVEMBER 2017	6,258.49
		TOTAL AMOUNT DUE	5,473.83
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - APRIL 8, 2017 - 100.00	



Total Sales (VAT Inclusive)	6,258.49	
Less : VAT	451.96	
Amount Net of VAT	5,806.53	
Less: BIR 2306	188.33	
BIR 2307	110.19	VATable Sales 5,474.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.68
Amount Due	5,508.01	VAT Zero Rated Sales 0.00
Add : VAT	451.96	VAT Amount 451.96
TOTAL AMOUNT DUE	5,959.97	TOTAL SALES 6,258.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/201/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929416570915

GARNICA,FELIPE JR TAOB
Premise Address: BLOCK 1 LOT 9 SEA BREEZE STERLING RESIDENCES POOC TALISAY CITY
Billing Address: BLOCK 1 LOT 9 SEA BREEZE STERLING RESIDENCES POOC 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-713-5	9291731035-8	11/27/2017	NOVEMBER/2017	5,473.83

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

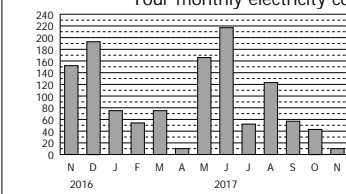
92917310358

BC09/520.9/201/0/31/11-14-2017/53

34110131223

1012252679
Date : 11-14-2017
BC09/520.9/214/1535155/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3411013122-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-72-287-4		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : UMEREZ,SATURNINO QUINTO		CURRENT CHARGES	
Premise Address: BLOCK 3 LOT 2 SEA BREEZE RES. POOC, TALISAY CITY		Generation & Transmission	
Billing Address: BLOCK 3 LOT 2 SEA BREEZE RES. POOC, TALISAY CITY		Generation Charge	5.7277/kWh 57.28
		Transmission Charge	0.5056/kWh 5.06
		System Loss Charge	0.8962/kWh 8.96
		Sub-Total	71.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : MTR1143101	Pole No : 1535155	Supply Charge	0.4118/kWh 4.12
Serial No : 40099590	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 11-13-2017	Pres Rdg : 3105		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3095	Sub-Total	33.62
No of Days : 31	Diff Rdg : 10	Others	
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount	-1. of 99.92 - 99.92
Conn Load : 1165	Billed kWh : 10	NPC/PSALM Adjustment	0.2547/kWh 2.55
To Our Valued Customers:		Sub-Total	- 97.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.06
Thank You.		Value Added Tax	
		Generation	4.06
		Transmission	0.18
		System Loss	0.60
		Distribution	4.03
		Others	- 8.27
		NPC/PSALM Adjustment	0.06
		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
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.83
		Sub-Total	6.39
		CURRENT BILL - NOVEMBER 2017	13.94
		TOTAL AMOUNT DUE	13.06
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 20, 2017 - 721.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13.94
		Less : VAT	0.66
Avg Monthly Usage : 94.39kWh/Month		Amount Net of VAT	13.28
Delivery Date : _____		Less: BIR 2306	0.27
		BIR 2307	0.15
		SC/PWD DISCOUNT	0.00
		Amount Due	12.86
		Add : VAT	0.66
		TOTAL AMOUNT DUE	13.52
		VATable Sales	7.55
		VAT Exempt Sales	5.73
		VAT Zero Rated Sales	0.00
		VAT Amount	0.66
		TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/214/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341648605832				
UMEREZ,SATURNINO QUINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 3 LOT 2 SEA BREEZE RES. POOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 3 LOT 2 SEA BREEZE RES. POOC, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-287-4	3411013122-3	11/27/2017	NOVEMBER/2017	13.06

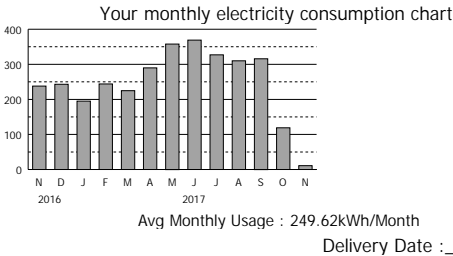
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34110131223

23389200009

1012252713
Date : 11-14-2017
BC09/520.9/370/0725632/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2338920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-16-269-5		PREVIOUS BALANCE	- 0.48
Customer Information-----		CURRENT CHARGES	
Name : GAVAS,MARIFE L		Generation & Transmission	
Premise Address: CAINTA POOC TALISAY		Generation Charge	5.7277/kWh 63.00
Billing Address: CAINTA POOC TALISAY		Transmission Charge	0.5056/kWh 5.56
		System Loss Charge	0.8962/kWh 9.86
		Sub-Total	78.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : MTR1006068	Pole No : 0725632	Supply Charge	0.4118/kWh 4.53
Serial No : 144268115	Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To : 11-13-2017	Pres Rdg : 10224		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 10213	Sub-Total	36.48
No of Days : 31	Diff Rdg : 11	Others	
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount	-1. of 109.90 - 109.90
Conn Load : 744	Billed kWh : 11	NPC/PSALM Adjustment	0.2547/kWh 2.80
To Our Valued Customers:		Sub-Total	- 107.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.07
Thank You.		Value Added Tax	
		Generation	4.46
		Transmission	0.20
		System Loss	0.66
		Distribution	4.38
		Others	- 9.10
		NPC/PSALM Adjustment	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		NPC Stranded Debts	0.0265/kWh 0.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.01
		Sub-Total	6.96
		CURRENT BILL - NOVEMBER 2017	14.76
		TOTAL AMOUNT DUE	14.28
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 26, 2017 - 1,259.00	



Total Sales (VAT Inclusive)	14.76
Less : VAT	0.67
Amount Net of VAT	14.09
Less: BIR 2306	0.27
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.66
Add : VAT	0.67
TOTAL AMOUNT DUE	14.33
VATable Sales	7.80
VAT Exempt Sales	6.29
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	14.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/370/0/31/11-14-2017/53

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

Bill ID : 233700552774				
GAVAS,MARIFE L Premise Address: CAINTA POOC TALISAY Billing Address: CAINTA POOC TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-16-269-5	Account ID 2338920000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 14.28

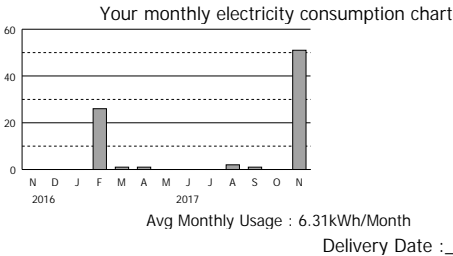
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23389200009

49655855028

1012252778
Date : 11-14-2017
BC09/520.9/715/0781104/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4965585502-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 4965-58-550-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : EMIT,ANTHONY JACKSON NEBRIA		Generation & Transmission			
Premise Address: M4 POOC TALISAY CITY		Generation Charge		5.7277/kWh	292.11
Billing Address: M4 POOC TALISAY CITY		Transmission Charge		0.8877/kWh	45.27
		System Loss Charge		0.886/kWh	45.19
		Sub-Total			382.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1186764	Pole No : 0781104	Supply Charge		0.4118/kWh	21.00
Serial No : 40132741	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 11-13-2017	Pres Rdg : 85			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 34	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Charge		0.0943/kWh	4.81
Conn Load : 222	Billed kWh : 51	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	12.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			17.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.14
Thank You.		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			20.70
		Transmission			1.63
		System Loss			2.98
		Distribution			18.11
		Others			0.99
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		NPC Stranded Debts		0.0265/kWh	1.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.33
		Sub-Total			76.81
		CURRENT BILL - NOVEMBER 2017			628.11
		TOTAL AMOUNT DUE			628.11
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 5.63			



Total Sales (VAT Inclusive)	628.11	
Less : VAT	44.71	
Amount Net of VAT	583.40	
Less: BIR 2306	18.63	
BIR 2307	11.10	VATable Sales 551.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.10
Amount Due	553.67	VAT Zero Rated Sales 0.00
Add : VAT	44.71	VAT Amount 44.71
TOTAL AMOUNT DUE	598.38	TOTAL SALES 628.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/715/0/31/11-14-2017/53

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

Bill ID : 496901392254				
EMIT,ANTHONY JACKSON NEBRIA Premise Address: M4 POOC TALISAY CITY Billing Address: M4 POOC 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 4965-58-550-2	Account ID 4965585502-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 628.11

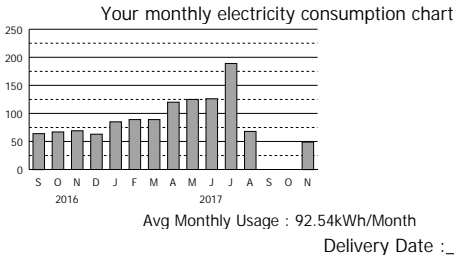
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49655855028

10931300007

1012252456
Date : 11-14-2017
BC09/520.9/810/0781230/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1093130000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-43-938-3		PREVIOUS BALANCE	- 1.04
Customer Information-----		CURRENT CHARGES	
Name : BAS,ZENAI DA C		Generation & Transmission	
Premise Address: CAINTA POOC TALISAY		Generation Charge	5.7277/kWh 280.66
Billing Address: CAINTA POOC TALISAY		Transmission Charge	0.5056/kWh 24.77
		System Loss Charge	0.8962/kWh 43.91
		Sub-Total	349.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 313813 GS6	Pole No : 0781230	Supply Charge	0.4118/kWh 20.18
Serial No : 45694103	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 11-13-2017	Pres Rdg : 3698		5.00/month 5.00
Period From : 08-13-2017	Prev Rdg : 3649	Sub-Total	145.21
No of Days : 92	Diff Rdg : 49	Others	
Avg kWh/day : 0.53	Registered : 49	Subsidy on Lifeline Discount	-1. of 489.55 - 489.55
Conn Load : 240	Billed kWh : 49	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 12.48
		Surcharge	0.02 of 652.00 13.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 464.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.17
Thank You.		LFT Differential	0.0061/kWh 0.30
		Value Added Tax	
		Generation	19.90
		Transmission	0.89
		System Loss	2.97
		Distribution	17.43
		Others	- 39.00
		NPC/PSALM Adjustment	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	30.49
		CURRENT BILL - NOVEMBER 2017	61.02
		TOTAL AMOUNT DUE	59.98
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 18, 2017 - 653.00	



Total Sales (VAT Inclusive)	61.02	
Less : VAT	2.48	
Amount Net of VAT	58.54	
Less: BIR 2306	1.04	
BIR 2307	0.62	VATable Sales 30.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.01
Amount Due	56.88	VAT Zero Rated Sales 0.00
Add : VAT	2.48	VAT Amount 2.48
TOTAL AMOUNT DUE	59.36	TOTAL SALES 61.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/810/0/31/11-14-2017/53

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

Bill ID : 109498502576

BAS,ZENAI DA C
Premise Address: CAINTA POOC TALISAY
Billing Address: CAINTA POOC 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
1817-43-938-3	1093130000-7	11/27/2017	NOVEMBER/2017	59.98

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

10931300007

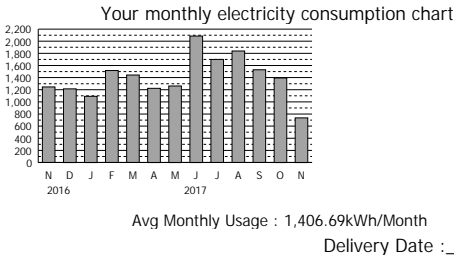
Bill ID 411603607583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41141300008

1012252461
Date : 11-14-2017
BC09/520.9/1630/1030982/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4114130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-67-998-8		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : JAVELOSA,CONSUELO		Generation & Transmission			
Premise Address: POOC TALISAY		Generation Charge		5.7277/kWh	4,221.31
Billing Address: POOC TALISAY		Transmission Charge		0.5056/kWh	372.63
		System Loss Charge		0.8962/kWh	660.50
		Sub-Total			5,254.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,290.19
Meter No : 462988GS6 Pole No : 1030982		Supply Charge		0.4118/kWh	303.50
Serial No : 69650006 Multiplier : 1		Metering Charge		0.6989/kWh	515.09
Period To : 11-13-2017 Pres Rdg : 37432				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 36695		Sub-Total			2,113.78
No of Days : 31 Diff Rdg : 737		Others			
Avg kWh/day : 23.77 Registered : 737		Subsidy on Lifeline Charge		0.0943/kWh	69.50
Conn Load : 0 Billed kWh : 737		Senior Citizen Subsidy Charge		0.000191/kWh	0.14
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	187.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 14,694.50	293.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			551.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			45.14
		LFT Differential		0.0061/kWh	4.50
		Value Added Tax			
		Generation			299.17
		Transmission			13.38
		System Loss			44.73
		Distribution			253.65
		Others			49.58
		NPC/PSALM Adjustment			4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.04
		Environmental Charge		0.0025/kWh	1.84
		NPC Stranded Contract Costs		0.1938/kWh	142.83
		NPC Stranded Debts		0.0265/kWh	19.53
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	134.87
		Sub-Total			1,128.66
		CURRENT BILL - NOVEMBER 2017			9,048.12
		TOTAL AMOUNT DUE			9,048.12
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 14,694.40			



Total Sales (VAT Inclusive)	9,048.12	
Less : VAT	664.91	
Amount Net of VAT	8,383.21	
Less: BIR 2306	277.05	
BIR 2307	159.38	VATable Sales 7,919.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 463.75
Amount Due	7,946.78	VAT Zero Rated Sales 0.00
Add : VAT	664.91	VAT Amount 664.91
TOTAL AMOUNT DUE	8,611.69	TOTAL SALES 9,048.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/1630/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411603607583				
JAVELOSA,CONSUELO Premise Address: POOC TALISAY Billing Address: POOC TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-67-998-8	Account ID 4114130000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 9,048.12

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

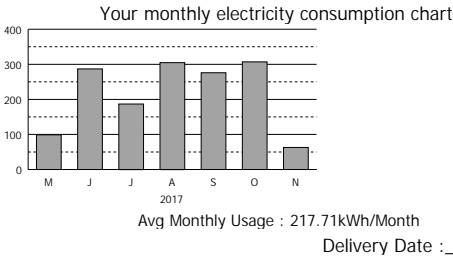
41141300008

BC09/520.9/1630/0/31/11-14-2017/53

58018990505

1012252755
Date : 11-14-2017
BC09/520.9/1643/1589671/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5801899050-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5801-89-905-0		PREVIOUS BALANCE	- 1.25
Customer Information-----			
Name : CAMACHO,REYNANTE HERAMIL		CURRENT CHARGES	
Premise Address: LOT 2 BLOCK 5 WOODWAY TOWNHOMES SUBD. POOC, TALISAY CITY		Generation & Transmission	
Billing Address: LOT 2 BLOCK 5 WOODWAY TOWNHOMES SUBD. POOC, TALISAY CITY		Generation Charge	5.7277/kWh 360.85
TIN :		Transmission Charge	0.5056/kWh 31.85
Metering Information-----		System Loss Charge	0.8962/kWh 56.46
Meter No : MTR1212613	Pole No : 1589671	Sub-Total	449.16
Serial No : 85039018	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 1527	Distribution Charge	1.7506/kWh 110.29
Period From : 10-13-2017	Prev Rdg : 1464	Supply Charge	0.4118/kWh 25.94
No of Days : 31	Diff Rdg : 63	Metering Charge	0.6989/kWh 44.03
Avg kWh/day : 2.03	Registered : 63		5.00/month 5.00
Conn Load : 680	Billed kWh : 63	Sub-Total	185.26
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.2 of 634.42 - 126.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 16.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 110.83
Thank You.		Government Charges	
		Franchise Tax - Local	2.98
		LFT Differential	0.0061/kWh 0.38
		Value Added Tax	
		Generation	25.57
		Transmission	1.15
		System Loss	3.82
		Distribution	22.23
		Others	- 10.19
		NPC/PSALM Adjustment	0.38
		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
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	81.73
		CURRENT BILL - NOVEMBER 2017	605.32
		TOTAL AMOUNT DUE	604.07
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 3,304.00	



Total Sales (VAT Inclusive)	605.32	
Less : VAT	42.96	
Amount Net of VAT	562.36	
Less: BIR 2306	17.92	
BIR 2307	10.54	VATable Sales 523.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.77
Amount Due	533.90	VAT Zero Rated Sales 0.00
Add : VAT	42.96	VAT Amount 42.96
TOTAL AMOUNT DUE	576.86	TOTAL SALES 605.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/1643/0/31/11-14-2017/53

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

Bill ID : 580134916969

CAMACHO,REYNANTE HERAMIL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 2 BLOCK 5 WOODWAY TOWNHOMES SUBD. POOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 2 BLOCK 5 WOODWAY TOWNHOMES SUBD. POOC, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5801-89-905-0	5801899050-5	11/27/2017	NOVEMBER/2017	604.07

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

58018990505

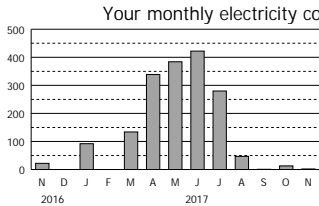
Bill ID 460848047496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46051300005

1012252462
Date : 11-14-2017
BC09/520.9/2380/0820834/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4605130000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-74-818-1		PREVIOUS BALANCE	- 428.03
Customer Information-----		CURRENT CHARGES	
Name : UY,ZENAI DA G		Generation & Transmission	
Premise Address: 143 SITIO CAINTA U. C. HOMES POOC, TALISAY CITY		Generation Charge	5.7277/kWh 11.46
Billing Address: 143 SITIO CAINTA U. C. HOMES POOC, TALISAY CITY		Transmission Charge	0.5056/kWh 1.01
		System Loss Charge	0.8962/kWh 1.79
		Sub-Total	14.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 400998GS6	Pole No : 0820834	Supply Charge	0.4118/kWh 0.82
Serial No : 2003222421	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 11-13-2017	Pres Rdg : 36425		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 36423	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 19.98 - 19.98
Conn Load : 240	Billed kWh : 2	NPC/PSALM Adjustment	0.2547/kWh 0.51
To Our Valued Customers:		Sub-Total	- 19.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.03
		LFT Differential	0.0061/kWh 0.01
Thank You.		Value Added Tax	
		Generation	0.81
		Transmission	0.04
		System Loss	0.11
		Distribution	1.29
		Others	- 1.65
		NPC/PSALM Adjustment	0.01
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.78
		CURRENT BILL - NOVEMBER 2017	7.29
		TOTAL AMOUNT DUE	- 420.74
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 28, 2017 - 428.00	



Avg Monthly Usage : 133.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.29	
Less : VAT	0.61	
Amount Net of VAT	6.68	
Less: BIR 2306	0.24	
BIR 2307	0.11	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	6.33	VAT Zero Rated Sales 0.00
Add : VAT	0.61	VAT Amount 0.61
TOTAL AMOUNT DUE	6.94	TOTAL SALES 7.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/2380/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460848047496				
UY,ZENAI DA G Premise Address: 143 SITIO CAINTA U. C. HOMES POOC, TALISAY CITY Billing Address: 143 SITIO CAINTA U. C. HOMES POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-74-818-1	Account ID 4605130000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 420.74

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

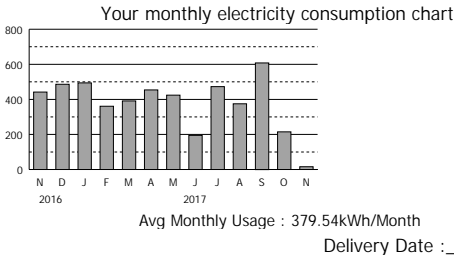
46051300005

BC09/520.9/2380/0/31/11-14-2017/53

58222228114

1012252760
Date : 11-14-2017
BC09/520.9/4094/1141324/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5822222811-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-368-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PARDILLO,EVELYN NACARIO		CURRENT CHARGES			
Premise Address: M1 RANGER POOC, TALISAY CITY		Generation & Transmission			
Billing Address: M1 RANGER POOC, TALISAY CITY		Generation Charge 5.7277/kWh 91.64			
		Transmission Charge 0.5056/kWh 8.09			
		System Loss Charge 0.8962/kWh 14.34			
		Sub-Total 114.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 28.01			
Meter No : 011619 EFS6	Pole No : 1141324	Supply Charge 0.4118/kWh 6.59			
Serial No : 121435507	Multiplier : 1	Metering Charge 0.6989/kWh 11.18			
Period To : 11-13-2017	Pres Rdg : 7418	5.00/month 5.00			
Period From : 10-13-2017	Prev Rdg : 7402	Sub-Total 50.78			
No of Days : 31	Diff Rdg : 16	Others			
Avg kWh/day : 0.52	Registered : 16	Subsidy on Lifeline Discount -1. of 159.85 - 159.85			
Conn Load : 222	Billed kWh : 16	NPC/PSALM Adjustment 0.2547/kWh 4.08			
To Our Valued Customers:		Surcharge 0.02 of 2,154.00 43.08			
		Sub-Total - 112.69			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.30			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential 0.0061/kWh 0.10			
Thank You.		Value Added Tax			
		Generation 6.49			
		Transmission 0.29			
		System Loss 0.96			
		Distribution 6.09			
		Others - 8.02			
		NPC/PSALM Adjustment 0.10			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.50			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 3.10			
		NPC Stranded Debts 0.0265/kWh 0.42			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.93			
		Sub-Total 15.30			
		CURRENT BILL - NOVEMBER 2017 67.46			
		TOTAL AMOUNT DUE 67.46			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 2,153.77			



Total Sales (VAT Inclusive)	67.46
Less : VAT	5.91
Amount Net of VAT	61.55
Less: BIR 2306	2.47
BIR 2307	1.05
SC/PWD DISCOUNT	0.00
Amount Due	58.03
Add : VAT	5.91
TOTAL AMOUNT DUE	63.94
VATable Sales	52.16
VAT Exempt Sales	9.39
VAT Zero Rated Sales	0.00
VAT Amount	5.91
TOTAL SALES	67.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4094/0/31/11-14-2017/53

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

Bill ID : 582324425815				
PARDILLO,EVELYN NACARIO Premise Address: M1 RANGER POOC, TALISAY CITY Billing Address: M1 RANGER POOC, 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 1863-49-368-9	Account ID 5822222811-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 67.46

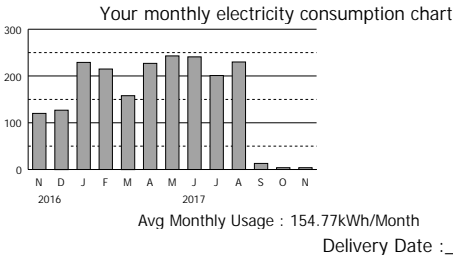
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58222228114

84828953251

1012252716
Date : 11-14-2017
BC09/520.9/4120/0781391/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8482895325-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-65-491-7		PREVIOUS BALANCE		48.01	
Customer Information-----					
Name : VIDAL,FELIPA BAS		CURRENT CHARGES			
Premise Address: M2 RANGER POOC		Generation & Transmission			
Billing Address: M2 RANGER POOC		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.8877/kWh	3.55
		System Loss Charge		0.886/kWh	3.54
		Sub-Total			30.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1141519	Pole No : 0781391	Supply Charge		0.4118/kWh	1.65
Serial No : 40100545	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017	Pres Rdg : 3164	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 3160	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Charge		0.0943/kWh	0.38
Avg kWh/day : 0.13	Registered : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
Conn Load : 354	Billed kWh : 4	Surcharge		0.02 of 48.00	0.96
To Our Valued Customers:		Sub-Total			2.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.02
Thank You.		Value Added Tax			
		Generation			1.62
		Transmission			0.13
		System Loss			0.21
		Distribution			1.97
		Others			0.20
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			6.71
		CURRENT BILL - NOVEMBER 2017			55.52
		TOTAL AMOUNT DUE			103.53
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 28, 2017 - 206.00			



Total Sales (VAT Inclusive)	55.52	
Less : VAT	4.15	
Amount Net of VAT	51.37	
Less: BIR 2306	1.72	
BIR 2307	0.98	VATable Sales 48.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.56
Amount Due	48.67	VAT Zero Rated Sales 0.00
Add : VAT	4.15	VAT Amount 4.15
TOTAL AMOUNT DUE	52.82	TOTAL SALES 55.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4120/0/31/11-14-2017/53

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

Bill ID : 848763365694				
VIDAL,FELIPA BAS Premise Address: M2 RANGER POOC Billing Address: M2 RANGER POOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-65-491-7	Account ID 8482895325-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 103.53

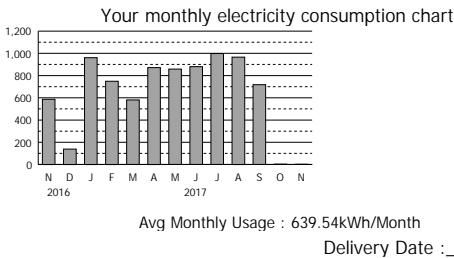
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84828953251

33441300002

1012252640
Date : 11-14-2017
BC09/520.9/4340/1021274/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3344130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-85-410-7		PREVIOUS BALANCE		- 2.60	
Customer Information-----					
Name : CESAR,JULIE G		CURRENT CHARGES			
Premise Address: BLK 1 LOT 23 VILLA SOLANA POOC TALISAY		Generation & Transmission			
Billing Address: BLK 1 LOT 23 VILLA SOLANA POOC TALISAY		Generation Charge 5.7277/kWh 11.46			
		Transmission Charge 0.5056/kWh 1.01			
		System Loss Charge 0.8962/kWh 1.79			
		Sub-Total 14.26			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3.50			
Meter No : 251566DS6 Pole No : 1021274		Supply Charge 0.4118/kWh 0.82			
Serial No : 14405339 Multiplier : 1		Metering Charge 0.6989/kWh 1.40			
Period To : 11-13-2017 Pres Rdg : 32690		Sub-Total 5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 32688		Others			
No of Days : 31 Diff Rdg : 2		Subsidy on Lifeline Discount -1. of 19.98 - 19.98			
Avg kWh/day : 0.07 Registered : 2		NPC/PSALM Adjustment 0.2547/kWh 0.51			
Conn Load : 921 Billed kWh : 2		Surcharge 0.02 of 176.50 3.53			
To Our Valued Customers:		Sub-Total - 15.94			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 0.05			
		LFT Differential 0.0061/kWh 0.01			
		Value Added Tax			
		Generation 0.81			
		Transmission 0.04			
		System Loss 0.11			
		Distribution 1.29			
		Others - 1.22			
		NPC/PSALM Adjustment 0.01			
		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			
		NPC Stranded Debts 0.0265/kWh 0.05			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.37			
		Sub-Total 2.23			
		CURRENT BILL - NOVEMBER 2017 11.27			
		TOTAL AMOUNT DUE 8.67			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - NOVEMBER 11, 2017 - 179.00					



Total Sales (VAT Inclusive)	11.27
Less : VAT	1.04
Amount Net of VAT	10.23
Less: BIR 2306	0.42
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	9.63
Add : VAT	1.04
TOTAL AMOUNT DUE	10.67
VATable Sales	9.04
VAT Exempt Sales	1.19
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	11.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4340/0/31/11-14-2017/53

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

Bill ID : 334409582569				
CESAR,JULIE G Premise Address: BLK 1 LOT 23 VILLA SOLANA POOC TALISAY Billing Address: BLK 1 LOT 23 VILLA SOLANA POOC 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 1841-85-410-7	Account ID 3344130000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 8.67

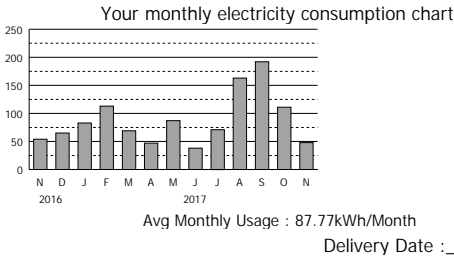
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33441300002

49410300005

1012252766
Date : 11-14-2017
BC09/520.9/5430/1021225/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4941030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-752-4		PREVIOUS BALANCE		- 0.91	
Customer Information-----		CURRENT CHARGES			
Name : FERRAREN,EDELIZA A		Generation & Transmission			
Premise Address: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD POOC TALISAY		Generation Charge		5.7277/kWh	274.93
Billing Address: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD POOC TALISAY		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 465376GS6 Pole No : 1021225		Supply Charge		0.4118/kWh	19.77
Serial No : 74764850 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 11-13-2017 Pres Rdg : 4668				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 4620		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 688 Billed kWh : 48		NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 1,174.00	23.48
		Sub-Total			- 158.12
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.29
Thank You.		Value Added Tax			
		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 13.10
		NPC/PSALM Adjustment			0.29
		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
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			56.65
		CURRENT BILL - NOVEMBER 2017			383.10
		TOTAL AMOUNT DUE			382.19
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 1,175.00			



Total Sales (VAT Inclusive)	383.10
Less : VAT	27.54
Amount Net of VAT	355.56
Less: BIR 2306	11.49
BIR 2307	6.57
SC/PWD DISCOUNT	0.00
Amount Due	337.50
Add : VAT	27.54
TOTAL AMOUNT DUE	365.04
VATable Sales	326.45
VAT Exempt Sales	29.11
VAT Zero Rated Sales	0.00
VAT Amount	27.54
TOTAL SALES	383.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/5430/0/31/11-14-2017/53

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

Bill ID : 494494948981				
FERRAREN,EDELIZA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD POOC TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PHSE 2A BLK1 LOT20 VILLA SOLANA SUBD POOC TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-752-4	4941030000-5	11/27/2017	NOVEMBER/2017	382.19

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

Thank you for paying on time.

49410300005

Bill ID 207981856592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

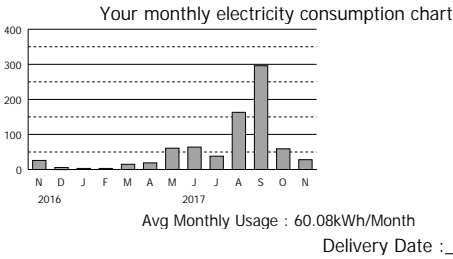
20720300001

1012252428

Date : 11-14-2017

BC09/520.9/5500/1064845/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2072030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-78-602-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : HAUGEN,JOCELYN B		CURRENT CHARGES			
Premise Address: PHASE1 BLK 1 LOT 53, VILLA SOLANA SUBD. POOK TALISAY		Generation & Transmission			
Billing Address: PHASE1 BLK 1 LOT 53, VILLA SOLANA SUBD. POOK TALISAY		Generation Charge		5.7277/kWh	160.38
TIN :		Transmission Charge		0.5056/kWh	14.16
Metering Information-----		System Loss Charge		0.8962/kWh	25.09
Meter No : 455503GS6 Pole No : 1064845		Sub-Total			199.63
Serial No : 53850160 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 13826		Distribution Charge		1.7506/kWh	49.02
Period From : 10-13-2017 Prev Rdg : 13798		Supply Charge		0.4118/kWh	11.53
No of Days : 31 Diff Rdg : 28		Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.90 Registered : 28		Sub-Total		5.00/month	5.00
Conn Load : 1919 Billed kWh : 28		Others			85.12
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	7.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 444.50	8.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 169.07
Thank You.		Government Charges			
		Franchise Tax - Local			0.66
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 14.32
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			26.22
		CURRENT BILL - NOVEMBER 2017			141.90
		TOTAL AMOUNT DUE			141.50
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 445.00			



Total Sales (VAT Inclusive)	141.90
Less : VAT	9.65
Amount Net of VAT	132.25
Less: BIR 2306	4.03
BIR 2307	2.33
SC/PWD DISCOUNT	0.00
Amount Due	125.89
Add : VAT	9.65
TOTAL AMOUNT DUE	135.54
VATable Sales	115.68
VAT Exempt Sales	16.57
VAT Zero Rated Sales	0.00
VAT Amount	9.65
TOTAL SALES	141.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/5500/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207981856592				
HAUGEN,JOCELYN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PHASE1 BLK 1 LOT 53, VILLA SOLANA SUBD. POOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PHASE1 BLK 1 LOT 53, VILLA SOLANA SUBD. POOK TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-602-8	2072030000-1	11/27/2017	NOVEMBER/2017	141.50

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

20720300001

BC09/520.9/5500/0/31/11-14-2017/53

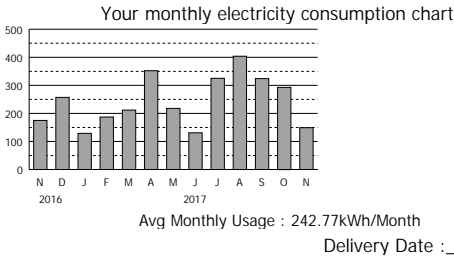
Bill ID 058759250643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05893787548

1012252409
Date : 11-14-2017
BC09/520.9/6040/1147101/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0589378754-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-45-833-6		PREVIOUS BALANCE	- 21.61
Customer Information-----			
Name : MAAMO,FLORDELIZ ESPINA		CURRENT CHARGES	
Premise Address: PHASE III BLOCK 2B LOT 4 CORONA DEL MAR POOC		Generation & Transmission	
Billing Address: PHASE III BLOCK 2B LOT 4 CORONA DEL MAR POOC		Generation Charge	5.7277/kWh 853.43
		Transmission Charge	0.5056/kWh 75.33
		System Loss Charge	0.8962/kWh 133.53
		Sub-Total	1,062.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : 521136 GS6	Pole No : 1147101	Supply Charge	0.4118/kWh 61.36
Serial No : 67706664	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 11-13-2017	Pres Rdg : 17171		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 17022	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.0943/kWh 14.05
Conn Load : 688	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 37.95
		Surcharge	0.02 of 2,978.50 59.57
		Sub-Total	111.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.91
Thank You.		Value Added Tax	
		Generation	60.48
		Transmission	2.70
		System Loss	9.05
		Distribution	51.76
		Others	10.05
		NPC/PSALM Adjustment	0.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		NPC Stranded Debts	0.0265/kWh 3.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.27
		Sub-Total	228.72
		CURRENT BILL - NOVEMBER 2017	1,833.95
		TOTAL AMOUNT DUE	1,812.34
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 3,000.00	



Total Sales (VAT Inclusive)	1,833.95	
Less : VAT	134.93	
Amount Net of VAT	1,699.02	
Less: BIR 2306	56.21	
BIR 2307	32.31	VATable Sales 1,605.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.79
Amount Due	1,610.50	VAT Zero Rated Sales 0.00
Add : VAT	134.93	VAT Amount 134.93
TOTAL AMOUNT DUE	1,745.43	TOTAL SALES 1,833.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/6040/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058759250643

MAAMO,FLORDELIZ ESPINA
Premise Address: PHASE III BLOCK 2B LOT 4 CORONA DEL MAR POOC
Billing Address: PHASE III BLOCK 2B LOT 4 CORONA DEL MAR POOC

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
1851-45-833-6	0589378754-8	11/27/2017	NOVEMBER/2017	1,812.34

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

05893787548

BC09/520.9/6040/0/31/11-14-2017/53

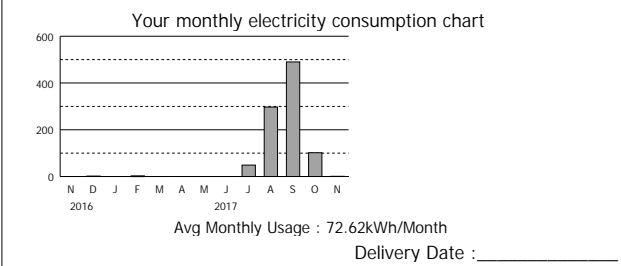
Bill ID 256288594925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25680300008

1012252410
Date : 11-14-2017
BC09/520.9/7025/1142540/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2568030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-44-545-7		PREVIOUS BALANCE		- 770.80	
Customer Information-----					
Name : DUPUIS,MARIA ELENA O		CURRENT CHARGES			
Premise Address: BLK11 LOT17/ LAVISTA / CORONA DEL MAR POOC TALISAY		Generation & Transmission			
Billing Address: BLK11 LOT17/ LAVISTA / CORONA DEL MAR POOC TALISAY		Generation Charge		5.7277/kWh	5.73
TIN :		Transmission Charge		0.5056/kWh	0.51
Metering Information-----		System Loss Charge		0.8962/kWh	0.90
Meter No : 467876GS6 Pole No : 1142540		Sub-Total			7.14
Serial No : 76724321 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 3692		Distribution Charge		1.7506/kWh	1.75
Period From : 10-13-2017 Prev Rdg : 3691		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		Sub-Total		5.00/month	5.00
Conn Load : 1503 Billed kWh : 1		Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.03
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - NOVEMBER 2017			6.46
		TOTAL AMOUNT DUE			- 764.34
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	6.46
Less : VAT	0.61
Amount Net of VAT	5.85
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.49
Add : VAT	0.61
TOTAL AMOUNT DUE	6.10
VATable Sales	5.25
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7025/0/31/11-14-2017/53

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

Bill ID : 256288594925				
DUPUIS,MARIA ELENA O Premise Address: BLK11 LOT17/ LAVISTA / CORONA DEL MAR POOC TALISAY Billing Address: BLK11 LOT17/ LAVISTA / CORONA DEL MAR POOC TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-44-545-7	Account ID 2568030000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 764.34

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

25680300008

Bill ID 125876310378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12510300002

1012252606
Date : 11-14-2017
BC09/520.9/7100/1142701/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1251030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-57-896-4		PREVIOUS BALANCE		- 1,964.91	
Customer Information-----					
Name : DOLOTINA,NENI TA BUCAY		CURRENT CHARGES			
Premise Address: BLK 11A LOT 2 LAVISTA CORONA DEL MAR POOC, TALISAY CITY		Generation & Transmission			
Billing Address: BLK 11A LOT 2 LAVISTA CORONA DEL MAR POOC, TALISAY CITY		Generation Charge		5.7277/kWh	2,061.97
TIN :		Transmission Charge		0.5056/kWh	182.02
Metering Information-----		System Loss Charge		0.8962/kWh	322.63
Meter No : MTR1095494	Pole No : 1142701	Sub-Total			2,566.62
Serial No : 129123547	Multiplier : 1	Distribution Charges			
Period To : 11-13-2017	Pres Rdg : 2408	Distribution Charge		1.7506/kWh	630.22
Period From : 10-13-2017	Prev Rdg : 2048	Supply Charge		0.4118/kWh	148.25
No of Days : 31	Diff Rdg : 360	Metering Charge		0.6989/kWh	251.60
Avg kWh/day : 11.61	Registered : 360	Sub-Total		5.00/month	5.00
Conn Load : 2408	Billed kWh : 360	Others			1,035.07
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	33.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	91.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			125.71
Thank You.		Government Charges			
		Franchise Tax - Local			21.25
		LFT Differential		0.0061/kWh	2.20
		Value Added Tax			
		Generation			146.13
		Transmission			6.53
		System Loss			21.85
		Distribution			124.21
		Others			6.90
		NPC/PSALM Adjustment			2.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.20
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.77
		NPC Stranded Debts		0.0265/kWh	9.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.88
		Sub-Total			533.51
		CURRENT BILL - NOVEMBER 2017			
		4,260.91			
		TOTAL AMOUNT DUE			
		2,296.00			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - AUGUST 22, 2016 - 139.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,260.91
Less : VAT	307.77
Amount Net of VAT	3,953.14
Less: BIR 2306	128.24
BIR 2307	75.02
SC/PWD DISCOUNT	0.00
Amount Due	3,749.88
Add : VAT	307.77
TOTAL AMOUNT DUE	4,057.65

VATable Sales	3,727.40
VAT Exempt Sales	225.74
VAT Zero Rated Sales	0.00
VAT Amount	307.77
TOTAL SALES	4,260.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7100/0/31/11-14-2017/53

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

Bill ID : 125876310378				
DOLOTINA,NENITA BUCAY Premise Address: BLK 11A LOT 2 LAVISTA CORONA DEL MAR POOC, TALISAY CITY Billing Address: BLK 11A LOT 2 LAVISTA CORONA DEL MAR POOC, 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 1843-57-896-4	Account ID 1251030000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,296.00

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

12510300002

BC09/520.9/7100/0/31/11-14-2017/53

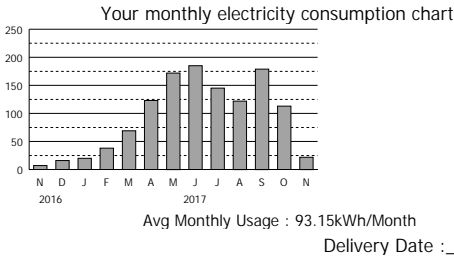
Bill ID 258232163729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25830300007

1012252454
Date : 11-14-2017
BC09/520.9/7230/1142575/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2583030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-76-908-5		PREVIOUS BALANCE		- 32.63	
Customer Information-----					
Name : CASTILLO,ARMANDO R		CURRENT CHARGES			
Premise Address: BLK10A LOT 17 CORONA DEL MAR, POOK TALISAY		Generation & Transmission			
Billing Address: BLK10A LOT 17 CORONA DEL MAR, POOK TALISAY		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.5056/kWh	11.12
		System Loss Charge		0.8962/kWh	19.72
		Sub-Total			156.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 421688GS6	Pole No : 1142575	Supply Charge		0.4118/kWh	9.06
Serial No : 71579821	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 11-13-2017	Pres Rdg : 13807			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 13785	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 2260	Billed kWh : 22	NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Sub-Total			- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.48
		LFT Differential		0.0061/kWh	0.13
		Value Added Tax			
		Generation			8.93
		Transmission			0.40
		System Loss			1.32
		Distribution			8.15
		Others			- 12.16
		NPC/PSALM Adjustment			0.13
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.75
		CURRENT BILL - NOVEMBER 2017			
		104.03			
		TOTAL AMOUNT DUE			
		71.40			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 20, 2017 - 1,270.00					



Total Sales (VAT Inclusive)	104.03
Less : VAT	6.77
Amount Net of VAT	97.26
Less: BIR 2306	2.82
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.74
Add : VAT	6.77
TOTAL AMOUNT DUE	99.51
VATable Sales	84.28
VAT Exempt Sales	12.98
VAT Zero Rated Sales	0.00
VAT Amount	6.77
TOTAL SALES	104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/7230/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258232163729

CASTILLO,ARMANDO R
Premise Address: BLK10A LOT 17 CORONA DEL MAR, POOK TALISAY
Billing Address: BLK10A LOT 17 CORONA DEL MAR, POOK 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
1843-76-908-5	2583030000-7	11/27/2017	NOVEMBER/2017	71.40

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

25830300007

BC09/520.9/7230/0/31/11-14-2017/53

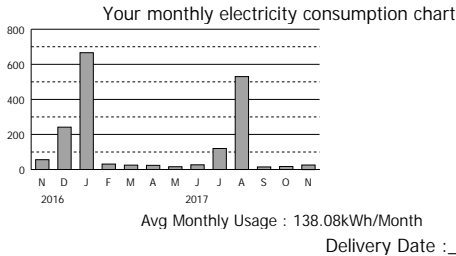
Bill ID 758321551201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75820300004

1012252382
Date : 11-14-2017
BC09/520.9/7390/1142680/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7582030000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-73-125-8		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : LARGO,RIZALE G		CURRENT CHARGES			
Premise Address: LAVISTA BLK 10 LOT 4, CORONA DEL MAR POOC TALISAY		Generation & Transmission			
Billing Address: LAVISTA BLK 10 LOT 4, CORONA DEL MAR POOC TALISAY		Generation Charge		5.7277/kWh	148.92
		Transmission Charge		0.8877/kWh	23.08
		System Loss Charge		0.886/kWh	23.04
		Sub-Total			195.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1121281	Pole No : 1142680	Supply Charge		0.4118/kWh	10.71
Serial No : 40074022	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 11-13-2017	Pres Rdg : 2472			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 2446	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Charge		0.0943/kWh	2.45
Conn Load : 508	Billed kWh : 26	NPC/PSALM Adjustment		0.2547/kWh	6.62
To Our Valued Customers:		Sub-Total			9.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			1.62
		LFT Differential		0.0061/kWh	0.16
Thank You.		Value Added Tax			
		Generation			10.54
		Transmission			0.83
		System Loss			1.52
		Distribution			9.53
		Others			0.51
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			39.48
		CURRENT BILL - NOVEMBER 2017			322.99
		TOTAL AMOUNT DUE			322.38
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 24, 2017 - 185.00			



Total Sales (VAT Inclusive)	322.99	
Less : VAT	23.09	
Amount Net of VAT	299.90	
Less: BIR 2306	9.62	
BIR 2307	5.71	VATable Sales 283.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.39
Amount Due	284.57	VAT Zero Rated Sales 0.00
Add : VAT	23.09	VAT Amount 23.09
TOTAL AMOUNT DUE	307.66	TOTAL SALES 322.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/7390/0/31/11-14-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758321551201

LARGO,RIZALE G
Premise Address: LAVISTA BLK 10 LOT 4, CORONA DEL MAR POOC TALISAY
Billing Address: LAVISTA BLK 10 LOT 4, CORONA DEL MAR POOC 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
1843-73-125-8	7582030000-4	11/27/2017	NOVEMBER/2017	322.38

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

75820300004

BC09/520.9/7390/0/31/11-14-2017/53

39433001649

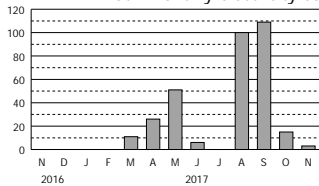
1012252703
Date : 11-14-2017
BC09/520.9/8449/1146900/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3943300164-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-122-7				PREVIOUS BALANCE		- 1,975.99	
Customer Information-----				CURRENT CHARGES			
Name : ANNFINSEN,JACQUELINE DANDASAN				Generation & Transmission			
Premise Address: POOC TALISAY CITY				Generation Charge		5.7277/kWh	17.18
Billing Address: POOC TALISAY CITY				Transmission Charge		0.5056/kWh	1.52
				System Loss Charge		0.8962/kWh	2.69
				Sub-Total			21.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1072646 Pole No : 1146900				Supply Charge		0.4118/kWh	1.24
Serial No : 40040147 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 11-13-2017 Pres Rdg : 1084				Sub-Total		5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1081				Others			13.59
No of Days : 31 Diff Rdg : 3				Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Avg kWh/day : 0.10 Registered : 3				NPC/PSALM Adjustment		0.2547/kWh	0.76
Conn Load : 4579 Billed kWh : 3				Sub-Total			- 29.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.0061/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			1.22
				Transmission			0.05
				System Loss			0.18
				Distribution			1.63
				Others			- 2.48
				NPC/PSALM Adjustment			0.02
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
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.36
				CURRENT BILL - NOVEMBER 2017			8.12
				TOTAL AMOUNT DUE			- 1,967.87
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - AUGUST 18, 2017 - 1,000.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.12	
Less : VAT	0.62	
Amount Net of VAT	7.50	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.74
Amount Due	7.12	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.74	TOTAL SALES 8.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/520.9/8449/0/31/11-14-2017/53		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 394573503715				
ANNFINSEN,JACQUELINE DANDASAN Premise Address: POOC TALISAY CITY Billing Address: POOC 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 1859-71-122-7	Account ID 3943300164-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,967.87

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

39433001649

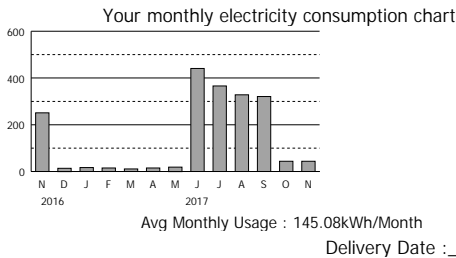
Bill ID 281940964590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28179200002

1012252671
Date : 11-14-2017
BC09/520.9/8460/0725926/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2817920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-84-731-3		PREVIOUS BALANCE		- 15.82	
Customer Information-----					
Name : ANDAYA,ALFREDO N		CURRENT CHARGES			
Premise Address: PH3 BLK1B LOT9 CORONA DEL MAR POOK TALISAY		Generation & Transmission			
Billing Address: PH3 BLK1B LOT9 CORONA DEL MAR POOK TALISAY		Generation Charge		5.7277/kWh	252.02
		Transmission Charge		0.5056/kWh	22.25
		System Loss Charge		0.8962/kWh	39.43
		Sub-Total			313.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1056426	Pole No : 0725926	Supply Charge		0.4118/kWh	18.12
Serial No : 121451651	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 11-13-2017	Pres Rdg : 2832	5.00/month			5.00
Period From : 10-13-2017	Prev Rdg : 2788	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 444.60	- 177.84
Conn Load : 1300	Billed kWh : 44	NPC/PSALM Adjustment		0.2547/kWh	11.21
To Our Valued Customers:		Surcharge		0.02 of 284.00	5.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 160.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		1.62	
Thank You.		LFT Differential		0.0061/kWh	0.27
		Value Added Tax			
		Generation			17.86
		Transmission			0.80
		System Loss			2.68
		Distribution			15.71
		Others			- 13.94
		NPC/PSALM Adjustment			0.26
		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
		NPC Stranded Debts		0.0265/kWh	1.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.05
		Sub-Total			49.99
		CURRENT BILL - NOVEMBER 2017			333.64
		TOTAL AMOUNT DUE			317.82
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 300.00			



Total Sales (VAT Inclusive)	333.64	
Less : VAT	23.37	
Amount Net of VAT	310.27	
Less: BIR 2306	9.74	
BIR 2307	5.71	VATable Sales 283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.62
Amount Due	294.82	VAT Zero Rated Sales 0.00
Add : VAT	23.37	VAT Amount 23.37
TOTAL AMOUNT DUE	318.19	TOTAL SALES 333.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/8460/0/31/11-14-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281940964590				
ANDAYA,ALFREDO N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PH3 BLK1B LOT9 CORONA DEL MAR POOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PH3 BLK1B LOT9 CORONA DEL MAR POOK TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-731-3	2817920000-2	11/27/2017	NOVEMBER/2017	317.82

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

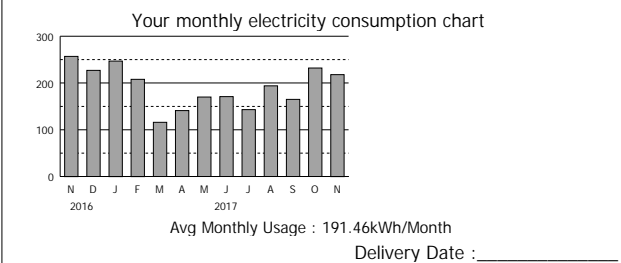
28179200002

BC09/520.9/8460/0/31/11-14-2017/53

01780300008

1012252255
Date : 11-14-2017
BC05/342.9/6370/0373091/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0178030000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-48-566-1		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : LAGON,VICTORINA Y		CURRENT CHARGES	
Premise Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY		Generation & Transmission	
Billing Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY		Generation Charge	5.7277/kWh 1,248.64
		Transmission Charge	0.5056/kWh 110.22
		System Loss Charge	0.8962/kWh 195.37
		Sub-Total	1,554.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : 6494 EES6	Pole No : 0373091	Supply Charge	0.4118/kWh 89.77
Serial No : 06598608	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 11-08-2017	Pres Rdg : 9365		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 9147	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.0943/kWh 20.56
Conn Load : 250	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 55.52
		Surcharge	0.02 of 2,485.50 49.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	125.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.54
Thank You.		Value Added Tax	
		Generation	88.49
		Transmission	3.95
		System Loss	13.23
		Distribution	75.45
		Others	9.82
		NPC/PSALM Adjustment	1.30
		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
		NPC Stranded Debts	0.0265/kWh 5.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.89
		Sub-Total	326.28
		CURRENT BILL - NOVEMBER 2017	2,635.10
		TOTAL AMOUNT DUE	2,634.41
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 2,486.00	



Total Sales (VAT Inclusive)	2,635.10	
Less : VAT	192.24	
Amount Net of VAT	2,442.86	
Less: BIR 2306	80.10	
BIR 2307	46.41	VATable Sales 2,308.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.04
Amount Due	2,316.35	VAT Zero Rated Sales 0.00
Add : VAT	192.24	VAT Amount 192.24
TOTAL AMOUNT DUE	2,508.59	TOTAL SALES 2,635.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/6370/0/21/11-14-2017/54

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 : 017914961298				
LAGON,VICTORINA Y Premise Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY Billing Address: BLK 16/ LOT 5/ PUROK VI CUBACUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-48-566-1	Account ID 0178030000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,634.41

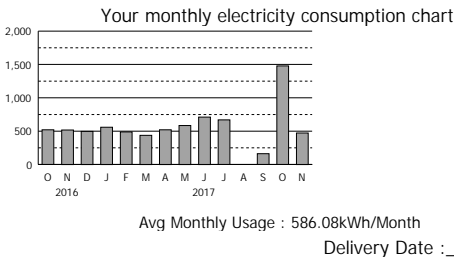
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01780300008

63023300005

1012252791
Date : 11-14-2017
BC08/410.3/390/0221533/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6302330000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-62-482-3		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : CORTES,MARION G		Generation & Transmission	
Premise Address: GREENHILLS ROAD CABANCALAN MANDAUE CITY		Generation Charge	5.7277/kWh 2,709.20
Billing Address: GREENHILLS ROAD CABANCALAN MANDAUE CITY		Transmission Charge	0.5056/kWh 239.15
		System Loss Charge	0.8962/kWh 423.90
		Sub-Total	3,372.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 828.03
Meter No : MTR1101307	Pole No : 0221533	Supply Charge	0.4118/kWh 194.78
Serial No : 40047752	Multiplier : 1	Metering Charge	0.6989/kWh 330.58
Period To : 11-12-2017	Pres Rdg : 16968		5.00/month 5.00
Period From : 10-15-2017	Prev Rdg : 16495	Sub-Total	1,358.39
No of Days : 28	Diff Rdg : 473	Others	
Avg kWh/day : 16.89	Registered : 473	Subsidy on Lifeline Charge	0.0943/kWh 44.60
Conn Load : 1950	Billed kWh : 473	Senior Citizen Subsidy Charge	0.000191/kWh 0.09
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 120.47
		Surcharge	0.02 of 7,156.00 143.12
		Sub-Total	308.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	25.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	192.01
		Transmission	8.58
		System Loss	28.70
		Distribution	163.01
		Others	25.56
		NPC/PSALM Adjustment	2.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 73.83
		Environmental Charge	0.0025/kWh 1.18
		NPC Stranded Contract Costs	0.1938/kWh 91.67
		NPC Stranded Debts	0.0265/kWh 12.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 86.56
		Sub-Total	711.64
		CURRENT BILL - NOVEMBER 2017	5,750.56
		Advance Payment/Credit Adjustments	- 376.72
		TOTAL AMOUNT DUE	5,373.76
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 7,156.00	



Total Sales (VAT Inclusive)	5,750.56	
Less : VAT	420.68	
Amount Net of VAT	5,329.88	
Less: BIR 2306	175.29	
BIR 2307	101.28	VATable Sales 5,038.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 290.96
Amount Due	5,053.31	VAT Zero Rated Sales 0.00
Add : VAT	420.68	VAT Amount 420.68
TOTAL AMOUNT DUE	5,473.99	TOTAL SALES 5,750.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/410.3/390/0/21/11-14-2017/54

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 : 630575253823				
CORTES,MARION G Premise Address: GREENHILLS ROAD CABANCALAN MANDAUE CITY Billing Address: GREENHILLS ROAD CABANCALAN 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 1845-62-482-3	Account ID 6302330000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,373.76

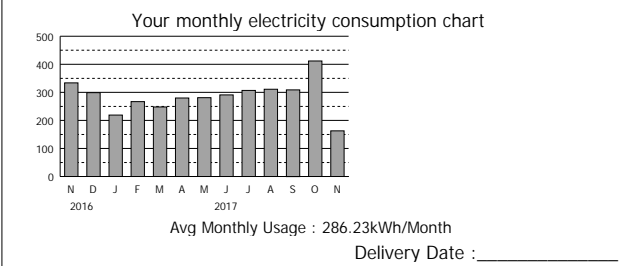
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63023300005

54999200006

1012252785
Date : 11-14-2017
BC08/139.0/30400/0414623/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5499920000-6	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1807-68-977-8	PREVIOUS BALANCE		- 0.47
Customer Information-----		CURRENT CHARGES	
Name : CEBU BAPTIST CHURCH		Generation & Transmission	
Premise Address: 357-1 V. RAMA AVE GUADALUPE		Generation Charge	5.7277/kWh 933.62
Billing Address: 357-1 V. RAMA AVE GUADALUPE		Transmission Charge	0.8877/kWh 144.70
		System Loss Charge	0.886/kWh 144.42
		Sub-Total	1,222.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : MTR1026356 Pole No : 0414623		Supply Charge	0.4118/kWh 67.12
Serial No : 121753123 Multiplier : 1		Metering Charge	0.6989/kWh 113.92
Period To : 11-08-2017 Pres Rdg : 6716			2.50000/month 2.50
Period From : 10-24-2017 Prev Rdg : 6553		Sub-Total	468.89
No of Days : 15 Diff Rdg : 163		Others	
Avg kWh/day : 10.87 Registered : 163		Subsidy on Lifeline Charge	0.0943/kWh 15.37
Conn Load : 1820 Billed kWh : 163		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 41.52
		Sub-Total	56.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.11
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	66.17
		Transmission	5.19
		System Loss	9.51
		Distribution	56.27
		Others	3.42
		NPC/PSALM Adjustment	0.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		NPC Stranded Debts	0.0265/kWh 4.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.83
		Sub-Total	246.24
		CURRENT BILL - NOVEMBER 2017	1,994.79
		Advance Payment/Credit Adjustments	- 11.24
		TOTAL AMOUNT DUE	1,983.08
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 5,041.00	



Total Sales (VAT Inclusive)	1,994.79	
Less : VAT	141.53	
Amount Net of VAT	1,853.26	
Less: BIR 2306	58.96	
BIR 2307	35.23	VATable Sales 1,748.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.71
Amount Due	1,759.07	VAT Zero Rated Sales 0.00
Add : VAT	141.53	VAT Amount 141.53
TOTAL AMOUNT DUE	1,900.60	TOTAL SALES 1,994.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/139.0/30400/0/10/11-14-2017/55

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

Bill ID : 549530364341				
CEBU BAPTIST CHURCH Premise Address: 357-1 V. RAMA AVE GUADALUPE Billing Address: 357-1 V. RAMA AVE GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-68-977-8	Account ID 5499920000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,983.08

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

54999200006

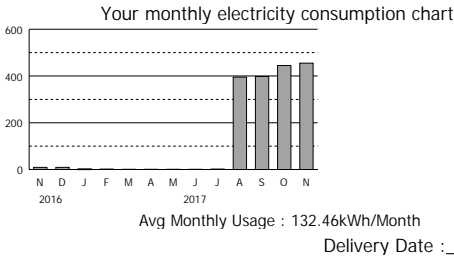
Bill ID 380028006323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38005100003

1012252324
Date : 11-14-2017
BC06/342.7/3290/0303945/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-359-2		PREVIOUS BALANCE		- 2,425.06	
Customer Information-----		CURRENT CHARGES			
Name : LANUZA,AIDEN P		Generation & Transmission			
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Generation Charge		5.4687/kWh	2,160.14
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Transmission Charge		0.3681/kWh	145.40
		System Loss Charge		0.8052/kWh	318.05
		Sub-Total			2,623.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	691.49
Meter No : MTR1224659	Pole No : 0303945	Supply Charge		0.4118/kWh	162.66
Serial No : 41017359	Multiplier : 1	Metering Charge		0.6989/kWh	276.07
Period To : 08-10-2017	Pres Rdg : 396			5.00/month	5.00
Period From : 07-11-2017	Prev Rdg : 1	Sub-Total			1,135.22
No of Days : 30	Diff Rdg : 395	Others			
Avg kWh/day : 13.17	Registered : 395	Subsidy on Lifeline Charge		0.0882/kWh	34.84
Conn Load : 440	Billed kWh : 395	Senior Citizen Subsidy Charge		0.000173/kWh	0.07
To Our Valued Customers:		Sub-Total			34.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.97
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			151.99
		Transmission			4.81
		System Loss			21.28
		Distribution			136.23
		Others			6.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	61.66
		Environmental Charge		0.0025/kWh	0.99
		NPC Stranded Contract Costs		0.1938/kWh	76.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	72.29
		Sub-Total			551.24
		CURRENT BILL - AUGUST 2017			4,344.96
		TOTAL AMOUNT DUE			1,919.90
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - DECEMBER 15, 2014 - 3,580.00			



Total Sales (VAT Inclusive)	4,344.96	
Less : VAT	320.78	
Amount Net of VAT	4,024.18	
Less: BIR 2306	133.67	
BIR 2307	76.25	VATable Sales 3,793.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.46
Amount Due	3,814.26	VAT Zero Rated Sales 0.00
Add : VAT	320.78	VAT Amount 320.78
TOTAL AMOUNT DUE	4,135.04	TOTAL SALES 4,344.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3290/0/21/11-14-2017/59

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 : 380028006323				
LANUZA,AIDEN P Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY Billing 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 1821-40-359-2	Account ID 3800510000-3	Due Date 11/27/2017	Bill MONTH/YR AUGUST/2017	Total Amount Due 1,919.90

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

38005100003

BC06/342.7/3290/0/21/11-14-2017/59

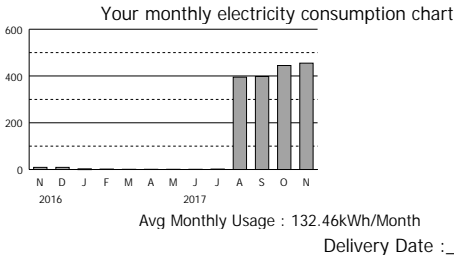
Bill ID 380589753278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38005100003

1012252327
Date : 11-14-2017
BC06/342.7/3290/0303945/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-359-2		PREVIOUS BALANCE		6,098.82	
Customer Information-----		CURRENT CHARGES			
Name : LANUZA,AIDEN P		Generation & Transmission			
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Generation Charge		5.0897/kWh	2,264.92
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Transmission Charge		0.3503/kWh	155.88
		System Loss Charge		0.7535/kWh	335.31
		Sub-Total			2,756.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	779.02
Meter No : MTR1224659	Pole No : 0303945	Supply Charge		0.4118/kWh	183.25
Serial No : 41017359	Multiplier : 1	Metering Charge		0.6989/kWh	311.01
Period To : 10-10-2017	Pres Rdg : 1239	Sub-Total		5.00/month	5.00
Period From : 09-10-2017	Prev Rdg : 794	Others			1,278.28
No of Days : 30	Diff Rdg : 445	Subsidy on Lifeline Charge		0.0892/kWh	39.69
Avg kWh/day : 14.83	Registered : 445	Senior Citizen Subsidy Charge		0.000163/kWh	0.07
Conn Load : 440	Billed kWh : 445	Sub-Total			39.76
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			20.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			156.50
Thank You.		Transmission			1.82
		System Loss			21.55
		Distribution			153.39
		Others			7.22
		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
		NPC Stranded Debts		0.0265/kWh	11.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	81.44
		Sub-Total			610.89
		CURRENT BILL - OCTOBER 2017			4,685.04
		TOTAL AMOUNT DUE			10,783.86
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - DECEMBER 15, 2014 - 3,580.00			



Total Sales (VAT Inclusive)	4,685.04	
Less : VAT	340.48	
Amount Net of VAT	4,344.56	
Less: BIR 2306	141.87	
BIR 2307	81.89	VATable Sales 4,074.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.41
Amount Due	4,120.80	VAT Zero Rated Sales 0.00
Add : VAT	340.48	VAT Amount 340.48
TOTAL AMOUNT DUE	4,461.28	TOTAL SALES 4,685.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3290/0/21/11-14-2017/59

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 : 380589753278

LANUZA,AIDEN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-359-2	3800510000-3	11/27/2017	OCTOBER/2017	10,783.86

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

38005100003

BC06/342.7/3290/0/21/11-14-2017/59

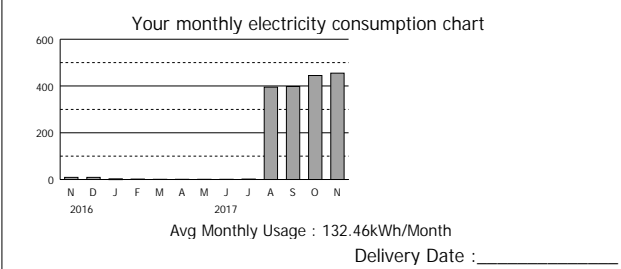
Bill ID 380635079177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38005100003

1012252325
Date : 11-14-2017
BC06/342.7/3290/0303945/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-359-2				PREVIOUS BALANCE		1,919.90	
Customer Information-----				CURRENT CHARGES			
Name : LANUZA,AIDEN P				Generation & Transmission			
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY				Generation Charge		5.0277/kWh	2,001.02
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY				Transmission Charge		0.3569/kWh	142.05
				System Loss Charge		0.7265/kWh	289.15
				Sub-Total			2,432.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	696.74
Meter No : MTR1224659		Pole No : 0303945		Supply Charge		0.4118/kWh	163.90
Serial No : 41017359		Multiplier : 1		Metering Charge		0.6989/kWh	278.16
Period To : 09-10-2017		Pres Rdg : 794		Sub-Total		5.00/month	5.00
Period From : 08-10-2017		Prev Rdg : 396		Others			1,143.80
No of Days : 31		Diff Rdg : 398		Subsidy on Lifeline Charge		0.0955/kWh	38.01
Avg kWh/day : 12.84		Registered : 398		Senior Citizen Subsidy Charge		0.000164/kWh	0.07
Conn Load : 440		Billed kWh : 398		Sub-Total			38.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			156.76
Thank You.				Transmission			1.36
				System Loss			20.99
				Distribution			137.26
				Others			6.74
				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
				NPC Stranded Debts		0.0265/kWh	10.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	72.83
				Sub-Total			564.82
				CURRENT BILL - SEPTEMBER 2017			4,178.92
				TOTAL AMOUNT DUE			6,098.82
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - DECEMBER 15, 2014 - 3,580.00			



Total Sales (VAT Inclusive)	4,178.92	
Less : VAT	323.11	
Amount Net of VAT	3,855.81	
Less: BIR 2306	134.62	
BIR 2307	72.64	VATable Sales 3,614.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 241.71
Amount Due	3,648.55	VAT Zero Rated Sales 0.00
Add : VAT	323.11	VAT Amount 323.11
TOTAL AMOUNT DUE	3,971.66	TOTAL SALES 4,178.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3290/0/21/11-14-2017/59

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 : 380635079177				
LANUZA,AIDEN P Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY Billing 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 1821-40-359-2	Account ID 3800510000-3	Due Date 11/27/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 6,098.82

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

38005100003

BC06/342.7/3290/0/21/11-14-2017/59

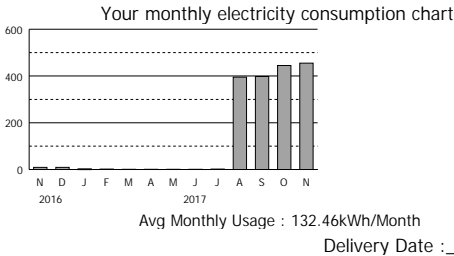
Bill ID 380862704241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38005100003

1012252328
Date : 11-14-2017
BC06/342.7/3290/0303945/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3800510000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-40-359-2		PREVIOUS BALANCE	10,783.86
Customer Information-----		CURRENT CHARGES	
Name : LANUZA,AIDEN P		Generation & Transmission	
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Generation Charge	5.7277/kWh 2,606.10
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY		Transmission Charge	0.5056/kWh 230.05
		System Loss Charge	0.8962/kWh 407.77
		Sub-Total	3,243.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 796.52
Meter No : MTR1224659	Pole No : 0303945	Supply Charge	0.4118/kWh 187.37
Serial No : 41017359	Multiplier : 1	Metering Charge	0.6989/kWh 318.00
Period To : 11-10-2017	Pres Rdg : 1694		5.00/month 5.00
Period From : 10-10-2017	Prev Rdg : 1239	Sub-Total	1,306.89
No of Days : 31	Diff Rdg : 455	Others	
Avg kWh/day : 14.68	Registered : 455	Subsidy on Lifeline Charge	0.0943/kWh 42.91
Conn Load : 440	Billed kWh : 455	Senior Citizen Subsidy Charge	0.000191/kWh 0.09
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 115.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	158.89
		Government Charges	
		Franchise Tax - Local	23.55
Thank You.		Value Added Tax	
		Generation	184.70
		Transmission	8.25
		System Loss	27.61
		Distribution	156.83
		Others	7.99
		NPC/PSALM Adjustment	2.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.03
		Environmental Charge	0.0025/kWh 1.14
		NPC Stranded Contract Costs	0.1938/kWh 88.18
		NPC Stranded Debts	0.0265/kWh 12.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 83.27
		Sub-Total	667.33
		CURRENT BILL - NOVEMBER 2017	5,377.03
		TOTAL AMOUNT DUE	16,160.89
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - DECEMBER 15, 2014 - 3,580.00	



Total Sales (VAT Inclusive)	5,377.03	
Less : VAT	388.10	
Amount Net of VAT	4,988.93	
Less: BIR 2306	161.72	
BIR 2307	94.67	VATable Sales 4,709.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 279.23
Amount Due	4,732.54	VAT Zero Rated Sales 0.00
Add : VAT	388.10	VAT Amount 388.10
TOTAL AMOUNT DUE	5,120.64	TOTAL SALES 5,377.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3290/0/21/11-14-2017/59

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 : 380862704241

LANUZA,AIDEN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: H ABELLANA ST CANDUMAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: H ABELLANA ST CANDUMAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-359-2	3800510000-3	11/27/2017	NOVEMBER/2017	16,160.89

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

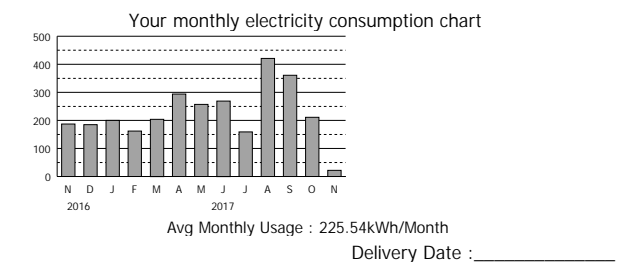
38005100003

BC06/342.7/3290/0/21/11-14-2017/59

20718000001

1012252446
Date : 11-14-2017
BC09/465.0/190/0586006/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-296-6		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : GIMENEZ,FREDERICK P		CURRENT CHARGES			
Premise Address: 267 VILLA BUSCA BULACAO TALISAY		Generation & Transmission			
Billing Address: 267 VILLA BUSCA BULACAO TALISAY		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.5056/kWh	11.12
		System Loss Charge		0.8962/kWh	19.72
		Sub-Total			156.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 364499GS6 Pole No : 0586006		Supply Charge		0.4118/kWh	9.06
Serial No : 2002116456 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 11-13-2017 Pres Rdg : 14251				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 14229		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 224.80	- 146.12
Conn Load : 762 Billed kWh : 22		NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Sub-Total			- 140.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0061/kWh	0.48
		LFT Differential			0.13
		Value Added Tax			
		Generation			8.93
		Transmission			0.40
		System Loss			1.32
		Distribution			8.15
		Others			- 12.16
		NPC/PSALM Adjustment			0.13
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.75
		CURRENT BILL - NOVEMBER 2017			104.03
		TOTAL AMOUNT DUE			103.39
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 26, 2017 - 2,223.00			



Total Sales (VAT Inclusive)	104.03
Less : VAT	6.77
Amount Net of VAT	97.26
Less: BIR 2306	2.82
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.74
Add : VAT	6.77
TOTAL AMOUNT DUE	99.51
VATable Sales	84.28
VAT Exempt Sales	12.98
VAT Zero Rated Sales	0.00
VAT Amount	6.77
TOTAL SALES	104.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/190/0/31/11-14-2017/60

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 : 207062001433				
GIMENEZ,FREDERICK P Premise Address: 267 VILLA BUSCA BULACAO TALISAY Billing Address: 267 VILLA BUSCA BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-68-296-6	Account ID 2071800000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 103.39

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

20718000001

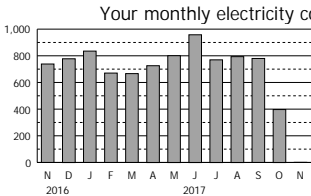
Bill ID 207817856835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20757000003

1012252465
Date : 11-14-2017
BC09/465.0/1300/0587250/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2075700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-491-1		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : ULILA,LUCIO P		CURRENT CHARGES			
Premise Address: BOROME0 SUBDIVISION BULACAO TALISAY		Generation & Transmission			
Billing Address: BOROME0 SUBDIVISION BULACAO TALISAY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1154796	Pole No : 0587250	Supply Charge		0.4118/kWh	0.41
Serial No : 85012014	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 12951			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 12950	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 1640	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Surcharge		0.02 of 4,374.00	87.48
		Sub-Total			77.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.01
Thank You.		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			9.74
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			12.27
		CURRENT BILL - NOVEMBER 2017			105.00
		TOTAL AMOUNT DUE			104.22
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 28, 2017 - 4,375.00			



Avg Monthly Usage : 685.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	105.00
Less : VAT	11.17
Amount Net of VAT	93.83
Less: BIR 2306	4.65
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	87.31
Add : VAT	11.17
TOTAL AMOUNT DUE	98.48
VATable Sales	92.73
VAT Exempt Sales	1.10
VAT Zero Rated Sales	0.00
VAT Amount	11.17
TOTAL SALES	105.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/1300/0/31/11-14-2017/60
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 : 207817856835

ULILA,LUCIO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BOROME0 SUBDIVISION BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BOROME0 SUBDIVISION BULACAO TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-491-1	2075700000-3	11/27/2017	NOVEMBER/2017	104.22

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

20757000003

BC09/465.0/1300/0/31/11-14-2017/60

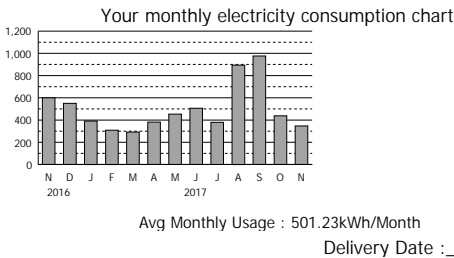
Bill ID 137607962312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13757000008

1012252763
Date : 11-14-2017
BC09/465.0/1370/0587271/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1375700000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-74-854-8		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : SOMBILLA,POMPIO L		Generation & Transmission	
Premise Address: SOUTHGATE SUBD BULACAO TALISAY		Generation Charge	5.7277/kWh 1,987.51
Billing Address: SOUTHGATE SUBD BULACAO TALISAY		Transmission Charge	0.5056/kWh 175.44
		System Loss Charge	0.8962/kWh 310.98
		Sub-Total	2,473.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 607.46
Meter No : 268305GS6	Pole No : 0587271	Supply Charge	0.4118/kWh 142.89
Serial No : 44409501	Multiplier : 1	Metering Charge	0.6989/kWh 242.52
Period To : 11-13-2017	Pres Rdg : 16496		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 16149	Sub-Total	997.87
No of Days : 31	Diff Rdg : 347	Others	
Avg kWh/day : 11.19	Registered : 347	Subsidy on Lifeline Charge	0.0943/kWh 32.72
Conn Load : 1840	Billed kWh : 347	Senior Citizen Subsidy Charge	0.000191/kWh 0.07
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 88.38
		Surcharge	0.02 of 4,617.00 92.34
		Sub-Total	213.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 2.12
Thank You.		Value Added Tax	
		Generation	140.86
		Transmission	6.30
		System Loss	21.06
		Distribution	119.74
		Others	17.79
		NPC/PSALM Adjustment	2.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		NPC Stranded Debts	0.0265/kWh 9.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 63.50
		Sub-Total	525.94
		CURRENT BILL - NOVEMBER 2017	4,211.25
		TOTAL AMOUNT DUE	4,211.12
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 5, 2017 - 4,617.00	



Total Sales (VAT Inclusive)	4,211.25
Less : VAT	307.82
Amount Net of VAT	3,903.43
Less: BIR 2306	128.24
BIR 2307	74.17
SC/PWD DISCOUNT	0.00
Amount Due	3,701.02
Add : VAT	307.82
TOTAL AMOUNT DUE	4,008.84
VATable Sales	3,685.31
VAT Exempt Sales	218.12
VAT Zero Rated Sales	0.00
VAT Amount	307.82
TOTAL SALES	4,211.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/1370/0/31/11-14-2017/60
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 : 137607962312				
SOMBILLA,POMPIO L Premise Address: SOUTHGATE SUBD BULACAO TALISAY Billing Address: SOUTHGATE SUBD BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-74-854-8	Account ID 1375700000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,211.12

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

13757000008

BC09/465.0/1370/0/31/11-14-2017/60

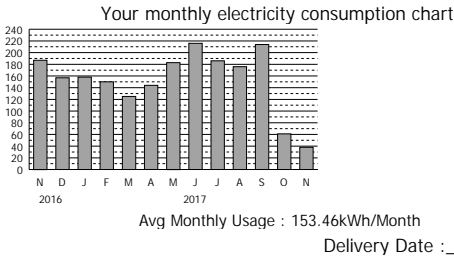
Bill ID 190502583792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19096000005

1012252599
Date : 11-14-2017
BC09/465.0/1540/0587292/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1909600000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-78-725-2		PREVIOUS BALANCE	- 1.20
Customer Information-----			
Name : JABELLANA,RODRIGO M4 D.		CURRENT CHARGES	
Premise Address: BULACAO TALISAY		Generation & Transmission	
Billing Address: BULACAO TALISAY		Generation Charge	5.7277/kWh 217.65
		Transmission Charge	0.5056/kWh 19.21
		System Loss Charge	0.8962/kWh 34.06
		Sub-Total	270.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 339821GS6	Pole No : 0587292	Supply Charge	0.4118/kWh 15.65
Serial No : 48771410	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 11-13-2017	Pres Rdg : 21290		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 21252	Sub-Total	113.73
No of Days : 31	Diff Rdg : 38	Others	
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 384.65 - 192.33
Conn Load : 240	Billed kWh : 38	NPC/PSALM Adjustment	0.2547/kWh 9.68
To Our Valued Customers:		Surcharge	0.02 of 2,628.00 52.56
		Sub-Total	- 130.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.23
Thank You.		Value Added Tax	
		Generation	15.42
		Transmission	0.69
		System Loss	2.32
		Distribution	13.65
		Others	- 9.56
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		NPC Stranded Debts	0.0265/kWh 1.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.95
		Sub-Total	45.78
		CURRENT BILL - NOVEMBER 2017	300.34
		TOTAL AMOUNT DUE	299.14
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 12, 2017 - 619.00	



Total Sales (VAT Inclusive)	300.34	
Less : VAT	22.75	
Amount Net of VAT	277.59	
Less: BIR 2306	9.49	
BIR 2307	5.12	VATable Sales 254.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.03
Amount Due	262.98	VAT Zero Rated Sales 0.00
Add : VAT	22.75	VAT Amount 22.75
TOTAL AMOUNT DUE	285.73	TOTAL SALES 300.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/1540/0/31/11-14-2017/60
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 : 190502583792				
JABELLANA,RODRIGO M4 D. Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-78-725-2	Account ID 1909600000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 299.14

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

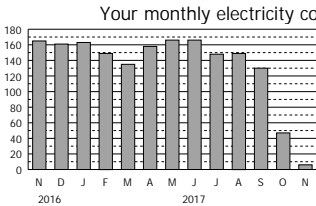
19096000005

BC09/465.0/1540/0/31/11-14-2017/60

66096000006

1012252509
Date : 11-14-2017
BC09/465.0/1670/0587341/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6609600000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-70-539-6		PREVIOUS BALANCE	- 1.25
Customer Information-----		CURRENT CHARGES	
Name : MATOZA,EL F		Generation & Transmission	
Premise Address: 076 , BRIDGE VILLE BULACAO TALISAY		Generation Charge	5.7277/kWh 34.37
Billing Address: 076 , BRIDGE VILLE BULACAO TALISAY		Transmission Charge	0.5056/kWh 3.03
		System Loss Charge	0.8962/kWh 5.38
		Sub-Total	42.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 405274GS6	Pole No : 0587341	Supply Charge	0.4118/kWh 2.47
Serial No : 2003221762	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 11-13-2017	Pres Rdg : 19391		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 19385	Sub-Total	22.16
No of Days : 31	Diff Rdg : 6	Others	
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount	-1. of 59.94 - 59.94
Conn Load : 145	Billed kWh : 6	NPC/PSALM Adjustment	0.2547/kWh 1.53
To Our Valued Customers:		Surcharge	0.02 of 339.00 6.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 51.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.08
Thank You.		LFT Differential	0.0061/kWh 0.04
		Value Added Tax	
		Generation	2.44
		Transmission	0.11
		System Loss	0.36
		Distribution	2.66
		Others	- 4.15
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.96
		CURRENT BILL - NOVEMBER 2017	18.27
		TOTAL AMOUNT DUE	17.02
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 340.00	



Avg Monthly Usage : 134.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18.27
Less : VAT	1.46
Amount Net of VAT	16.81
Less: BIR 2306	0.61
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	15.93
Add : VAT	1.46
TOTAL AMOUNT DUE	17.39
VATable Sales	13.31
VAT Exempt Sales	3.50
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	18.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/1670/0/31/11-14-2017/60
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 : 660986084111

MATOZA,EL F
Premise Address: 076 , BRIDGE VILLE BULACAO TALISAY
Billing Address: 076 , BRIDGE VILLE BULACAO TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-539-6	6609600000-6	11/27/2017	NOVEMBER/2017	17.02

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

66096000006

BC09/465.0/1670/0/31/11-14-2017/60

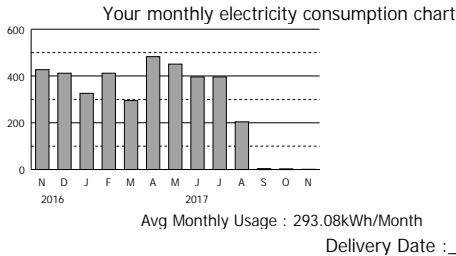
Bill ID 966754479956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96698000005

1012252404
Date : 11-14-2017
BC09/465.0/4370/0227240/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-75-362-5		PREVIOUS BALANCE		- 2.22	
Customer Information-----		CURRENT CHARGES			
Name : BARBADILLO,CHARITO C		Generation & Transmission			
Premise Address: BULACAO PARDO		Generation Charge		5.7277/kWh	5.73
Billing Address: BULACAO PARDO		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1048457	Pole No : 0227240	Supply Charge		0.4118/kWh	0.41
Serial No : 126815387	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 11068	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 11067	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 150	Billed kWh : 1	Surcharge		0.02 of 8.00	0.16
To Our Valued Customers:		Sub-Total			- 9.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.01
Thank You.		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.80
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.23
		CURRENT BILL - NOVEMBER 2017			6.64
		TOTAL AMOUNT DUE			4.42
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 10.00			



Total Sales (VAT Inclusive)	6.64
Less : VAT	0.63
Amount Net of VAT	6.01
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.63
TOTAL AMOUNT DUE	6.27
VATable Sales	5.41
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/4370/0/31/11-14-2017/60

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 : 966754479956				
BARBADILLO,CHARITO C Premise Address: BULACAO PARDO Billing Address: BULACAO PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-75-362-5	Account ID 9669800000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4.42

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

96698000005

BC09/465.0/4370/0/31/11-14-2017/60

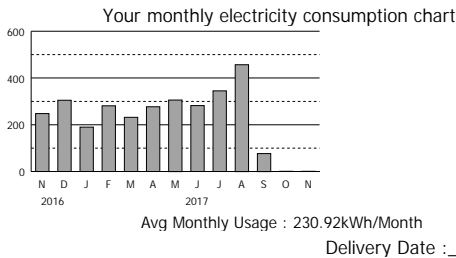
Bill ID 769400435692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76949100002

1012252488
Date : 11-14-2017
BC09/515.3/1890/0453876/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7694910000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-52-761-2		PREVIOUS BALANCE	24.21
Customer Information-----		CURRENT CHARGES	
Name : CAMPO,MIGUELA S DR#2 M2		Generation & Transmission	
Premise Address: HOLLOW BLOCK TABUNOK TALISAY		Generation Charge	5.7277/kWh 5.73
Billing Address: HOLLOW BLOCK TABUNOK TALISAY		Transmission Charge	0.5056/kWh 0.51
		System Loss Charge	0.8962/kWh 0.90
		Sub-Total	7.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 1940 EIS6 Pole No : 0453876		Supply Charge	0.4118/kWh 0.41
Serial No : 83304148 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 11-13-2017 Pres Rdg : 10668		Sub-Total	5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 10667		Others	7.86
No of Days : 31 Diff Rdg : 1		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Avg kWh/day : 0.03 Registered : 1		NPC/PSALM Adjustment	0.2547/kWh 0.25
Conn Load : 280 Billed kWh : 1		Surcharge	0.02 of 828.00 16.56
To Our Valued Customers:		Sub-Total	6.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.01
Thank You.		Value Added Tax	
		Generation	0.41
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	1.18
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	3.30
		CURRENT BILL - NOVEMBER 2017	25.11
		TOTAL AMOUNT DUE	49.32
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 804.00	



Total Sales (VAT Inclusive)	25.11	
Less : VAT	2.61	
Amount Net of VAT	22.50	
Less: BIR 2306	1.08	
BIR 2307	0.44	VATable Sales 21.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.69
Amount Due	20.98	VAT Zero Rated Sales 0.00
Add : VAT	2.61	VAT Amount 2.61
TOTAL AMOUNT DUE	23.59	TOTAL SALES 25.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.3/1890/0/31/11-14-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769400435692				
CAMPO,MIGUELA S DR#2 M2 Premise Address: HOLLOW BLOCK TABUNOK TALISAY Billing Address: HOLLOW BLOCK TABUNOK 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 1835-52-761-2	Account ID 7694910000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 49.32

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

76949100002

BC09/515.3/1890/0/31/11-14-2017/61

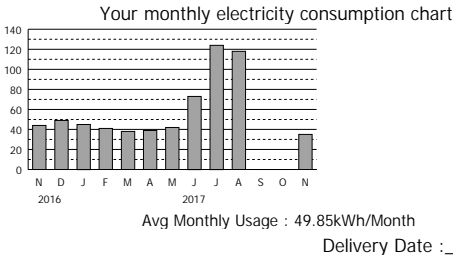
Bill ID 795300486723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79598100000

1012252677
Date : 11-14-2017
BC09/515.3/2030/0453841/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7959810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-254-5				PREVIOUS BALANCE		5.35	
Customer Information-----				CURRENT CHARGES			
Name : TABASA,FELICISIMA A.				Generation & Transmission			
Premise Address: HOLLOWBLOCK SUBD Talisay				Generation Charge		5.7277/kWh	200.47
Billing Address: HOLLOWBLOCK SUBD Talisay				Transmission Charge		0.5056/kWh	17.70
				System Loss Charge		0.8962/kWh	31.37
				Sub-Total			249.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Period To : 11-13-2017 Pres Rdg :				Supply Charge		0.4118/kWh	14.41
Period From : 10-13-2017 Prev Rdg :				Metering Charge		0.6989/kWh	24.46
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.13 Registered :				Sub-Total			105.14
Conn Load : 300 Billed kWh : 35				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 354.68	- 177.34
Meter No : BSG1700177 Pole No : 0453841				NPC/PSALM Adjustment		0.2547/kWh	8.91
Serial No : 85151005 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 11-13-2017 Pres Reading : 28				Sub-Total			- 168.32
Period From : 10-27-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 28				Franchise Tax - Local			1.06
Meter No : 201945WS6 Pole No : 0453841				LFT Differential		0.0061/kWh	0.21
Serial No : 48327247 Multiplier : 1				Value Added Tax			
Period To : 10-27-2017 Pres Reading : 91134				Generation			14.20
Period From : 10-13-2017 Prev Reading : 91127				Transmission			0.64
No of Days : 14 Consumption : 7				System Loss			2.14
				Distribution			12.62
				Others			- 14.66
				NPC/PSALM Adjustment			0.21
				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
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total			36.09
				CURRENT BILL - NOVEMBER 2017			222.45
				TOTAL AMOUNT DUE			227.80
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 11, 2017 - 6.00			



Total Sales (VAT Inclusive)	222.45	
Less : VAT	15.15	
Amount Net of VAT	207.30	
Less: BIR 2306	6.32	
BIR 2307	3.75	VATable Sales 186.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.94
Amount Due	197.23	VAT Zero Rated Sales 0.00
Add : VAT	15.15	VAT Amount 15.15
TOTAL AMOUNT DUE	212.38	TOTAL SALES 222.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.3/2030/0/31/11-14-2017/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 795300486723				
TABASA,FELICISIMA A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: HOLLOWBLOCK SUBD Talisay		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: HOLLOWBLOCK SUBD Talisay		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-254-5	7959810000-0	11/27/2017	NOVEMBER/2017	227.80

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

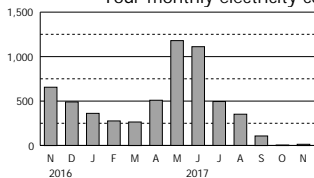
79598100000

BC09/515.3/2030/0/31/11-14-2017/61

33599100006

1012252659
Date : 11-14-2017
BC09/515.3/2090/0453582/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-72-803-2		PREVIOUS BALANCE		- 1,266.32	
Customer Information-----					
Name : JAVIER,RAUL C M1		CURRENT CHARGES			
Premise Address: LAGTANG TALISAY		Generation & Transmission			
Billing Address: LAGTANG TALISAY		Generation Charge		5.7277/kWh	80.19
		Transmission Charge		0.5056/kWh	7.08
		System Loss Charge		0.8962/kWh	12.55
		Sub-Total			99.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1170591 Pole No : 0453582		Supply Charge		0.4118/kWh	5.77
Serial No : 133498898 Multiplier : 1		Metering Charge		0.6989/kWh	9.78
Period To : 11-13-2017 Pres Rdg : 5825				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 5811		Sub-Total			45.06
No of Days : 31 Diff Rdg : 14		Others			
Avg kWh/day : 0.45 Registered : 14		Subsidy on Lifeline Discount		-1. of 139.88	- 139.88
Conn Load : 850 Billed kWh : 14		NPC/PSALM Adjustment		0.2547/kWh	3.57
To Our Valued Customers:		Sub-Total			- 136.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0061/kWh	0.05
		LFT Differential			0.09
		Value Added Tax			
		Generation			5.69
		Transmission			0.25
		System Loss			0.85
		Distribution			5.41
		Others			- 11.59
		NPC/PSALM Adjustment			0.08
		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
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.69
		CURRENT BILL - NOVEMBER 2017			17.26
		TOTAL AMOUNT DUE			- 1,249.06
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,266.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.26
		Less : VAT	0.69
Avg Monthly Usage : 447.85kWh/Month		Amount Net of VAT	16.57
Delivery Date : _____		Less: BIR 2306	0.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.17
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	16.12
		Add : VAT	0.69
		TOTAL AMOUNT DUE	16.81
		TOTAL SALES	17.26

Bill ID : 335906032725				
JAVIER,RAUL C M1 Premise Address: LAGTANG TALISAY Billing Address: LAGTANG 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 1829-72-803-2	Account ID 3359910000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,249.06

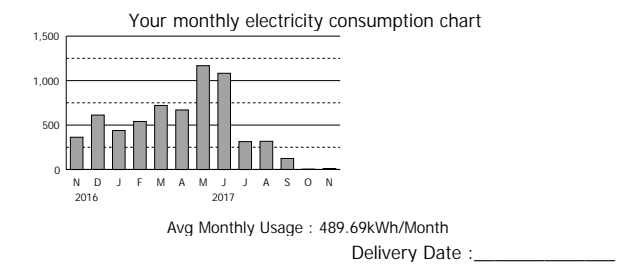
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33599100006

43599100005

1012252675
Date : 11-14-2017
BC09/515.3/2100/0453582/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4359910000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-72-806-7	PREVIOUS BALANCE		- 1,428.86
Customer Information-----		CURRENT CHARGES	
Name : JAVIER,RAUL C M2		Generation & Transmission	
Premise Address: LAGTANG TALISAY		Generation Charge	5.7277/kWh 63.00
Billing Address: LAGTANG TALISAY		Transmission Charge	0.5056/kWh 5.56
		System Loss Charge	0.8962/kWh 9.86
		Sub-Total	78.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : 398763GS6 Pole No : 0453582		Supply Charge	0.4118/kWh 4.53
Serial No : 52687923 Multiplier : 1		Metering Charge	0.6989/kWh 7.69
Period To : 11-13-2017 Pres Rdg : 74366			5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 74355		Sub-Total	36.48
No of Days : 31 Diff Rdg : 11		Others	
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount	-1. of 109.90 - 109.90
Conn Load : 850 Billed kWh : 11		NPC/PSALM Adjustment	0.2547/kWh 2.80
To Our Valued Customers:		Sub-Total	- 107.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.07
Thank You.		Value Added Tax	
		Generation	4.46
		Transmission	0.20
		System Loss	0.66
		Distribution	4.38
		Others	- 9.10
		NPC/PSALM Adjustment	0.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		NPC Stranded Debts	0.0265/kWh 0.29
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.01
		Sub-Total	6.96
		CURRENT BILL - NOVEMBER 2017	14.76
		TOTAL AMOUNT DUE	- 1,414.10
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,428.00	



Total Sales (VAT Inclusive)	14.76
Less : VAT	0.67
Amount Net of VAT	14.09
Less: BIR 2306	0.27
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.66
Add : VAT	0.67
TOTAL AMOUNT DUE	14.33
VATable Sales	7.80
VAT Exempt Sales	6.29
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	14.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/2100/0/31/11-14-2017/61

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

Bill ID : 435063620884				
JAVIER,RAUL C M2 Premise Address: LAGTANG TALISAY Billing Address: LAGTANG 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 1829-72-806-7	Account ID 4359910000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,414.10

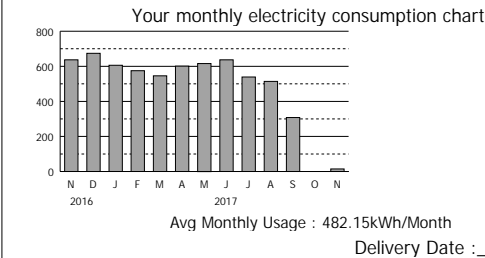
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43599100005

39833140476

1012252744
Date : 11-14-2017
BC09/515.3/3091/0453561/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3983314047-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-52-914-3	PREVIOUS BALANCE		5.63
Customer Information-----		CURRENT CHARGES	
Name : DANG,MELLIE CABO		Generation & Transmission	
Premise Address: M1 HOLLOW BLOCK CANDLE LIGHT APARTMENTS		Generation Charge	5.7277/kWh 85.92
TABUNOC, TALISAY CITY		Transmission Charge	0.5056/kWh 7.58
Billing Address: M1 HOLLOW BLOCK CANDLE LIGHT APARTMENTS		System Loss Charge	0.8962/kWh 13.44
TABUNOC, TALISAY CITY		Sub-Total	106.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No : MTR1019477 Pole No : 0453561		Supply Charge	0.4118/kWh 6.18
Serial No : 121749101 Multiplier : 1		Metering Charge	0.6989/kWh 10.48
Period To : 11-13-2017 Pres Rdg : 19422			5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 19407		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 149.86 - 149.86
Conn Load : 2166 Billed kWh : 15		NPC/PSALM Adjustment	0.2547/kWh 3.82
To Our Valued Customers:		Surcharge	0.02 of 5.50 0.11
		Sub-Total	- 145.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.09
		Value Added Tax	
		Generation	6.08
		Transmission	0.27
		System Loss	0.91
		Distribution	5.75
		Others	- 12.39
		NPC/PSALM Adjustment	0.09
		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
		NPC Stranded Debts	0.0265/kWh 0.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.75
		Sub-Total	9.29
		CURRENT BILL - NOVEMBER 2017	18.22
		TOTAL AMOUNT DUE	23.85
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 13, 2017 - 5.63	



Total Sales (VAT Inclusive)	18.22
Less : VAT	0.71
Amount Net of VAT	17.51
Less: BIR 2306	0.30
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	17.03
Add : VAT	0.71
TOTAL AMOUNT DUE	17.74
VATable Sales	8.93
VAT Exempt Sales	8.58
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	18.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/3091/0/31/11-14-2017/61

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

Bill ID : 398225420819				
DANG,MELLIE CABO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M1 HOLLOW BLOCK CANDLE LIGHT APARTMENTS TABUNOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M1 HOLLOW BLOCK CANDLE LIGHT APARTMENTS TABUNOC, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-914-3	3983314047-6	11/27/2017	NOVEMBER/2017	23.85

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

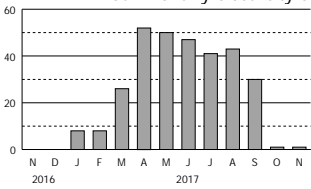
Thank you for paying on time.

39833140476

65876405740

1012252489
Date : 11-14-2017
BC09/515.3/3906/0461962/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587640574-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-94-371-6		PREVIOUS BALANCE		7.80	
Customer Information-----					
Name : DULCE,ANTHONY DALAORAO		CURRENT CHARGES			
Premise Address: MANANGA II TABUNOC, TALISAY CITY		Generation & Transmission			
Billing Address: MANANGA II TABUNOC, TALISAY CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1112441	Pole No : 0461962	Supply Charge		0.4118/kWh	0.41
Serial No : 40052416	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 474	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 473	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 220	Billed kWh : 1	Surcharge		0.02 of 8.00	0.16
To Our Valued Customers:		Sub-Total			- 9.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.03
		LFT Differential		0.0061/kWh	0.01
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.80
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.23
		CURRENT BILL - NOVEMBER 2017			6.64
		TOTAL AMOUNT DUE			14.44
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 4, 2017 - 129.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.64
		Less : VAT	0.63
Avg Monthly Usage : 23.62kWh/Month		Amount Net of VAT	6.01
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	5.64
		Add : VAT	0.63
		TOTAL AMOUNT DUE	6.27
		VATable Sales	5.41
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.63
		TOTAL SALES	6.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.3/3906/0/31/11-14-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 658074415030				
DULCE,ANTHONY DALAORAO Premise Address: MANANGA II TABUNOC, TALISAY CITY Billing Address: MANANGA II TABUNOC, 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 1857-94-371-6	Account ID 6587640574-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 14.44

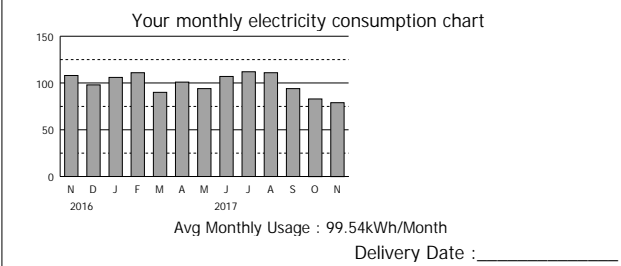
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65876405740

06200200001

1012252283
Date : 11-14-2017
BC05/330.5/2689/0672676/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0620020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-55-185-7		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : HERAMIS,CHERRY LIZA C		CURRENT CHARGES			
Premise Address: PUROK II NANGKA CONSOLACION		Generation & Transmission			
Billing Address: PUROK II NANGKA CONSOLACION		Generation Charge 5.7277/kWh 452.49			
		Transmission Charge 0.5056/kWh 39.94			
		System Loss Charge 0.8962/kWh 70.80			
		Sub-Total 563.23			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 138.30			
Meter No : 9385 EES6 Pole No : 0672676		Supply Charge 0.4118/kWh 32.53			
Serial No : 06486249 Multiplier : 1		Metering Charge 0.6989/kWh 55.21			
Period To : 11-08-2017 Pres Rdg : 5649		5.00/month 5.00			
Period From : 10-08-2017 Prev Rdg : 5570		Sub-Total 231.04			
No of Days : 31 Diff Rdg : 79		Others			
Avg kWh/day : 2.55 Registered : 79		Subsidy on Lifeline Discount -0.15 of 794.27 - 119.14			
Conn Load : 260 Billed kWh : 79		NPC/PSALM Adjustment 0.2547/kWh 20.12			
To Our Valued Customers:		Surcharge 0.02 of 809.50 16.19			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 82.83			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 3.91			
Thank You.		LFT Differential 0.0042/kWh 0.33			
		Value Added Tax			
		Generation 32.07			
		Transmission 1.43			
		System Loss 4.79			
		Distribution 27.72			
		Others - 7.49			
		NPC/PSALM Adjustment 0.47			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.33			
		Environmental Charge 0.0025/kWh 0.20			
		NPC Stranded Contract Costs 0.1938/kWh 15.31			
		NPC Stranded Debts 0.0265/kWh 2.09			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.46			
		Sub-Total 107.62			
		CURRENT BILL - NOVEMBER 2017 819.06			
		TOTAL AMOUNT DUE 818.76			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 8, 2017 - 810.00			



Total Sales (VAT Inclusive)	819.06	
Less : VAT	58.99	
Amount Net of VAT	760.07	
Less: BIR 2306	24.60	
BIR 2307	14.31	VATable Sales 711.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.63
Amount Due	721.16	VAT Zero Rated Sales 0.00
Add : VAT	58.99	VAT Amount 58.99
TOTAL AMOUNT DUE	780.15	TOTAL SALES 819.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.5/2689/0/22/11-14-2017/62

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 : 062201527580				
HERAMIS,CHERRY LIZA C Premise Address: PUROK II NANGKA CONSOLACION Billing Address: PUROK II NANGKA CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-55-185-7	Account ID 0620020000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 818.76

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

06200200001

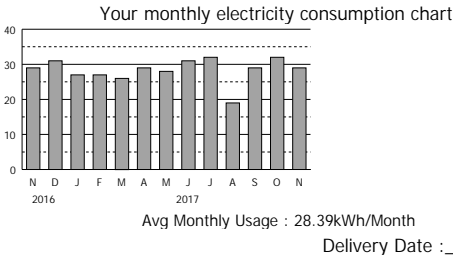
Bill ID 231560638427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23108904790

1012252211
Date : 11-14-2017
BC05/330.5/2721/0665463/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2310890479-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-79-965-8		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : MACAN,ZOSIMO SR. CAMPANER		CURRENT CHARGES			
Premise Address: PUROK 2 NANGKA, CONSOLACION		Generation & Transmission			
Billing Address: PUROK 2 NANGKA, CONSOLACION		Generation Charge		5.7277/kWh	166.10
		Transmission Charge		0.5056/kWh	14.66
		System Loss Charge		0.8962/kWh	25.99
		Sub-Total			206.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 9328 EES6 Pole No : 0665463		Supply Charge		0.4118/kWh	11.94
Serial No : 06316062 Multiplier : 1		Metering Charge		0.6989/kWh	20.27
Period To : 11-08-2017 Pres Rdg : 2174				5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 2145				Sub-Total	87.98
No of Days : 31 Diff Rdg : 29		Others			
Avg kWh/day : 0.94 Registered : 29		Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Conn Load : 260 Billed kWh : 29		NPC/PSALM Adjustment		0.2547/kWh	7.39
To Our Valued Customers:		Sub-Total			- 184.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0042/kWh	0.12
		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.93
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			25.88
		CURRENT BILL - NOVEMBER 2017			136.43
		TOTAL AMOUNT DUE			135.94
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 21, 2017 - 107.00					



Total Sales (VAT Inclusive)	136.43	
Less : VAT	8.86	
Amount Net of VAT	127.57	
Less: BIR 2306	3.68	
BIR 2307	2.23	VATable Sales 110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.02
Amount Due	121.66	VAT Zero Rated Sales 0.00
Add : VAT	8.86	VAT Amount 8.86
TOTAL AMOUNT DUE	130.52	TOTAL SALES 136.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.5/2721/0/22/11-14-2017/62
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 : 231560638427				
MACAN,ZOSIMO SR. CAMPANER Premise Address: PUROK 2 NANGKA, CONSOLACION Billing Address: PUROK 2 NANGKA, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-79-965-8	Account ID 2310890479-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 135.94

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

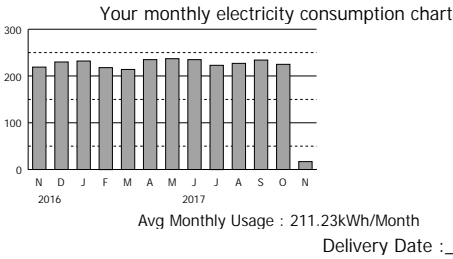
23108904790

BC05/330.5/2721/0/22/11-14-2017/62

91170300007

1012252421
Date : 11-14-2017
BC09/410.0/150/0195773/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9117030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-21-278-4		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : TAN, TYRONE S		CURRENT CHARGES			
Premise Address: FELIZA VILLAGE CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: FELIZA VILLAGE CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh	97.37
		Transmission Charge		0.5056/kWh	8.60
		System Loss Charge		0.8962/kWh	15.24
		Sub-Total			121.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 440864GS6	Pole No : 0195773	Supply Charge		0.4118/kWh	7.00
Serial No : 53926617	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 11-13-2017	Pres Rdg : 45705			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 45688	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Discount		-1. of 169.85	- 169.85
Conn Load : 1560	Billed kWh : 17	NPC/PSALM Adjustment		0.2547/kWh	4.33
To Our Valued Customers:		Sub-Total			- 165.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		6.90	
		Transmission		0.31	
		System Loss		1.02	
		Distribution		6.44	
		Others		- 14.06	
		NPC/PSALM Adjustment		0.10	
		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
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
		Sub-Total			10.31
		CURRENT BILL - NOVEMBER 2017			19.64
		TOTAL AMOUNT DUE			19.52
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 4,945.00			



Total Sales (VAT Inclusive)	19.64
Less : VAT	0.71
Amount Net of VAT	18.93
Less: BIR 2306	0.29
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	18.45
Add : VAT	0.71
TOTAL AMOUNT DUE	19.16
VATable Sales	9.33
VAT Exempt Sales	9.60
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	19.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/150/0/21/11-14-2017/62

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 : 911259866869				
TAN, TYRONE S Premise Address: FELIZA VILLAGE CASUNTINGAN MANDAUE CITY Billing Address: FELIZA VILLAGE 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 1841-21-278-4	Account ID 9117030000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 19.52

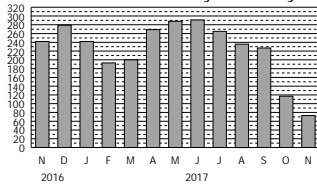
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91170300007

50501300003

1012252393
Date : 11-14-2017
BC09/410.0/380/0195752/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5050130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-54-761-8		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : CORTES,JOSE DABON		CURRENT CHARGES			
Premise Address: CASUNTINGAN-MANDAWA CITY		Generation & Transmission			
Billing Address: CASUNTINGAN-MANDAWA CITY		Generation Charge		5.7277/kWh	418.12
		Transmission Charge		0.5056/kWh	36.91
		System Loss Charge		0.8962/kWh	65.42
		Sub-Total			520.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 517296 GS6	Pole No : 0195752	Supply Charge		0.4118/kWh	30.06
Serial No : 71811116	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 11-13-2017	Pres Rdg : 13778			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 13705	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 734.32	- 110.15
Conn Load : 0	Billed kWh : 73	Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	18.59
		Sub-Total			- 91.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			29.63
		Transmission			1.33
		System Loss			4.42
		Distribution			25.66
		Others			- 8.77
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.36
		Sub-Total			96.93
		CURRENT BILL - NOVEMBER 2017			739.70
		TOTAL AMOUNT DUE			739.29
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 1,236.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	739.70
		Less : VAT	52.71
Avg Monthly Usage : 224.77kWh/Month		Amount Net of VAT	686.99
Delivery Date : _____		Less: BIR 2306	21.96
		BIR 2307	12.92
		SC/PWD DISCOUNT	0.00
		Amount Due	652.11
		Add : VAT	52.71
		TOTAL AMOUNT DUE	704.82
		VATable Sales	642.77
		VAT Exempt Sales	44.22
		VAT Zero Rated Sales	0.00
		VAT Amount	52.71
		TOTAL SALES	739.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/380/0/21/11-14-2017/62
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 : 50588271257				
CORTES,JOSE DABON Premise Address: CASUNTINGAN-MANDAWA CITY Billing Address: CASUNTINGAN-MANDAWA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-54-761-8	Account ID 5050130000-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 739.29

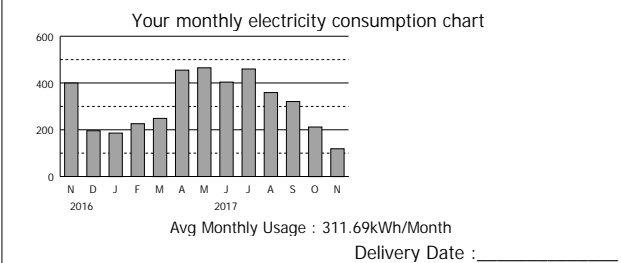
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50501300003

45075721113

1012252355
Date : 11-14-2017
BC09/410.0/430/1114013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4507572111-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-36-080-4		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : TAN,TYRONE M2 SANTOS		CURRENT CHARGES			
Premise Address: M2 CABRERA ST. CASUNTINGAN		Generation & Transmission			
Billing Address: M2 CABRERA ST. CASUNTINGAN		Generation Charge 5.7277/kWh 681.60			
		Transmission Charge 0.5056/kWh 60.17			
		System Loss Charge 0.8962/kWh 106.65			
		Sub-Total 848.42			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 208.32			
Meter No : 500625 GS6 Pole No : 1114013		Supply Charge 0.4118/kWh 49.00			
Serial No : 63760249 Multiplier : 1		Metering Charge 0.6989/kWh 83.17			
Period To : 11-13-2017 Pres Rdg : 51466		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 51347		Sub-Total 345.49			
No of Days : 31 Diff Rdg : 119		Others			
Avg kWh/day : 3.84 Registered : 119		Subsidy on Lifeline Charge 0.0943/kWh 11.22			
Conn Load : 3542 Billed kWh : 119		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 30.31			
		Sub-Total 41.55			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 6.18			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 48.30			
		Transmission 2.16			
		System Loss 7.21			
		Distribution 41.46			
		Others 2.09			
		NPC/PSALM Adjustment 0.71			
		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			
		NPC Stranded Debts 0.0265/kWh 3.15			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 21.78			
		Sub-Total 174.97			
Thank You.		CURRENT BILL - NOVEMBER 2017 1,410.43			
		TOTAL AMOUNT DUE 1,410.08			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 18, 2017 - 5,682.00			



Total Sales (VAT Inclusive)	1,410.43
Less : VAT	101.93
Amount Net of VAT	1,308.50
Less: BIR 2306	42.48
BIR 2307	24.83
SC/PWD DISCOUNT	0.00
Amount Due	1,241.19
Add : VAT	101.93
TOTAL AMOUNT DUE	1,343.12
VATable Sales	1,235.46
VAT Exempt Sales	73.04
VAT Zero Rated Sales	0.00
VAT Amount	101.93
TOTAL SALES	1,410.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/430/0/21/11-14-2017/62

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 : 450037408039				
TAN,TYRONE M2 SANTOS Premise Address: M2 CABRERA ST. CASUNTINGAN Billing Address: M2 CABRERA 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 1849-36-080-4	Account ID 4507572111-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,410.08

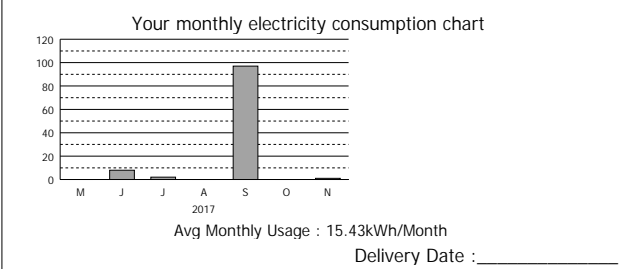
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45075721113

26231497434

1012252494
Date : 11-14-2017
BC09/410.0/1236/0195752/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2623149743-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2623-14-974-3				PREVIOUS BALANCE		- 5.01	
Customer Information-----				CURRENT CHARGES			
Name : ESPIRITU,INGRID VICTORIA OCSIO				Generation & Transmission			
Premise Address: M6 CABRERA ST. CASUNTINGAN, MANDAUE CITY				Generation Charge		5.7277/kWh	5.73
Billing Address: M6 CABRERA ST. CASUNTINGAN, MANDAUE CITY				Transmission Charge		0.5056/kWh	0.51
				System Loss Charge		0.8962/kWh	0.90
				Sub-Total			7.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1143194 Pole No : 0195752				Supply Charge		0.4118/kWh	0.41
Serial No : 40099477 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017 Pres Rdg : 158						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 157				Sub-Total			7.86
No of Days : 31 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 2085 Billed kWh : 1				NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:				Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.41
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.82
				NPC/PSALM Adjustment			0.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - NOVEMBER 2017			6.45
				TOTAL AMOUNT DUE			1.44
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 4, 2017 - 10.00			



Total Sales (VAT Inclusive)	6.45	
Less : VAT	0.61	
Amount Net of VAT	5.84	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.59
Amount Due	5.48	VAT Zero Rated Sales 0.00
Add : VAT	0.61	VAT Amount 0.61
TOTAL AMOUNT DUE	6.09	TOTAL SALES 6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/1236/0/21/11-14-2017/62

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 : 262855403537

ESPIRITU,INGRID VICTORIA OCSIO Premise Address: M6 CABRERA ST. CASUNTINGAN, MANDAUE CITY Billing Address: M6 CABRERA ST. 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 2623-14-974-3	Account ID 2623149743-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1.44

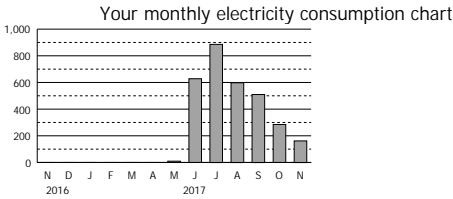
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26231497434

98530423999

1012252728
Date : 11-14-2017
BC09/410.0/1239/0195752/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9853042399-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-260-6		PREVIOUS BALANCE		- 0.18	
Customer Information-----		CURRENT CHARGES			
Name : TUTHMOSIS CONSTRUCTION INC.		Generation & Transmission			
Premise Address: M9 CABRERA ST. CASUNTINGAN, MANDAUE CITY		Generation Charge		5.7277/kWh	927.89
Billing Address: M9 CABRERA ST. CASUNTINGAN, MANDAUE CITY		Transmission Charge		0.5056/kWh	81.91
		System Loss Charge		0.8962/kWh	145.18
		Sub-Total			1,154.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	283.60
Meter No : MTR1143367 Pole No : 0195752		Supply Charge		0.4118/kWh	66.71
Serial No : 40099222 Multiplier : 1		Metering Charge		0.6989/kWh	113.22
Period To : 11-13-2017 Pres Rdg : 3082				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 2920		Sub-Total			468.53
No of Days : 31 Diff Rdg : 162		Others			
Avg kWh/day : 5.23 Registered : 162		Subsidy on Lifeline Charge		0.0943/kWh	15.28
Conn Load : 3710 Billed kWh : 162		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	41.26
		Surcharge		0.02 of 3,126.00	62.52
		Sub-Total			119.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			65.75
		Transmission			2.93
		System Loss			9.82
		Distribution			56.22
		Others			10.38
		NPC/PSALM Adjustment			0.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.29
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.40
		NPC Stranded Debts		0.0265/kWh	4.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	29.65
		Sub-Total			245.82
		CURRENT BILL - NOVEMBER 2017			1,988.42
		TOTAL AMOUNT DUE			1,988.24
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 3,126.00			



Avg Monthly Usage : 236.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,988.42	
Less : VAT	146.07	
Amount Net of VAT	1,842.35	
Less: BIR 2306	60.87	
BIR 2307	35.03	VATable Sales 1,742.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.75
Amount Due	1,746.45	VAT Zero Rated Sales 0.00
Add : VAT	146.07	VAT Amount 146.07
TOTAL AMOUNT DUE	1,892.52	TOTAL SALES 1,988.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/1239/0/21/11-14-2017/62
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 : 985464883546

TUTHMOSIS CONSTRUCTION INC. Premise Address: M9 CABRERA ST. CASUNTINGAN, MANDAUE CITY Billing Address: M9 CABRERA ST. 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 1863-69-260-6	Account ID 9853042399-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,988.24

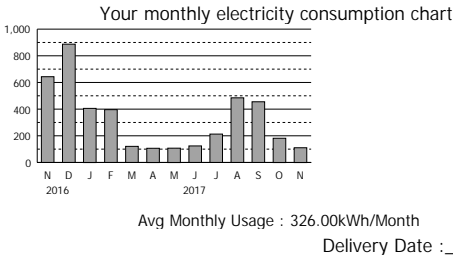
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98530423999

84280300009

1012252643
Date : 11-14-2017
BC09/410.0/2110/0184914/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8428030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-428-6		PREVIOUS BALANCE		- 0.51	
Customer Information-----					
Name : FERNAN,MILAN O		CURRENT CHARGES			
Premise Address: 632 GETHSEMANE ROAD CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: 632 GETHSEMANE ROAD CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh	635.77
		Transmission Charge		0.5056/kWh	56.12
		System Loss Charge		0.8962/kWh	99.48
		Sub-Total			791.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 385032GS6	Pole No : 0184914	Supply Charge		0.4118/kWh	45.71
Serial No : 2003131373	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 11-13-2017	Pres Rdg : 76304			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 76193	Sub-Total			322.61
No of Days : 31	Diff Rdg : 111	Others			
Avg kWh/day : 3.58	Registered : 111	Subsidy on Lifeline Charge		0.0943/kWh	10.47
Conn Load : 2172	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	28.27
		Sub-Total			38.76
<p>Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.</p> <p>Please use your Account ID each time you pay to ensure that your payments will be properly posted.</p> <p>NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.</p>		Government Charges			
		Franchise Tax - Local			5.76
		Value Added Tax			
Thank You.		Generation			45.06
		Transmission			2.01
		System Loss			6.73
		Distribution			38.71
		Others			1.95
		NPC/PSALM Adjustment			0.66
		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
		NPC Stranded Debts	0.0265/kWh	2.94	
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31	
		Sub-Total		163.25	
		CURRENT BILL - NOVEMBER 2017			1,315.99
		TOTAL AMOUNT DUE			1,315.48
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 2,030.00			



Total Sales (VAT Inclusive)	1,315.99
Less : VAT	95.12
Amount Net of VAT	1,220.87
Less: BIR 2306	39.64
BIR 2307	23.17
SC/PWD DISCOUNT	0.00
Amount Due	1,158.06
Add : VAT	95.12
TOTAL AMOUNT DUE	1,253.18
VATable Sales	1,152.74
VAT Exempt Sales	68.13
VAT Zero Rated Sales	0.00
VAT Amount	95.12
TOTAL SALES	1,315.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2110/0/21/11-14-2017/62

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 : 842640659424

FERNAN,MILAN O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 632 GETHSEMANE ROAD CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 632 GETHSEMANE ROAD CASUNTINGAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-428-6	8428030000-9	11/27/2017	NOVEMBER/2017	1,315.48

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

Thank you for paying on time.

84280300009

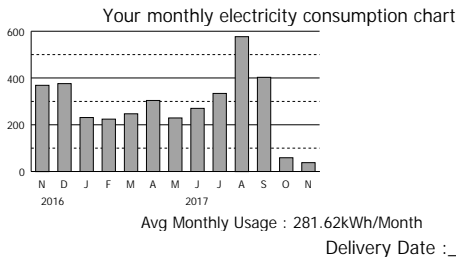
Bill ID 935007576179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93510300002

1012252601
Date : 11-14-2017
BC09/410.0/3080/0182650/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9351030000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-57-284-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANDAUE SILVER DRAGON CORP.		CURRENT CHARGES			
Premise Address: METER E GROUND FLR. - M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: METER E GROUND FLR. - M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh	217.65
		Transmission Charge		0.8877/kWh	33.73
		System Loss Charge		0.886/kWh	33.67
TIN :		Sub-Total			285.05
Metering Information-----		Distribution Charges			
Meter No : MTR1044844 Pole No : 0182650		Distribution Charge		1.7506/kWh	66.52
Serial No : 121759276 Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 11-13-2017 Pres Rdg : 13060		Metering Charge		0.6989/kWh	26.56
Period From : 10-13-2017 Prev Rdg : 13022				5.00/month	5.00
No of Days : 31 Diff Rdg : 38		Sub-Total			113.73
Avg kWh/day : 1.23 Registered : 38		Others			
Conn Load : 1989 Billed kWh : 38		Subsidy on Lifeline Charge		0.0943/kWh	3.58
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.01
		NPC/PSALM Adjustment		0.2547/kWh	9.68
		Surcharge		0.02 of 741.00	14.82
		Sub-Total			28.09
		Government Charges			
		Franchise Tax - Local			2.13
		Value Added Tax			
		Generation			15.42
		Transmission			1.21
		System Loss			2.22
		Distribution			13.65
		Others			2.46
		NPC/PSALM Adjustment			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		NPC Stranded Debts		0.0265/kWh	1.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.95
		Sub-Total			58.67
		CURRENT BILL - NOVEMBER 2017			485.54
		TOTAL AMOUNT DUE			485.54
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 740.97			



Total Sales (VAT Inclusive)	485.54	
Less : VAT	35.19	
Amount Net of VAT	450.35	
Less: BIR 2306	14.68	
BIR 2307	8.58	VATable Sales 426.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.48
Amount Due	427.09	VAT Zero Rated Sales 0.00
Add : VAT	35.19	VAT Amount 35.19
TOTAL AMOUNT DUE	462.28	TOTAL SALES 485.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/3080/0/21/11-14-2017/62
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 : 935007576179				
MANDAUE SILVER DRAGON CORP. Premise Address: METER E GROUND FLR. - M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY Billing Address: METER E GROUND FLR. - M.L. QUEZON ST. 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 1843-57-284-2	Account ID 9351030000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 485.54

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

93510300002

BC09/410.0/3080/0/21/11-14-2017/62

Bill ID 042729345225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

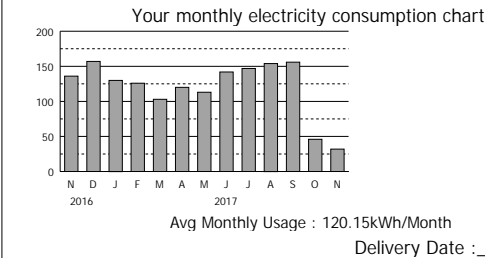
04299200008

1012252746
Date : 11-14-2017
BC09/410.0/3970/0925781/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0429920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-587-8				PREVIOUS BALANCE		2.29	
Customer Information-----				CURRENT CHARGES			
Name : ORETA,LILIAN P.				Generation & Transmission			
Premise Address: SITIO BARLAPS CASUNTINGAN MANDAUE CITY				Generation Charge		5.7277/kWh	183.29
Billing Address: SITIO BARLAPS CASUNTINGAN MANDAUE CITY				Transmission Charge		0.5056/kWh	16.18
				System Loss Charge		0.8962/kWh	28.68
				Sub-Total			228.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 323403GS6 Pole No : 0925781				Supply Charge		0.4118/kWh	13.18
Serial No : 42609957 Multiplier : 1				Metering Charge		0.6989/kWh	22.36
Period To : 11-13-2017 Pres Rdg : 16887						5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 16855				Sub-Total			96.56
No of Days : 31 Diff Rdg : 32				Others			
Avg kWh/day : 1.03 Registered : 32				Subsidy on Lifeline Discount		-0.5 of 324.71	- 162.36
Conn Load : 310 Billed kWh : 32				NPC/PSALM Adjustment		0.2547/kWh	8.15
To Our Valued Customers:				Sub-Total			- 154.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			12.99
				Transmission			0.59
				System Loss			1.94
				Distribution			11.59
				Others			- 13.46
				NPC/PSALM Adjustment			0.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				NPC Stranded Debts		0.0265/kWh	0.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
				Sub-Total			32.67
				CURRENT BILL - NOVEMBER 2017			203.17
				TOTAL AMOUNT DUE			205.46
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 335.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	203.17	
Less : VAT	13.84	
Amount Net of VAT	189.33	
Less: BIR 2306	5.77	
BIR 2307	3.43	VATable Sales 170.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.83
Amount Due	180.13	VAT Zero Rated Sales 0.00
Add : VAT	13.84	VAT Amount 13.84
TOTAL AMOUNT DUE	193.97	TOTAL SALES 203.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/3970/0/21/11-14-2017/62	
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 : 042729345225				
ORETA,LILIAN P. Premise Address: SITIO BARLAPS CASUNTINGAN MANDAUE CITY Billing Address: SITIO BARLAPS 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 1819-20-587-8	Account ID 0429920000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 205.46

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

04299200008

BC09/410.0/3970/0/21/11-14-2017/62

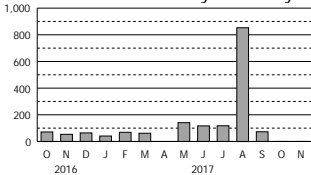
Bill ID 016636862810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01653991883

1012252250
Date : 11-14-2017
BC21/112.1/2831/0436621/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0165399188-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-41-704-1	PREVIOUS BALANCE		10,091.67
Customer Information-----		CURRENT CHARGES	
Name : GONZALES,LARRY ROMANOS		Generation & Transmission	
Premise Address: BLOCK 3 LOT13 STO. NINO ST. SUBA, CEBU CITY		Distribution Charges	
Billing Address: BLOCK 3 LOT13 STO. NINO ST. SUBA, CEBU CITY		Metering Charge	2.00000/month 2.00
		Sub-Total	2.00
TIN :		Others	
Metering Information-----		Surcharge	0.02 of 10,091.50 201.83
Meter No : 552857 GS6 Pole No : 0436621		Sub-Total	201.83
Serial No : 60488790 Multiplier : 1		Government Charges	
Period To : 11-08-2017 Pres Rdg : 3646		Franchise Tax - Local	1.53
Period From : 10-27-2017 Prev Rdg : 3646		Value Added Tax	
No of Days : 12 Diff Rdg : 0		Distribution	0.24
Avg kWh/day : 0.00 Registered : 0		Others	24.40
Conn Load : 1065 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
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	26.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - NOVEMBER 2017	230.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Advance Payment/Credit Adjustments	- 243.07
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.		TOTAL AMOUNT DUE	10,078.60
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - AUGUST 14, 2017 - 1,334.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	230.00
		Less : VAT	24.64
Avg Monthly Usage : 128.00kWh/Month		Amount Net of VAT	205.36
Delivery Date : _____		Less: BIR 2306	10.27
		BIR 2307	4.11
		SC/PWD DISCOUNT	0.00
		Amount Due	190.98
		Add : VAT	24.64
		TOTAL AMOUNT DUE	215.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	203.83
		VAT Exempt Sales	1.53
		VAT Zero Rated Sales	0.00
		VAT Amount	24.64
		TOTAL SALES	230.00
BC21/112.1/2831/0/10/11-14-2017/62			
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 : 016636862810				
GONZALES,LARRY ROMANOS Premise Address: BLOCK 3 LOT13 STO. NINO ST. SUBA, CEBU CITY Billing Address: BLOCK 3 LOT13 STO. NINO ST. SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-41-704-1	Account ID 0165399188-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10,078.60

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

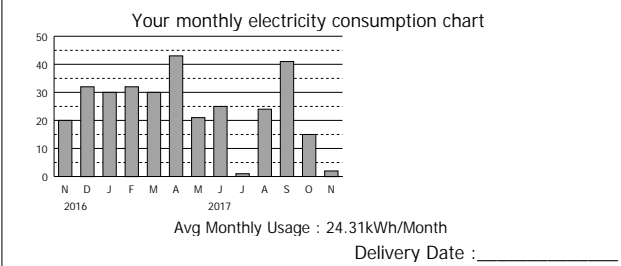
01653991883

BC21/112.1/2831/0/10/11-14-2017/62

85625100004

1012252311
Date : 11-14-2017
BC05/341.1/110/0236171/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8562510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-91-812-5		PREVIOUS BALANCE		13.59	
Customer Information-----					
Name : PEREZ,ROWENA (M1) A.		CURRENT CHARGES			
Premise Address: BSDE EVEREADY JAGOBIAO MANDAUE CITY		Generation & Transmission			
Billing Address: BSDE EVEREADY JAGOBIAO MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.5056/kWh	1.01
		System Loss Charge		0.8962/kWh	1.79
		Sub-Total			14.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 184782DS6	Pole No : 0236171	Supply Charge		0.4118/kWh	0.82
Serial No : 10842482	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 11-09-2017	Pres Rdg : 14110			5.00/month	5.00
Period From : 10-08-2017	Prev Rdg : 14108	Sub-Total			10.72
No of Days : 32	Diff Rdg : 2	Others			
Avg kWh/day : 0.06	Registered : 2	Subsidy on Lifeline Discount		-1. of 19.98	- 19.98
Conn Load : 200	Billed kWh : 2	NPC/PSALM Adjustment		0.2547/kWh	0.51
To Our Valued Customers:		Surcharge		0.02 of 13.50	0.27
		Sub-Total			- 19.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.81
		Transmission			0.04
		System Loss			0.11
		Distribution			1.29
		Others			- 1.61
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.81
		CURRENT BILL - NOVEMBER 2017			7.59
		TOTAL AMOUNT DUE			21.18
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 18, 2017 - 268.00			



Total Sales (VAT Inclusive)	7.59
Less : VAT	0.65
Amount Net of VAT	6.94
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	6.56
Add : VAT	0.65
TOTAL AMOUNT DUE	7.21
VATable Sales	5.78
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/341.1/110/0/21/11-14-2017/63

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 : 856098657498				
PEREZ,ROWENA (M1) A. Premise Address: BSDE EVEREADY JAGOBIAO MANDAUE CITY Billing Address: BSDE EVEREADY JAGOBIAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-91-812-5	Account ID 8562510000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 21.18

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

85625100004

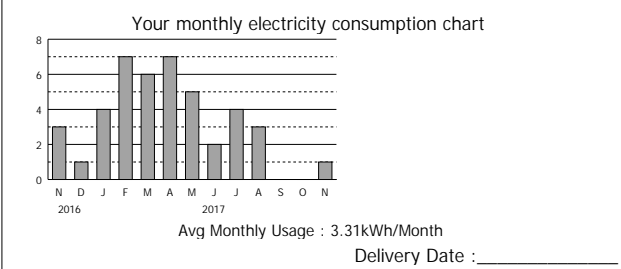
Bill ID 859821791109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85987100006

1012252215
Date : 11-14-2017
BC06/344.6/13900/0370633/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8598710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-97-371-7				PREVIOUS BALANCE		- 105.82	
Customer Information-----				CURRENT CHARGES			
Name : WALSH,FONSO H M2				Generation & Transmission			
Premise Address: SOCORRO VILLAGE PASABUNGAN MANDAUE CITY				Generation Charge		5.7277/kWh	5.73
Billing Address: SOCORRO VILLAGE PASABUNGAN MANDAUE CITY				Transmission Charge		0.5056/kWh	0.51
				System Loss Charge		0.8962/kWh	0.90
				Sub-Total			7.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Period To : 11-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	0.41
Period From : 10-10-2017		Prev Rdg :		Metering Charge		0.6989/kWh	0.70
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.03		Registered :		Sub-Total			7.86
Conn Load : 220		Billed kWh : 1		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Meter No : MTR1032522		Pole No : 0370633		NPC/PSALM Adjustment		0.2547/kWh	0.25
Serial No : 125291982		Multiplier : 1		Sub-Total			- 9.75
Period To : 11-10-2017		Pres Reading : 6215		Government Charges			
Period From : 10-17-2017		Prev Reading : 6214		Franchise Tax - Local			0.03
No of Days : 24		Consumption : 1		Value Added Tax			
				Generation			0.41
Meter No : 331268GS6		Pole No : 0370633		Transmission			0.01
Serial No : 47850228		Multiplier : 1		System Loss			0.06
Period To : 10-17-2017		Pres Reading : 6141		Distribution			0.94
Period From : 10-10-2017		Prev Reading : 6141		Others			- 0.82
No of Days : 7		Consumption : 0		NPC/PSALM Adjustment			0.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - NOVEMBER 2017			6.45
				TOTAL AMOUNT DUE			- 99.37
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 22, 2014 - 179.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/13900/0/21/11-14-2017/63

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 : 859821791109				
WALSH,FONSO H M2 Premise Address: SOCORRO VILLAGE PASABUNGAN MANDAUE CITY Billing Address: SOCORRO VILLAGE PASABUNGAN 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 1825-97-371-7	Account ID 8598710000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 99.37

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

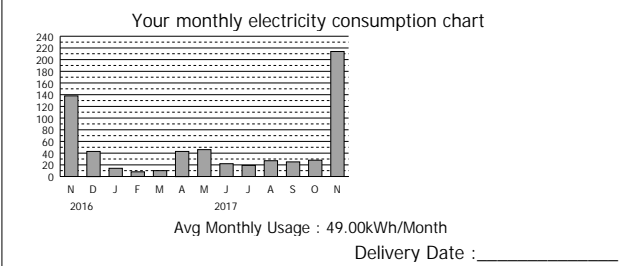
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BC06/344.6/13900/0/21/11-14-2017/63

96999100009

1012252225
Date : 11-14-2017
BC06/344.6/36500/0159734/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9699910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-19-992-2		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : GABRIENTE,JORGE L (TM)		Generation & Transmission	
Premise Address: CANDUMAN, MANDAUE CITY		Generation Charge	5.7277/kWh 1,225.73
Billing Address: CANDUMAN, MANDAUE CITY		Transmission Charge	0.5056/kWh 108.20
		System Loss Charge	0.8962/kWh 191.79
		Sub-Total	1,525.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 374.63
Period To : 11-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 88.13
Period From : 10-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 149.56
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 6.90	Registered :	Sub-Total	617.32
Conn Load : 2218	Billed kWh : 214	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 20.18
Meter No : BSG1707589	Pole No : 0159734	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
Serial No : 85168413	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 54.51
Period To : 11-10-2017	Pres Reading : 166	Sub-Total	74.73
Period From : 10-17-2017	Prev Reading : 0	Government Charges	
No of Days : 24	Consumption : 166	Franchise Tax - Local	11.09
		Value Added Tax	
Meter No : 137657WS6	Pole No : 0159734	Generation	86.87
Serial No : 48434314	Multiplier : 1	Transmission	3.88
Period To : 10-17-2017	Pres Reading : 2839	System Loss	12.99
Period From : 10-10-2017	Prev Reading : 2791	Distribution	74.08
No of Days : 7	Consumption : 48	Others	3.76
		NPC/PSALM Adjustment	1.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		NPC Stranded Debts	0.0265/kWh 5.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.16
		Sub-Total	314.19
		CURRENT BILL - NOVEMBER 2017	2,531.96
		TOTAL AMOUNT DUE	2,531.62
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 116.00	



Total Sales (VAT Inclusive)	2,531.96	
Less : VAT	182.86	
Amount Net of VAT	2,349.10	
Less: BIR 2306	76.19	
BIR 2307	44.58	VATable Sales 2,217.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.33
Amount Due	2,228.33	VAT Zero Rated Sales 0.00
Add : VAT	182.86	VAT Amount 182.86
TOTAL AMOUNT DUE	2,411.19	TOTAL SALES 2,531.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/36500/0/21/11-14-2017/63

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 : 969192783547				
GABRIENTE,JORGE L (TM) Premise Address: CANDUMAN, MANDAUE CITY Billing Address: CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-19-992-2	Account ID 9699910000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,531.62

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

96999100009

Bill ID 768124946519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

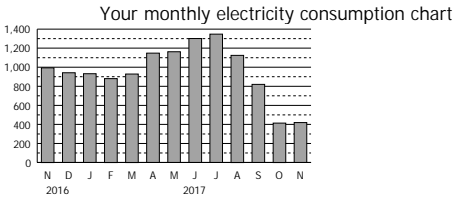
76885546002

1012252445

Date : 11-14-2017

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		- 10.22	
Customer Information-----					
Name : NAPIZA,ULRIKE FERNANDEZ		CURRENT CHARGES			
Premise Address: M1 SACRIS SUBD. CASUNTINGAN,MANDAUE CITY		Generation & Transmission			
Billing Address: M1 SACRIS SUBD. CASUNTINGAN,MANDAUE CITY		Generation Charge		5.7277/kWh	2,399.91
		Transmission Charge		0.5056/kWh	211.85
		System Loss Charge		0.8962/kWh	375.51
		Sub-Total			2,987.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Meter No : 569272 GS6	Pole No : 0003844	Supply Charge		0.4118/kWh	172.54
Serial No : 83174715	Multiplier : 1	Metering Charge		0.6989/kWh	292.84
Period To : 11-13-2017	Pres Rdg : 46239			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 45820	Sub-Total			1,203.88
No of Days : 31	Diff Rdg : 419	Others			
Avg kWh/day : 13.52	Registered : 419	Subsidy on Lifeline Charge		0.0943/kWh	39.51
Conn Load : 456	Billed kWh : 419	Senior Citizen Subsidy Charge		0.000191/kWh	0.08
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	106.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			146.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			21.69
Thank You.		Value Added Tax			
		Generation			170.07
		Transmission			7.60
		System Loss			25.43
		Distribution			144.47
		Others			7.35
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.68
		Sub-Total			614.54
		CURRENT BILL - NOVEMBER 2017			4,952.00
		TOTAL AMOUNT DUE			4,941.78
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 4,562.00			



Avg Monthly Usage : 954.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,952.00
Less : VAT	357.42
Amount Net of VAT	4,594.58
Less: BIR 2306	148.92
BIR 2307	87.18
SC/PWD DISCOUNT	0.00
Amount Due	4,358.48
Add : VAT	357.42
TOTAL AMOUNT DUE	4,715.90
VATable Sales	4,337.46
VAT Exempt Sales	257.12
VAT Zero Rated Sales	0.00
VAT Amount	357.42
TOTAL SALES	4,952.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/0/0/21/11-14-2017/63
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 : 768124946519				
NAPIZA,ULRIKE FERNANDEZ Premise Address: M1 SACRIS SUBD. CASUNTINGAN,MANDAUE CITY Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,941.78

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

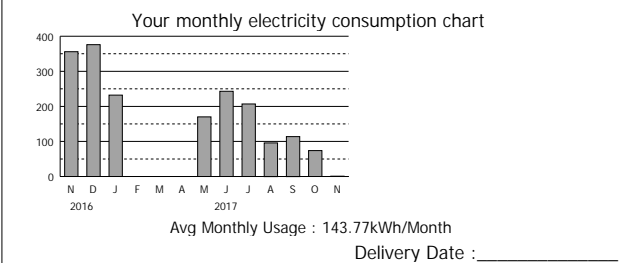
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BC09/405.3/0/0/21/11-14-2017/63

42287798302

1012252541
Date : 11-14-2017
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		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GARCIA,EDGAR JOHN ABERASTURI		Generation & Transmission			
Premise Address: DOOR 15 JCLA HOMES SACRIS ROAD CASUNTINGAN		Generation Charge		5.7277/kWh	5.73
Billing Address: DOOR 15 JCLA HOMES SACRIS ROAD CASUNTINGAN		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1029102	Pole No : 1041015	Supply Charge		0.4118/kWh	0.41
Serial No : 34454575	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 7284	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 7283	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 680	Billed kWh : 1	Surcharge		0.02 of 693.00	13.86
To Our Valued Customers:		Sub-Total			4.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			0.86
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.95
		CURRENT BILL - NOVEMBER 2017			22.06
		TOTAL AMOUNT DUE			22.06
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 693.15			



Total Sales (VAT Inclusive)	22.06	
Less : VAT	2.29	
Amount Net of VAT	19.77	
Less: BIR 2306	0.95	
BIR 2307	0.38	VATable Sales 19.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.66
Amount Due	18.44	VAT Zero Rated Sales 0.00
Add : VAT	2.29	VAT Amount 2.29
TOTAL AMOUNT DUE	20.73	TOTAL SALES 22.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2160/0/21/11-14-2017/63

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 : 422324591307				
GARCIA,EDGAR JOHN ABERASTURI Premise Address: DOOR 15 JCLA HOMES SACRIS ROAD CASUNTINGAN Billing Address: DOOR 15 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 1851-78-152-8	Account ID 4228779830-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 22.06

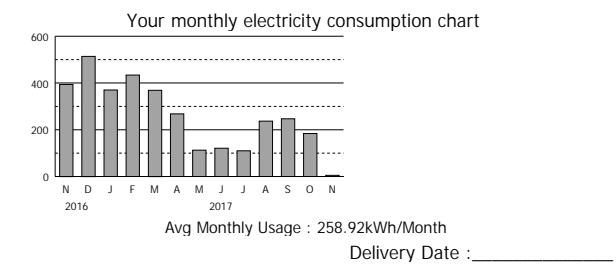
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42287798302

48594165838

1012252632
Date : 11-14-2017
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		0.00	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address: DOOR 18 JCLA HOMES SACRIS ROAD CASUNTINGAN		Generation & Transmission			
Billing Address: DOOR 18 JCLA HOMES SACRIS ROAD CASUNTINGAN		Generation Charge		5.7277/kWh	28.64
		Transmission Charge		0.5056/kWh	2.53
		System Loss Charge		0.8962/kWh	4.48
		Sub-Total			35.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 201866WS6 Pole No : 1037114		Supply Charge		0.4118/kWh	2.06
Serial No : 45539334 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 11-13-2017 Pres Rdg : 72861				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 72856		Sub-Total			19.30
No of Days : 31 Diff Rdg : 5		Others			
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
Conn Load : 680 Billed kWh : 5		NPC/PSALM Adjustment		0.2547/kWh	1.27
To Our Valued Customers:		Surcharge		0.02 of 1,932.00	38.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 10.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.22
Thank You.		Value Added Tax			
		Generation			2.03
		Transmission			0.09
		System Loss			0.30
		Distribution			2.32
		Others			0.52
		NPC/PSALM Adjustment			0.03
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			8.32
		CURRENT BILL - NOVEMBER 2017			53.23
		TOTAL AMOUNT DUE			53.23
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 1,932.08			



Total Sales (VAT Inclusive)	53.23
Less : VAT	5.29
Amount Net of VAT	47.94
Less: BIR 2306	2.20
BIR 2307	0.90
SC/PWD DISCOUNT	0.00
Amount Due	44.84
Add : VAT	5.29
TOTAL AMOUNT DUE	50.13
VATable Sales	44.91
VAT Exempt Sales	3.03
VAT Zero Rated Sales	0.00
VAT Amount	5.29
TOTAL SALES	53.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2220/0/21/11-14-2017/63

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 : 485273099616				
GARCIA,EDGAR JOHN ABERASTURI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: DOOR 18 JCLA HOMES SACRIS ROAD CASUNTINGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: DOOR 18 JCLA HOMES SACRIS ROAD CASUNTINGAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-269-9	4859416583-8	11/27/2017	NOVEMBER/2017	53.23

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

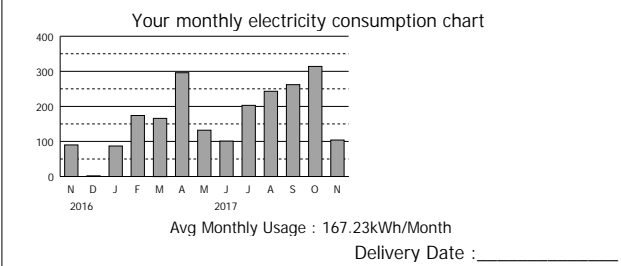
Thank you for paying on time.

48594165838

21871231102

1012252556
Date : 11-14-2017
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		- 0.92	
Customer Information-----					
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES			
Premise Address: DOOR 7 JCLA HOMES SACRIS ROAD CASUNTINGAN		Generation & Transmission			
Billing Address: DOOR 7 JCLA HOMES SACRIS ROAD CASUNTINGAN		Generation Charge		5.7277/kWh	595.68
		Transmission Charge		0.5056/kWh	52.58
		System Loss Charge		0.8962/kWh	93.20
		Sub-Total			741.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	182.06
Meter No : 135790WS6	Pole No : 0003822	Supply Charge		0.4118/kWh	42.83
Serial No : 54873279	Multiplier : 1	Metering Charge		0.6989/kWh	72.69
Period To : 11-13-2017	Pres Rdg : 45723			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 45619	Sub-Total			302.58
No of Days : 31	Diff Rdg : 104	Others			
Avg kWh/day : 3.36	Registered : 104	Subsidy on Lifeline Charge		0.0943/kWh	9.81
Conn Load : 680	Billed kWh : 104	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	26.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			36.32
		Government Charges			
		Franchise Tax - Local			5.40
Thank You.		Value Added Tax			
		Generation			42.22
		Transmission			1.89
		System Loss			6.31
		Distribution			36.31
		Others			1.83
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.24
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.16
		NPC Stranded Debts		0.0265/kWh	2.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.03
		Sub-Total			153.03
		CURRENT BILL - NOVEMBER 2017			
		1,233.39			
		TOTAL AMOUNT DUE			
		1,232.47			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 22, 2017 - 3,308.00			



Total Sales (VAT Inclusive)	1,233.39
Less : VAT	89.18
Amount Net of VAT	1,144.21
Less: BIR 2306	37.15
BIR 2307	21.72
SC/PWD DISCOUNT	0.00
Amount Due	1,085.34
Add : VAT	89.18
TOTAL AMOUNT DUE	1,174.52
VATable Sales	1,080.36
VAT Exempt Sales	63.85
VAT Zero Rated Sales	0.00
VAT Amount	89.18
TOTAL SALES	1,233.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2330/0/21/11-14-2017/63

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 : 218658826547				
GARCIA,EDGAR JOHN ABERASTURI Premise Address: DOOR 7 JCLA HOMES SACRIS ROAD CASUNTINGAN Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,232.47

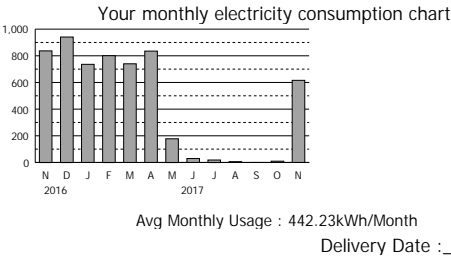
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21871231102

52353300008

1012252513
Date : 11-14-2017
BC09/405.3/2350/0003800/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5235330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-584-8		PREVIOUS BALANCE	- 755.14
Customer Information-----		CURRENT CHARGES	
Name : ROBLES,RAFAEL		Generation & Transmission	
Premise Address: MAGUIKAY MANDAWÉ		Generation Charge	5.7277/kWh 3,528.26
Billing Address: MAGUIKAY MANDAWÉ		Transmission Charge	0.5056/kWh 311.45
		System Loss Charge	0.8962/kWh 552.06
		Sub-Total	4,391.77
TIN : 000-070-699-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,078.37
Meter No : 342796GS6	Pole No : 0003800	Supply Charge	0.4118/kWh 253.67
Serial No : 41413596	Multiplier : 1	Metering Charge	0.6989/kWh 430.52
Period To : 11-13-2017	Pres Rdg : 51052		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 50436	Sub-Total	1,767.56
No of Days : 31	Diff Rdg : 616	Others	
Avg kWh/day : 19.87	Registered : 616	Subsidy on Lifeline Charge	0.0943/kWh 58.09
Conn Load : 0	Billed kWh : 616	Senior Citizen Subsidy Charge	0.000191/kWh 0.12
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 156.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	215.11
		Government Charges	
		Franchise Tax - Local	31.87
Thank You.		Value Added Tax	
		Generation	250.04
		Transmission	11.17
		System Loss	37.38
		Distribution	212.11
		Others	10.81
		NPC/PSALM Adjustment	3.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 96.16
		Environmental Charge	0.0025/kWh 1.54
		NPC Stranded Contract Costs	0.1938/kWh 119.38
		NPC Stranded Debts	0.0265/kWh 16.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 112.73
		Sub-Total	903.19
		CURRENT BILL - NOVEMBER 2017	7,277.63
		TOTAL AMOUNT DUE	6,522.49
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 10, 2017 - 6,060.00	



Total Sales (VAT Inclusive)	7,277.63	
Less : VAT	525.19	
Amount Net of VAT	6,752.44	
Less: BIR 2306	218.83	
BIR 2307	128.13	VATable Sales 6,374.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 378.00
Amount Due	6,405.48	VAT Zero Rated Sales 0.00
Add : VAT	525.19	VAT Amount 525.19
TOTAL AMOUNT DUE	6,930.67	TOTAL SALES 7,277.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2350/0/21/11-14-2017/63

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 : 523143010337

ROBLES,RAFAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAWÉ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAWÉ		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-584-8	5235330000-8	11/27/2017	NOVEMBER/2017	6,522.49

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

52353300008

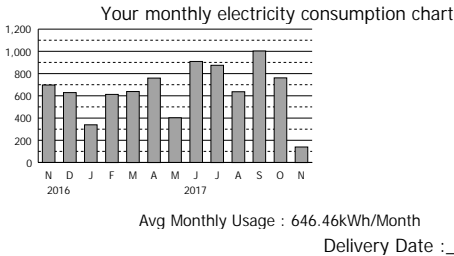
Bill ID 325430931079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32566300003

1012252516
Date : 11-14-2017
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	- 0.57
Customer Information-----			
Name : P CINCO & SONS INC M3		CURRENT CHARGES	
Premise Address: SACRIS ROAD BAKILID MANDAUE CITY		Generation & Transmission	
Billing Address: SACRIS ROAD BAKILID MANDAUE CITY		Generation Charge	5.7277/kWh 801.88
		Transmission Charge	0.5056/kWh 70.78
		System Loss Charge	0.8962/kWh 125.47
		Sub-Total	998.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 245.08
Meter No : MTR1079272	Pole No : 0003292	Supply Charge	0.4118/kWh 57.65
Serial No : 40006740	Multiplier : 1	Metering Charge	0.6989/kWh 97.85
Period To : 11-13-2017	Pres Rdg : 11059		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 10919	Sub-Total	405.58
No of Days : 31	Diff Rdg : 140	Others	
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge	0.0943/kWh 13.20
Conn Load : 3560	Billed kWh : 140	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 35.66
		Sub-Total	48.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	56.82
		Transmission	2.54
		System Loss	8.50
		Distribution	48.67
		Others	2.46
		NPC/PSALM Adjustment	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		NPC Stranded Debts	0.0265/kWh 3.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.62
		Sub-Total	205.75
		CURRENT BILL - NOVEMBER 2017	1,658.35
		TOTAL AMOUNT DUE	1,657.78
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 23, 2017 - 8,008.00	



Total Sales (VAT Inclusive)	1,658.35	
Less : VAT	119.83	
Amount Net of VAT	1,538.52	
Less: BIR 2306	49.93	
BIR 2307	29.20	VATable Sales 1,452.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.92
Amount Due	1,459.39	VAT Zero Rated Sales 0.00
Add : VAT	119.83	VAT Amount 119.83
TOTAL AMOUNT DUE	1,579.22	TOTAL SALES 1,658.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2990/0/21/11-14-2017/63
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 : 325430931079

P CINCO & SONS INC M3
Premise Address: SACRIS ROAD BAKILID MANDAUE CITY
Billing 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-488-6	3256630000-3	11/27/2017	NOVEMBER/2017	1,657.78

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

32566300003

BC09/405.3/2990/0/21/11-14-2017/63

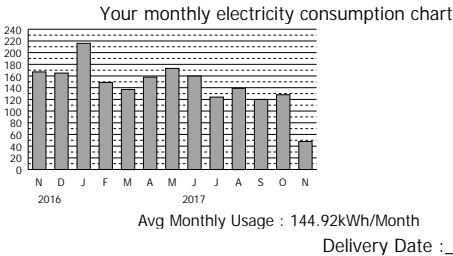
Bill ID 166999486326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16631300007

1012252397
Date : 11-14-2017
BC09/410.1/1700/0222812/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1663130000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-41-989-5		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : SEPADA,JERSON H		Generation & Transmission	
Premise Address: CASUNTINGAN MANDAUE CITY		Generation Charge	5.7277/kWh 274.93
Billing Address: CASUNTINGAN MANDAUE CITY		Transmission Charge	0.5056/kWh 24.27
		System Loss Charge	0.8962/kWh 43.02
		Sub-Total	342.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 535476 GS6 Pole No : 0222812		Supply Charge	0.4118/kWh 19.77
Serial No : 67766540 Multiplier : 1		Metering Charge	0.6989/kWh 33.55
Period To : 11-13-2017 Pres Rdg : 7738			5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 7690		Sub-Total	142.35
No of Days : 31 Diff Rdg : 48		Others	
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount	-0.4 of 484.57 - 193.83
Conn Load : 355 Billed kWh : 48		NPC/PSALM Adjustment	0.2547/kWh 12.23
To Our Valued Customers:		Surcharge	0.02 of 1,351.50 27.03
		Sub-Total	- 154.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.49
		Transmission	0.87
		System Loss	2.91
		Distribution	17.08
		Others	- 12.70
		NPC/PSALM Adjustment	0.29
		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
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	56.55
		CURRENT BILL - NOVEMBER 2017	386.55
		TOTAL AMOUNT DUE	386.06
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 1,352.00	



Total Sales (VAT Inclusive)	386.55	
Less : VAT	27.94	
Amount Net of VAT	358.61	
Less: BIR 2306	11.66	
BIR 2307	6.63	VATable Sales 330.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.61
Amount Due	340.32	VAT Zero Rated Sales 0.00
Add : VAT	27.94	VAT Amount 27.94
TOTAL AMOUNT DUE	368.26	TOTAL SALES 386.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/1700/0/21/11-14-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166999486326				
SEPADA,JERSON H Premise Address: CASUNTINGAN MANDAUE CITY Billing Address: CASUNTINGAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-41-989-5	Account ID 1663130000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 386.06

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

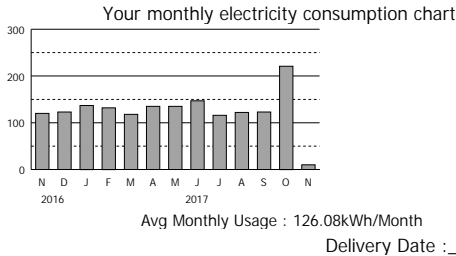
16631300007

BC09/410.1/1700/0/21/11-14-2017/67

01388200006

1012252440
Date : 11-14-2017
BC09/410.1/1930/0222973/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-41-509-1		PREVIOUS BALANCE		- 1.13	
Customer Information-----					
Name : ROSEL,ROBERTO		CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	57.28
		Transmission Charge		0.5056/kWh	5.06
		System Loss Charge		0.8962/kWh	8.96
		Sub-Total			71.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 479760 GS6	Pole No : 0222973	Supply Charge		0.4118/kWh	4.12
Serial No : 65785464	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 11-13-2017	Pres Rdg : 9055			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 9045	Sub-Total			33.62
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 99.92	- 99.92
Conn Load : 100	Billed kWh : 10	NPC/PSALM Adjustment		0.2547/kWh	2.55
To Our Valued Customers:		Sub-Total			- 97.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
Thank You.		Generation			4.06
		Transmission			0.18
		System Loss			0.60
		Distribution			4.03
		Others			- 8.27
		NPC/PSALM Adjustment			0.06
		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
NPC Stranded Debts		0.0265/kWh	0.27		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83		
Sub-Total			6.33		
CURRENT BILL - NOVEMBER 2017			13.88		
TOTAL AMOUNT DUE			12.75		
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 25, 2017 - 2,330.00					



Total Sales (VAT Inclusive)	13.88
Less : VAT	0.66
Amount Net of VAT	13.22
Less: BIR 2306	0.27
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	12.80
Add : VAT	0.66
TOTAL AMOUNT DUE	13.46
VATable Sales	7.55
VAT Exempt Sales	5.67
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	13.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.1/1930/0/21/11-14-2017/67

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

Bill ID : 013874358249				
ROSEL,ROBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-509-1	0138820000-6	11/27/2017	NOVEMBER/2017	12.75

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

01388200006

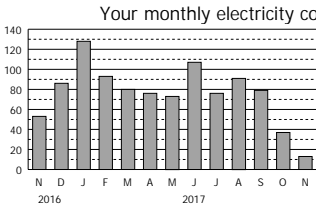
Bill ID 829926169227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82958200006

1012252496
Date : 11-14-2017
BC09/410.1/2320/0438171/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8295820000-6	Rate Schedule :	02-R-20
Collection Ref. Code	: 1839-47-605-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.81
Name	: CEDENO,DANILA L	CURRENT CHARGES	
Premise Address:	PUROK TAMBIS, PANAGHIUSA I CASUNTINGAN MANDAUE CITY	Generation & Transmission	
Billing Address:	PUROK TAMBIS, PANAGHIUSA I CASUNTINGAN MANDAUE CITY	Generation Charge	5.7277/kWh 74.46
TIN	:	Transmission Charge	0.5056/kWh 6.57
Metering Information-----		System Loss Charge	0.8962/kWh 11.65
Meter No	: 413352GS6 Pole No : 0438171	Sub-Total	92.68
Serial No	: 68707941 Multiplier : 1	Distribution Charges	
Period To	: 11-13-2017 Pres Rdg : 18648	Distribution Charge	1.7506/kWh 22.76
Period From	: 10-13-2017 Prev Rdg : 18635	Supply Charge	0.4118/kWh 5.35
No of Days	: 31 Diff Rdg : 13	Metering Charge	0.6989/kWh 9.09
Avg kWh/day	: 0.42 Registered : 13	Sub-Total	5.00/month 5.00
Conn Load	: 280 Billed kWh : 13	Others	42.20
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 129.88 - 129.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 3.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 222.00 4.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 122.13
Thank You.		Government Charges	
		Franchise Tax - Local	0.06
		Value Added Tax	
		Generation	5.28
		Transmission	0.23
		System Loss	0.80
		Distribution	5.06
		Others	- 10.23
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.58
		CURRENT BILL - NOVEMBER 2017	21.33
		TOTAL AMOUNT DUE	20.52
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 5, 2017 - 223.00	



Avg Monthly Usage : 76.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	21.33
Less : VAT	1.22
Amount Net of VAT	20.11
Less: BIR 2306	0.51
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	19.34
Add : VAT	1.22
TOTAL AMOUNT DUE	20.56
VATable Sales	12.75
VAT Exempt Sales	7.36
VAT Zero Rated Sales	0.00
VAT Amount	1.22
TOTAL SALES	21.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/2320/0/21/11-14-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829926169227

CEDENO,DANILA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK TAMBIS, PANAGHIUSA I CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK TAMBIS, PANAGHIUSA I CASUNTINGAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-605-2	8295820000-6	11/27/2017	NOVEMBER/2017	20.52

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

82958200006

BC09/410.1/2320/0/21/11-14-2017/67

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

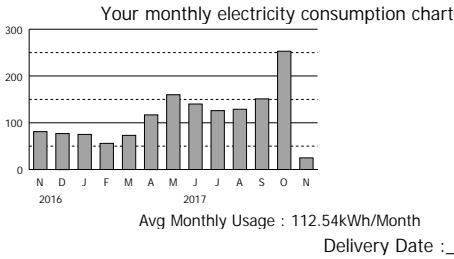
Bill ID 595713302818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59593300003

1012252777
Date : 11-14-2017
BC09/425.2/510/0164032/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5959330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-51-224-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LUARDO,ROQUE A M7		CURRENT CHARGES			
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: HIGHWAY MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	143.19
		Transmission Charge		0.5056/kWh	12.64
		System Loss Charge		0.8962/kWh	22.41
		Sub-Total			178.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 143933WS6 Pole No : 0164032		Supply Charge		0.4118/kWh	10.30
Serial No : 58909895 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 11-13-2017 Pres Rdg : 54923				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 54898		Sub-Total			76.54
No of Days : 31 Diff Rdg : 25		Others			
Avg kWh/day : 0.81 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Conn Load : 150 Billed kWh : 25		NPC/PSALM Adjustment		0.2547/kWh	6.37
To Our Valued Customers:		Sub-Total			- 159.24
Government Charges					
Franchise Tax - Local 0.48					
Value Added Tax					
Generation 10.14					
Transmission 0.46					
System Loss 1.50					
Distribution 9.18					
Others - 13.77					
NPC/PSALM Adjustment 0.15					
Universal Charge					
Missionary Electrification 0.1561/kWh 3.90					
Environmental Charge 0.0025/kWh 0.06					
NPC Stranded Contract Costs 0.1938/kWh 4.85					
NPC Stranded Debts 0.0265/kWh 0.66					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4.58					
Sub-Total 22.19					
CURRENT BILL - NOVEMBER 2017 117.73					
TOTAL AMOUNT DUE 117.73					
Registered in Auto Pay via Citibank Bank(Credit)					
LAST PAYMENT - OCTOBER 14, 2017 - 2,666.07					



Total Sales (VAT Inclusive)	117.73	
Less : VAT	7.66	
Amount Net of VAT	110.07	
Less: BIR 2306	3.20	
BIR 2307	1.92	VATable Sales 95.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.53
Amount Due	104.95	VAT Zero Rated Sales 0.00
Add : VAT	7.66	VAT Amount 7.66
TOTAL AMOUNT DUE	112.61	TOTAL SALES 117.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/510/0/21/11-14-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595713302818

LUARDO,ROQUE A M7
Premise Address: HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: HIGHWAY 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
1829-51-224-2	5959330000-3	11/27/2017	NOVEMBER/2017	117.73

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

59593300003

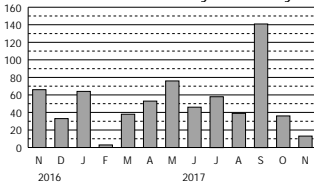
BC09/425.2/510/0/21/11-14-2017/67

45038754912

1012252375
Date : 11-14-2017
BC09/518.4/1840/0775324/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4503875491-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-66-743-9		PREVIOUS BALANCE	- 0.15
Customer Information-----		CURRENT CHARGES	
Name : TABASA,ALMA LABITAD		Generation & Transmission	
Premise Address: CAMP 4 TALISAY CITY		Generation Charge	5.7277/kWh 74.46
Billing Address: CAMP 4 TALISAY CITY		Transmission Charge	0.5056/kWh 6.57
		System Loss Charge	0.8962/kWh 11.65
		Sub-Total	92.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 553705 GS6	Pole No : 0775324	Supply Charge	0.4118/kWh 5.35
Serial No : 57757200	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 11-13-2017	Pres Rdg : 3093		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3080	Sub-Total	42.20
No of Days : 31	Diff Rdg : 13	Others	
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount	-1. of 129.88 - 129.88
Conn Load : 236	Billed kWh : 13	NPC/PSALM Adjustment	0.2547/kWh 3.31
To Our Valued Customers:		Surcharge	0.02 of 200.00 4.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 122.57
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.07
Thank You.		LFT Differential	0.0061/kWh 0.08
		Value Added Tax	
		Generation	5.28
		Transmission	0.23
		System Loss	0.80
		Distribution	5.06
		Others	- 10.28
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	8.62
		CURRENT BILL - NOVEMBER 2017	20.93
		TOTAL AMOUNT DUE	20.78
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 200.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20.93	
Less : VAT	1.17	
Amount Net of VAT	19.76	
Less: BIR 2306	0.48	
BIR 2307	0.25	VATable Sales 12.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.45
Amount Due	19.03	VAT Zero Rated Sales 0.00
Add : VAT	1.17	VAT Amount 1.17
TOTAL AMOUNT DUE	20.20	TOTAL SALES 20.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/518.4/1840/0/31/11-14-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450032155485

TABASA,ALMA LABITAD
Premise Address: CAMP 4 TALISAY CITY
Billing Address: CAMP 4 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-743-9	4503875491-2	11/27/2017	NOVEMBER/2017	20.78

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

45038754912

BC09/518.4/1840/0/31/11-14-2017/71

205

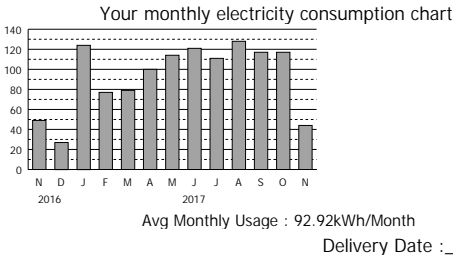
Bill ID 095293242864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09587333601

1012252753
Date : 11-14-2017
BC09/518.4/4190/0757014/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0958733360-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-61-197-8		PREVIOUS BALANCE	- 0.60
Customer Information-----			
Name : CABALLERO,ROCER LAWI-AN		CURRENT CHARGES	
Premise Address: BARANGAY CAMP 4 TALISAY CITY		Generation & Transmission	
Billing Address: BARANGAY CAMP 4 TALISAY CITY		Generation Charge	5.7277/kWh 252.02
		Transmission Charge	0.5056/kWh 22.25
		System Loss Charge	0.8962/kWh 39.43
		Sub-Total	313.70
TIN : 437-136-116-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1076869	Pole No : 0757014	Supply Charge	0.4118/kWh 18.12
Serial No : 40011052	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 11-13-2017	Pres Rdg : 1815		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 1771	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 444.60 - 177.84
Conn Load : 222	Billed kWh : 44	NPC/PSALM Adjustment	0.2547/kWh 11.21
To Our Valued Customers:		Sub-Total	- 166.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	1.58
		LFT Differential	0.0061/kWh 0.27
		Value Added Tax	
		Generation	17.86
		Transmission	0.80
		System Loss	2.68
		Distribution	15.71
		Others	- 14.63
		NPC/PSALM Adjustment	0.26
		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
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.05
		Sub-Total	49.26
		CURRENT BILL - NOVEMBER 2017	327.23
		TOTAL AMOUNT DUE	326.63
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 18, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	327.23	
Less : VAT	22.68	
Amount Net of VAT	304.55	
Less: BIR 2306	9.45	
BIR 2307	5.60	VATable Sales 277.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.58
Amount Due	289.50	VAT Zero Rated Sales 0.00
Add : VAT	22.68	VAT Amount 22.68
TOTAL AMOUNT DUE	312.18	TOTAL SALES 327.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/518.4/4190/0/31/11-14-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095293242864

CABALLERO,ROCER LAWI-AN
Premise Address: BARANGAY CAMP 4 TALISAY CITY
Billing Address: BARANGAY CAMP 4 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-197-8	0958733360-1	11/27/2017	NOVEMBER/2017	326.63

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

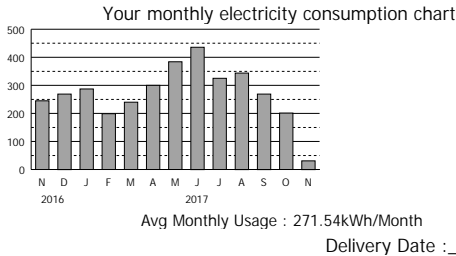
09587333601

BC09/518.4/4190/0/31/11-14-2017/71

39583083322

1012252720
Date : 11-14-2017
BC09/470.5/45/0507901/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3958308332-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-96-233-9		PREVIOUS BALANCE	- 0.81
Customer Information-----		CURRENT CHARGES	
Name : LABALAN,FELIPA SABALDE		Generation & Transmission	
Premise Address: M8 BAHADAS TABUNOC, TALISAY CITY		Generation Charge	5.7277/kWh 177.56
Billing Address: M8 BAHADAS TABUNOC, TALISAY CITY		Transmission Charge	0.5056/kWh 15.67
		System Loss Charge	0.8962/kWh 27.78
		Sub-Total	221.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : MTR1101960	Pole No : 0507901	Supply Charge	0.4118/kWh 12.77
Serial No : 40070633	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 11-13-2017	Pres Rdg : 5422		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 5391	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 314.72 - 157.36
Conn Load : 1383	Billed kWh : 31	NPC/PSALM Adjustment	0.2547/kWh 7.90
To Our Valued Customers:		Sub-Total	- 149.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.19
Thank You.		Value Added Tax	
		Generation	12.58
		Transmission	0.56
		System Loss	1.88
		Distribution	11.25
		Others	- 13.03
		NPC/PSALM Adjustment	0.19
		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
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.67
		Sub-Total	31.98
		CURRENT BILL - NOVEMBER 2017	197.24
		TOTAL AMOUNT DUE	196.43
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 5,127.00	



Total Sales (VAT Inclusive)	197.24	
Less : VAT	13.43	
Amount Net of VAT	183.81	
Less: BIR 2306	5.61	
BIR 2307	3.33	VATable Sales 165.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.55
Amount Due	174.87	VAT Zero Rated Sales 0.00
Add : VAT	13.43	VAT Amount 13.43
TOTAL AMOUNT DUE	188.30	TOTAL SALES 197.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/45/0/31/11-14-2017/72

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

Bill ID : 395905253028				
LABALAN,FELIPA SABALDE Premise Address: M8 BAHADAS TABUNOC, TALISAY CITY Billing Address: M8 BAHADAS TABUNOC, 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 1861-96-233-9	Account ID 3958308332-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 196.43

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

39583083322

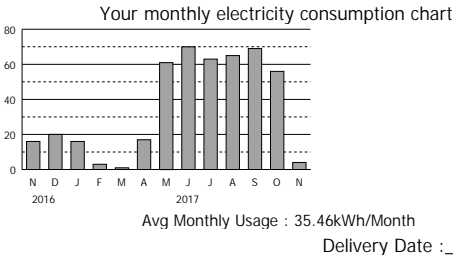
19040100000

1012252618

Date : 11-14-2017

BC09/470.5/791/0521144/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1904010000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-67-779-1		PREVIOUS BALANCE		7.76	
Customer Information-----					
Name : PENARANDA,ANGELITA SAPILAN		CURRENT CHARGES			
Premise Address: SAMBAGAN TABUNOK, TALISAY		Generation & Transmission			
Billing Address: SAMBAGAN TABUNOK, TALISAY		Generation Charge		5.7277/kWh	22.91
		Transmission Charge		0.5056/kWh	2.02
		System Loss Charge		0.8962/kWh	3.58
		Sub-Total			28.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 229812DS6	Pole No : 0521144	Supply Charge		0.4118/kWh	1.65
Serial No : 12345201	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-13-2017	Pres Rdg : 5570			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 5566	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.96	- 39.96
Conn Load : 240	Billed kWh : 4	NPC/PSALM Adjustment		0.2547/kWh	1.02
To Our Valued Customers:		Surcharge		0.02 of 444.00	8.88
		Sub-Total			- 30.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.02
Thank You.		Value Added Tax			
		Generation			1.62
		Transmission			0.08
		System Loss			0.25
		Distribution			1.97
		Others			- 2.24
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			4.06
		CURRENT BILL - NOVEMBER 2017			18.96
		TOTAL AMOUNT DUE			26.72
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 436.00			



Total Sales (VAT Inclusive)	18.96
Less : VAT	1.70
Amount Net of VAT	17.26
Less: BIR 2306	0.71
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	16.25
Add : VAT	1.70
TOTAL AMOUNT DUE	17.95
VATable Sales	14.90
VAT Exempt Sales	2.36
VAT Zero Rated Sales	0.00
VAT Amount	1.70
TOTAL SALES	18.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.5/791/0/31/11-14-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190990831532				
PENARANDA,ANGELITA SAPILAN Premise Address: SAMBAGAN TABUNOK, TALISAY Billing Address: SAMBAGAN TABUNOK, 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 1815-67-779-1	Account ID 1904010000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 26.72

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

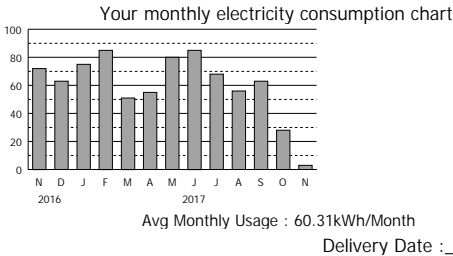
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BC09/470.5/791/0/31/11-14-2017/72

74320100006

1012252739
Date : 11-14-2017
BC09/470.5/2240/0614261/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7432010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-49-755-4		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ALIPAR,FELICITO G		CURRENT CHARGES			
Premise Address: TABUNOK TALISAY		Generation & Transmission			
Billing Address: TABUNOK TALISAY		Generation Charge		5.7277/kWh	17.18
		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 144920WS6	Pole No : 0614261	Supply Charge		0.4118/kWh	1.24
Serial No : 42369112	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 11-13-2017	Pres Rdg : 84857			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 84854	Sub-Total			13.59
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Conn Load : 120	Billed kWh : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
To Our Valued Customers:		Surcharge		0.02 of 126.50	2.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 26.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.0061/kWh	0.05
Thank You.		LFT Differential			0.02
		Value Added Tax			
		Generation			1.22
		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 2.17
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.69
		CURRENT BILL - NOVEMBER 2017			10.98
		TOTAL AMOUNT DUE			10.42
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 7, 2017 - 127.00			



Total Sales (VAT Inclusive)	10.98
Less : VAT	0.93
Amount Net of VAT	10.05
Less: BIR 2306	0.38
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	9.50
Add : VAT	0.93
TOTAL AMOUNT DUE	10.43
VATable Sales	8.29
VAT Exempt Sales	1.76
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	10.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/2240/0/31/11-14-2017/72

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

Bill ID : 743340852298				
ALIPAR,FELICITO G Premise Address: TABUNOK TALISAY Billing Address: TABUNOK 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 1833-49-755-4	Account ID 7432010000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10.42

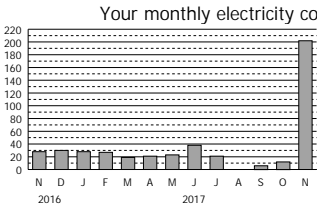
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74320100006

30845762662

1012252402
Date : 11-14-2017
BC09/470.5/2564/0507971/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3084576266-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-470-8		PREVIOUS BALANCE		- 6.99	
Customer Information-----					
Name : REYES,MERLIE ANDOJAR		CURRENT CHARGES			
Premise Address: BAHADAS TABUNOC		Generation & Transmission			
Billing Address: BAHADAS TABUNOC		Generation Charge		5.7277/kWh	1,157.00
		Transmission Charge		0.5056/kWh	102.13
		System Loss Charge		0.8962/kWh	181.03
		Sub-Total			1,440.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	353.62
Meter No : MTR1093988 Pole No : 0507971		Supply Charge		0.4118/kWh	83.18
Serial No : 129127623 Multiplier : 1		Metering Charge		0.6989/kWh	141.18
Period To : 11-13-2017 Pres Rdg : 868				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 666					582.98
No of Days : 31 Diff Rdg : 202		Sub-Total			
Avg kWh/day : 6.52 Registered : 202		Others			
Conn Load : 230 Billed kWh : 202		Subsidy on Lifeline Charge		0.0943/kWh	19.05
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
		NPC/PSALM Adjustment		0.2547/kWh	51.45
		Sub-Total			70.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.93
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	1.23
Thank You.		Value Added Tax			
		Generation			82.00
		Transmission			3.66
		System Loss			12.27
		Distribution			69.96
		Others			3.87
		NPC/PSALM Adjustment			1.21
		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
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
		Sub-Total			299.64
		CURRENT BILL - NOVEMBER 2017			2,393.32
		TOTAL AMOUNT DUE			2,386.33
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 20.00			



Avg Monthly Usage : 35.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,393.32	
Less : VAT	172.97	
Amount Net of VAT	2,220.35	
Less: BIR 2306	72.08	
BIR 2307	42.14	VATable Sales 2,093.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.67
Amount Due	2,106.13	VAT Zero Rated Sales 0.00
Add : VAT	172.97	VAT Amount 172.97
TOTAL AMOUNT DUE	2,279.10	TOTAL SALES 2,393.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.5/2564/0/31/11-14-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 308017966968				
REYES,MERLIE ANDOJAR Premise Address: BAHADAS TABUNOC Billing Address: BAHADAS TABUNOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-46-470-8	Account ID 3084576266-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,386.33

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

30845762662

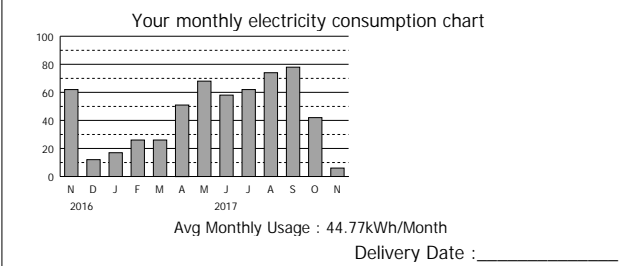
Bill ID 387919448840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38780100004

1012252621
Date : 11-14-2017
BC09/470.5/3590/0703956/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3878010000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-86-164-6				PREVIOUS BALANCE		- 3.01	
Customer Information-----				CURRENT CHARGES			
Name : CABANERO,CARLOS JR. M1 N				Generation & Transmission			
Premise Address: PROPER TABUNOK TALISAY				Generation Charge		5.7277/kWh	34.37
Billing Address: PROPER TABUNOK TALISAY				Transmission Charge		0.5056/kWh	3.03
				System Loss Charge		0.8962/kWh	5.38
				Sub-Total			42.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Period To : 11-13-2017		Pres Rdg :		Supply Charge		0.4118/kWh	2.47
Period From : 10-13-2017		Prev Rdg :		Metering Charge		0.6989/kWh	4.19
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.19		Registered :		Sub-Total			22.16
Conn Load : 640		Billed kWh : 6		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
Meter No : BSG1706985		Pole No : 0703956		NPC/PSALM Adjustment		0.2547/kWh	1.53
Serial No : 85168607		Multiplier : 1		Sub-Total			- 58.41
Period To : 11-13-2017		Pres Reading : 5		Government Charges			
Period From : 10-20-2017		Prev Reading : 0		Franchise Tax - Local			0.04
No of Days : 24		Consumption : 5		LFT Differential		0.0061/kWh	0.04
				Value Added Tax			
Meter No : 422662GS6		Pole No : 0703956		Generation			2.44
Serial No : 2003211017		Multiplier : 1		Transmission			0.11
Period To : 10-20-2017		Pres Reading : 13380		System Loss			0.36
Period From : 10-13-2017		Prev Reading : 13379		Distribution			2.66
No of Days : 7		Consumption : 1		Others			- 4.97
				NPC/PSALM Adjustment			0.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total			4.10
				CURRENT BILL - NOVEMBER 2017			10.63
				TOTAL AMOUNT DUE			7.62
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 25, 2017 - 275.00			



Total Sales (VAT Inclusive)	10.63
Less : VAT	0.64
Amount Net of VAT	9.99
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.59
Add : VAT	0.64
TOTAL AMOUNT DUE	10.23
VATable Sales	6.53
VAT Exempt Sales	3.46
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	10.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/3590/0/31/11-14-2017/72

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

Bill ID : 387919448840				
CABANERO,CARLOS JR. M1 N Premise Address: PROPER TABUNOK TALISAY Billing Address: PROPER TABUNOK TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-86-164-6	Account ID 3878010000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.62

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

38780100004

BC09/470.5/3590/0/31/11-14-2017/72

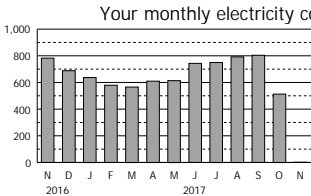
Bill ID 048435958163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04870100007

1012252764
Date : 11-14-2017
BC09/470.5/3700/0703942/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0487010000-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1839-39-938-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VILLANER,ESTELA G		CURRENT CHARGES	
Premise Address: C/O RD PAWNSHOP INC. TABUNOK TALISAY		Generation & Transmission	
Billing Address: C/O RD PAWNSHOP INC. TABUNOK TALISAY		Generation Charge	5.7277/kWh 11.46
		Transmission Charge	0.8877/kWh 1.78
		System Loss Charge	0.886/kWh 1.77
		Sub-Total	15.01
TIN : 000-562-121-127		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1034301	Pole No : 0703942	Supply Charge	0.4118/kWh 0.82
Serial No : 121750417	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 11-13-2017	Pres Rdg : 27519		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 27517	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Charge	0.0943/kWh 0.19
Conn Load : 1206	Billed kWh : 2	NPC/PSALM Adjustment	0.2547/kWh 0.51
To Our Valued Customers:		Surcharge	0.02 of 5,529.00 110.58
		Sub-Total	111.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.01
Thank You.		Value Added Tax	
		Generation	0.81
		Transmission	0.06
		System Loss	0.12
		Distribution	1.29
		Others	13.39
		NPC/PSALM Adjustment	0.01
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	17.60
		CURRENT BILL - NOVEMBER 2017	154.61
		TOTAL AMOUNT DUE	154.61
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 5,528.98	



Avg Monthly Usage : 621.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	154.61
Less : VAT	15.68
Amount Net of VAT	138.93
Less: BIR 2306	6.53
BIR 2307	2.76
SC/PWD DISCOUNT	0.00
Amount Due	129.64
Add : VAT	15.68
TOTAL AMOUNT DUE	145.32
VATable Sales	137.01
VAT Exempt Sales	1.92
VAT Zero Rated Sales	0.00
VAT Amount	15.68
TOTAL SALES	154.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.5/3700/0/31/11-14-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048435958163

VILLANER,ESTELA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: C/O RD PAWNSHOP INC. TABUNOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: C/O RD PAWNSHOP INC. TABUNOK TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-938-4	0487010000-7	11/27/2017	NOVEMBER/2017	154.61

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

04870100007

BC09/470.5/3700/0/31/11-14-2017/72

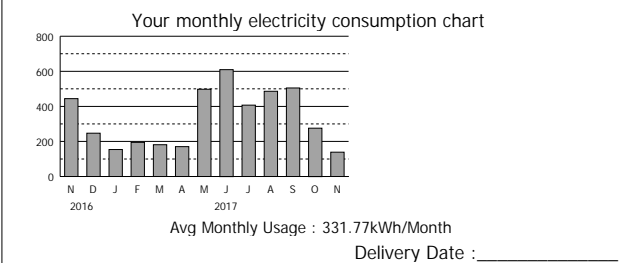
Bill ID 495149272911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49533300007

1012252771
Date : 11-14-2017
BC09/425.2/830/0164326/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4953330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-062-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GICA,CARIDAD C		CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE CITY		Generation Charge 5.7277/kWh 796.15			
		Transmission Charge 0.5056/kWh 70.28			
		System Loss Charge 0.8962/kWh 124.57			
		Sub-Total 991.00			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 243.33			
Meter No : BSV1704324 Pole No : 0164326		Supply Charge 0.4118/kWh 57.24			
Serial No : 41024494 Multiplier : 1		Metering Charge 0.6989/kWh 97.15			
Period To : 11-13-2017 Pres Rdg : 338		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 199		Sub-Total 402.72			
No of Days : 31 Diff Rdg : 139		Others			
Avg kWh/day : 4.48 Registered : 139		Subsidy on Lifeline Charge 0.0943/kWh 13.11			
Conn Load : 0 Billed kWh : 139		Senior Citizen Subsidy Charge 0.000191/kWh 0.03			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 35.40			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge 0.02 of 2,908.00 58.16			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total 106.70			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local 7.50			
		Value Added Tax			
		Generation 56.43			
		Transmission 2.52			
		System Loss 8.43			
		Distribution 48.33			
		Others 9.46			
		NPC/PSALM Adjustment 0.83			
		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			
		NPC Stranded Debts 0.0265/kWh 3.68			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.44			
		Sub-Total 211.62			
		CURRENT BILL - NOVEMBER 2017 1,712.04			
		TOTAL AMOUNT DUE 1,712.04			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 28, 2017 - 2,907.93			



Total Sales (VAT Inclusive)	1,712.04	
Less : VAT	126.00	
Amount Net of VAT	1,586.04	
Less: BIR 2306	52.51	
BIR 2307	30.16	VATable Sales 1,500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.62
Amount Due	1,503.37	VAT Zero Rated Sales 0.00
Add : VAT	126.00	VAT Amount 126.00
TOTAL AMOUNT DUE	1,629.37	TOTAL SALES 1,712.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/830/0/21/11-14-2017/73

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 : 495149272911				
GICA,CARIDAD C Premise Address: MAGUIKAY MANDAUE CITY Billing 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 1815-71-062-4	Account ID 4953330000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,712.04

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

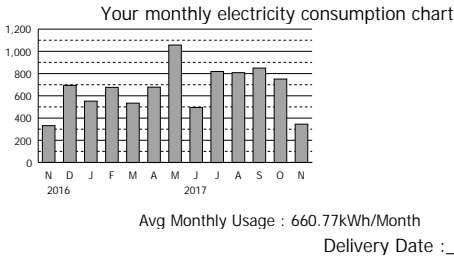
49533300007

BC09/425.2/830/0/21/11-14-2017/73

14779251652

1012252770
Date : 11-14-2017
BC09/425.2/982/0164270/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1477925165-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-67-881-6		PREVIOUS BALANCE		- 12,296.88	
Customer Information-----					
Name : DELOS SANTOS,CONNIE FELICHE BONGBONG					
Premise Address: 636 L. JAYME ST., UNIT 3 MAGUIKAY, MANDAUE CITY					
Billing Address: 636 L. JAYME ST., UNIT 3 MAGUIKAY, MANDAUE CITY					
TIN :					
Metering Information-----					
Meter No : 2474 EIS6		Pole No : 0164270			
Serial No : 83302483		Multiplier : 1			
Period To : 11-13-2017		Pres Rdg : 25105			
Period From : 10-13-2017		Prev Rdg : 24760			
No of Days : 31		Diff Rdg : 345			
Avg kWh/day : 11.13		Registered : 345			
Conn Load : 4075		Billed kWh : 345			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.7277/kWh	1,976.06
		Transmission Charge		0.5056/kWh	174.43
		System Loss Charge		0.8962/kWh	309.19
		Sub-Total			2,459.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	603.96
		Supply Charge		0.4118/kWh	142.07
		Metering Charge		0.6989/kWh	241.12
				5.00/month	5.00
		Sub-Total			992.15
		Others			
		Subsidy on Lifeline Charge		0.0943/kWh	32.53
		Senior Citizen Subsidy Charge		0.000191/kWh	0.07
		NPC/PSALM Adjustment		0.2547/kWh	87.87
		Sub-Total			120.47
		Government Charges			
		Franchise Tax - Local			17.86
		Value Added Tax			
		Generation			140.05
		Transmission			6.26
		System Loss			20.93
		Distribution			119.06
		Others			6.06
		NPC/PSALM Adjustment			2.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.85
		Environmental Charge		0.0025/kWh	0.86
		NPC Stranded Contract Costs		0.1938/kWh	66.86
		NPC Stranded Debts		0.0265/kWh	9.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.14
		Sub-Total			506.13
		CURRENT BILL - NOVEMBER 2017			4,078.43
		TOTAL AMOUNT DUE			- 8,218.45
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 15, 2017 - 13,000.00			



Total Sales (VAT Inclusive)	4,078.43	
Less : VAT	294.42	
Amount Net of VAT	3,784.01	
Less: BIR 2306	122.69	
BIR 2307	71.80	VATable Sales 3,572.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 211.71
Amount Due	3,589.52	VAT Zero Rated Sales 0.00
Add : VAT	294.42	VAT Amount 294.42
TOTAL AMOUNT DUE	3,883.94	TOTAL SALES 4,078.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/982/0/21/11-14-2017/73
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 : 147019324565				
DELOS SANTOS,CONNIE FELICHE BONGBONG Premise Address: 636 L. JAYME ST., UNIT 3 MAGUIKAY, MANDAUE CITY Billing Address: 636 L. JAYME ST., UNIT 3 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 1863-67-881-6	Account ID 1477925165-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 8,218.45

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

14779251652

Bill ID 386638630731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

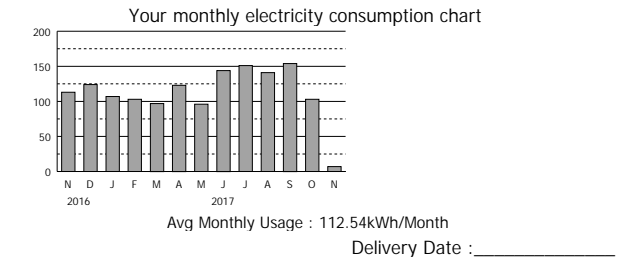
38624300000

1012252602
Date : 11-14-2017
BC09/425.2/1540/0164095/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3862430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-638-7				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : SALADAGA,CRISPINIANO				Generation & Transmission			
Premise Address: BAKILID II MANDAUE CITY				Generation Charge		5.7277/kWh	40.09
Billing Address: BAKILID II MANDAUE CITY				Transmission Charge		0.5056/kWh	3.54
				System Loss Charge		0.8962/kWh	6.27
TIN :				Sub-Total		49.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1030796 Pole No : 0164095				Distribution Charge		1.7506/kWh	12.25
Serial No : 125285405 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 11-13-2017 Pres Rdg : 4327				Metering Charge		0.6989/kWh	4.89
Period From : 10-13-2017 Prev Rdg : 4320						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 : 150 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 69.92	- 69.92
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	1.78
				Sub-Total		- 68.14	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		2.84	
				Transmission		0.13	
				System Loss		0.42	
				Distribution		3.00	
				Others		- 5.79	
				NPC/PSALM Adjustment		0.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total		4.61	
				CURRENT BILL - NOVEMBER 2017		11.39	
				TOTAL AMOUNT DUE		10.95	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 26, 2017 - 1,089.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	11.39
Less : VAT	0.64
Amount Net of VAT	10.75
Less: BIR 2306	0.26
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	10.35
Add : VAT	0.64
TOTAL AMOUNT DUE	10.99
VATable Sales	6.78
VAT Exempt Sales	3.97
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	11.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/1540/0/21/11-14-2017/73

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 : 386638630731				
SALADAGA,CRISPINIANO Premise Address: BAKILID II MANDAUE CITY Billing 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 1821-80-638-7	Account ID 3862430000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10.95

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

38624300000

BC09/425.2/1540/0/21/11-14-2017/73

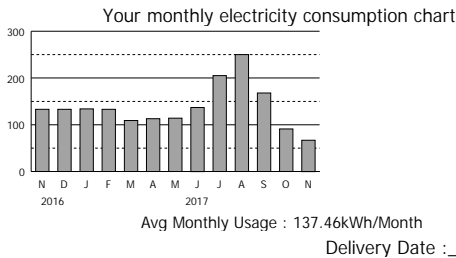
Bill ID 266803786697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26633300004

1012252532
Date : 11-14-2017
BC09/425.2/2300/0163530/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2663330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-959-1		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : OLIVAROS,WILFREDO		CURRENT CHARGES			
Premise Address: BAKILID II MANDAUE CITY		Generation & Transmission			
Billing Address: BAKILID II MANDAUE CITY		Generation Charge 5.7277/kWh 383.76			
		Transmission Charge 0.5056/kWh 33.88			
		System Loss Charge 0.8962/kWh 60.05			
		Sub-Total 477.69			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 117.29			
Meter No : MTR1014023 Pole No : 0163530		Supply Charge 0.4118/kWh 27.59			
Serial No : 34568842 Multiplier : 1		Metering Charge 0.6989/kWh 46.83			
Period To : 11-13-2017 Pres Rdg : 7368		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 7301		Sub-Total 196.71			
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount -0.2 of 674.40 - 134.88			
Conn Load : 0 Billed kWh : 67		NPC/PSALM Adjustment 0.2547/kWh 17.06			
To Our Valued Customers:		Surcharge 0.02 of 948.50 18.97			
		Sub-Total - 98.85			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 2.88			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation 27.20			
		Transmission 1.21			
		System Loss 4.06			
		Distribution 23.61			
		Others - 8.60			
		NPC/PSALM Adjustment 0.40			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.45			
		Environmental Charge 0.0025/kWh 0.17			
		NPC Stranded Contract Costs 0.1938/kWh 12.98			
		NPC Stranded Debts 0.0265/kWh 1.78			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.26			
		Sub-Total 88.40			
Thank You.		CURRENT BILL - NOVEMBER 2017 663.95			
		TOTAL AMOUNT DUE 663.69			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 5, 2017 - 949.00			



Total Sales (VAT Inclusive)	663.95	
Less : VAT	47.88	
Amount Net of VAT	616.07	
Less: BIR 2306	19.94	
BIR 2307	11.57	VATable Sales 575.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.52
Amount Due	584.56	VAT Zero Rated Sales 0.00
Add : VAT	47.88	VAT Amount 47.88
TOTAL AMOUNT DUE	632.44	TOTAL SALES 663.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2300/0/21/11-14-2017/73
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 : 266803786697				
OLIVAROS,WILFREDO Premise Address: BAKILID II MANDAUE CITY Billing 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 1815-71-959-1	Account ID 2663330000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 663.69

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

26633300004

BC09/425.2/2300/0/21/11-14-2017/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9906703391-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-19-689-1		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : TYKA BUSINESS VENTURES INC.		CURRENT CHARGES			
Premise Address: METER BANK 1 M5 L. JAYME ST. BAKILID, MANDAUE CITY		Generation & Transmission			
Billing Address: METER BANK 1 M5 L. JAYME ST. BAKILID, MANDAUE CITY		Generation Charge		5.7277/kWh	2,634.74
		Transmission Charge		0.8877/kWh	408.34
		System Loss Charge		0.886/kWh	407.56
		Sub-Total			3,450.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	805.28
Meter No : 009311 EFS6	Pole No : 0164494	Supply Charge		0.4118/kWh	189.43
Serial No : 121434473	Multiplier : 1	Metering Charge		0.6989/kWh	321.49
Period To : 11-13-2017	Pres Rdg : 29044			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 28584	Sub-Total			1,321.20
No of Days : 31	Diff Rdg : 460	Others			
Avg kWh/day : 14.84	Registered : 460	Subsidy on Lifeline Charge		0.0943/kWh	43.38
Conn Load : 2810	Billed kWh : 460	Senior Citizen Subsidy Charge		0.000191/kWh	0.09
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	117.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			160.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			24.66
Thank You.		Value Added Tax			
		Generation			186.72
		Transmission			14.65
		System Loss			26.85
		Distribution			158.54
		Others			8.18
		NPC/PSALM Adjustment			2.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.81
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.15
		NPC Stranded Debts		0.0265/kWh	12.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.18
		Sub-Total			680.83
		CURRENT BILL - NOVEMBER 2017			5,613.30
		TOTAL AMOUNT DUE			5,612.69
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 81.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2016	700
Nov 2016	700
Dec 2016	650
Jan 2017	650
Feb 2017	650
Mar 2017	650
Apr 2017	650
May 2017	700
Jun 2017	850
Jul 2017	880
Aug 2017	400
Sep 2017	400
Oct 2017	500
Nov 2017	500

Avg Monthly Usage : 568.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,613.30

Less : VAT397.69

Amount Net of VAT5,215.61

Less: BIR 2306165.70

BIR 230799.14

SC/PWD DISCOUNT0.00

Amount Due4,950.77

Add : VAT397.69

TOTAL AMOUNT DUE5,348.46

VATable Sales4,932.47

VAT Exempt Sales283.14

VAT Zero Rated Sales0.00

VAT Amount397.69

TOTAL SALES5,613.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/425.2/2320/0/21/11-14-2017/73

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 : 990502855959				
TYKA BUSINESS VENTURES INC. Premise Address: METER BANK 1 M5 L. JAYME ST. BAKILID, MANDAUE CITY Billing Address: METER BANK 1 M5 L. JAYME 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 1855-19-689-1	Account ID 9906703391-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,612.69
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

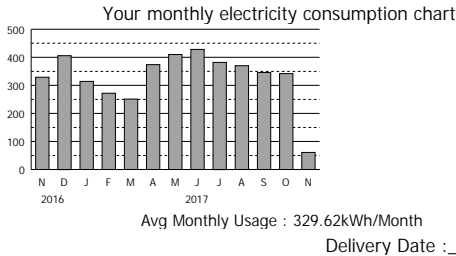
Bill ID 376695808850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37633300001

1012252528
Date : 11-14-2017
BC09/425.2/2680/0163726/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3763330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-137-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : ORTEGA,ALMA		CURRENT CHARGES			
Premise Address: BAKILID MANDAUE		Generation & Transmission			
Billing Address: BAKILID MANDAUE		Generation Charge		5.7277/kWh	349.39
		Transmission Charge		0.5056/kWh	30.84
		System Loss Charge		0.8962/kWh	54.67
		Sub-Total			434.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1026589 Pole No : 0163726		Supply Charge		0.4118/kWh	25.12
Serial No : 121751417 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 11-13-2017 Pres Rdg : 14304				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 14243		Sub-Total			179.54
No of Days : 31 Diff Rdg : 61		Others			
Avg kWh/day : 1.97 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 614.44	- 122.89
Conn Load : 0 Billed kWh : 61		NPC/PSALM Adjustment		0.2547/kWh	15.54
To Our Valued Customers:		Sub-Total			- 107.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.54
		Value Added Tax			
		Generation			24.77
		Transmission			1.11
		System Loss			3.70
		Distribution			21.54
		Others			- 9.92
		NPC/PSALM Adjustment			0.36
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			78.36
		CURRENT BILL - NOVEMBER 2017			585.45
		TOTAL AMOUNT DUE			584.48
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 19, 2017 - 7,414.00					



Total Sales (VAT Inclusive)	585.45
Less : VAT	41.56
Amount Net of VAT	543.89
Less: BIR 2306	17.32
BIR 2307	10.19
SC/PWD DISCOUNT	0.00
Amount Due	516.38
Add : VAT	41.56
TOTAL AMOUNT DUE	557.94
VATable Sales	507.09
VAT Exempt Sales	36.80
VAT Zero Rated Sales	0.00
VAT Amount	41.56
TOTAL SALES	585.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2680/0/21/11-14-2017/73
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 : 376695808850				
ORTEGA,ALMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BAKILID MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BAKILID MANDAUE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-137-5	3763330000-1	11/27/2017	NOVEMBER/2017	584.48

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

37633300001

BC09/425.2/2680/0/21/11-14-2017/73

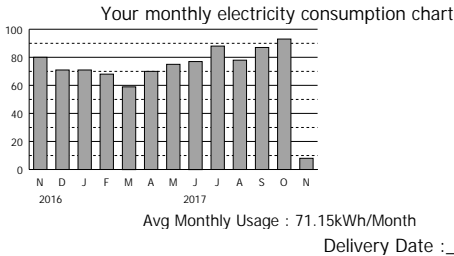
06794300001

1012252470
Date : 11-14-2017
BC09/425.2/2900/0163726/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0679430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-87-098-2		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : AGUINALDO,DOMINGA R		CURRENT CHARGES			
Premise Address: BAKILID II MANDAUE CITY		Generation & Transmission			
Billing Address: BAKILID II MANDAUE CITY		Generation Charge		5.7277/kWh	45.82
		Transmission Charge		0.5056/kWh	4.04
		System Loss Charge		0.8962/kWh	7.17
		Sub-Total			57.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 472185GS6	Pole No : 0163726	Supply Charge		0.4118/kWh	3.29
Serial No : 73776884	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 11-13-2017	Pres Rdg : 8082			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 8074	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Conn Load : 400	Billed kWh : 8	NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:		Sub-Total			- 77.87
Government Charges					
Franchise Tax - Local 0.04					
Value Added Tax					
Generation 3.26					
Transmission 0.14					
System Loss 0.48					
Distribution 3.35					
Others - 6.63					
NPC/PSALM Adjustment 0.05					
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					
NPC Stranded Debts 0.0265/kWh 0.21					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.46					
Sub-Total 5.17					
CURRENT BILL - NOVEMBER 2017 12.21					
TOTAL AMOUNT DUE 11.41					
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 24, 2017 - 928.00					

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	12.21
Less : VAT	0.65
Amount Net of VAT	11.56
Less: BIR 2306	0.25
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.17
Add : VAT	0.65
TOTAL AMOUNT DUE	11.82
VATable Sales	7.04
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	12.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2900/0/21/11-14-2017/73

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 : 067472173012				
AGUINALDO,DOMINGA R Premise Address: BAKILID II MANDAUE CITY Billing 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 1839-87-098-2	Account ID 0679430000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 11.41

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

06794300001

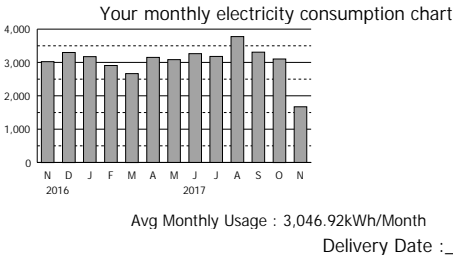
Bill ID 924736626426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92463300001

1012252537
Date : 11-14-2017
BC09/420.6/400/0309610/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9246330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-65-458-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : NG,FELIX		Generation & Transmission	
Premise Address: H-CORTES MANDAUE		Generation Charge	5.7277/kWh 9,565.26
Billing Address: H-CORTES MANDAUE		Transmission Charge	0.5056/kWh 844.35
		System Loss Charge	0.8962/kWh 1,496.65
		Sub-Total	11,906.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,923.50
Meter No : MTR1130104	Pole No : 0309610	Supply Charge	0.4118/kWh 687.71
Serial No : 40078976	Multiplier : 1	Metering Charge	0.6989/kWh 1,167.16
Period To : 11-13-2017	Pres Rdg : 52807		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 51137	Sub-Total	4,783.37
No of Days : 31	Diff Rdg : 1670	Others	
Avg kWh/day : 53.87	Registered : 1670	Subsidy on Lifeline Charge	0.0943/kWh 157.48
Conn Load : 0	Billed kWh : 1670	Senior Citizen Subsidy Charge	0.000191/kWh 0.32
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 425.35
		Surcharge	0.02 of 33,448.00 668.96
		Sub-Total	1,252.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	89.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	677.88
		Transmission	30.30
		System Loss	101.34
		Distribution	574.00
		Others	109.98
		NPC/PSALM Adjustment	9.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 260.69
		Environmental Charge	0.0025/kWh 4.18
		NPC Stranded Contract Costs	0.1938/kWh 323.65
		NPC Stranded Debts	0.0265/kWh 44.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 305.61
		Sub-Total	2,531.57
		CURRENT BILL - NOVEMBER 2017	20,473.31
		TOTAL AMOUNT DUE	20,473.31
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 33,448.17	



Total Sales (VAT Inclusive)	20,473.31	
Less : VAT	1,503.47	
Amount Net of VAT	18,969.84	
Less: BIR 2306	626.44	
BIR 2307	360.63	VATable Sales 17,941.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,028.10
Amount Due	17,982.77	VAT Zero Rated Sales 0.00
Add : VAT	1,503.47	VAT Amount 1,503.47
TOTAL AMOUNT DUE	19,486.24	TOTAL SALES 20,473.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.6/400/0/21/11-14-2017/75
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 : 924736626426				
NG,FELIX Premise Address: H-CORTES MANDAUE Billing Address: H-CORTES 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 1815-65-458-9	Account ID 9246330000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 20,473.31

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

92463300001

BC09/420.6/400/0/21/11-14-2017/75

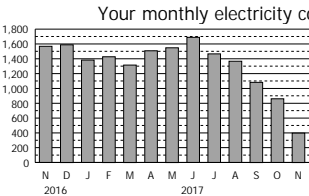
Bill ID 968658624113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96854311709

1012252441
Date : 11-14-2017
BC09/420.6/575/0003011/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9685431170-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1851-57-620-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SING,EDGAR LEANO		Generation & Transmission	
Premise Address: SACRIS ROAD EXTENSION TIPOLO		Generation Charge	5.7277/kWh 2,273.90
Billing Address: SACRIS ROAD EXTENSION TIPOLO		Transmission Charge	0.8877/kWh 352.42
		System Loss Charge	0.886/kWh 351.74
		Sub-Total	2,978.06
TIN : 008-593-531-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 694.99
Meter No : MTR1125400	Pole No : 0003011	Supply Charge	0.4118/kWh 163.48
Serial No : 84433848	Multiplier : 1	Metering Charge	0.6989/kWh 277.46
Period To : 11-13-2017	Pres Rdg : 38999		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 38602	Sub-Total	1,140.93
No of Days : 31	Diff Rdg : 397	Others	
Avg kWh/day : 12.81	Registered : 397	Subsidy on Lifeline Charge	0.0943/kWh 37.44
Conn Load : 2200	Billed kWh : 397	Senior Citizen Subsidy Charge	0.000191/kWh 0.08
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 101.12
		Surcharge	0.02 of 9,522.50 190.45
		Sub-Total	329.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	22.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	161.15
		Transmission	12.65
		System Loss	23.18
		Distribution	136.91
		Others	30.03
		NPC/PSALM Adjustment	2.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.97
		Environmental Charge	0.0025/kWh 0.99
		NPC Stranded Contract Costs	0.1938/kWh 76.94
		NPC Stranded Debts	0.0265/kWh 10.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 72.65
		Sub-Total	611.60
		CURRENT BILL - NOVEMBER 2017	5,059.68
		TOTAL AMOUNT DUE	5,059.68
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 9,522.66	



Avg Monthly Usage : 1,322.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,059.68	
Less : VAT	366.29	
Amount Net of VAT	4,693.39	
Less: BIR 2306	152.62	
BIR 2307	89.41	VATable Sales 4,448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.31
Amount Due	4,451.36	VAT Zero Rated Sales 0.00
Add : VAT	366.29	VAT Amount 366.29
TOTAL AMOUNT DUE	4,817.65	TOTAL SALES 5,059.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.6/575/0/21/11-14-2017/75
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 : 968658624113

SING,EDGAR LEANO Premise Address: SACRIS ROAD EXTENSION TIPOLO Billing Address: SACRIS ROAD EXTENSION TIPOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-57-620-7	Account ID 9685431170-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,059.68

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

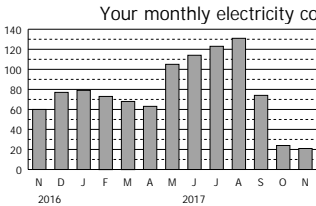
96854311709

BC09/420.6/575/0/21/11-14-2017/75

67163255655

1012252577
Date : 11-14-2017
BC09/420.6/640/0003011/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6716325565-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-58-398-4		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : DEJAN,RAUL MABOOT		CURRENT CHARGES			
Premise Address: VILLANUEVA COMP. SACRIS EXT. TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: VILLANUEVA COMP. SACRIS EXT. TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	120.28
		Transmission Charge		0.5056/kWh	10.62
		System Loss Charge		0.8962/kWh	18.82
		Sub-Total			149.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 539670 GS6 Pole No : 0003011		Supply Charge		0.4118/kWh	8.65
Serial No : 57996073 Multiplier : 1		Metering Charge		0.6989/kWh	14.68
Period To : 11-13-2017 Pres Rdg : 2267				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 2246		Sub-Total			65.09
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount		-0.65 of 214.81	- 139.63
Conn Load : 122 Billed kWh : 21		NPC/PSALM Adjustment		0.2547/kWh	5.35
To Our Valued Customers:		Sub-Total			- 134.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.40
		Value Added Tax			
		Generation			8.53
		Transmission			0.38
		System Loss			1.27
		Distribution			7.81
		Others			- 11.64
		NPC/PSALM Adjustment			0.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			18.68
		CURRENT BILL - NOVEMBER 2017			99.21
		TOTAL AMOUNT DUE			98.45
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 20, 2017 - 811.00					



Avg Monthly Usage : 77.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.21
Less : VAT	6.48
Amount Net of VAT	92.73
Less: BIR 2306	2.69
BIR 2307	1.62
SC/PWD DISCOUNT	0.00
Amount Due	88.42
Add : VAT	6.48
TOTAL AMOUNT DUE	94.90
VATable Sales	80.53
VAT Exempt Sales	12.20
VAT Zero Rated Sales	0.00
VAT Amount	6.48
TOTAL SALES	99.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.6/640/0/21/11-14-2017/75
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 : 671238883105

DEJAN,RAUL MABOOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: VILLANUEVA COMP. SACRIS EXT. TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VILLANUEVA COMP. SACRIS EXT. TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-398-4	6716325565-5	11/27/2017	NOVEMBER/2017	98.45

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

67163255655

BC09/420.6/640/0/21/11-14-2017/75

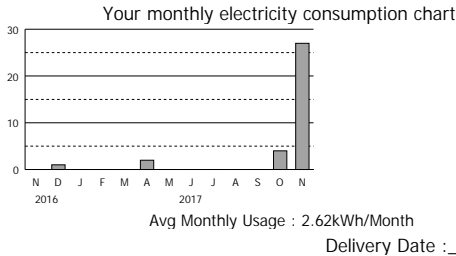
Bill ID 600168822316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60043300007

1012252349
Date : 11-14-2017
BC09/420.6/1420/0006533/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6004330000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-79-950-4				PREVIOUS BALANCE		- 1,480.70	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,JUANITO (M4) M.				Generation & Transmission			
Premise Address: #283 A. S. FORTUNA ST. BAKILID MANDAUE CITY				Generation Charge		5.7277/kWh	154.65
Billing Address: #283 A. S. FORTUNA ST. BAKILID MANDAUE CITY				Transmission Charge		0.8877/kWh	23.97
				System Loss Charge		0.886/kWh	23.92
				Sub-Total			202.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1106578		Pole No : 0006533		Supply Charge		0.4118/kWh	11.12
Serial No : 129122927		Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 11-13-2017		Pres Rdg : 242				5.00/month	5.00
Period From : 10-13-2017		Prev Rdg : 215		Sub-Total			82.26
No of Days : 31		Diff Rdg : 27		Others			
Avg kWh/day : 0.87		Registered : 27		Subsidy on Lifeline Charge		0.0943/kWh	2.55
Conn Load : 540		Billed kWh : 27		Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	6.88
				Sub-Total			9.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			10.96
				Transmission			0.86
				System Loss			1.58
				Distribution			9.87
				Others			0.48
				NPC/PSALM Adjustment			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			40.56
				CURRENT BILL - NOVEMBER 2017			334.80
				TOTAL AMOUNT DUE			- 1,145.90
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - FEBRUARY 21, 2015 - 16.56			



Total Sales (VAT Inclusive)	334.80	
Less : VAT	23.91	
Amount Net of VAT	310.89	
Less: BIR 2306	9.96	
BIR 2307	5.91	VATable Sales 294.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.65
Amount Due	295.02	VAT Zero Rated Sales 0.00
Add : VAT	23.91	VAT Amount 23.91
TOTAL AMOUNT DUE	318.93	TOTAL SALES 334.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.6/1420/0/21/11-14-2017/75	
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 : 600168822316

PEPITO,JUANITO (M4) M.	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: #283 A. S. FORTUNA ST. BAKILID MANDAUE CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: #283 A. S. FORTUNA ST. BAKILID MANDAUE CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-950-4	6004330000-7	11/27/2017	NOVEMBER/2017	- 1,145.90

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

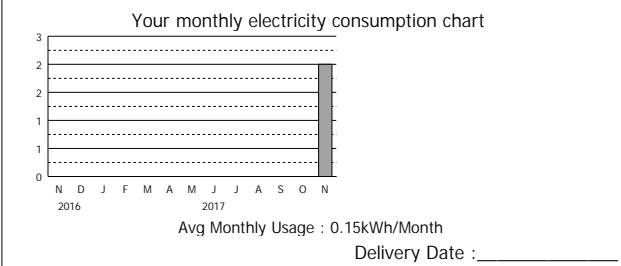
60043300007

BC09/420.6/1420/0/21/11-14-2017/75

99046072114

1012252741
Date : 11-14-2017
BC09/420.6/1581/0003122/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9904607211-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-87-473-9				PREVIOUS BALANCE		- 306.10	
Customer Information-----							
Name : VELSONS MANAGEMENT & DEV'T CORP.				CURRENT CHARGES			
Premise Address: M1 A.S. FORTUNA ST. BAKILID				Generation & Transmission			
Billing Address: M1 A.S. FORTUNA ST. BAKILID				Generation Charge		5.7277/kWh	11.46
				Transmission Charge		0.8877/kWh	1.78
				System Loss Charge		0.886/kWh	1.77
				Sub-Total			15.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1078512		Pole No : 0003122		Supply Charge		0.4118/kWh	0.82
Serial No : 40017005		Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 11-13-2017		Pres Rdg : 430				5.00/month	5.00
Period From : 10-13-2017		Prev Rdg : 428		Sub-Total			10.72
No of Days : 31		Diff Rdg : 2		Others			
Avg kWh/day : 0.07		Registered : 2		Subsidy on Lifeline Charge		0.0943/kWh	0.19
Conn Load : 488		Billed kWh : 2		NPC/PSALM Adjustment		0.2547/kWh	0.51
To Our Valued Customers:				Sub-Total			0.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			0.81
				Transmission			0.06
				System Loss			0.12
				Distribution			1.29
				Others			0.04
				NPC/PSALM Adjustment			0.01
				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
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			3.59
				CURRENT BILL - NOVEMBER 2017			30.02
				TOTAL AMOUNT DUE			- 276.08
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - MARCH 30, 2017 - 5.96			



Total Sales (VAT Inclusive)	30.02
Less : VAT	2.33
Amount Net of VAT	27.69
Less: BIR 2306	0.96
BIR 2307	0.53
SC/PWD DISCOUNT	0.00
Amount Due	26.20
Add : VAT	2.33
TOTAL AMOUNT DUE	28.53
VATable Sales	26.43
VAT Exempt Sales	1.26
VAT Zero Rated Sales	0.00
VAT Amount	2.33
TOTAL SALES	30.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/1581/0/21/11-14-2017/75

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 : 990442095076				
VELSONS MANAGEMENT & DEV'T CORP. Premise Address: M1 A.S. FORTUNA ST. BAKILID Billing Address: M1 A.S. FORTUNA ST. 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 1851-87-473-9	Account ID 9904607211-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 276.08

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

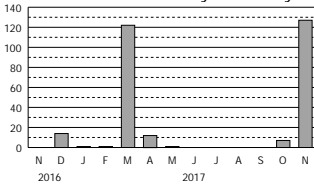
99046072114

52473100007

1012252530
Date : 11-14-2017
BC09/465.2/180/0474714/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5247310000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-836-3		PREVIOUS BALANCE		9.11	
Customer Information-----					
Name : BRIONES,EDUARDO JR. M		CURRENT CHARGES			
Premise Address: #812 NEW FRONTIER VILLAGE BULACAO TALISAY		Generation & Transmission			
Billing Address: #812 NEW FRONTIER VILLAGE BULACAO TALISAY		Generation Charge		5.7277/kWh	727.42
		Transmission Charge		0.5056/kWh	64.21
		System Loss Charge		0.8962/kWh	113.82
		Sub-Total			905.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1057303 Pole No : 0474714		Supply Charge		0.4118/kWh	52.30
Serial No : 121542128 Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 11-13-2017 Pres Rdg : 2050				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1923		Sub-Total			368.39
No of Days : 31 Diff Rdg : 127		Others			
Avg kWh/day : 4.10 Registered : 127		Subsidy on Lifeline Charge		0.0943/kWh	11.98
Conn Load : 1177 Billed kWh : 127		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	32.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 9.00	0.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			44.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			7.51
		LFT Differential		0.0061/kWh	0.77
		Value Added Tax			
		Generation			51.56
		Transmission			2.31
		System Loss			7.69
		Distribution			44.21
		Others			2.46
		NPC/PSALM Adjustment			0.76
		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
		NPC Stranded Debts		0.0265/kWh	3.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
		Sub-Total			188.64
		CURRENT BILL - NOVEMBER 2017			1,507.01
		TOTAL AMOUNT DUE			1,516.12
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 21.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 21.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,507.01	
Less : VAT	108.99	
Amount Net of VAT	1,398.02	
Less: BIR 2306	45.44	
BIR 2307	26.53	VATable Sales 1,318.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.65
Amount Due	1,326.05	VAT Zero Rated Sales 0.00
Add : VAT	108.99	VAT Amount 108.99
TOTAL AMOUNT DUE	1,435.04	TOTAL SALES 1,507.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/180/0/31/11-14-2017/77
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 : 524496442502

BRIONES,EDUARDO JR. M
Premise Address: #812 NEW FRONTIER VILLAGE BULACAO TALISAY
Billing Address: #812 NEW FRONTIER VILLAGE BULACAO TALISAY

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

CRC 1843-30-836-3	Account ID 5247310000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,516.12
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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.

52473100007

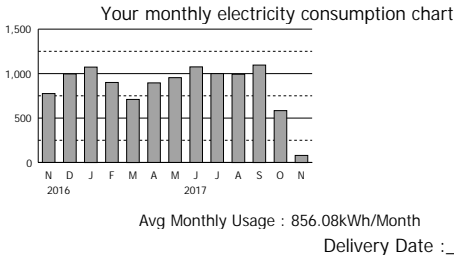
Bill ID 332156706216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33263100001

1012252598
Date : 11-14-2017
BC09/465.2/450/0474833/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-87-869-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : IGNACIO,WILLIAM F		CURRENT CHARGES			
Premise Address: MINGCOURT VILLAGE BULACAO TALISAY		Generation & Transmission			
Billing Address: MINGCOURT VILLAGE BULACAO TALISAY		Generation Charge		5.7277/kWh	458.22
		Transmission Charge		0.5056/kWh	40.45
		System Loss Charge		0.8962/kWh	71.70
		Sub-Total			570.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	140.05
Meter No : 544086 GS6	Pole No : 0474833	Supply Charge		0.4118/kWh	32.94
Serial No : 60938468	Multiplier : 1	Metering Charge		0.6989/kWh	55.91
Period To : 11-13-2017	Pres Rdg : 54827			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 54747				233.90
No of Days : 31	Diff Rdg : 80	Sub-Total			
Avg kWh/day : 2.58	Registered : 80	Others			
Conn Load : 230	Billed kWh : 80	Subsidy on Lifeline Discount		-0.15 of 804.27	- 120.64
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	20.38
		Surcharge		0.02 of 6,409.00	128.18
		Sub-Total			27.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		4.74	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.49
Thank You.		Value Added Tax			
		Generation			32.48
		Transmission			1.45
		System Loss			4.84
		Distribution			28.07
		Others			5.92
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			123.42
		CURRENT BILL - NOVEMBER 2017			955.61
		TOTAL AMOUNT DUE			955.61
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 31, 2017 - 6,409.07			



Total Sales (VAT Inclusive)	955.61	
Less : VAT	73.24	
Amount Net of VAT	882.37	
Less: BIR 2306	30.53	
BIR 2307	16.75	VATable Sales 832.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.18
Amount Due	835.09	VAT Zero Rated Sales 0.00
Add : VAT	73.24	VAT Amount 73.24
TOTAL AMOUNT DUE	908.33	TOTAL SALES 955.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/450/0/31/11-14-2017/77
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 : 332156706216				
IGNACIO,WILLIAM F Premise Address: MINGCOURT VILLAGE BULACAO TALISAY Billing Address: MINGCOURT VILLAGE BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-87-869-7	Account ID 3326310000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 955.61

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

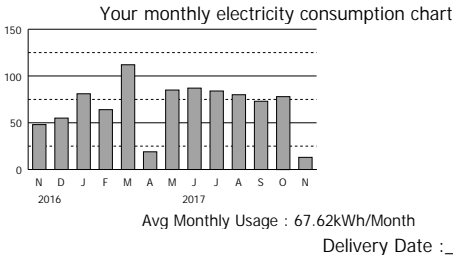
33263100001

BC09/465.2/450/0/31/11-14-2017/77

79333100000

1012252660
Date : 11-14-2017
BC09/465.2/1290/0474574/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7933310000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-53-509-9		PREVIOUS BALANCE				- 2.42	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGO,RANDY C		Generation & Transmission					
Premise Address: BULACAO TALISAY		Generation Charge		5.7277/kWh		74.46	
Billing Address: BULACAO TALISAY		Transmission Charge		0.5056/kWh		6.57	
		System Loss Charge		0.8962/kWh		11.65	
		Sub-Total				92.68	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		22.76	
Meter No : MTR1145518	Pole No : 0474574	Supply Charge		0.4118/kWh		5.35	
Serial No : 40103175	Multiplier : 1	Metering Charge		0.6989/kWh		9.09	
Period To : 11-13-2017	Pres Rdg : 1212			5.00/month		5.00	
Period From : 10-13-2017	Prev Rdg : 1199	Sub-Total				42.20	
No of Days : 31	Diff Rdg : 13	Others					
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 129.88		- 129.88	
Conn Load : 240	Billed kWh : 13	NPC/PSALM Adjustment		0.2547/kWh		3.31	
To Our Valued Customers:		Surcharge		0.02 of 717.50		14.35	
		Sub-Total				- 112.22	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.13	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0061/kWh	
Thank You.				Value Added Tax			
				Generation		5.28	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		5.06	
				Others		- 9.03	
				NPC/PSALM Adjustment		0.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				NPC Stranded Debts		0.0265/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
				Sub-Total		9.93	
				CURRENT BILL - NOVEMBER 2017		32.59	
				TOTAL AMOUNT DUE		30.17	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 27, 2017 - 720.00			



Total Sales (VAT Inclusive)	32.59
Less : VAT	2.42
Amount Net of VAT	30.17
Less: BIR 2306	1.01
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	28.70
Add : VAT	2.42
TOTAL AMOUNT DUE	31.12
VATable Sales	22.66
VAT Exempt Sales	7.51
VAT Zero Rated Sales	0.00
VAT Amount	2.42
TOTAL SALES	32.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/1290/0/31/11-14-2017/77

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 : 793127748031				
RODRIGO,RANDY C Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-53-509-9	Account ID 7933310000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 30.17

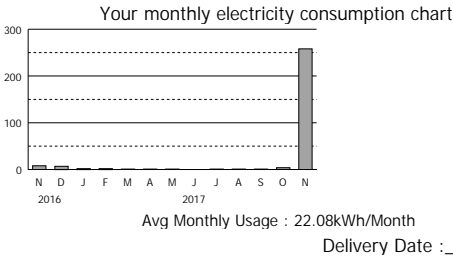
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79333100000

80213100003

1012252377
Date : 11-14-2017
BC09/465.2/1360/0474574/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8021310000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-95-389-6		PREVIOUS BALANCE	- 350.28
Customer Information-----		CURRENT CHARGES	
Name : DORIMON,FELER E		Generation & Transmission	
Premise Address: LONG DREAMS CANDULAWAN TALISAY		Generation Charge	5.7277/kWh 1,477.75
Billing Address: LONG DREAMS CANDULAWAN TALISAY		Transmission Charge	0.5056/kWh 130.44
		System Loss Charge	0.8962/kWh 231.22
		Sub-Total	1,839.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 451.65
Meter No : 193781WS6	Pole No : 0474574	Supply Charge	0.4118/kWh 106.24
Serial No : 48135671	Multiplier : 1	Metering Charge	0.6989/kWh 180.32
Period To : 11-13-2017	Pres Rdg : 10550		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 10292	Sub-Total	743.21
No of Days : 31	Diff Rdg : 258	Others	
Avg kWh/day : 8.32	Registered : 258	Subsidy on Lifeline Charge	0.0943/kWh 24.33
Conn Load : 240	Billed kWh : 258	Senior Citizen Subsidy Charge	0.000191/kWh 0.05
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 65.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	90.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	15.23
Thank You.		LFT Differential	0.0061/kWh 1.57
		Value Added Tax	
		Generation	104.71
		Transmission	4.68
		System Loss	15.66
		Distribution	89.19
		Others	4.94
		NPC/PSALM Adjustment	1.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.28
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.00
		NPC Stranded Debts	0.0265/kWh 6.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 47.21
		Sub-Total	382.50
		CURRENT BILL - NOVEMBER 2017	3,055.21
		TOTAL AMOUNT DUE	2,704.93
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 54.00	



Total Sales (VAT Inclusive)	3,055.21	
Less : VAT	220.72	
Amount Net of VAT	2,834.49	
Less: BIR 2306	91.96	
BIR 2307	53.79	VATable Sales 2,672.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 161.78
Amount Due	2,688.74	VAT Zero Rated Sales 0.00
Add : VAT	220.72	VAT Amount 220.72
TOTAL AMOUNT DUE	2,909.46	TOTAL SALES 3,055.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/1360/0/31/11-14-2017/77

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 : 802956559889

DORIMON,FELER E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LONG DREAMS CANDULAWAN TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LONG DREAMS CANDULAWAN TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-389-6	8021310000-3	11/27/2017	NOVEMBER/2017	2,704.93

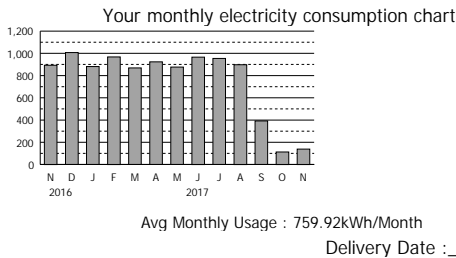
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80213100003

77923100000

1012252553
Date : 11-14-2017
BC09/465.2/3400/0452331/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7792310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-64-527-2		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : COMBISTA,ARTURO A		CURRENT CHARGES	
Premise Address: BARANGAY HALL BULACAO TALISAY		Generation & Transmission	
Billing Address: BARANGAY HALL BULACAO TALISAY		Generation Charge	5.7277/kWh 796.15
		Transmission Charge	0.5056/kWh 70.28
		System Loss Charge	0.8962/kWh 124.57
		Sub-Total	991.00
TIN : 004-276-853-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 243.33
Meter No : MTR1161962	Pole No : 0452331	Supply Charge	0.4118/kWh 57.24
Serial No : 133494128	Multiplier : 1	Metering Charge	0.6989/kWh 97.15
Period To : 11-13-2017	Pres Rdg : 14041		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 13902	Sub-Total	402.72
No of Days : 31	Diff Rdg : 139	Others	
Avg kWh/day : 4.48	Registered : 139	Subsidy on Lifeline Charge	0.0943/kWh 13.11
Conn Load : 140	Billed kWh : 139	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 35.40
		Surcharge	0.02 of 5,410.00 108.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	156.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	8.84
Thank You.		LFT Differential	0.0061/kWh 0.85
		Value Added Tax	
		Generation	56.43
		Transmission	2.52
		System Loss	8.43
		Distribution	48.33
		Others	15.72
		NPC/PSALM Adjustment	0.83
		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
		NPC Stranded Debts	0.0265/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.44
		Sub-Total	220.07
		CURRENT BILL - NOVEMBER 2017	1,770.53
		TOTAL AMOUNT DUE	1,770.31
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,288.56	



Total Sales (VAT Inclusive)	1,770.53	
Less : VAT	132.26	
Amount Net of VAT	1,638.27	
Less: BIR 2306	55.12	
BIR 2307	31.20	VATable Sales 1,550.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.81
Amount Due	1,551.95	VAT Zero Rated Sales 0.00
Add : VAT	132.26	VAT Amount 132.26
TOTAL AMOUNT DUE	1,684.21	TOTAL SALES 1,770.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/3400/0/31/11-14-2017/77

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 : 779568439361				
COMBISTA,ARTURO A Premise Address: BARANGAY HALL BULACAO TALISAY Billing Address: BARANGAY HALL BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-64-527-2	Account ID 7792310000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,770.31

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

77923100000

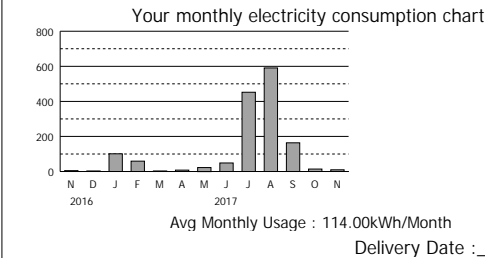
55123100004

1012252376
Date : 11-14-2017
BC09/465.2/4570/0482513/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5512310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-19-197-7		PREVIOUS BALANCE		- 147.50	
Customer Information-----					
Name : MONTALBO,ROSITA L		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge 5.7277/kWh 57.28			
		Transmission Charge 0.5056/kWh 5.06			
		System Loss Charge 0.8962/kWh 8.96			
		Sub-Total 71.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 17.51			
Meter No : MTR1010101 Pole No : 0482513		Supply Charge 0.4118/kWh 4.12			
Serial No : 83347437 Multiplier : 1		Metering Charge 0.6989/kWh 6.99			
Period To : 11-13-2017 Pres Rdg : 2935		Sub-Total 5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 2925		Others 33.62			
No of Days : 31 Diff Rdg : 10		Subsidy on Lifeline Discount -1. of 99.92 - 99.92			
Avg kWh/day : 0.32 Registered : 10		NPC/PSALM Adjustment 0.2547/kWh 2.55			
Conn Load : 500 Billed kWh : 10		Surcharge 0.02 of 52.50 1.05			
To Our Valued Customers:		Sub-Total - 96.32			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.05			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential 0.0061/kWh 0.06			
Thank You.		Value Added Tax			
		Generation 4.06			
		Transmission 0.18			
		System Loss 0.60			
		Distribution 4.03			
		Others - 8.14			
		NPC/PSALM Adjustment 0.06			
		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			
		NPC Stranded Debts 0.0265/kWh 0.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.83			
		Sub-Total 6.53			
		CURRENT BILL - NOVEMBER 2017 15.13			
		TOTAL AMOUNT DUE - 132.37			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 13, 2017 - 200.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	15.13
Less : VAT	0.79
Amount Net of VAT	14.34
Less: BIR 2306	0.33
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	13.84
Add : VAT	0.79
TOTAL AMOUNT DUE	14.63
VATable Sales	8.60
VAT Exempt Sales	5.74
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	15.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/4570/0/31/11-14-2017/77

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 : 551339155424				
MONTALBO,ROSITA L Premise Address: BULACAO TALISAY Billing Address: BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-19-197-7	Account ID 5512310000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 132.37

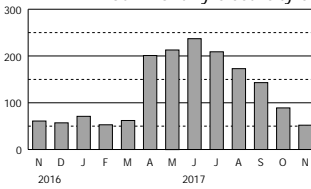
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55123100004

74123100005

1012252727
Date : 11-14-2017
BC09/465.2/5040/0475916/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7412310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-19-041-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RANARIO,PATRICIA		CURRENT CHARGES			
Premise Address: BULACAO TALISAY		Generation & Transmission			
Billing Address: BULACAO TALISAY		Generation Charge		5.7277/kWh	297.84
		Transmission Charge		0.5056/kWh	26.29
		System Loss Charge		0.8962/kWh	46.60
		Sub-Total			370.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1010673	Pole No : 0475916	Supply Charge		0.4118/kWh	21.41
Serial No : 83349078	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 11-13-2017	Pres Rdg : 3809			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 3757	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 524.51	- 157.35
Conn Load : 0	Billed kWh : 52	NPC/PSALM Adjustment		0.2547/kWh	13.24
To Our Valued Customers:		Sub-Total			- 144.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			2.17
		LFT Differential		0.0061/kWh	0.32
		Value Added Tax			
		Generation			21.12
		Transmission			0.94
		System Loss			3.15
		Distribution			18.45
		Others			- 12.84
		NPC/PSALM Adjustment			0.31
		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
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			62.85
		CURRENT BILL - NOVEMBER 2017			443.25
		TOTAL AMOUNT DUE			443.25
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 24, 2017 - 844.77					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	443.25
		Less : VAT	31.13
Avg Monthly Usage : 124.69kWh/Month		Amount Net of VAT	412.12
Delivery Date : _____		Less: BIR 2306	12.98
		BIR 2307	7.66
		SC/PWD DISCOUNT	0.00
		Amount Due	391.48
		Add : VAT	31.13
		TOTAL AMOUNT DUE	422.61
		VATable Sales	380.40
		VAT Exempt Sales	31.72
		VAT Zero Rated Sales	0.00
		VAT Amount	31.13
		TOTAL SALES	443.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/5040/0/31/11-14-2017/77
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 : 741675091482				
RANARIO,PATRICIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BULACAO TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-041-5	7412310000-5	11/27/2017	NOVEMBER/2017	443.25

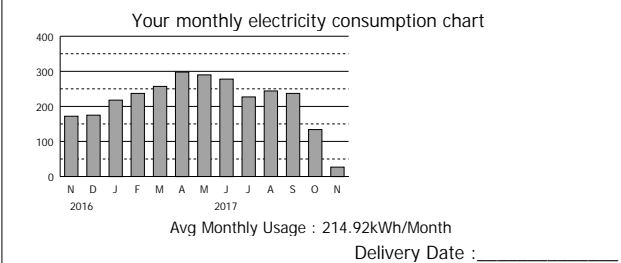
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74123100005

18599564533

1012252588
Date : 11-14-2017
BC09/467.1/3445/0455342/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1859956453-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-49-704-5		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : JARDEN,ERNIE BECALDO		CURRENT CHARGES			
Premise Address: ZONE IV PROPER CANDULAWAN, TALISAY		Generation & Transmission			
Billing Address: ZONE IV PROPER CANDULAWAN, TALISAY		Generation Charge		5.7277/kWh	154.65
		Transmission Charge		0.5056/kWh	13.65
		System Loss Charge		0.8962/kWh	24.20
		Sub-Total			192.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 547002 GS6	Pole No : 0455342	Supply Charge		0.4118/kWh	11.12
Serial No : 65494731	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 11-13-2017	Pres Rdg : 9251			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 9224	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 274.76	- 178.59
Conn Load : 236	Billed kWh : 27	NPC/PSALM Adjustment		0.2547/kWh	6.88
To Our Valued Customers:		Surcharge		0.02 of 1,416.00	28.32
		Sub-Total			- 143.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.75	0.16
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	
Thank You.		Value Added Tax			
		Generation			10.96
		Transmission			0.49
		System Loss			1.62
		Distribution			9.87
		Others			- 11.42
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			27.77
		CURRENT BILL - NOVEMBER 2017			159.14
		TOTAL AMOUNT DUE			158.34
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 1,417.00			



Total Sales (VAT Inclusive)	159.14
Less : VAT	11.68
Amount Net of VAT	147.46
Less: BIR 2306	4.85
BIR 2307	2.65
SC/PWD DISCOUNT	0.00
Amount Due	139.96
Add : VAT	11.68
TOTAL AMOUNT DUE	151.64
VATable Sales	131.37
VAT Exempt Sales	16.09
VAT Zero Rated Sales	0.00
VAT Amount	11.68
TOTAL SALES	159.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/3445/0/31/11-14-2017/79

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 : 185241803971				
JARDEN,ERNIE BECALDO Premise Address: ZONE IV PROPER CANDULAWAN, TALISAY Billing Address: ZONE IV PROPER CANDULAWAN, 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 1853-49-704-5	Account ID 1859956453-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 158.34

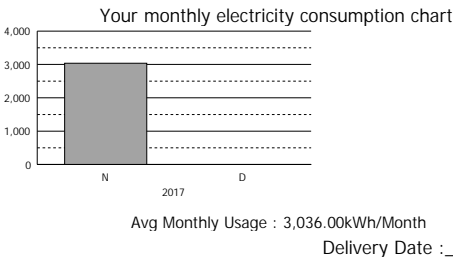
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18599564533

51757120145

1012252492
Date : 11-14-2017
BC09/395.1/1430/0225641/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5175712014-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-73-269-6		PREVIOUS BALANCE				120.39	
Customer Information-----				CURRENT CHARGES			
Name : ER-ER,EMELIANO DENILA		Generation & Transmission					
Premise Address: ZONE VII MANTUYONG, MANDAUE CITY		Generation Charge		5.7277/kWh		17,389.30	
Billing Address: ZONE VII MANTUYONG, MANDAUE CITY		Transmission Charge		0.5056/kWh		1,535.00	
		System Loss Charge		0.8962/kWh		2,720.86	
		Sub-Total				21,645.16	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		5,314.82	
Meter No : BSG1703652	Pole No : 0225641	Supply Charge		0.4118/kWh		1,250.22	
Serial No : 85162598	Multiplier : 1	Metering Charge		0.6989/kWh		2,121.86	
Period To : 11-13-2017	Pres Rdg : 3036			5.00/month		5.00	
Period From : 10-16-2017	Prev Rdg : 0	Sub-Total				8,691.90	
No of Days : 28	Diff Rdg : 3036	Others					
Avg kWh/day : 108.43	Registered : 3036	Subsidy on Lifeline Charge		0.0943/kWh		286.29	
Conn Load : 512	Billed kWh : 3036	Senior Citizen Subsidy Charge		0.000191/kWh		0.58	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh		773.27	
		Sub-Total				1,060.14	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges					
		Franchise Tax - Local				156.98	
		Value Added Tax					
		Generation				1,232.37	
		Transmission				55.09	
		System Loss				184.23	
		Distribution				1,043.03	
		Others				53.26	
		NPC/PSALM Adjustment				18.13	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		473.92	
		Environmental Charge		0.0025/kWh		7.59	
		NPC Stranded Contract Costs		0.1938/kWh		588.38	
		NPC Stranded Debts		0.0265/kWh		80.45	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		555.59	
		Sub-Total				4,449.02	
		CURRENT BILL - NOVEMBER 2017				35,846.22	
		Debit Adjustments				50.63	
		TOTAL AMOUNT DUE				36,017.24	
		Please Pay on Due Date - 11/27/2017					
		LAST PAYMENT - OCTOBER 10, 2017 - 348.00					



Total Sales (VAT Inclusive)	35,846.22		
Less : VAT	2,586.11		
Amount Net of VAT	33,260.11		
Less: BIR 2306	1,077.55		
BIR 2307	631.08	VATable Sales	31,397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,862.91
Amount Due	31,551.48	VAT Zero Rated Sales	0.00
Add : VAT	2,586.11	VAT Amount	2,586.11
TOTAL AMOUNT DUE	34,137.59	TOTAL SALES	35,846.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/1430/0/21/11-14-2017/80

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

Bill ID : 517787991068				
ER-ER,EMELIANO DENILA Premise Address: ZONE VII MANTUYONG, MANDAUE CITY Billing Address: ZONE VII MANTUYONG, 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 1855-73-269-6	Account ID 5175712014-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 36,017.24

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

51757120145

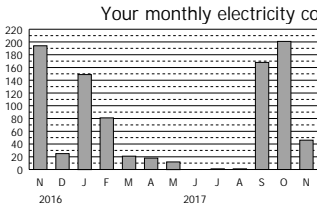
Bill ID 092692084217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09269200003

1012252747
Date : 11-14-2017
BC09/395.1/1945/0210681/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0926920000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-43-623-9		PREVIOUS BALANCE	- 34.23
Customer Information-----		CURRENT CHARGES	
Name : MANTUYONG CHAPEL		Generation & Transmission	
Premise Address: MANTUYONG MANDAUE C/O LEONILA MOLIG		Generation Charge	5.7277/kWh 263.47
Billing Address: MANTUYONG MANDAUE C/O LEONILA MOLIG		Transmission Charge	0.5056/kWh 23.26
		System Loss Charge	0.8962/kWh 41.23
		Sub-Total	327.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 535554 GS6	Pole No : 0210681	Supply Charge	0.4118/kWh 18.94
Serial No : 89925749	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 11-13-2017	Pres Rdg : 9372		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 9326	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 464.58 - 185.83
Conn Load : 0	Billed kWh : 46	NPC/PSALM Adjustment	0.2547/kWh 11.72
To Our Valued Customers:		Sub-Total	- 174.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	18.67
		Transmission	0.83
		System Loss	2.79
		Distribution	16.39
		Others	- 15.30
		NPC/PSALM Adjustment	0.27
		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
		NPC Stranded Debts	0.0265/kWh 1.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.42
		Sub-Total	50.95
		CURRENT BILL - NOVEMBER 2017	341.42
		TOTAL AMOUNT DUE	307.19
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 21, 2017 - 2,120.00	



Avg Monthly Usage : 70.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	341.42	
Less : VAT	23.65	
Amount Net of VAT	317.77	
Less: BIR 2306	9.84	
BIR 2307	5.84	VATable Sales 290.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.30
Amount Due	302.09	VAT Zero Rated Sales 0.00
Add : VAT	23.65	VAT Amount 23.65
TOTAL AMOUNT DUE	325.74	TOTAL SALES 341.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/1945/0/21/11-14-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092692084217

MANTUYONG CHAPEL
Premise Address: MANTUYONG MANDAUE C/O LEONILA MOLIG
Billing Address: MANTUYONG MANDAUE C/O LEONILA MOLIG

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
1815-43-623-9	0926920000-3	11/27/2017	NOVEMBER/2017	307.19

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

09269200003

BC09/395.1/1945/0/21/11-14-2017/80

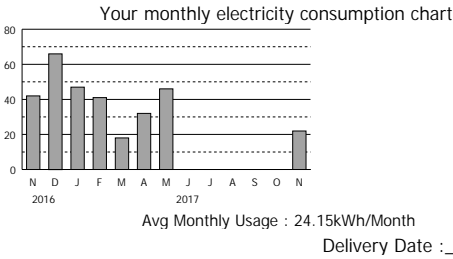
234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79604082614

1012252690
Date : 11-14-2017
BC09/395.1/2280/1316916/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7960408261-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1857-24-713-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CHY,VINCENT ECHIVARRE		CURRENT CHARGES			
Premise Address: M18 ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation & Transmission			
Billing Address: M18 ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation Charge		5.7277/kWh	126.01
		Transmission Charge		0.8877/kWh	19.53
		System Loss Charge		0.886/kWh	19.49
		Sub-Total			165.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : 7890 EES6 Pole No : 1316916		Supply Charge		0.4118/kWh	9.06
Serial No : 06142282 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 11-13-2017 Pres Rdg : 1530				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1508		Sub-Total			67.95
No of Days : 31 Diff Rdg : 22		Others			
Avg kWh/day : 0.71 Registered : 22		Subsidy on Lifeline Charge		0.0943/kWh	2.07
Conn Load : 2052 Billed kWh : 22		NPC/PSALM Adjustment		0.2547/kWh	5.60
To Our Valued Customers:		Surcharge		0.02 of 5.50	0.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			7.78
		Government Charges			
		Franchise Tax - Local			1.20
Thank You.		Value Added Tax			
		Generation			8.93
		Transmission			0.70
		System Loss			1.27
		Distribution			8.15
		Others			0.41
		NPC/PSALM Adjustment			0.13
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			33.16
		CURRENT BILL - NOVEMBER 2017			273.92
		TOTAL AMOUNT DUE			273.92
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 5.63			



Total Sales (VAT Inclusive)	273.92
Less : VAT	19.59
Amount Net of VAT	254.33
Less: BIR 2306	8.16
BIR 2307	4.84
SC/PWD DISCOUNT	0.00
Amount Due	241.33
Add : VAT	19.59
TOTAL AMOUNT DUE	260.92
VATable Sales	240.76
VAT Exempt Sales	13.57
VAT Zero Rated Sales	0.00
VAT Amount	19.59
TOTAL SALES	273.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/2280/0/21/11-14-2017/80

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

Bill ID : 796796250594

CHY,VINCENT ECHIVARRE
Premise Address: M18 ECHIVARRE ST. MANTUYONG, MANDAUE CITY
Billing Address: M18 ECHIVARRE ST. MANTUYONG, 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
1857-24-713-2	7960408261-4	11/27/2017	NOVEMBER/2017	273.92

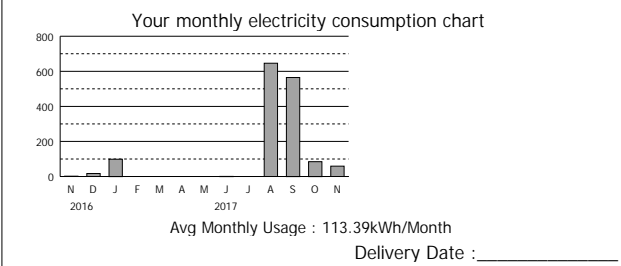
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79604082614

28752354341

1012252751
Date : 11-14-2017
BC09/395.1/2310/1316916/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2875235434-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1857-24-845-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHY,VINCENT ECHIVARRE		CURRENT CHARGES	
Premise Address: M21 ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation & Transmission	
Billing Address: M21 ECHIVARRE ST. MANTUYONG, MANDAUE CITY		Generation Charge	5.7277/kWh 337.93
		Transmission Charge	0.8877/kWh 52.37
		System Loss Charge	0.886/kWh 52.27
		Sub-Total	442.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 003169 EFS6	Pole No : 1316916	Supply Charge	0.4118/kWh 24.30
Serial No : 89650329	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 11-13-2017	Pres Rdg : 8255		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 8196	Sub-Total	173.83
No of Days : 31	Diff Rdg : 59	Others	
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Charge	0.0943/kWh 5.56
Conn Load : 2052	Billed kWh : 59	Senior Citizen Subsidy Charge	0.000191/kWh 0.01
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 15.03
		Surcharge	0.02 of 919.50 18.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	38.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	3.28
Thank You.		Value Added Tax	
		Generation	23.95
		Transmission	1.88
		System Loss	3.45
		Distribution	20.86
		Others	3.27
		NPC/PSALM Adjustment	0.35
		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
		NPC Stranded Debts	0.0265/kWh 1.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.80
		Sub-Total	90.19
		CURRENT BILL - NOVEMBER 2017	745.58
		TOTAL AMOUNT DUE	745.58
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 919.57	



Total Sales (VAT Inclusive)	745.58
Less : VAT	53.76
Amount Net of VAT	691.82
Less: BIR 2306	22.40
BIR 2307	13.17
SC/PWD DISCOUNT	0.00
Amount Due	656.25
Add : VAT	53.76
TOTAL AMOUNT DUE	710.01
VATable Sales	655.39
VAT Exempt Sales	36.43
VAT Zero Rated Sales	0.00
VAT Amount	53.76
TOTAL SALES	745.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/2310/0/21/11-14-2017/80

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

Bill ID : 287280488949				
CHY,VINCENT ECHIVARRE Premise Address: M21 ECHIVARRE ST. MANTUYONG, MANDAUE CITY Billing Address: M21 ECHIVARRE ST. MANTUYONG, 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 1857-24-845-7	Account ID 2875235434-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 745.58

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

28752354341

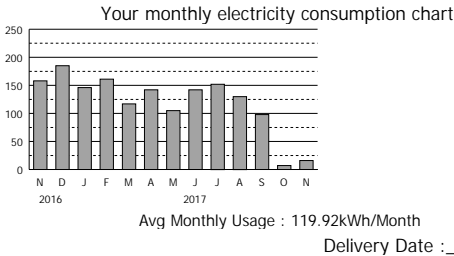
Bill ID 49698524429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49634300005

1012252774
Date : 11-14-2017
BC09/405.4/80/0146716/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4963430000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-45-278-6		PREVIOUS BALANCE				8.98	
Customer Information-----				CURRENT CHARGES			
Name : ROJO,HELEN ROCAS		Generation & Transmission					
Premise Address: SUGAR VALLEY MAGUIKAY,MANDAUE CITY		Generation Charge		5.7277/kWh		91.64	
Billing Address: SUGAR VALLEY MAGUIKAY,MANDAUE CITY		Transmission Charge		0.5056/kWh		8.09	
		System Loss Charge		0.8962/kWh		14.34	
		Sub-Total				114.07	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		28.01	
Meter No : 000838 EFS6	Pole No : 0146716	Supply Charge		0.4118/kWh		6.59	
Serial No : 118019293	Multiplier : 1	Metering Charge		0.6989/kWh		11.18	
Period To : 11-13-2017	Pres Rdg : 2817			5.00/month		5.00	
Period From : 10-13-2017	Prev Rdg : 2801					50.78	
No of Days : 31	Diff Rdg : 16	Sub-Total					
Avg kWh/day : 0.52	Registered : 16	Others					
Conn Load : 254	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 159.85		- 159.85	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh		4.08	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 9.00		0.18	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total				- 155.59	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges					
Thank You.		Franchise Tax - Local				0.05	
		Value Added Tax					
		Generation				6.49	
		Transmission				0.29	
		System Loss				0.96	
		Distribution				6.09	
		Others				- 13.20	
		NPC/PSALM Adjustment				0.10	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.50	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		3.10	
		NPC Stranded Debts		0.0265/kWh		0.42	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		2.93	
		Sub-Total				9.77	
		CURRENT BILL - NOVEMBER 2017				19.03	
		TOTAL AMOUNT DUE				28.01	
		Please Pay on Due Date - 11/27/2017					
		LAST PAYMENT - SEPTEMBER 25, 2017 - 2,480.00					



Total Sales (VAT Inclusive)	19.03
Less : VAT	0.73
Amount Net of VAT	18.30
Less: BIR 2306	0.31
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	17.80
Add : VAT	0.73
TOTAL AMOUNT DUE	18.53
VATable Sales	9.26
VAT Exempt Sales	9.04
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	19.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.4/80/0/21/11-14-2017/81		
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 : 49698524429				
ROJO,HELEN ROCAS Premise Address: SUGAR VALLEY MAGUIKAY,MANDAUE CITY Billing Address: SUGAR VALLEY 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 1819-45-278-6	Account ID 4963430000-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 28.01

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

49634300005

BC09/405.4/80/0/21/11-14-2017/81

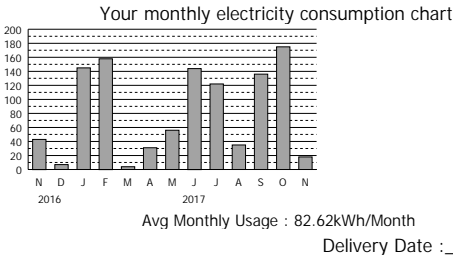
Bill ID 053591239094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05353300006

1012252389
Date : 11-14-2017
BC09/405.4/410/0146842/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0535330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-52-080-9		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : MAGUIKAY BA RRIO CHAPEL		CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE C/O ELY CENIZA ROSALIO C MARABABOL		Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE C/O ELY CENIZA ROSALIO C MARABABOL		Generation Charge		5.7277/kWh	103.10
TIN :		Transmission Charge		0.5056/kWh	9.10
Metering Information-----		System Loss Charge		0.8962/kWh	16.13
Meter No : 309860GS6 Pole No : 0146842		Sub-Total			128.33
Serial No : 48576828 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 14706		Distribution Charge		1.7506/kWh	31.51
Period From : 10-13-2017 Prev Rdg : 14688		Supply Charge		0.4118/kWh	7.41
No of Days : 31 Diff Rdg : 18		Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58 Registered : 18				5.00/month	5.00
Conn Load : 0 Billed kWh : 18		Sub-Total			56.50
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 179.83	- 179.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	4.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,846.00	36.92
Thank You.		Sub-Total			- 138.33
		Government Charges			
		Franchise Tax - Local			0.23
		Value Added Tax			
		Generation			7.31
		Transmission			0.33
		System Loss			1.09
		Distribution			6.78
		Others			- 10.45
		NPC/PSALM Adjustment			0.11
		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
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			15.52
		CURRENT BILL - NOVEMBER 2017			62.02
		TOTAL AMOUNT DUE			61.93
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,846.00			



Total Sales (VAT Inclusive)	62.02
Less : VAT	5.17
Amount Net of VAT	56.85
Less: BIR 2306	2.17
BIR 2307	0.93
SC/PWD DISCOUNT	0.00
Amount Due	53.75
Add : VAT	5.17
TOTAL AMOUNT DUE	58.92
VATable Sales	46.50
VAT Exempt Sales	10.35
VAT Zero Rated Sales	0.00
VAT Amount	5.17
TOTAL SALES	62.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.4/410/0/21/11-14-2017/81
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 : 053591239094				
MAGUIKAY BA RRIO CHAPEL Premise Address: MAGUIKAY MANDAUE C/O ELY CENIZA ROSALIO C MARABABOL Billing Address: MAGUIKAY MANDAUE C/O ELY CENIZA ROSALIO C MARABABOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-52-080-9	Account ID 0535330000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 61.93

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

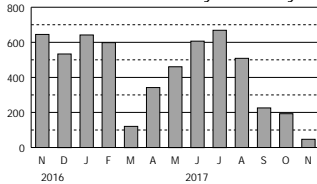
05353300006

BC09/405.4/410/0/21/11-14-2017/81

55353300001

1012252457
Date : 11-14-2017
BC09/405.4/440/0170834/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5535330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-52-200-3		PREVIOUS BALANCE	- 0.57
Customer Information-----		CURRENT CHARGES	
Name : CENIZA,ALFREDO		Generation & Transmission	
Premise Address: MAGUIKAY MANDAUE CITY		Generation Charge	5.7277/kWh 269.20
Billing Address: MAGUIKAY MANDAUE CITY		Transmission Charge	0.5056/kWh 23.76
		System Loss Charge	0.8962/kWh 42.12
		Sub-Total	335.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 556167 GS6	Pole No : 0170834	Supply Charge	0.4118/kWh 19.35
Serial No : 58469864	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 11-13-2017	Pres Rdg : 28925		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 28878	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 474.56 - 189.82
Conn Load : 0	Billed kWh : 47	NPC/PSALM Adjustment	0.2547/kWh 11.97
To Our Valued Customers:		Surcharge	0.02 of 5,653.50 113.07
		Sub-Total	- 64.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.07
		Transmission	0.85
		System Loss	2.85
		Distribution	16.74
		Others	- 1.99
		NPC/PSALM Adjustment	0.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	66.27
		CURRENT BILL - NOVEMBER 2017	476.05
		TOTAL AMOUNT DUE	475.48
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 5,654.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	476.05
		Less : VAT	37.80
Avg Monthly Usage : 430.31kWh/Month		Amount Net of VAT	438.25
Delivery Date : _____		Less: BIR 2306	15.77
		BIR 2307	8.24
		SC/PWD DISCOUNT	0.00
		Amount Due	414.24
		Add : VAT	37.80
		TOTAL AMOUNT DUE	452.04
		VATable Sales	409.78
		VAT Exempt Sales	28.47
		VAT Zero Rated Sales	0.00
		VAT Amount	37.80
		TOTAL SALES	476.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.4/440/0/21/11-14-2017/81
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 : 553097585700				
CENIZA,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-200-3	5535330000-1	11/27/2017	NOVEMBER/2017	475.48

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

55353300001

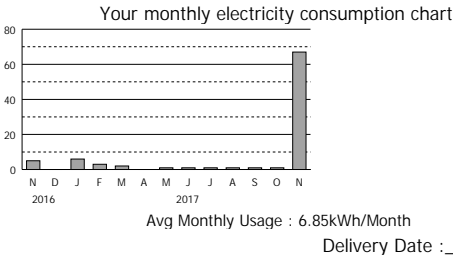
Bill ID 910112961503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91064300006

1012252379
Date : 11-14-2017
BC09/405.4/1020/0164865/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9106430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-29-515-3				PREVIOUS BALANCE		- 1,428.51	
Customer Information-----				CURRENT CHARGES			
Name : KIAMCO,JOVITA V				Generation & Transmission			
Premise Address: CENIZA COMPD. MAGUIKAY MANDAUE CITY				Generation Charge		5.7277/kWh	383.76
Billing Address: CENIZA COMPD. MAGUIKAY MANDAUE CITY				Transmission Charge		0.5056/kWh	33.88
				System Loss Charge		0.8962/kWh	60.05
				Sub-Total			477.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Period To : 11-13-2017		Pres Rdg :		Supply Charge		0.4118/kWh	27.59
Period From : 10-13-2017		Prev Rdg :		Metering Charge		0.6989/kWh	46.83
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.16		Registered :		Sub-Total			196.71
Conn Load : 644		Billed kWh : 67		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.2 of 674.40	- 134.88
Meter No : BSG1708814		Pole No : 0164865		NPC/PSALM Adjustment		0.2547/kWh	17.06
Serial No : 85152970		Multiplier : 1		Sub-Total			- 117.82
Period To : 11-13-2017		Pres Reading : 66		Government Charges			
Period From : 10-23-2017		Prev Reading : 0		Franchise Tax - Local			2.78
No of Days : 21		Consumption : 66		Value Added Tax			
Meter No : 144185WS6		Pole No : 0164865		Generation			27.20
Serial No : 43677484		Multiplier : 1		Transmission			1.21
Period To : 10-23-2017		Pres Reading : 14539		System Loss			4.06
Period From : 10-13-2017		Prev Reading : 14538		Distribution			23.61
No of Days : 10		Consumption : 1		Others			- 10.89
				NPC/PSALM Adjustment			0.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				NPC Stranded Debts		0.0265/kWh	1.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
				Sub-Total			86.01
				CURRENT BILL - NOVEMBER 2017			642.59
				TOTAL AMOUNT DUE			- 785.92
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - APRIL 23, 2016 - 7.00			



Total Sales (VAT Inclusive)	642.59	
Less : VAT	45.59	
Amount Net of VAT	597.00	
Less: BIR 2306	18.99	
BIR 2307	11.19	VATable Sales 556.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.42
Amount Due	566.82	VAT Zero Rated Sales 0.00
Add : VAT	45.59	VAT Amount 45.59
TOTAL AMOUNT DUE	612.41	TOTAL SALES 642.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/405.4/1020/0/21/11-14-2017/81		
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 : 910112961503				
KIAMCO,JOVITA V Premise Address: CENIZA COMPD. MAGUIKAY MANDAUE CITY Billing Address: CENIZA COMPD. 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 1821-29-515-3	Account ID 9106430000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 785.92

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

91064300006

BC09/405.4/1020/0/21/11-14-2017/81

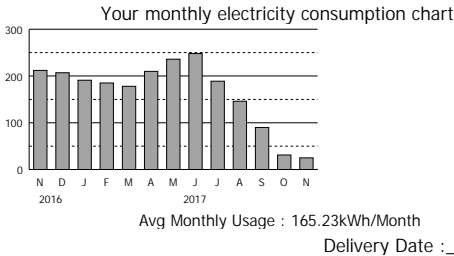
Bill ID 236778583959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23644300008

1012252740
Date : 11-14-2017
BC09/405.4/1800/0164823/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2364430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-65-899-3				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,LANIE P.				Generation & Transmission			
Premise Address: , CENIZA COMPD., MAGUIKAY, Mandaue City				Generation Charge		5.7277/kWh	143.19
Billing Address: , CENIZA COMPD., MAGUIKAY, Mandaue City				Transmission Charge		0.5056/kWh	12.64
				System Loss Charge		0.8962/kWh	22.41
				Sub-Total			178.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : 261944GS6		Pole No : 0164823		Supply Charge		0.4118/kWh	10.30
Serial No : 46435524		Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 11-13-2017		Pres Rdg : 20458		Sub-Total		5.00/month	5.00
Period From : 10-13-2017		Prev Rdg : 20433		Others			76.54
No of Days : 31		Diff Rdg : 25		Subsidy on Lifeline Discount		-0.65 of 254.78	- 165.61
Avg kWh/day : 0.81		Registered : 25		NPC/PSALM Adjustment		0.2547/kWh	6.37
Conn Load : 260		Billed kWh : 25		Surcharge		0.02 of 192.50	3.85
To Our Valued Customers:				Sub-Total			- 155.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			10.14
				Transmission			0.46
				System Loss			1.50
				Distribution			9.18
				Others			- 13.31
				NPC/PSALM Adjustment			0.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			22.67
				CURRENT BILL - NOVEMBER 2017			122.06
				TOTAL AMOUNT DUE			121.86
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 30, 2017 - 192.50			



Total Sales (VAT Inclusive)	122.06
Less : VAT	8.12
Amount Net of VAT	113.94
Less: BIR 2306	3.39
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	108.55
Add : VAT	8.12
TOTAL AMOUNT DUE	116.67
VATable Sales	99.39
VAT Exempt Sales	14.55
VAT Zero Rated Sales	0.00
VAT Amount	8.12
TOTAL SALES	122.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.4/1800/0/21/11-14-2017/81	
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 : 236778583959

CANOY,LANIE P.
Premise Address: , CENIZA COMPD., MAGUIKAY, Mandaue City
Billing Address: , CENIZA COMPD., 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
1809-65-899-3	2364430000-8	11/27/2017	NOVEMBER/2017	121.86

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

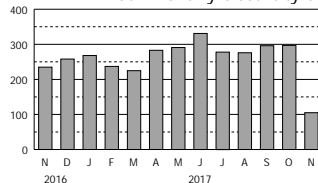
23644300008

BC09/405.4/1800/0/21/11-14-2017/81

85644300007

1012252370
Date : 11-14-2017
BC09/405.4/8500/0184333/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8564430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-56-140-2		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : MALINAO,RENATO P		CURRENT CHARGES			
Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY		Generation Charge		5.7277/kWh	601.41
		Transmission Charge		0.5056/kWh	53.09
		System Loss Charge		0.8962/kWh	94.10
		Sub-Total			748.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 146575WS6	Pole No : 0184333	Supply Charge		0.4118/kWh	43.24
Serial No : 49218174	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 11-13-2017	Pres Rdg : 38861			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 38756	Sub-Total			305.43
No of Days : 31	Diff Rdg : 105	Others			
Avg kWh/day : 3.39	Registered : 105	Subsidy on Lifeline Charge		0.0943/kWh	9.90
Conn Load : 4413	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	26.74
		Surcharge		0.02 of 3,128.50	62.57
		Sub-Total			99.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			42.62
		Transmission			1.90
		System Loss			6.38
		Distribution			36.65
		Others			9.39
		NPC/PSALM Adjustment			0.63
		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
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total			162.34
		CURRENT BILL - NOVEMBER 2017			1,315.60
		TOTAL AMOUNT DUE			1,315.00
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 31, 2017 - 3,129.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,315.60
 <p>Avg Monthly Usage : 260.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		97.57
		Amount Net of VAT		1,218.03
		Less: BIR 2306		40.65
		BIR 2307		23.18
		SC/PWD DISCOUNT		0.00
		Amount Due		1,154.20
		Add : VAT		97.57
		TOTAL AMOUNT DUE		1,251.77
		VATable Sales		1,153.26
		VAT Exempt Sales		64.77
VAT Zero Rated Sales		0.00		
VAT Amount		97.57		
TOTAL SALES		1,315.60		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC09/405.4/8500/0/21/11-14-2017/81				
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 : 856089853835				
MALINAO,RENATO P Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY Billing 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 1819-56-140-2	Account ID 8564430000-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,315.00

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

85644300007

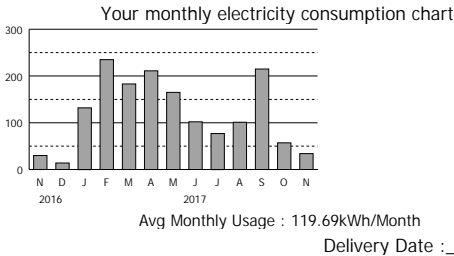
Bill ID 082833721885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08258000002

1012252635
Date : 11-14-2017
BC09/465.6/2447/0454105/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0825800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-017-7		PREVIOUS BALANCE		- 0.37	
Customer Information-----		CURRENT CHARGES			
Name : CABALLERO,DIOSA MARIA QUEENCY		Generation & Transmission			
Premise Address: UPPER KABANAYAN BULACAO TALISAY		Generation Charge		5.7277/kWh	194.74
Billing Address: UPPER KABANAYAN BULACAO TALISAY		Transmission Charge		0.5056/kWh	17.19
		System Loss Charge		0.8962/kWh	30.47
		Sub-Total			242.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	59.52
Meter No : 469054GS6	Pole No : 0454105	Supply Charge		0.4118/kWh	14.00
Serial No : 78373685	Multiplier : 1	Metering Charge		0.6989/kWh	23.76
Period To : 11-13-2017	Pres Rdg : 22399			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 22365	Sub-Total			102.28
No of Days : 31	Diff Rdg : 34	Others			
Avg kWh/day : 1.10	Registered : 34	Subsidy on Lifeline Discount		-0.5 of 344.68	- 172.34
Conn Load : 222	Billed kWh : 34	NPC/PSALM Adjustment		0.2547/kWh	8.66
To Our Valued Customers:		Sub-Total			- 163.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.03	
		LFT Differential		0.0061/kWh	0.21
		Value Added Tax			
		Generation			13.79
		Transmission			0.61
		System Loss			2.07
		Distribution			12.27
		Others			- 14.25
		NPC/PSALM Adjustment			0.20
		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
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			35.04
		CURRENT BILL - NOVEMBER 2017			216.04
		TOTAL AMOUNT DUE			215.67
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 19, 2017 - 626.00					



Total Sales (VAT Inclusive)	216.04	
Less : VAT	14.69	
Amount Net of VAT	201.35	
Less: BIR 2306	6.12	
BIR 2307	3.64	VATable Sales 181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.35
Amount Due	191.59	VAT Zero Rated Sales 0.00
Add : VAT	14.69	VAT Amount 14.69
TOTAL AMOUNT DUE	206.28	TOTAL SALES 216.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/2447/0/31/11-14-2017/86
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 : 082833721885

CABALLERO,DIOSA MARIA QUEENCY
Premise Address: UPPER KABANAYAN BULACAO TALISAY
Billing Address: UPPER KABANAYAN BULACAO TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-017-7	0825800000-2	11/27/2017	NOVEMBER/2017	215.67

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

08258000002

BC09/465.6/2447/0/31/11-14-2017/86

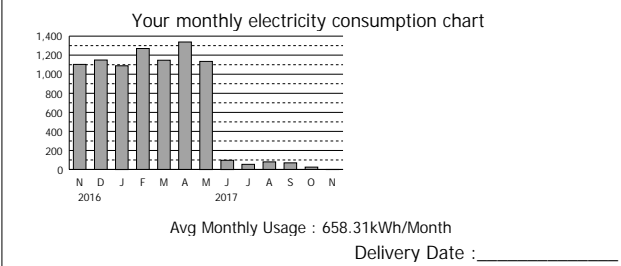
Bill ID 658248906763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65847000000

1012252472
Date : 11-14-2017
BC09/465.6/3360/0460774/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6584700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-40-602-2		PREVIOUS BALANCE		- 2.76	
Customer Information-----					
Name : BERNIL,CRESENCIA C.		CURRENT CHARGES			
Premise Address: COR ALEJO &, ABRAHAM STS VISTA BULACAO TALISAY		Generation & Transmission			
Billing Address: COR ALEJO &, ABRAHAM STS VISTA BULACAO TALISAY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1022431	Pole No : 0460774	Supply Charge		0.4118/kWh	0.41
Serial No : 121749553	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 28359	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 28358	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 17641	Billed kWh : 1	Sub-Total			- 9.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0061/kWh	0.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - NOVEMBER 2017			6.46
		TOTAL AMOUNT DUE			3.70
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 730.00			



Total Sales (VAT Inclusive)	6.46	
Less : VAT	0.61	
Amount Net of VAT	5.85	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.49	VAT Zero Rated Sales 0.00
Add : VAT	0.61	VAT Amount 0.61
TOTAL AMOUNT DUE	6.10	TOTAL SALES 6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3360/0/31/11-14-2017/86

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 : 658248906763				
BERNIL,CRESENCIA C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: COR ALEJO &, ABRAHAM STS VISTA BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: COR ALEJO &, ABRAHAM STS VISTA BULACAO TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-602-2	6584700000-0	11/27/2017	NOVEMBER/2017	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.

65847000000

BC09/465.6/3360/0/31/11-14-2017/86

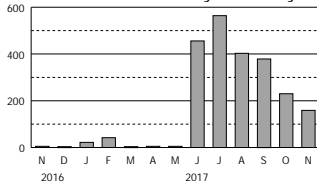
Bill ID 184443906428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18401947611

1012252540
Date : 11-14-2017
BC09/465.6/3590/1334652/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1840194761-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-76-032-6		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : CLEMENTE,SARA URMENETA		CURRENT CHARGES	
Premise Address: PHASE 3 BLK 3 LOT 62, 63, 64 VISTA GRANDE		Generation & Transmission	
SUBDIVISION CANDULAWAN, TALISAY CITY		Generation Charge	5.7277/kWh 910.70
Billing Address: PHASE 3 BLK 3 LOT 62, 63, 64 VISTA GRANDE		Transmission Charge	0.5056/kWh 80.39
SUBDIVISION CANDULAWAN, TALISAY CITY		System Loss Charge	0.8962/kWh 142.50
TIN :		Sub-Total	1,133.59
Metering Information-----		Distribution Charges	
Meter No : MTR1188791 Pole No : 1334652		Distribution Charge	1.7506/kWh 278.35
Serial No : 40134768 Multiplier : 1		Supply Charge	0.4118/kWh 65.48
Period To : 11-13-2017 Pres Rdg : 2281		Metering Charge	0.6989/kWh 111.13
Period From : 10-13-2017 Prev Rdg : 2122			5.00/month 5.00
No of Days : 31 Diff Rdg : 159		Sub-Total	459.96
Avg kWh/day : 5.13 Registered : 159		Others	
Conn Load : 3710 Billed kWh : 159		Subsidy on Lifeline Charge	0.0943/kWh 14.99
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 40.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	55.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	9.40
		LFT Differential	0.0061/kWh 0.97
		Value Added Tax	
		Generation	64.53
		Transmission	2.88
		System Loss	9.65
		Distribution	55.20
		Others	3.05
		NPC/PSALM Adjustment	0.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.82
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.81
		NPC Stranded Debts	0.0265/kWh 4.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.10
		Sub-Total	235.97
		CURRENT BILL - NOVEMBER 2017	1,885.04
		TOTAL AMOUNT DUE	1,884.36
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 2,428.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,885.04
		Less : VAT	136.26
Avg Monthly Usage : 175.23kWh/Month		Amount Net of VAT	1,748.78
Delivery Date : _____		Less: BIR 2306	56.78
		BIR 2307	33.19
		SC/PWD DISCOUNT	0.00
		Amount Due	1,658.81
		Add : VAT	136.26
		TOTAL AMOUNT DUE	1,795.07
		VATable Sales	1,649.07
		VAT Exempt Sales	99.71
		VAT Zero Rated Sales	0.00
		VAT Amount	136.26
		TOTAL SALES	1,885.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/3590/0/31/11-14-2017/86
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 : 184443906428				
CLEMENTE,SARA URMENETA Premise Address: PHASE 3 BLK 3 LOT 62, 63, 64 VISTA GRANDE SUBDIVISION CANDULAWAN, 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 1863-76-032-6	Account ID 1840194761-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,884.36

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

18401947611

BC09/465.6/3590/0/31/11-14-2017/86

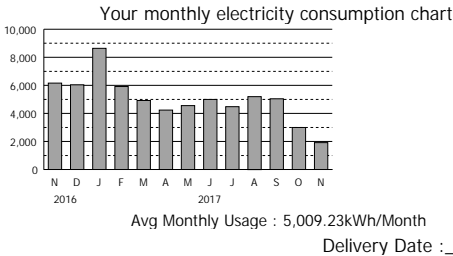
Bill ID 830795335889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83022996975

1012252196
Date : 11-14-2017
BC05/959.1/70/0082166/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8302299697-5		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1865-28-155-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.		CURRENT CHARGES			
Premise Address: N. ESCARIO ST. CEBU CITY		Generation & Transmission			
Billing Address: N. ESCARIO ST. CEBU CITY		Generation Charge		5.7277/kWh	10,997.18
		Transmission Charge		0.7708/kWh	1,479.94
		System Loss Charge		0.9215/kWh	1,769.28
		Sub-Total			14,246.40
TIN : 000-660-325-000		Distribution Charges			
Metering Information-----					
Period To	:	11-08-2017	Pres Rdg	:	4194
Period From	:	10-08-2017	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	61.94	Registered	:	1920
Conn Load	:	38792	Billed kWh	:	1920
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Sub-Total			
		Government Charges			
		Franchise Tax - Local		138.89	
		Value Added Tax			
		Generation		779.36	
		Transmission		53.11	
		System Loss		117.50	
		Distribution		433.74	
		Others		37.03	
		NPC/PSALM Adjustment		11.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	299.71
		Environmental Charge		0.0025/kWh	4.80
		NPC Stranded Contract Costs		0.1938/kWh	372.10
		NPC Stranded Debts		0.0265/kWh	50.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	351.36
		Sub-Total		2,649.95	
		CURRENT BILL - NOVEMBER 2017			
		21,169.57			
		TOTAL AMOUNT DUE			
		21,169.57			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 28,282.01			



Total Sales (VAT Inclusive)	21,169.57	
Less : VAT	1,432.21	
Amount Net of VAT	19,737.36	
Less: BIR 2306	596.75	
BIR 2307	373.17	VATable Sales 18,519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,217.74
Amount Due	18,767.44	VAT Zero Rated Sales 0.00
Add : VAT	1,432.21	VAT Amount 1,432.21
TOTAL AMOUNT DUE	20,199.65	TOTAL SALES 21,169.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/959.1/70/0/10/11-14-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830795335889				
CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address: N. ESCARIO ST. CEBU CITY Billing Address: N. ESCARIO ST. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-155-7	Account ID 8302299697-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 21,169.57

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

83022996975

BC05/959.1/70/0/10/11-14-2017/88

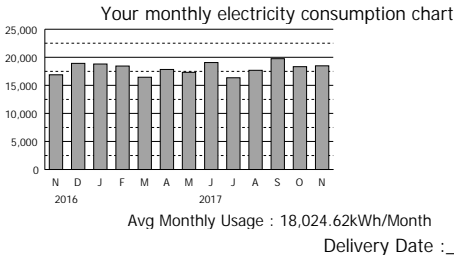
Bill ID 308355583691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30821100002

1012252268
Date : 11-14-2017
BC05/959.1/410/0023533/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3082110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-18-968-5				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : BENEDICTO,HELENA T				CURRENT CHARGES			
Premise Address: GRAND LEGACY SUBDV. KALUNASAN CEBU CITY				Generation & Transmission			
Billing Address: GRAND LEGACY SUBDV. KALUNASAN CEBU CITY				Generation Charge		5.7277/kWh	105,847.90
				Transmission Charge		0.5056/kWh	9,343.49
				System Loss Charge		0.8962/kWh	16,561.78
				Sub-Total			131,753.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	32,351.09
Meter No : 1676EGA0		Pole No : 0023533		Supply Charge		0.4118/kWh	7,610.06
Serial No : 28334505		Multiplier : 40		Metering Charge		0.6989/kWh	12,915.67
Period To : 11-08-2017		Pres Rdg : 40875				5.00/month	5.00
Period From : 10-08-2017		Prev Rdg : 40413		Sub-Total			52,881.82
No of Days : 31		Diff Rdg : 462		Others			
Avg kWh/day : 596.13		Registered : 18480		Subsidy on Lifeline Charge		0.0943/kWh	1,742.66
Conn Load : 61110		Billed kWh : 18480		Senior Citizen Subsidy Charge		0.000191/kWh	3.53
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	4,706.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			6,453.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			1,433.13
Thank You.				Value Added Tax			
				Generation			7,501.39
				Transmission			335.30
				System Loss			1,121.46
				Distribution			6,345.82
				Others			381.52
				NPC/PSALM Adjustment			110.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,884.73
				Environmental Charge		0.0025/kWh	46.20
				NPC Stranded Contract Costs		0.1938/kWh	3,581.42
				NPC Stranded Debts		0.0265/kWh	489.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3,381.84
				Sub-Total			27,612.90
				CURRENT BILL - NOVEMBER 2017			218,700.94
				TOTAL AMOUNT DUE			218,700.94
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 23, 2017 - 192,645.28			



Total Sales (VAT Inclusive)	218,700.94		
Less : VAT	15,795.86		
Amount Net of VAT	202,905.08		
Less: BIR 2306	6,581.62		
BIR 2307	3,850.42	VATable Sales	191,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,817.04
Amount Due	192,473.04	VAT Zero Rated Sales	0.00
Add : VAT	15,795.86	VAT Amount	15,795.86
TOTAL AMOUNT DUE	208,268.90	TOTAL SALES	218,700.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/959.1/410/0/10/11-14-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 308355583691

BENEDICTO,HELENA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GRAND LEGACY SUBDV. KALUNASAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GRAND LEGACY SUBDV. KALUNASAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-968-5	3082110000-2	11/27/2017	NOVEMBER/2017	218,700.94

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

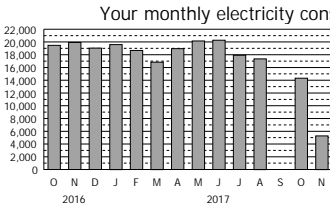
30821100002

BC05/959.1/410/0/10/11-14-2017/88

14960318591

1012252229
Date : 11-14-2017
BC05/971.1/380/0414784/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1496031859-1		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1851-30-641-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GUILLEN,BONN GARLO TALEON		CURRENT CHARGES	
Premise Address: INTERIOR VILLA AURORA SUBD. KASAMBAGAN		Generation & Transmission	
Billing Address: INTERIOR VILLA AURORA SUBD. KASAMBAGAN		Generation Charge	5.7277/kWh 30,242.26
		Transmission Charge	0.7708/kWh 4,069.82
		System Loss Charge	0.9215/kWh 4,865.52
		Sub-Total	39,177.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 7,229.38
Period To : 11-08-2017	Pres Rdg : 24909	Supply Charge	460.54/month 460.54
Period From : 10-08-2017	Prev Rdg : 24777	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 132	Sub-Total	8,215.00
Avg kWh/day : 170.32	Registered : 5280	Others	
Conn Load : 64314	Billed kWh : 5280	Subsidy on Lifeline Charge	0.0943/kWh 497.90
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 1.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 1,344.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 134,671.50 2,693.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 32.21
Thank You.		Sub-Total	4,504.95
		Government Charges	
		Franchise Tax - Local	389.22
		Value Added Tax	
		Generation	2,143.25
		Transmission	146.05
		System Loss	323.11
		Distribution	985.80
		Others	425.92
		NPC/PSALM Adjustment	31.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 824.21
		Environmental Charge	0.0025/kWh 13.20
		NPC Stranded Contract Costs	0.1938/kWh 1,023.26
		NPC Stranded Debts	0.0265/kWh 139.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 966.24
		Sub-Total	7,411.71
		CURRENT BILL - NOVEMBER 2017	59,309.26
		TOTAL AMOUNT DUE	59,309.26
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 134,671.72	



Avg Monthly Usage : 17,526.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	59,309.26	
Less : VAT	4,055.66	
Amount Net of VAT	55,253.60	
Less: BIR 2306	1,689.87	
BIR 2307	1,045.74	VATable Sales 51,897.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,356.05
Amount Due	52,517.99	VAT Zero Rated Sales 0.00
Add : VAT	4,055.66	VAT Amount 4,055.66
TOTAL AMOUNT DUE	56,573.65	TOTAL SALES 59,309.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/971.1/380/0/10/11-14-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149865412661				
GUILLEN,BONN GARLO TALEON Premise Address: INTERIOR VILLA AURORA SUBD. KASAMBAGAN Billing Address: INTERIOR VILLA AURORA SUBD. KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-30-641-2	Account ID 1496031859-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 59,309.26

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

14960318591

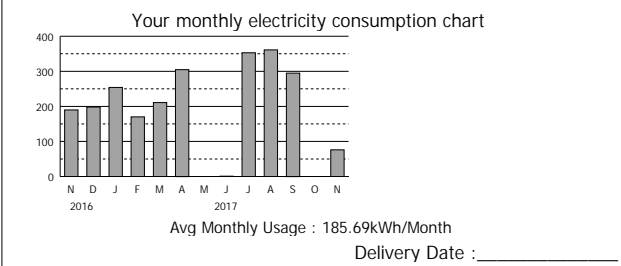
Bill ID 654957884892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65481895756

1012252430
Date : 11-14-2017
BC09/410.0/2140/0184914/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6548189575-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-431-3		PREVIOUS BALANCE		5.49	
Customer Information-----					
Name : YUKAYGUAN,JERALD NERWIN LAO		CURRENT CHARGES			
Premise Address: M1		Generation & Transmission			
Billing Address: c/o YKG Industrial Sales Corp., 7-9 Briones St., San Roque, Cebu City, Ref.#1930410000, Tel.#032-255-0870 to 73		Generation Charge 5.7277/kWh 435.31			
		Transmission Charge 0.5056/kWh 38.43			
		System Loss Charge 0.8962/kWh 68.11			
		Sub-Total 541.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 133.05			
Meter No : 498833 GS6 Pole No : 0184914		Supply Charge 0.4118/kWh 31.30			
Serial No : 60122618 Multiplier : 1		Metering Charge 0.6989/kWh 53.12			
Period To : 11-13-2017 Pres Rdg : 11645		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 11569		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 764.32 - 114.65			
Conn Load : 1298 Billed kWh : 76		NPC/PSALM Adjustment 0.2547/kWh 19.36			
To Our Valued Customers:		Surcharge 0.02 of 5.50 0.11			
		Sub-Total - 95.18			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 3.35			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 30.86			
		Transmission 1.38			
		System Loss 4.61			
		Distribution 26.70			
		Others - 9.11			
		NPC/PSALM Adjustment 0.45			
		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			
		NPC Stranded Debts 0.0265/kWh 2.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.91			
		Sub-Total 100.95			
		CURRENT BILL - NOVEMBER 2017 770.09			
		TOTAL AMOUNT DUE 775.58			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 26, 2017 - 3,099.00			



Total Sales (VAT Inclusive)	770.09
Less : VAT	54.89
Amount Net of VAT	715.20
Less: BIR 2306	22.87
BIR 2307	13.45
SC/PWD DISCOUNT	0.00
Amount Due	678.88
Add : VAT	54.89
TOTAL AMOUNT DUE	733.77
VATable Sales	669.14
VAT Exempt Sales	46.06
VAT Zero Rated Sales	0.00
VAT Amount	54.89
TOTAL SALES	770.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2140/0/10/11-14-2017/88

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

Bill ID : 654957884892				
YUKAYGUAN,JERALD NERWIN LAO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: M1			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: c/o YKG Industrial Sales Corp., 7-9 Briones St., San Roque, Cebu City, Ref.#193			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-431-3	6548189575-6	11/27/2017	NOVEMBER/2017	775.58

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

Thank you for paying on time.

65481895756

BC09/410.0/2140/0/10/11-14-2017/88

Bill ID 302226627246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30284518914

1012252345
Date : 11-14-2017
BC09/435.1/0/0270450/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3028451891-4		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 3028-45-189-1		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : PRIME BILLBOARDS		CURRENT CHARGES			
Premise Address: TIPOLO MANDAUE CITY		Generation & Transmission			
Billing Address: c/o Dagoy, Marichu Demillo, Corner 978 Tres De Abril St., N. Bacalso Avenue, Cebu City Ref.# 8764244462		Generation Charge		5.7277/kWh	269.20
		Transmission Charge		0.8877/kWh	41.72
		System Loss Charge		0.886/kWh	41.64
		Sub-Total			352.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1195278 Pole No : 0270450		Supply Charge		0.4118/kWh	19.35
Serial No : 40141255 Multiplier : 1		Metering Charge		0.6989/kWh	32.85
Period To : 11-13-2017 Pres Rdg : 1171				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1124		Sub-Total			139.48
No of Days : 31 Diff Rdg : 47		Others			
Avg kWh/day : 1.52 Registered : 47		Subsidy on Lifeline Charge		0.0943/kWh	4.43
Conn Load : 4800 Billed kWh : 47		Senior Citizen Subsidy Charge		0.000191/kWh	0.01
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	11.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			16.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.54
Thank You.		Value Added Tax			
		Generation			19.07
		Transmission			1.50
		System Loss			2.74
		Distribution			16.74
		Others			0.84
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			70.13
		CURRENT BILL - NOVEMBER 2017			578.58
		TOTAL AMOUNT DUE			577.97
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 24, 2017 - 2,708.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 97.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	578.58
Less : VAT	41.17
Amount Net of VAT	537.41
Less: BIR 2306	17.16
BIR 2307	10.22
SC/PWD DISCOUNT	0.00
Amount Due	510.03
Add : VAT	41.17
TOTAL AMOUNT DUE	551.20

VATable Sales	508.45
VAT Exempt Sales	28.96
VAT Zero Rated Sales	0.00
VAT Amount	41.17
TOTAL SALES	578.58

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 : 302226627246

PRIME BILLBOARDS

Premise Address: TIPOLO MANDAUE CITY

Billing Address: c/o Dagoy, Marichu Demillo, Corner 978 Tres De Abril St., N. Bacalso Avenue, C

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
3028-45-189-1	3028451891-4	11/27/2017	NOVEMBER/2017	577.97

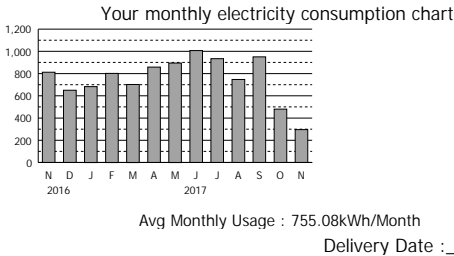
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30284518914

39810202323

1012252205
Date : 11-14-2017
BC05/556.1/1575/0982952/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3981020232-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-29-713-7		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : LIM,WILFREDO YU		Generation & Transmission	
Premise Address: BAYONG CADULAWAN, MINGLANILLA		Generation Charge	5.7277/kWh 1,695.40
Billing Address: BAYONG CADULAWAN, MINGLANILLA		Transmission Charge	0.5056/kWh 149.66
		System Loss Charge	0.8962/kWh 265.28
		Sub-Total	2,110.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 518.18
Meter No : MTR1008007	Pole No : 0982952	Supply Charge	0.4118/kWh 121.89
Serial No : 121573154	Multiplier : 1	Metering Charge	0.6989/kWh 206.87
Period To : 11-08-2017	Pres Rdg : 28304		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 28008	Sub-Total	851.94
No of Days : 31	Diff Rdg : 296	Others	
Avg kWh/day : 9.55	Registered : 296	Subsidy on Lifeline Charge	0.0943/kWh 27.91
Conn Load : 236	Billed kWh : 296	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 75.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	103.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	16.86
Thank You.		LFT Differential	0.0042/kWh 1.24
		Value Added Tax	
		Generation	120.16
		Transmission	5.37
		System Loss	17.95
		Distribution	102.23
		Others	5.53
		NPC/PSALM Adjustment	1.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.20
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.36
		NPC Stranded Debts	0.0265/kWh 7.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 54.17
		Sub-Total	437.42
		CURRENT BILL - NOVEMBER 2017	3,503.06
		TOTAL AMOUNT DUE	3,502.93
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 16, 2017 - 5,286.25	



Total Sales (VAT Inclusive)	3,503.06	
Less : VAT	253.01	
Amount Net of VAT	3,250.05	
Less: BIR 2306	105.43	
BIR 2307	61.67	VATable Sales 3,065.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.41
Amount Due	3,082.95	VAT Zero Rated Sales 0.00
Add : VAT	253.01	VAT Amount 253.01
TOTAL AMOUNT DUE	3,335.96	TOTAL SALES 3,503.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1575/0/32/11-14-2017/90

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

Bill ID : 398232659639				
LIM,WILFREDO YU Premise Address: BAYONG CADULAWAN, MINGLANILLA Billing Address: BAYONG CADULAWAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-29-713-7	Account ID 3981020232-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,502.93

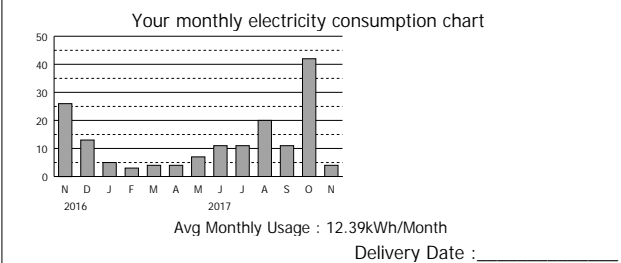
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39810202323

32941527585

1012252199
Date : 11-14-2017
BC05/556.1/1955/0982896/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3294152758-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-32-893-9	PREVIOUS BALANCE		- 0.51
Customer Information-----		CURRENT CHARGES	
Name : TENEPRE,CARBALTINO DEBALUCOS	Generation & Transmission		
Premise Address: BAYONG CADULAWAN MINGLANILLA	Generation Charge	5.7277/kWh	22.91
Billing Address: BAYONG CADULAWAN MINGLANILLA	Transmission Charge	0.5056/kWh	2.02
	System Loss Charge	0.8962/kWh	3.58
	Sub-Total		28.51
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	7.00
Meter No : MTR1106446 Pole No : 0982896	Supply Charge	0.4118/kWh	1.65
Serial No : 40050121 Multiplier : 1	Metering Charge	0.6989/kWh	2.80
Period To : 11-08-2017 Pres Rdg : 264		5.00/month	5.00
Period From : 10-08-2017 Prev Rdg : 260	Sub-Total		16.45
No of Days : 31 Diff Rdg : 4	Others		
Avg kWh/day : 0.13 Registered : 4	Subsidy on Lifeline Discount	-1. of 39.96	- 39.96
Conn Load : 203 Billed kWh : 4	NPC/PSALM Adjustment	0.2547/kWh	1.02
To Our Valued Customers:	Sub-Total		- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	LFT Differential	0.0042/kWh	0.02
Thank You.	Value Added Tax		
	Generation		1.62
	Transmission		0.08
	System Loss		0.25
	Distribution		1.97
	Others		- 3.32
	NPC/PSALM Adjustment		0.02
	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
	NPC Stranded Debts	0.0265/kWh	0.11
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
	Sub-Total		2.93
	CURRENT BILL - NOVEMBER 2017		8.95
	TOTAL AMOUNT DUE		8.44
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - OCTOBER 23, 2017 - 233.00		



Total Sales (VAT Inclusive)	8.95
Less : VAT	0.62
Amount Net of VAT	8.33
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.95
Add : VAT	0.62
TOTAL AMOUNT DUE	8.57
VATable Sales	6.02
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1955/0/32/11-14-2017/90

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

Bill ID : 329756028904				
TENEPRE,CARBALTINO DEBALUCOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BAYONG CADULAWAN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BAYONG CADULAWAN MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-893-9	3294152758-5	11/27/2017	NOVEMBER/2017	8.44

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

Thank you for paying on time.

32941527585

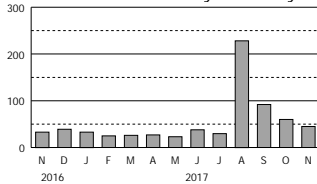
Bill ID 682534681468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68214300003

1012252288
Date : 11-14-2017
BC05/556.1/2730/0995543/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6821430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-87-563-9		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : CANONEO,BONIFACIA		Generation & Transmission	
Premise Address: CADULAWAN MINGLANILLA		Generation Charge	5.7277/kWh 257.75
Billing Address: CADULAWAN MINGLANILLA		Transmission Charge	0.5056/kWh 22.75
		System Loss Charge	0.8962/kWh 40.33
		Sub-Total	320.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 234748DS6	Pole No : 0995543	Supply Charge	0.4118/kWh 18.53
Serial No : 10828001	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 11-08-2017	Pres Rdg : 14928		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 14883	Sub-Total	133.76
No of Days : 31	Diff Rdg : 45	Others	
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount	-0.4 of 454.59 - 181.84
Conn Load : 0	Billed kWh : 45	NPC/PSALM Adjustment	0.2547/kWh 11.46
To Our Valued Customers:		Surcharge	0.02 of 511.00 10.22
		Sub-Total	- 160.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.19
Thank You.		Value Added Tax	
		Generation	18.26
		Transmission	0.82
		System Loss	2.74
		Distribution	16.05
		Others	- 13.73
		NPC/PSALM Adjustment	0.27
		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
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	51.50
		CURRENT BILL - NOVEMBER 2017	345.93
		TOTAL AMOUNT DUE	345.80
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 511.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	345.93
		Less : VAT	24.41
Avg Monthly Usage : 53.77kWh/Month		Amount Net of VAT	321.52
Delivery Date : _____		Less: BIR 2306	10.16
		BIR 2307	5.92
		SC/PWD DISCOUNT	0.00
		Amount Due	305.44
		Add : VAT	24.41
		TOTAL AMOUNT DUE	329.85
		VATable Sales	294.43
		VAT Exempt Sales	27.09
		VAT Zero Rated Sales	0.00
		VAT Amount	24.41
		TOTAL SALES	345.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/2730/0/32/11-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682534681468				
CANONEO,BONIFACIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CADULAWAN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CADULAWAN MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-563-9	6821430000-3	11/27/2017	NOVEMBER/2017	345.80

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

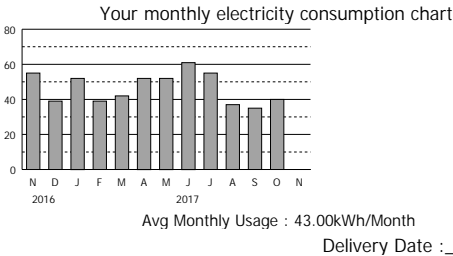
68214300003

BC05/556.1/2730/0/32/11-14-2017/90

29865888159

1012252227
Date : 11-14-2017
BC05/556.1/4010/0995851/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2986588815-9				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1855-54-854-2				PREVIOUS BALANCE		- 0.41		
Customer Information-----				CURRENT CHARGES				
Name : HERTEL,HELEN NABLE				Generation & Transmission				
Premise Address: BAYONG CADULAWAN, MINGLANILLA				Generation Charge		5.7277/kWh	0.06	
Billing Address: BAYONG CADULAWAN, MINGLANILLA				Transmission Charge		0.5056/kWh	0.01	
				System Loss Charge		0.8962/kWh	0.01	
				Sub-Total			0.08	
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	0.02	
Meter No : 2423 EVS6		Pole No : 0995851		Metering Charge		0.6989/kWh	0.01	
Serial No : 02364176		Multiplier : 1				5.00/month	5.00	
Period To : 11-08-2017		Pres Rdg : 2183		Sub-Total			5.03	
Period From : 10-08-2017		Prev Rdg : 2183		Others				
No of Days : 31		Diff Rdg : 0		Subsidy on Lifeline Discount		-1. of 0.11	- 0.11	
Avg kWh/day : 0.00		Registered : 0		Surcharge		0.02 of 266.50	5.33	
Conn Load : 375		Billed kWh : 0		Sub-Total			5.22	
To Our Valued Customers:				Government Charges				
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.06	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax				
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Distribution			0.60	
				Others			0.65	
Thank You.				Universal Charge				
				Missionary Electrification		0.1561/kWh	0.00	
				NPC Stranded Contract Costs		0.1938/kWh	0.00	
				NPC Stranded Debts		0.0265/kWh	0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00	
				Sub-Total			1.31	
				CURRENT BILL - NOVEMBER 2017				
								11.64
				TOTAL AMOUNT DUE				11.23
				Please Pay on Due Date - 11/27/2017				
				LAST PAYMENT - OCTOBER 27, 2017 - 267.00				



Total Sales (VAT Inclusive)	11.64
Less : VAT	1.25
Amount Net of VAT	10.39
Less: BIR 2306	0.52
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	9.66
Add : VAT	1.25
TOTAL AMOUNT DUE	10.91
VATable Sales	10.33
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	1.25
TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/4010/0/32/11-14-2017/90

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

Bill ID : 298989054495				
HERTEL,HELEN NABLE Premise Address: BAYONG CADULAWAN, MINGLANILLA Billing Address: BAYONG CADULAWAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-54-854-2	Account ID 2986588815-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 11.23

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

29865888159

Bill ID 613654701288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

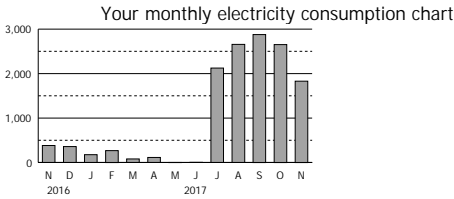
61333200006

1012252788

Date : 11-14-2017

BC08/55.4/46100/0022470/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6133320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-70-803-1		PREVIOUS BALANCE	116,643.03
Customer Information-----		CURRENT CHARGES	
Name : YAP,RUBIN COL		Generation & Transmission	
Premise Address: 9TH ST BO. APAS LAHUG		Generation Charge	5.7277/kWh 10,481.69
Billing Address: 9TH ST BO. APAS LAHUG		Transmission Charge	0.5056/kWh 925.25
		System Loss Charge	0.8962/kWh 1,640.05
		Sub-Total	13,046.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,203.60
Meter No : BSG1702357 Pole No : 0022470		Supply Charge	0.4118/kWh 753.59
Serial No : 85152015 Multiplier : 1		Metering Charge	0.6989/kWh 1,278.99
Period To : 11-10-2017 Pres Rdg : 4483			3.50000/month 3.50
Period From : 10-20-2017 Prev Rdg : 2653		Sub-Total	5,239.68
No of Days : 21 Diff Rdg : 1830		Others	
Avg kWh/day : 87.14 Registered : 1830		Subsidy on Lifeline Charge	0.0943/kWh 172.57
Conn Load : 1460 Billed kWh : 1830		Senior Citizen Subsidy Charge	0.000191/kWh 0.35
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 466.10
		Surcharge	0.02 of 116,643.00 2,332.86
		Sub-Total	2,971.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	159.44
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	742.83
		Transmission	33.21
		System Loss	111.05
		Distribution	628.76
		Others	319.83
		NPC/PSALM Adjustment	10.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 285.66
		Environmental Charge	0.0025/kWh 4.58
		NPC Stranded Contract Costs	0.1938/kWh 354.65
		NPC Stranded Debts	0.0265/kWh 48.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 334.89
		Sub-Total	3,034.33
		CURRENT BILL - NOVEMBER 2017	24,292.88
		Advance Payment/Credit Adjustments	- 13.83
		TOTAL AMOUNT DUE	140,922.08
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - JUNE 29, 2017 - 7.07	



Avg Monthly Usage : 1,040.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	24,292.88	
Less : VAT	1,846.61	
Amount Net of VAT	22,446.27	
Less: BIR 2306	769.42	
BIR 2307	428.36	VATable Sales 21,258.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,187.72
Amount Due	21,248.49	VAT Zero Rated Sales 0.00
Add : VAT	1,846.61	VAT Amount 1,846.61
TOTAL AMOUNT DUE	23,095.10	TOTAL SALES 24,292.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/55.4/46100/0/10/11-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613654701288

YAP,RUBIN COL
Premise Address: 9TH ST BO. APAS LAHUG
Billing Address: 9TH ST BO. APAS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-70-803-1	6133320000-6	11/27/2017	NOVEMBER/2017	140,922.08

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

Thank you for paying on time.

61333200006

BC08/55.4/46100/0/10/11-14-2017/90

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

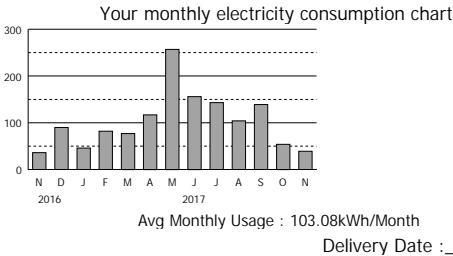
Bill ID 485431996724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48559100002

1012252615
Date : 11-14-2017
BC09/510.1/370/1024166/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4855910000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-42-107-7		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : SERRANO,JELESA P		Generation & Transmission	
Premise Address: TABUNOK TALISAY		Generation Charge	5.7277/kWh 223.38
Billing Address: TABUNOK TALISAY		Transmission Charge	0.5056/kWh 19.72
		System Loss Charge	0.8962/kWh 34.95
		Sub-Total	278.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 366044GS6	Pole No : 1024166	Supply Charge	0.4118/kWh 16.06
Serial No : 2002111761	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 11-13-2017	Pres Rdg : 10270		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 10231	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 394.64 - 197.32
Conn Load : 240	Billed kWh : 39	NPC/PSALM Adjustment	0.2547/kWh 9.93
To Our Valued Customers:		Sub-Total	- 187.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.24
Thank You.		Value Added Tax	
		Generation	15.84
		Transmission	0.70
		System Loss	2.38
		Distribution	13.99
		Others	- 16.32
		NPC/PSALM Adjustment	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	40.17
		CURRENT BILL - NOVEMBER 2017	247.42
		TOTAL AMOUNT DUE	247.24
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 441.00	



Total Sales (VAT Inclusive)	247.42	
Less : VAT	16.82	
Amount Net of VAT	230.60	
Less: BIR 2306	7.02	
BIR 2307	4.17	VATable Sales 207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.35
Amount Due	219.41	VAT Zero Rated Sales 0.00
Add : VAT	16.82	VAT Amount 16.82
TOTAL AMOUNT DUE	236.23	TOTAL SALES 247.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/370/0/31/11-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485431996724				
SERRANO,JELESA P Premise Address: TABUNOK TALISAY Billing Address: TABUNOK TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-42-107-7	Account ID 4855910000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 247.24

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

48559100002

BC09/510.1/370/0/31/11-14-2017/90

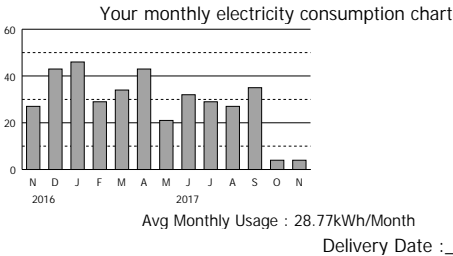
Bill ID 534036547598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53486552119

1012252286
Date : 11-14-2017
BC20/174.0/2905/0266990/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5348655211-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-48-596-9		PREVIOUS BALANCE	54.00
Customer Information-----		CURRENT CHARGES	
Name : ARMENION,DANTE SOLLANO		Generation & Transmission	
Premise Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY		Generation Charge	5.7277/kWh 22.91
Billing Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY		Transmission Charge	0.8877/kWh 3.55
		System Loss Charge	0.886/kWh 3.54
		Sub-Total	30.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : BSV1700513	Pole No : 0266990	Supply Charge	0.4118/kWh 1.65
Serial No : 41020683	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 11-07-2017	Pres Rdg : 43		2.00000/month 2.00
Period From : 10-26-2017	Prev Rdg : 39	Sub-Total	13.45
No of Days : 12	Diff Rdg : 4	Others	
Avg kWh/day : 0.33	Registered : 4	Subsidy on Lifeline Charge	0.0943/kWh 0.38
Conn Load : 354	Billed kWh : 4	NPC/PSALM Adjustment	0.2547/kWh 1.02
To Our Valued Customers:		Surcharge	0.02 of 53.00 1.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	2.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.34
Thank You.		Value Added Tax	
		Generation	1.62
		Transmission	0.13
		System Loss	0.21
		Distribution	1.61
		Others	0.21
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	6.40
		CURRENT BILL - NOVEMBER 2017	52.31
		Advance Payment/Credit Adjustments	- 641.91
		TOTAL AMOUNT DUE	- 535.60
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 685.00	



Total Sales (VAT Inclusive)	52.31
Less : VAT	3.80
Amount Net of VAT	48.51
Less: BIR 2306	1.58
BIR 2307	0.93
SC/PWD DISCOUNT	0.00
Amount Due	46.00
Add : VAT	3.80
TOTAL AMOUNT DUE	49.80
VATable Sales	45.91
VAT Exempt Sales	2.60
VAT Zero Rated Sales	0.00
VAT Amount	3.80
TOTAL SALES	52.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/2905/0/10/11-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534036547598

ARMENION,DANTE SOLLANO
Premise Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY
Billing Address: 610 M.J. CUENCO AVE. T. PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-596-9	5348655211-9	11/27/2017	NOVEMBER/2017	- 535.60

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

53486552119

BC20/174.0/2905/0/10/11-14-2017/90

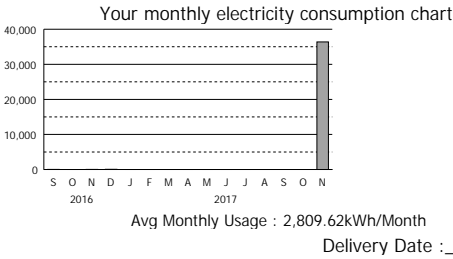
Bill ID 827892268384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82722200001

1012252271
Date : 11-14-2017
BC05/215.0/70/0533100/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8272220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-28-953-3				PREVIOUS BALANCE		27,382.26	
Customer Information-----							
Name : DIOLAN,VICTORIA				CURRENT CHARGES			
Premise Address: #66 COL. TABADA ST. OPP. DR. S. LIM				Generation & Transmission			
Billing Address: #66 COL. TABADA ST. OPP. DR. S. LIM				Generation Charge		5.7277/kWh	208,339.36
				Transmission Charge		0.5056/kWh	18,390.69
				System Loss Charge		0.8962/kWh	32,598.38
				Sub-Total			259,328.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63,676.32
Meter No : MTR1201707		Pole No : 0533100		Supply Charge		0.4118/kWh	14,978.81
Serial No : 40122414		Multiplier : 1		Metering Charge		0.6989/kWh	25,421.79
Period To : 11-09-2017		Pres Rdg : 36377				5.00/month	5.00
Period From : 08-22-2017		Prev Rdg : 3		Sub-Total			104,081.92
No of Days : 79		Diff Rdg : 36374		Others			
Avg kWh/day : 460.43		Registered : 36374		Subsidy on Lifeline Charge		0.0943/kWh	3,430.07
Conn Load : 0		Billed kWh : 36374		Senior Citizen Subsidy Charge		0.000191/kWh	6.95
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	9,264.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 27,382.50	547.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			13,249.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			2,824.89
				Value Added Tax			
				Generation			14,764.90
				Transmission			659.97
				System Loss			2,207.35
				Distribution			12,489.83
				Others			817.15
				NPC/PSALM Adjustment			217.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5,677.99
				Environmental Charge		0.0025/kWh	90.94
				NPC Stranded Contract Costs		0.1938/kWh	7,049.28
				NPC Stranded Debts		0.0265/kWh	963.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6,656.44
				Sub-Total			54,419.89
				CURRENT BILL - NOVEMBER 2017			431,079.37
				Advance Payment/Credit Adjustments			- 16.80
				TOTAL AMOUNT DUE			458,444.83
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 21.00			



Total Sales (VAT Inclusive)	431,079.37		
Less : VAT	31,156.44		
Amount Net of VAT	399,922.93		
Less: BIR 2306	12,981.86		
BIR 2307	7,589.69	VATable Sales	376,659.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23,263.45
Amount Due	379,351.38	VAT Zero Rated Sales	0.00
Add : VAT	31,156.44	VAT Amount	31,156.44
TOTAL AMOUNT DUE	410,507.82	TOTAL SALES	431,079.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/215.0/70/0/10/11-14-2017/91		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 827892268384

DIOLAN,VICTORIA
Premise Address: #66 COL. TABADA ST. OPP. DR. S. LIM
Billing Address: #66 COL. TABADA ST. OPP. DR. S. LIM

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-953-3	8272220000-1	11/27/2017	NOVEMBER/2017	458,444.83

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

82722200001

BC05/215.0/70/0/10/11-14-2017/91

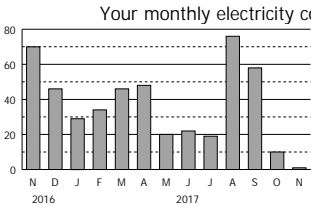
Bill ID 136725592937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13650200002

1012252736
Date : 11-14-2017
BC09/515.4/250/0429534/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1365020000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-40-692-8	PREVIOUS BALANCE		- 0.33
Customer Information-----		CURRENT CHARGES	
Name : BACUS,SAMUEL L.		Generation & Transmission	
Premise Address: SAMBAGAN LAGTANG TALISAY		Generation Charge	5.7277/kWh 5.73
Billing Address: SAMBAGAN LAGTANG TALISAY		Transmission Charge	0.5056/kWh 0.51
		System Loss Charge	0.8962/kWh 0.90
		Sub-Total	7.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 270038GS6 Pole No : 0429534		Supply Charge	0.4118/kWh 0.41
Serial No : 47302123 Multiplier : 1		Metering Charge	0.6989/kWh 0.70
Period To : 11-13-2017 Pres Rdg : 9897		Sub-Total	5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 9896		Others	7.86
No of Days : 31 Diff Rdg : 1		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Avg kWh/day : 0.03 Registered : 1		NPC/PSALM Adjustment	0.2547/kWh 0.25
Conn Load : 150 Billed kWh : 1		Sub-Total	- 9.75
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0061/kWh 0.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	0.41
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.82
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.21
		CURRENT BILL - NOVEMBER 2017	6.46
		TOTAL AMOUNT DUE	6.13
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 457.00	



Total Sales (VAT Inclusive)	6.46
Less : VAT	0.61
Amount Net of VAT	5.85
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.49
Add : VAT	0.61
TOTAL AMOUNT DUE	6.10
VATable Sales	5.25
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/250/0/31/11-14-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136725592937				
BACUS,SAMUEL L. Premise Address: SAMBAGAN LAGTANG TALISAY Billing Address: SAMBAGAN LAGTANG 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 1837-40-692-8	Account ID 1365020000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6.13

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

13650200002

BC09/515.4/250/0/31/11-14-2017/91

Bill ID 382818991483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

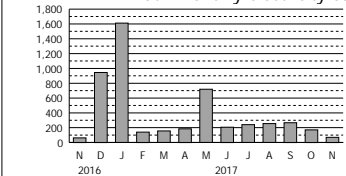
BILLING STATEMENT

38271200008

1012252561
Date : 11-14-2017
BC09/515.4/1590/0484154/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3827120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-52-446-2		PREVIOUS BALANCE				- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,LILYBELLE CANEDA		Generation & Transmission					
Premise Address: Z3-431 LAGTANG		Generation Charge		5.7277/kWh		400.94	
Billing Address: Z3-431 LAGTANG		Transmission Charge		0.5056/kWh		35.39	
		System Loss Charge		0.8962/kWh		62.73	
TIN :		Sub-Total				499.06	
Metering Information-----		Distribution Charges					
Meter No : 9353 EES6 Pole No : 0484154		Distribution Charge		1.7506/kWh		122.54	
Serial No : 06317613 Multiplier : 1		Supply Charge		0.4118/kWh		28.83	
Period To : 11-13-2017 Pres Rdg : 31903		Metering Charge		0.6989/kWh		48.92	
Period From : 10-13-2017 Prev Rdg : 31833				5.00/month		5.00	
No of Days : 31 Diff Rdg : 70		Sub-Total				205.29	
Avg kWh/day : 2.26 Registered : 70		Others					
Conn Load : 14450 Billed kWh : 70		Subsidy on Lifeline Discount		-0.2 of 704.35		- 140.87	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh		17.83	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,869.00		37.38	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total				- 85.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges					
Thank You.		Franchise Tax - Local				3.53	
		LFT Differential		0.0061/kWh		0.43	
		Value Added Tax					
		Generation				28.42	
		Transmission				1.27	
		System Loss				4.24	
		Distribution				24.63	
		Others				- 6.80	
		NPC/PSALM Adjustment				0.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.93	
		Environmental Charge		0.0025/kWh		0.18	
		NPC Stranded Contract Costs		0.1938/kWh		13.57	
		NPC Stranded Debts		0.0265/kWh		1.86	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		12.81	
		Sub-Total				95.49	
		CURRENT BILL - NOVEMBER 2017				714.18	
		TOTAL AMOUNT DUE				714.15	
		Please Pay on Due Date - 11/27/2017					
		LAST PAYMENT - NOVEMBER 6, 2017 - 1,869.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 387.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	714.18	
Less : VAT	52.18	
Amount Net of VAT	662.00	
Less: BIR 2306	21.74	
BIR 2307	12.45	VATable Sales 618.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.31
Amount Due	627.81	VAT Zero Rated Sales 0.00
Add : VAT	52.18	VAT Amount 52.18
TOTAL AMOUNT DUE	679.99	TOTAL SALES 714.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/1590/0/31/11-14-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382818991483				
ECHAVEZ,LILYBELLE CANEDA Premise Address: Z3-431 LAGTANG Billing Address: Z3-431 LAGTANG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-52-446-2	Account ID 3827120000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 714.15

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

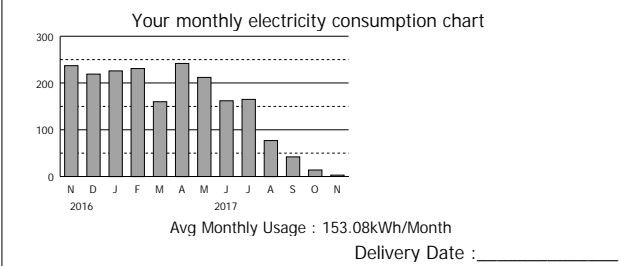
38271200008

BC09/515.4/1590/0/31/11-14-2017/91

88319814922

1012252589
Date : 11-14-2017
BC09/515.4/2533/1615444/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8831981492-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 8831-98-149-2		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : GABONADA,JOSEPHINE LOPEZ		CURRENT CHARGES	
Premise Address: LUNA LAGTANG		Generation & Transmission	
Billing Address: LUNA LAGTANG		Generation Charge	5.7277/kWh 17.18
		Transmission Charge	0.5056/kWh 1.52
		System Loss Charge	0.8962/kWh 2.69
		Sub-Total	21.39
TIN : 786-255-335-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : MTR1173352	Pole No : 1615444	Supply Charge	0.4118/kWh 1.24
Serial No : 84455600	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 11-13-2017	Pres Rdg : 2292		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 2289	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 29.98 - 29.98
Conn Load : 218	Billed kWh : 3	NPC/PSALM Adjustment	0.2547/kWh 0.76
To Our Valued Customers:		Surcharge	0.02 of 1,095.50 21.91
		Sub-Total	- 7.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	0.16
		LFT Differential	0.0061/kWh 0.02
		Value Added Tax	
		Generation	1.22
		Transmission	0.05
		System Loss	0.18
		Distribution	1.63
		Others	0.17
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	5.14
		CURRENT BILL - NOVEMBER 2017	32.81
		TOTAL AMOUNT DUE	32.53
Please Pay on Due Date - 11/27/2017			
LAST PAYMENT - NOVEMBER 3, 2017 - 1,096.00			



Total Sales (VAT Inclusive)	32.81
Less : VAT	3.27
Amount Net of VAT	29.54
Less: BIR 2306	1.36
BIR 2307	0.56
SC/PWD DISCOUNT	0.00
Amount Due	27.62
Add : VAT	3.27
TOTAL AMOUNT DUE	30.89
VATable Sales	27.67
VAT Exempt Sales	1.87
VAT Zero Rated Sales	0.00
VAT Amount	3.27
TOTAL SALES	32.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/2533/0/31/11-14-2017/91

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

Bill ID : 883243425959				
GABONADA,JOSEPHINE LOPEZ Premise Address: LUNA LAGTANG Billing Address: LUNA LAGTANG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8831-98-149-2	Account ID 8831981492-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 32.53

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

88319814922

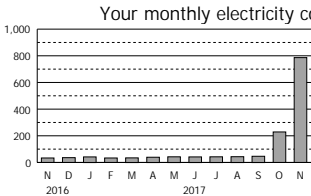
Bill ID 083084823677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08351200004

1012252653
Date : 11-14-2017
BC09/515.4/4020/0495636/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0835120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-61-851-2		PREVIOUS BALANCE	- 0.55
Customer Information-----		CURRENT CHARGES	
Name : ABELLANA,LUCIA		Generation & Transmission	
Premise Address: LAGTANG, TALISAY		Generation Charge	5.7277/kWh 4,501.97
Billing Address: LAGTANG, TALISAY		Transmission Charge	0.5056/kWh 397.40
		System Loss Charge	0.8962/kWh 704.41
		Sub-Total	5,603.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,375.97
Meter No : 207093WS6	Pole No : 0495636	Supply Charge	0.4118/kWh 323.67
Serial No : 49332979	Multiplier : 1	Metering Charge	0.6989/kWh 549.34
Period To : 11-13-2017	Pres Rdg : 9941		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 9155	Sub-Total	2,253.98
No of Days : 31	Diff Rdg : 786	Others	
Avg kWh/day : 25.36	Registered : 786	Subsidy on Lifeline Charge	0.0943/kWh 74.12
Conn Load : 0	Billed kWh : 786	Senior Citizen Subsidy Charge	0.000191/kWh 0.15
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 200.19
		Sub-Total	274.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	46.35
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 4.79
Thank You.		Value Added Tax	
		Generation	319.05
		Transmission	14.26
		System Loss	47.70
		Distribution	270.48
		Others	15.05
		NPC/PSALM Adjustment	4.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 122.70
		Environmental Charge	0.0025/kWh 1.97
		NPC Stranded Contract Costs	0.1938/kWh 152.33
		NPC Stranded Debts	0.0265/kWh 20.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 143.84
		Sub-Total	1,164.04
		CURRENT BILL - NOVEMBER 2017	9,296.26
		TOTAL AMOUNT DUE	9,295.71
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 22, 2017 - 2,737.00	



Avg Monthly Usage : 111.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9,296.26	
Less : VAT	671.23	
Amount Net of VAT	8,625.03	
Less: BIR 2306	279.68	
BIR 2307	163.67	VATable Sales 8,132.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 492.81
Amount Due	8,181.68	VAT Zero Rated Sales 0.00
Add : VAT	671.23	VAT Amount 671.23
TOTAL AMOUNT DUE	8,852.91	TOTAL SALES 9,296.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/4020/0/31/11-14-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083084823677

ABELLANA,LUCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LAGTANG, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LAGTANG, TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-851-2	0835120000-4	11/27/2017	NOVEMBER/2017	9,295.71

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

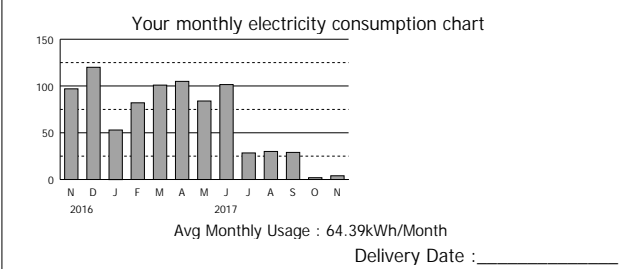
08351200004

BC09/515.4/4020/0/31/11-14-2017/91

97760200002

1012252595
Date : 11-14-2017
BC09/515.4/6210/0484280/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9776020000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-64-932-4	PREVIOUS BALANCE		- 632.24
Customer Information-----		CURRENT CHARGES	
Name : TAGPUNO,FLORDELINA		Generation & Transmission	
Premise Address: LAGTANG TALISAY		Generation Charge	5.7277/kWh 22.91
Billing Address: LAGTANG TALISAY		Transmission Charge	0.5056/kWh 2.02
		System Loss Charge	0.8962/kWh 3.58
		Sub-Total	28.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 3250 EVS6 Pole No : 0484280		Supply Charge	0.4118/kWh 1.65
Serial No : 01793179 Multiplier : 1		Metering Charge	0.6989/kWh 2.80
Period To : 11-13-2017 Pres Rdg : 3118			5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 3114		Sub-Total	16.45
No of Days : 31 Diff Rdg : 4		Others	
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount	-1. of 39.96 - 39.96
Conn Load : 300 Billed kWh : 4		NPC/PSALM Adjustment	0.2547/kWh 1.02
To Our Valued Customers:		Sub-Total	- 38.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.02
Thank You.		Value Added Tax	
		Generation	1.62
		Transmission	0.08
		System Loss	0.25
		Distribution	1.97
		Others	- 3.32
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	2.93
		CURRENT BILL - NOVEMBER 2017	8.95
		TOTAL AMOUNT DUE	- 623.29
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - AUGUST 23, 2017 - 1,885.00	



Total Sales (VAT Inclusive)	8.95
Less : VAT	0.62
Amount Net of VAT	8.33
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.95
Add : VAT	0.62
TOTAL AMOUNT DUE	8.57
VATable Sales	6.02
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/6210/0/31/11-14-2017/91

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

Bill ID : 977044608779				
TAGPUNO,FLORDELINA Premise Address: LAGTANG TALISAY Billing Address: LAGTANG 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 1837-64-932-4	Account ID 9776020000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 623.29

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

97760200002

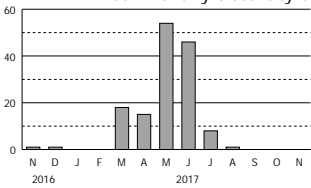
Bill ID 331588188329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33145604790

1012252242
Date : 11-14-2017
BC05/555.1/6170/1307453/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3314560479-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-31-737-6		PREVIOUS BALANCE		24.51	
Customer Information-----					
Name : ROSATASE,ELSIE ZULETA		CURRENT CHARGES			
Premise Address: UNIT 59 SUGBO-GK TUNGHAAN		Generation & Transmission			
Billing Address: UNIT 59 SUGBO-GK TUNGHAAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
TIN : 406-596-497-000		Surcharge		0.02 of 24.50	0.49
Metering Information-----		Sub-Total			0.49
Meter No : MTR1165484 Pole No : 1307453		Government Charges			
Serial No : 133499881 Multiplier : 1		Franchise Tax - Local			0.03
Period To : 11-08-2017 Pres Rdg : 150		Value Added Tax			
Period From : 10-08-2017 Prev Rdg : 150		Distribution			0.60
No of Days : 31 Diff Rdg : 0		Others			0.06
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 236 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.69
		CURRENT BILL - NOVEMBER 2017			6.18
		TOTAL AMOUNT DUE			30.69
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - AUGUST 11, 2017 - 327.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.18
		Less : VAT	0.66
		Amount Net of VAT	5.52
		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	5.13
		Add : VAT	0.66
		TOTAL AMOUNT DUE	5.79
Avg Monthly Usage : 11.08kWh/Month		VATable Sales	5.49
Delivery Date : _____		VAT Exempt Sales	0.03
		VAT Zero Rated Sales	0.00
		VAT Amount	0.66
		TOTAL SALES	6.18
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC05/555.1/6170/0/32/11-14-2017/96			
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 : 331588188329				
ROSATASE,ELSIE ZULETA Premise Address: UNIT 59 SUGBO-GK TUNGHAAN Billing Address: UNIT 59 SUGBO-GK TUNGHAAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-31-737-6	Account ID 3314560479-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 30.69

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

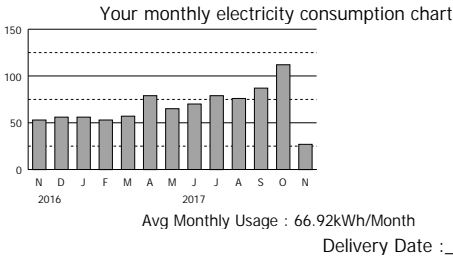
33145604790

BC05/555.1/6170/0/32/11-14-2017/96

77668047143

1012252507
Date : 11-14-2017
BC09/515.1/1280/0477011/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7766804714-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-55-158-4		PREVIOUS BALANCE	- 0.88
Customer Information-----		CURRENT CHARGES	
Name : ROBLE,REUBEN RIVERA		Generation & Transmission	
Premise Address: SITIO KAWAYAN LAGTANG TALISAY		Generation Charge	5.7277/kWh 154.65
Billing Address: SITIO KAWAYAN LAGTANG TALISAY		Transmission Charge	0.5056/kWh 13.65
		System Loss Charge	0.8962/kWh 24.20
		Sub-Total	192.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : MTR1219966	Pole No : 0477011	Supply Charge	0.4118/kWh 11.12
Serial No : 85123915	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 11-13-2017	Pres Rdg : 341		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 314	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 274.76 - 178.59
Conn Load : 444	Billed kWh : 27	NPC/PSALM Adjustment	0.2547/kWh 6.88
To Our Valued Customers:		Surcharge	0.02 of 2,027.00 40.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 131.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.82
Thank You.		LFT Differential	0.0061/kWh 0.16
		Value Added Tax	
		Generation	10.96
		Transmission	0.49
		System Loss	1.62
		Distribution	9.87
		Others	- 9.95
		NPC/PSALM Adjustment	0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	29.31
		CURRENT BILL - NOVEMBER 2017	172.90
		TOTAL AMOUNT DUE	172.02
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 2,028.00	



Total Sales (VAT Inclusive)	172.90
Less : VAT	13.15
Amount Net of VAT	159.75
Less: BIR 2306	5.47
BIR 2307	2.89
SC/PWD DISCOUNT	0.00
Amount Due	151.39
Add : VAT	13.15
TOTAL AMOUNT DUE	164.54
VATable Sales	143.59
VAT Exempt Sales	16.16
VAT Zero Rated Sales	0.00
VAT Amount	13.15
TOTAL SALES	172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/1280/0/31/11-14-2017/96

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 : 776046566026				
ROBLE,REUBEN RIVERA Premise Address: SITIO KAWAYAN LAGTANG TALISAY Billing Address: SITIO KAWAYAN LAGTANG 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 1861-55-158-4	Account ID 7766804714-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 172.02

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

77668047143

Bill ID 354824248765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35451200006

1012252411
Date : 11-14-2017
BC09/515.1/2370/0475783/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3545120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-66-485-9		PREVIOUS BALANCE	14.48
Customer Information-----		CURRENT CHARGES	
Name : MARTEL,ROMMEL A		Generation & Transmission	
Premise Address: CUADRA LAGTANG TALISAY		Generation Charge	5.7277/kWh 108.83
Billing Address: CUADRA LAGTANG TALISAY		Transmission Charge	0.5056/kWh 9.61
		System Loss Charge	0.8962/kWh 17.03
		Sub-Total	135.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : 398613GS6	Pole No : 0475783	Supply Charge	0.4118/kWh 7.82
Serial No : 57093407	Multiplier : 1	Metering Charge	0.6989/kWh 13.28
Period To : 11-13-2017	Pres Rdg : 5931		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 5912	Sub-Total	59.36
No of Days : 31	Diff Rdg : 19	Others	
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount	-1. of 189.83 - 189.83
Conn Load : 240	Billed kWh : 19	NPC/PSALM Adjustment	0.2547/kWh 4.84
To Our Valued Customers:		Surcharge	0.02 of 14.50 0.29
		Sub-Total	- 184.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.12
Thank You.		Value Added Tax	
		Generation	7.71
		Transmission	0.34
		System Loss	1.14
		Distribution	7.12
		Others	- 15.67
		NPC/PSALM Adjustment	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		NPC Stranded Debts	0.0265/kWh 0.50
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.48
		Sub-Total	11.60
		CURRENT BILL - NOVEMBER 2017	21.73
		TOTAL AMOUNT DUE	36.21
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 20, 2017 - 805.00	



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	21.73
		Less : VAT	0.75
		Amount Net of VAT	20.98
		Less: BIR 2306	0.33
		BIR 2307	0.21
		SC/PWD DISCOUNT	0.00
		Amount Due	20.44
		Add : VAT	0.75
		TOTAL AMOUNT DUE	21.19
		VATable Sales	10.13
		VAT Exempt Sales	10.85
		VAT Zero Rated Sales	0.00
		VAT Amount	0.75
		TOTAL SALES	21.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/2370/0/31/11-14-2017/96

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 : 354824248765				
MARTEL,ROMMEL A Premise Address: CUADRA LAGTANG TALISAY Billing Address: CUADRA LAGTANG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-66-485-9	Account ID 3545120000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 36.21

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

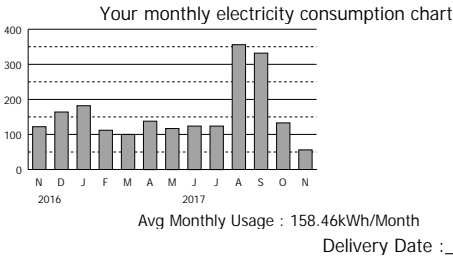
35451200006

BC09/515.1/2370/0/31/11-14-2017/96

65014544020

1012252367
Date : 11-14-2017
BC09/515.1/2935/1068680/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6501454402-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-60-683-1		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : CAMPOMAYOR,LANIE SESBRENIO		Generation & Transmission	
Premise Address: BURLAS LAGTANG,TALISAY CITY		Generation Charge	5.7277/kWh 320.75
Billing Address: BURLAS LAGTANG,TALISAY CITY		Transmission Charge	0.5056/kWh 28.31
		System Loss Charge	0.8962/kWh 50.19
		Sub-Total	399.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : MTR1152755	Pole No : 1068680	Supply Charge	0.4118/kWh 23.06
Serial No : 40103450	Multiplier : 1	Metering Charge	0.6989/kWh 39.14
Period To : 11-13-2017	Pres Rdg : 2962		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 2906	Sub-Total	165.23
No of Days : 31	Diff Rdg : 56	Others	
Avg kWh/day : 1.81	Registered : 56	Subsidy on Lifeline Discount	-0.3 of 564.48 - 169.34
Conn Load : 169	Billed kWh : 56	NPC/PSALM Adjustment	0.2547/kWh 14.26
To Our Valued Customers:		Surcharge	0.02 of 1,486.00 29.72
		Sub-Total	- 125.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 0.34
Thank You.		Value Added Tax	
		Generation	22.73
		Transmission	1.02
		System Loss	3.40
		Distribution	19.83
		Others	- 10.22
		NPC/PSALM Adjustment	0.33
		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
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.25
		Sub-Total	71.39
		CURRENT BILL - NOVEMBER 2017	510.51
		TOTAL AMOUNT DUE	510.35
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 1,486.00	



Total Sales (VAT Inclusive)	510.51	
Less : VAT	37.09	
Amount Net of VAT	473.42	
Less: BIR 2306	15.45	
BIR 2307	8.84	VATable Sales 439.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.30
Amount Due	449.13	VAT Zero Rated Sales 0.00
Add : VAT	37.09	VAT Amount 37.09
TOTAL AMOUNT DUE	486.22	TOTAL SALES 510.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/2935/0/31/11-14-2017/96

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 : 650548723894				
CAMPOMAYOR,LANIE SESBRENIO Premise Address: BURLAS LAGTANG,TALISAY CITY Billing Address: BURLAS LAGTANG,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-60-683-1	Account ID 6501454402-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 510.35

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

65014544020

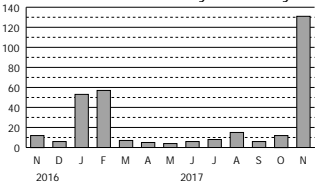
Bill ID 787212490918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78741200006

1012252604
Date : 11-14-2017
BC09/515.1/3330/0477452/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7874120000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-44-734-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : STO. NINO CHAPEL		Generation & Transmission			
Premise Address: ZONE 6/SITIO BURLAS LAGTANG TALISAY		Generation Charge		5.7277/kWh	750.33
Billing Address: ZONE 6/SITIO BURLAS LAGTANG TALISAY		Transmission Charge		0.8877/kWh	116.29
		System Loss Charge		0.886/kWh	116.07
		Sub-Total			982.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	229.33
Meter No : MTR1089462	Pole No : 0477452	Supply Charge		0.4118/kWh	53.95
Serial No : 40006236	Multiplier : 1	Metering Charge		0.6989/kWh	91.56
Period To : 11-13-2017	Pres Rdg : 622			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 491	Sub-Total			379.84
No of Days : 31	Diff Rdg : 131	Others			
Avg kWh/day : 4.23	Registered : 131	Subsidy on Lifeline Charge		0.0943/kWh	12.35
Conn Load : 560	Billed kWh : 131	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	33.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			45.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			8.03
Thank You.		LFT Differential		0.0061/kWh	0.80
		Value Added Tax			
		Generation			53.17
		Transmission			4.17
		System Loss			7.65
		Distribution			45.58
		Others			2.55
		NPC/PSALM Adjustment			0.78
		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
		NPC Stranded Debts		0.0265/kWh	3.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.97
		Sub-Total			196.34
		CURRENT BILL - NOVEMBER 2017			1,604.62
		TOTAL AMOUNT DUE			1,604.62
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 26, 2017 - 134.84			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,604.62
		Less : VAT	113.90
Avg Monthly Usage : 24.77kWh/Month		Amount Net of VAT	1,490.72
Delivery Date : _____		Less: BIR 2306	47.46
		BIR 2307	28.34
		SC/PWD DISCOUNT	0.00
		Amount Due	1,414.92
		Add : VAT	113.90
		TOTAL AMOUNT DUE	1,528.82
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,408.28
		VAT Exempt Sales	82.44
		VAT Zero Rated Sales	0.00
		VAT Amount	113.90
		TOTAL SALES	1,604.62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/515.1/3330/0/31/11-14-2017/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 787212490918				
STO. NINO CHAPEL Premise Address: ZONE 6/SITIO BURLAS LAGTANG TALISAY Billing Address: ZONE 6/SITIO BURLAS LAGTANG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-44-734-4	Account ID 7874120000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,604.62

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

78741200006

BC09/515.1/3330/0/31/11-14-2017/96

Bill ID 163794467887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

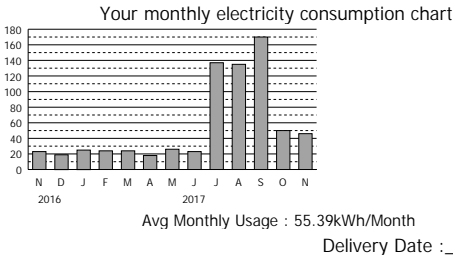
16341200000

1012252378

Date : 11-14-2017

BC09/515.1/3840/0477361/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1634120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-60-218-7		PREVIOUS BALANCE		- 2.18	
Customer Information-----					
Name : BARRIOS,ALFREDA		CURRENT CHARGES			
Premise Address: LAGTANG, TALISAY		Generation & Transmission			
Billing Address: LAGTANG, TALISAY		Generation Charge		5.7277/kWh	263.47
		Transmission Charge		0.5056/kWh	23.26
		System Loss Charge		0.8962/kWh	41.23
		Sub-Total			327.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 415391GS6 Pole No : 0477361		Supply Charge		0.4118/kWh	18.94
Serial No : 2004202734 Multiplier : 1		Metering Charge		0.6989/kWh	32.15
Period To : 11-13-2017 Pres Rdg : 9861				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 9815		Sub-Total			136.62
No of Days : 31 Diff Rdg : 46		Others			
Avg kWh/day : 1.48 Registered : 46		Subsidy on Lifeline Discount		-0.4 of 464.58	- 185.83
Conn Load : 0 Billed kWh : 46		NPC/PSALM Adjustment		0.2547/kWh	11.72
To Our Valued Customers:		Sub-Total			- 174.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.66	
		LFT Differential		0.0061/kWh	0.28
		Value Added Tax			
		Generation			18.67
		Transmission			0.83
		System Loss			2.79
		Distribution			16.39
		Others			- 15.27
		NPC/PSALM Adjustment			0.27
		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
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			51.47
		CURRENT BILL - NOVEMBER 2017			341.94
		TOTAL AMOUNT DUE			339.76
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 21, 2017 - 370.00					



Total Sales (VAT Inclusive)	341.94	
Less : VAT	23.68	
Amount Net of VAT	318.26	
Less: BIR 2306	9.86	
BIR 2307	5.85	VATable Sales 290.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.79
Amount Due	302.55	VAT Zero Rated Sales 0.00
Add : VAT	23.68	VAT Amount 23.68
TOTAL AMOUNT DUE	326.23	TOTAL SALES 341.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/3840/0/31/11-14-2017/96
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 : 163794467887				
BARRIOS,ALFREDA Premise Address: LAGTANG, TALISAY Billing Address: LAGTANG, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-60-218-7	Account ID 1634120000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 339.76

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

16341200000

BC09/515.1/3840/0/31/11-14-2017/96

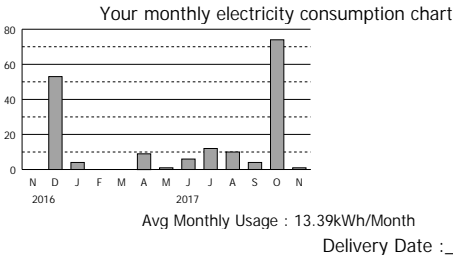
Bill ID 979831375306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97980200006

1012252613
Date : 11-14-2017
BC09/515.1/4080/0477305/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9798020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-58-626-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BARRIOS,CARLOS R		CURRENT CHARGES			
Premise Address: BURLAS LAGTANG TALISAY		Generation & Transmission			
Billing Address: BURLAS LAGTANG TALISAY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 142761WS6	Pole No : 0477305	Supply Charge		0.4118/kWh	0.41
Serial No : 72113003	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 5116			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 5115	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 530	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		0.0061/kWh	0.03
		LFT Differential			0.01
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.21
		CURRENT BILL - NOVEMBER 2017			6.46
		TOTAL AMOUNT DUE			6.46
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 667.02			



Total Sales (VAT Inclusive)	6.46	
Less : VAT	0.61	
Amount Net of VAT	5.85	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.60
Amount Due	5.49	VAT Zero Rated Sales 0.00
Add : VAT	0.61	VAT Amount 0.61
TOTAL AMOUNT DUE	6.10	TOTAL SALES 6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/4080/0/31/11-14-2017/96	
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 : 979831375306				
BARRIOS,CARLOS R Premise Address: BURLAS LAGTANG TALISAY Billing Address: BURLAS LAGTANG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-58-626-6	Account ID 9798020000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6.46

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

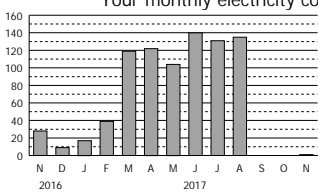
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BC09/515.1/4080/0/31/11-14-2017/96

80292904515

1012252383
Date : 11-14-2017
BC09/515.1/4480/0477214/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8029290451-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-464-4		PREVIOUS BALANCE		5.57	
Customer Information-----					
Name : QUIRANTE,ALLAN BELOTINDOS		CURRENT CHARGES			
Premise Address: LAGTANG TALISAY		Generation & Transmission			
Billing Address: LAGTANG TALISAY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1060924 Pole No : 0477214		Supply Charge		0.4118/kWh	0.41
Serial No : 125290228 Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017 Pres Rdg : 1106				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 1105		Sub-Total			7.86
No of Days : 31 Diff Rdg : 1		Others			
Avg kWh/day : 0.03 Registered : 1		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 738 Billed kWh : 1		NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 9.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh	0.01
Thank You.		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.80
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.23
		CURRENT BILL - NOVEMBER 2017			6.59
		TOTAL AMOUNT DUE			12.16
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 3,121.00			

<p>Your monthly electricity consumption chart</p>  <p>Avg Monthly Usage : 65.00kWh/Month</p> <p>Delivery Date : _____</p>		<p>Total Sales (VAT Inclusive) 6.59</p> <p>Less : VAT 0.63</p> <p>Amount Net of VAT 5.96</p> <p>Less: BIR 2306 0.26</p> <p>BIR 2307 0.11</p> <p>SC/PWD DISCOUNT 0.00</p> <p>Amount Due 5.59</p> <p>Add : VAT 0.63</p> <p>TOTAL AMOUNT DUE 6.22</p>		<p>VATable Sales 5.36</p> <p>VAT Exempt Sales 0.60</p> <p>VAT Zero Rated Sales 0.00</p> <p>VAT Amount 0.63</p> <p>TOTAL SALES 6.59</p>
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/4480/0/31/11-14-2017/96		
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 : 802087603699				
QUIRANTE,ALLAN BELOTINDOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LAGTANG TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LAGTANG TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-464-4	8029290451-5	11/27/2017	NOVEMBER/2017	12.16

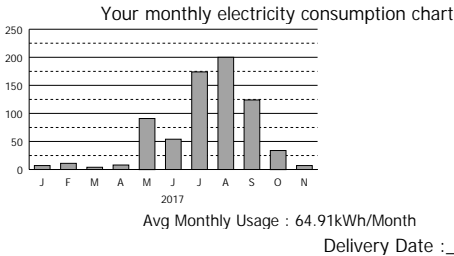
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80292904515

18455978348

1012252522
Date : 11-14-2017
BC09/515.1/4895/1144391/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1845597834-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-783-4		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : DY,DENNIS LUA		CURRENT CHARGES			
Premise Address: LOT 6 BLK 7 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY		Generation & Transmission			
Billing Address: LOT 6 BLK 7 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY		Generation Charge		5.7277/kWh	40.09
TIN :		Transmission Charge		0.5056/kWh	3.54
Metering Information-----		System Loss Charge		0.8962/kWh	6.27
Meter No : MTR1058216 Pole No : 1144391		Sub-Total			49.90
Serial No : 121751700 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 717		Distribution Charge		1.7506/kWh	12.25
Period From : 10-13-2017 Prev Rdg : 710		Supply Charge		0.4118/kWh	2.88
No of Days : 31 Diff Rdg : 7		Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23 Registered : 7		Sub-Total		5.00/month	5.00
Conn Load : 10844 Billed kWh : 7		Others			25.02
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 69.92	- 69.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	1.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 68.14
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.04
		LFT Differential		0.0061/kWh	0.04
		Value Added Tax			
		Generation			2.84
		Transmission			0.13
		System Loss			0.42
		Distribution			3.00
		Others			- 5.79
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			4.66
		CURRENT BILL - NOVEMBER 2017			11.44
		TOTAL AMOUNT DUE			11.19
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 23, 2017 - 190.00			



Total Sales (VAT Inclusive)	11.44
Less : VAT	0.64
Amount Net of VAT	10.80
Less: BIR 2306	0.26
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	10.40
Add : VAT	0.64
TOTAL AMOUNT DUE	11.04
VATable Sales	6.78
VAT Exempt Sales	4.02
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	11.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/4895/0/31/11-14-2017/96

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 : 184523588961				
DY,DENNIS LUA Premise Address: LOT 6 BLK 7 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY Billing Address: LOT 6 BLK 7 KISHANTA SUBDIVISION LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-59-783-4	Account ID 1845597834-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 11.19

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

18455978348

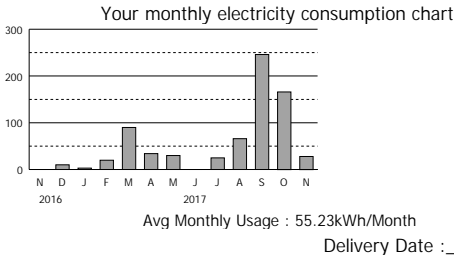
Bill ID 562528567946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56271200000

1012252627
Date : 11-14-2017
BC09/515.1/5400/1144790/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5627120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-74-338-5		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : ROFLO,JOCELYN M		CURRENT CHARGES			
Premise Address: BLK 10/LOT 48/KISHANTA SUBD. LAGTANG TALISAY		Generation & Transmission			
Billing Address: BLK 10/LOT 48/KISHANTA SUBD. LAGTANG TALISAY		Generation Charge		5.7277/kWh	160.38
		Transmission Charge		0.5056/kWh	14.16
		System Loss Charge		0.8962/kWh	25.09
		Sub-Total			199.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1222095	Pole No : 1144790	Supply Charge		0.4118/kWh	11.53
Serial No : 85126044	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 11-13-2017	Pres Rdg : 531			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 503	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Conn Load : 16740	Billed kWh : 28	NPC/PSALM Adjustment		0.2547/kWh	7.13
To Our Valued Customers:		Sub-Total			- 177.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.61
		LFT Differential		0.0061/kWh	0.17
		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 15.40
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			25.09
		CURRENT BILL - NOVEMBER 2017			
		131.88			
		TOTAL AMOUNT DUE			
		131.39			
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 20, 2017 - 1,752.00					



Total Sales (VAT Inclusive)	131.88	
Less : VAT	8.57	
Amount Net of VAT	123.31	
Less: BIR 2306	3.58	
BIR 2307	2.15	VATable Sales 106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.52
Amount Due	117.58	VAT Zero Rated Sales 0.00
Add : VAT	8.57	VAT Amount 8.57
TOTAL AMOUNT DUE	126.15	TOTAL SALES 131.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5400/0/31/11-14-2017/96
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 : 562528567946				
ROFLO,JOCELYN M Premise Address: BLK 10/LOT 48/KISHANTA SUBD. LAGTANG TALISAY Billing Address: BLK 10/LOT 48/KISHANTA SUBD. LAGTANG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-74-338-5	Account ID 5627120000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 131.39

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

56271200000

BC09/515.1/5400/0/31/11-14-2017/96

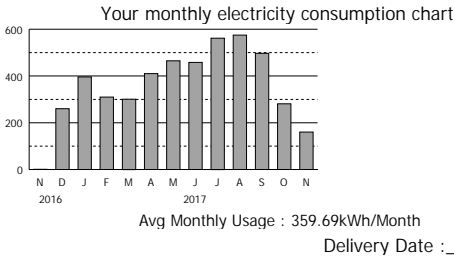
Bill ID 713551176163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71371200008

1012252524
Date : 11-14-2017
BC09/515.1/5860/1144664/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7137120000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-72-137-3		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : RECAMADAS,MARCIALITA R		Generation & Transmission	
Premise Address: BLK9 LOT57 KISHANTA SUBD. LAGTANG TALISAY		Generation Charge	5.7277/kWh 916.43
Billing Address: BLK9 LOT57 KISHANTA SUBD. LAGTANG TALISAY		Transmission Charge	0.5056/kWh 80.90
		System Loss Charge	0.8962/kWh 143.39
		Sub-Total	1,140.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : 487738GS6	Pole No : 1144664	Supply Charge	0.4118/kWh 65.89
Serial No : 58353764	Multiplier : 1	Metering Charge	0.6989/kWh 111.82
Period To : 11-13-2017	Pres Rdg : 19619		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 19459	Sub-Total	462.81
No of Days : 31	Diff Rdg : 160	Others	
Avg kWh/day : 5.16	Registered : 160	Subsidy on Lifeline Charge	0.0943/kWh 15.09
Conn Load : 16560	Billed kWh : 160	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 40.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	55.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.46
Thank You.		LFT Differential	0.0061/kWh 0.98
		Value Added Tax	
		Generation	64.94
		Transmission	2.91
		System Loss	9.71
		Distribution	55.54
		Others	3.07
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		NPC Stranded Debts	0.0265/kWh 4.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.28
		Sub-Total	237.48
		CURRENT BILL - NOVEMBER 2017	1,896.88
		TOTAL AMOUNT DUE	1,896.35
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 8,452.00	



Total Sales (VAT Inclusive)	1,896.88	
Less : VAT	137.13	
Amount Net of VAT	1,759.75	
Less: BIR 2306	57.16	
BIR 2307	33.40	VATable Sales 1,659.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.35
Amount Due	1,669.19	VAT Zero Rated Sales 0.00
Add : VAT	137.13	VAT Amount 137.13
TOTAL AMOUNT DUE	1,806.32	TOTAL SALES 1,896.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5860/0/31/11-14-2017/96
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 : 713551176163

RECAMADAS,MARCIALITA R
Premise Address: BLK9 LOT57 KISHANTA SUBD. LAGTANG TALISAY
Billing Address: BLK9 LOT57 KISHANTA SUBD. LAGTANG 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
1845-72-137-3	7137120000-8	11/27/2017	NOVEMBER/2017	1,896.35

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

71371200008

BC09/515.1/5860/0/31/11-14-2017/96

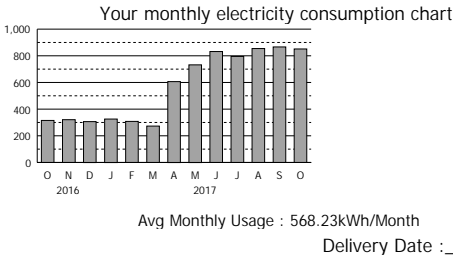
Bill ID 306847519420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30656302079

1012252244
Date : 11-14-2017
BC18/227.2/0/1306895/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3065630207-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-581-6		PREVIOUS BALANCE		4,812.84	
Customer Information-----					
Name : BACALLA,DANILO JAVA		CURRENT CHARGES			
Premise Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS		Generation & Transmission			
GUADALUPE, CEBU CITY		Generation Charge		5.7277/kWh	4,874.27
Billing Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS		Transmission Charge		0.5056/kWh	430.27
GUADALUPE, CEBU CITY		System Loss Charge		0.8962/kWh	762.67
TIN :		Sub-Total		6,067.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1113476 Pole No : 1306895		Distribution Charge		1.7506/kWh	1,489.76
Serial No : 15866674 Multiplier : 1		Supply Charge		0.4118/kWh	350.44
Period To : 10-24-2017 Pres Rdg : 8583		Metering Charge		0.6989/kWh	594.76
Period From : 09-24-2017 Prev Rdg : 7732				5.00/month	5.00
No of Days : 30 Diff Rdg : 851		Sub-Total		2,439.96	
Avg kWh/day : 28.37 Registered : 851		Others			
Conn Load : 10165.77 Billed kWh : 851		Subsidy on Lifeline Charge		0.0943/kWh	80.25
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.16
		NPC/PSALM Adjustment		0.2547/kWh	216.75
		Surcharge		0.02 of 34,850.50	697.01
		Sub-Total		994.17	
		Government Charges			
		Franchise Tax - Local		66.03	
		Value Added Tax			
		Generation		345.45	
		Transmission		15.44	
		System Loss		51.63	
		Distribution		292.80	
		Others		17.57	
		NPC/PSALM Adjustment		5.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	132.84
		Environmental Charge		0.0025/kWh	2.13
		NPC Stranded Contract Costs		0.1938/kWh	164.92
		NPC Stranded Debts		0.0265/kWh	22.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	155.73
		Sub-Total		1,272.17	
		CURRENT BILL - OCTOBER 2017		10,773.51	
		Advance Payment/Credit Adjustments		- 697.01	
		TOTAL AMOUNT DUE		14,889.34	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 9,000.00			



Total Sales (VAT Inclusive)	10,773.51	
Less : VAT	727.97	
Amount Net of VAT	10,045.54	
Less: BIR 2306	303.32	
BIR 2307	177.41	VATable Sales 9,501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 544.20
Amount Due	9,564.81	VAT Zero Rated Sales 0.00
Add : VAT	727.97	VAT Amount 727.97
TOTAL AMOUNT DUE	10,292.78	TOTAL SALES 10,773.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/0/0/10/11-14-2017/96
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 : 306847519420

BACALLA,DANILO JAVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-581-6	3065630207-9	11/27/2017	OCTOBER/2017	14,889.34

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

30656302079

BC18/227.2/0/0/10/11-14-2017/96

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

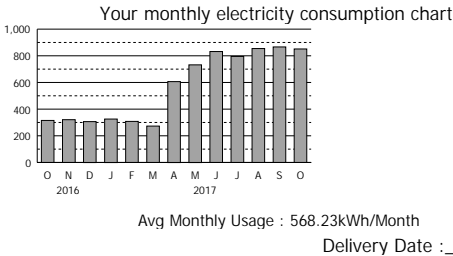
Bill ID 306587717971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30656302079

1012252243
Date : 11-14-2017
BC18/227.2/0/1306895/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3065630207-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-581-6				PREVIOUS BALANCE		- 4,321.49	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,DANILO JAVA				Generation & Transmission			
Premise Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY				Generation Charge		5.0897/kWh	4,407.68
Billing Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY				Transmission Charge		0.3503/kWh	303.36
TIN :				System Loss Charge		0.7535/kWh	652.53
Metering Information-----				Sub-Total			5,363.57
Meter No : MTR1113476 Pole No : 1306895				Distribution Charges			
Serial No : 15866674 Multiplier : 1				Distribution Charge		1.7506/kWh	1,516.02
Period To : 09-24-2017 Pres Rdg : 7732				Supply Charge		0.4118/kWh	356.62
Period From : 08-24-2017 Prev Rdg : 6866				Metering Charge		0.6989/kWh	605.25
No of Days : 31 Diff Rdg : 866				Sub-Total		5.00/month	5.00
Avg kWh/day : 27.94 Registered : 866				Others			2,482.89
Conn Load : 10165.77 Billed kWh : 866				Subsidy on Lifeline Charge		0.0892/kWh	77.25
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000163/kWh	0.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Surcharge		0.02 of 34,850.50	697.01
				Sub-Total			774.40
				Government Charges			
				Franchise Tax - Local			59.43
Thank You.				Value Added Tax			
				Generation			304.59
				Transmission			3.54
				System Loss			41.94
				Distribution			297.95
				Others			16.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	135.18
				Environmental Charge		0.0025/kWh	2.17
				NPC Stranded Contract Costs		0.1938/kWh	167.83
				NPC Stranded Debts		0.0265/kWh	22.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	158.48
				Sub-Total			1,210.48
				CURRENT BILL - SEPTEMBER 2017			9,831.34
				Advance Payment/Credit Adjustments			- 697.01
				TOTAL AMOUNT DUE			4,812.84
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 17, 2017 - 9,000.00			



Total Sales (VAT Inclusive)	9,831.34	
Less : VAT	664.44	
Amount Net of VAT	9,166.90	
Less: BIR 2306	276.86	
BIR 2307	159.67	VATable Sales 8,620.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 546.04
Amount Due	8,730.37	VAT Zero Rated Sales 0.00
Add : VAT	664.44	VAT Amount 664.44
TOTAL AMOUNT DUE	9,394.81	TOTAL SALES 9,831.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/0/0/10/11-14-2017/96

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 : 306587717971

BACALLA,DANILO JAVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 17 LOT 17 NORTHRIDGE MONTERAZZAS GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-581-6	3065630207-9	11/27/2017	SEPTEMBER/2017	4,812.84

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

30656302079

BC18/227.2/0/0/10/11-14-2017/96

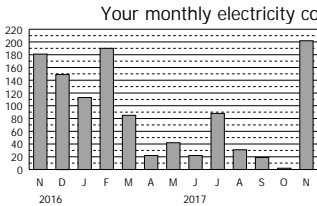
71236541208

1012252483

Date : 11-14-2017

BC09/435.0/1103/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7123654120-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-530-3		PREVIOUS BALANCE		6.47	
Customer Information-----					
Name : ANDA,DAN ALBERT ESTRERA		CURRENT CHARGES			
Premise Address: BLDG 01 UNIT 103 URBAN DECA HOMES TIPOLO, MANDUE CITY		Generation & Transmission			
Billing Address: BLDG 01 UNIT 103 URBAN DECA HOMES TIPOLO, MANDUE CITY		Generation Charge		5.7277/kWh	1,157.00
TIN :		Transmission Charge		0.5056/kWh	102.13
Metering Information-----		System Loss Charge		0.8962/kWh	181.03
Meter No : MTR1058826 Pole No : 1349101		Sub-Total			1,440.16
Serial No : 121542585 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 7211		Distribution Charge		1.7506/kWh	353.62
Period From : 10-13-2017 Prev Rdg : 7009		Supply Charge		0.4118/kWh	83.18
No of Days : 31 Diff Rdg : 202		Metering Charge		0.6989/kWh	141.18
Avg kWh/day : 6.52 Registered : 202		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 202		Others			582.98
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	19.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	51.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 6.50	0.13
Thank You.		Sub-Total			70.67
		Government Charges			
		Franchise Tax - Local			10.47
		Value Added Tax			
		Generation			82.00
		Transmission			3.66
		System Loss			12.27
		Distribution			69.96
		Others			3.56
		NPC/PSALM Adjustment			1.21
		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
		NPC Stranded Debts		0.0265/kWh	5.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
		Sub-Total			296.64
		CURRENT BILL - NOVEMBER 2017			2,390.45
		TOTAL AMOUNT DUE			2,396.92
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 20, 2017 - 20.00			



Avg Monthly Usage : 88.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,390.45	
Less : VAT	172.66	
Amount Net of VAT	2,217.79	
Less: BIR 2306	71.95	
BIR 2307	42.09	VATable Sales 2,093.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.98
Amount Due	2,103.75	VAT Zero Rated Sales 0.00
Add : VAT	172.66	VAT Amount 172.66
TOTAL AMOUNT DUE	2,276.41	TOTAL SALES 2,390.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/1103/0/21/11-14-2017/97
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 : 712377985696

ANDA,DAN ALBERT ESTRERA
Premise Address: BLDG 01 UNIT 103 URBAN DECA HOMES TIPOLO, MANDUE CITY
Billing Address: BLDG 01 UNIT 103 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-530-3	7123654120-8	11/27/2017	NOVEMBER/2017	2,396.92

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

71236541208

BC09/435.0/1103/0/21/11-14-2017/97

277

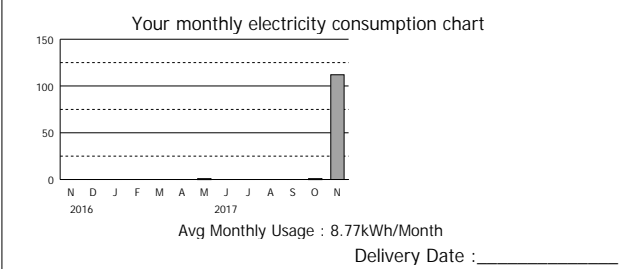
Bill ID 983572869623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98320634763

1012252673
Date : 11-14-2017
BC09/435.0/1110/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9832063476-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1861-54-941-5		PREVIOUS BALANCE	- 1,205.54
Customer Information-----			
Name : GOODWILL ESTATE BROKERAGE AND MANAGEM		CURRENT CHARGES	
Premise Address: BLDG. 1 UNIT 112 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 641.50
Billing Address: BLDG. 1 UNIT 112 URBAN DECA HOMES		Transmission Charge	0.8877/kWh 99.42
TIPOLO,MANDAUE CITY		System Loss Charge	0.886/kWh 99.23
TIN :		Sub-Total	840.15
Metering Information-----		Distribution Charges	
Meter No : MTR1069170	Pole No : 1349101	Distribution Charge	1.7506/kWh 196.07
Serial No : 121452801	Multiplier : 1	Supply Charge	0.4118/kWh 46.12
Period To : 11-13-2017	Pres Rdg : 125	Metering Charge	0.6989/kWh 78.28
Period From : 10-13-2017	Prev Rdg : 13		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 : 1860	Billed kWh : 112	Subsidy on Lifeline Charge	0.0943/kWh 10.56
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.02
		NPC/PSALM Adjustment	0.2547/kWh 28.53
		Sub-Total	39.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	45.46
		Transmission	3.57
		System Loss	6.54
		Distribution	39.06
		Others	1.99
		NPC/PSALM Adjustment	0.67
		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
		NPC Stranded Debts	0.0265/kWh 2.97
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.50
		Sub-Total	166.26
		CURRENT BILL - NOVEMBER 2017	1,370.99
		TOTAL AMOUNT DUE	165.45
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - MAY 31, 2016 - 100.00	



Total Sales (VAT Inclusive)	1,370.99	
Less : VAT	97.29	
Amount Net of VAT	1,273.70	
Less: BIR 2306	40.55	
BIR 2307	24.22	VATable Sales 1,204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.97
Amount Due	1,208.93	VAT Zero Rated Sales 0.00
Add : VAT	97.29	VAT Amount 97.29
TOTAL AMOUNT DUE	1,306.22	TOTAL SALES 1,370.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/1110/0/21/11-14-2017/97

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 : 983572869623				
GOODWILL ESTATE BROKERAGE AND MANAGEMENT CORP. Premise Address: BLDG. 1 UNIT 112 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 1 UNIT 112 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 1861-54-941-5	Account ID 9832063476-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 165.45
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

98320634763

BC09/435.0/1110/0/21/11-14-2017/97

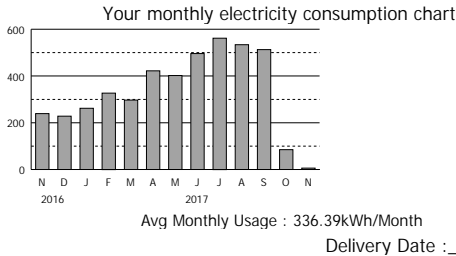
Bill ID 552814395947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55230306999

1012252417
Date : 11-14-2017
BC09/435.0/1404/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5523030699-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-101-9		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : RABAYA,ANGELA PAGLINAWAN		CURRENT CHARGES			
Premise Address: BLDG 01 UNIT 404 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 01 UNIT 404 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	34.37
		Transmission Charge		0.5056/kWh	3.03
		System Loss Charge		0.8962/kWh	5.38
TIN :		Sub-Total			42.78
Metering Information-----		Distribution Charges			
Meter No : MTR1058264 Pole No : 1349101		Distribution Charge		1.7506/kWh	10.50
Serial No : 121751769 Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 11-13-2017 Pres Rdg : 9697		Metering Charge		0.6989/kWh	4.19
Period From : 10-13-2017 Prev Rdg : 9691				5.00/month	5.00
No of Days : 31 Diff Rdg : 6		Sub-Total			22.16
Avg kWh/day : 0.19 Registered : 6		Others			
Conn Load : 1860 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 59.94	- 59.94
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	1.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 58.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.03
Thank You.		Value Added Tax			
		Generation			2.44
		Transmission			0.11
		System Loss			0.36
		Distribution			2.66
		Others			- 4.97
		NPC/PSALM Adjustment			0.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.05
		CURRENT BILL - NOVEMBER 2017			10.58
		TOTAL AMOUNT DUE			9.91
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 807.00			



Total Sales (VAT Inclusive)	10.58
Less : VAT	0.64
Amount Net of VAT	9.94
Less: BIR 2306	0.27
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.54
Add : VAT	0.64
TOTAL AMOUNT DUE	10.18
VATable Sales	6.53
VAT Exempt Sales	3.41
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/1404/0/21/11-14-2017/97

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 : 552814395947				
RABAYA,ANGELA PAGLINAWAN			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: BLDG 01 UNIT 404 URBAN DECA HOMES TIPOLO, MANDAUE CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: BLDG 01 UNIT 404 URBAN DECA HOMES TIPOLO, MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-101-9	5523030699-9	11/27/2017	NOVEMBER/2017	9.91

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

Thank you for paying on time.

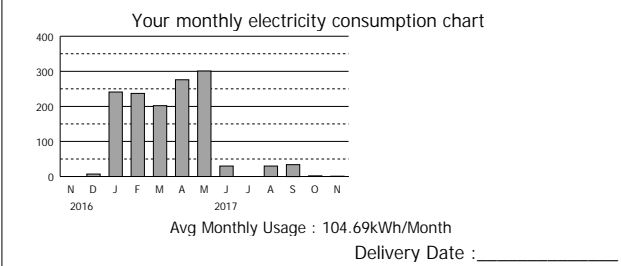
55230306999

BC09/435.0/1404/0/21/11-14-2017/97

27869370166

1012252652
Date : 11-14-2017
BC09/435.0/2111/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2786937016-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-026-8		PREVIOUS BALANCE		- 114.59	
Customer Information-----					
Name : LATO,LEONARDO TOLEDO		CURRENT CHARGES			
Premise Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
TIN :		Transmission Charge		0.5056/kWh	0.51
Metering Information-----		System Loss Charge		0.8962/kWh	0.90
Meter No : MTR1094055 Pole No : 1349101		Sub-Total		7.14	
Serial No : 40046403 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 4694		Distribution Charge		1.7506/kWh	1.75
Period From : 10-13-2017 Prev Rdg : 4693		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		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 1		Others		7.86	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 9.75	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.41	
		Transmission		0.01	
		System Loss		0.06	
		Distribution		0.94	
		Others		- 0.82	
		NPC/PSALM Adjustment		0.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total		1.20	
		CURRENT BILL - NOVEMBER 2017		6.45	
		TOTAL AMOUNT DUE		- 108.14	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 312.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2111/0/21/11-14-2017/97

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 : 278631270387				
LATO,LEONARDO TOLEDO Premise Address: BLDG 02 UNIT 114 URBAN HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 02 UNIT 114 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 1861-73-026-8	Account ID 2786937016-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 108.14

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

27869370166

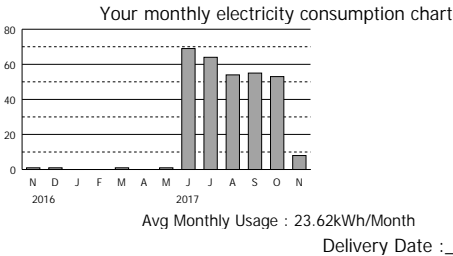
Bill ID 025090455722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02531985139

1012252555
Date : 11-14-2017
BC09/435.0/2209/1349101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0253198513-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-176-6				PREVIOUS BALANCE		- 121.75	
Customer Information-----				CURRENT CHARGES			
Name : UY,JULIUS BRYAN INOT				Generation & Transmission			
Premise Address: BLDG 2 UNIT 216 URBAN DECA HOMES				Generation Charge		5.7277/kWh	45.82
TIPOLO,MANDAUE CITY				Transmission Charge		0.5056/kWh	4.04
Billing Address: BLDG 2 UNIT 216 URBAN DECA HOMES				System Loss Charge		0.8962/kWh	7.17
TIPOLO,MANDAUE CITY				Sub-Total		57.03	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1068808		Pole No : 1349101		Supply Charge		0.4118/kWh	3.29
Serial No : 121447578		Multiplier : 1		Metering Charge		0.6989/kWh	5.59
Period To : 11-13-2017		Pres Rdg : 315				5.00/month	5.00
Period From : 10-13-2017		Prev Rdg : 307		Sub-Total		27.88	
No of Days : 31		Diff Rdg : 8		Others			
Avg kWh/day : 0.26		Registered : 8		Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Conn Load : 1860		Billed kWh : 8		NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:				Sub-Total		- 77.87	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		3.26	
				Transmission		0.14	
				System Loss		0.48	
				Distribution		3.35	
				Others		- 6.63	
				NPC/PSALM Adjustment		0.05	
				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
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total		5.17	
				CURRENT BILL - NOVEMBER 2017		12.21	
				TOTAL AMOUNT DUE		- 109.54	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - MAY 14, 2015 - 1,350.00			



Total Sales (VAT Inclusive)	12.21
Less : VAT	0.65
Amount Net of VAT	11.56
Less: BIR 2306	0.25
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.17
Add : VAT	0.65
TOTAL AMOUNT DUE	11.82
VATable Sales	7.04
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	12.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/2209/0/21/11-14-2017/97
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 : 025090455722				
UY,JULIUS BRYAN INOT Premise Address: BLDG 2 UNIT 216 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG 2 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 1861-52-176-6	Account ID 0253198513-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 109.54

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

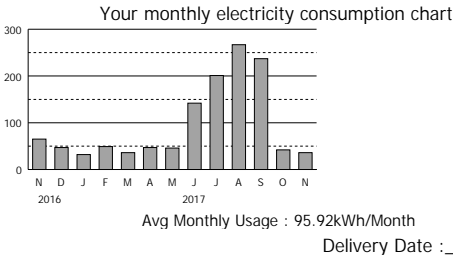
02531985139

BC09/435.0/2209/0/21/11-14-2017/97

70304388138

1012252388
Date : 11-14-2017
BC09/435.0/2211/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7030438813-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-58-395-8		PREVIOUS BALANCE	- 3.41
Customer Information-----			
Name : MONTENEGRO,JEFFREY TABADA		CURRENT CHARGES	
Premise Address: BLDG 02 UNIT 214 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 206.20
Billing Address: BLDG 02 UNIT 214 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 18.20
TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 32.26
TIN :		Sub-Total	256.66
Metering Information-----		Distribution Charges	
Meter No : MTR1073843	Pole No : 1349101	Distribution Charge	1.7506/kWh 63.02
Serial No : 40037997	Multiplier : 1	Supply Charge	0.4118/kWh 14.82
Period To : 11-13-2017	Pres Rdg : 3408	Metering Charge	0.6989/kWh 25.16
Period From : 10-13-2017	Prev Rdg : 3372		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 : 1860	Billed kWh : 36	Subsidy on Lifeline Discount	-0.5 of 364.66 - 182.33
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 9.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 173.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.96
Thank You.		Value Added Tax	
		Generation	14.61
		Transmission	0.65
		System Loss	2.20
		Distribution	12.96
		Others	- 15.09
		NPC/PSALM Adjustment	0.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.62
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.98
		NPC Stranded Debts	0.0265/kWh 0.95
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.59
		Sub-Total	36.74
		CURRENT BILL - NOVEMBER 2017	228.24
		TOTAL AMOUNT DUE	224.83
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 343.00	



Total Sales (VAT Inclusive)	228.24	
Less : VAT	15.55	
Amount Net of VAT	212.69	
Less: BIR 2306	6.49	
BIR 2307	3.85	VATable Sales 191.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.19
Amount Due	202.35	VAT Zero Rated Sales 0.00
Add : VAT	15.55	VAT Amount 15.55
TOTAL AMOUNT DUE	217.90	TOTAL SALES 228.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2211/0/21/11-14-2017/97

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 : 703822321355				
MONTENEGRO,JEFFREY TABADA Premise Address: BLDG 02 UNIT 214 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG 02 UNIT 214 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 1861-58-395-8	Account ID 7030438813-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 224.83

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

70304388138

Bill ID 610647096763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

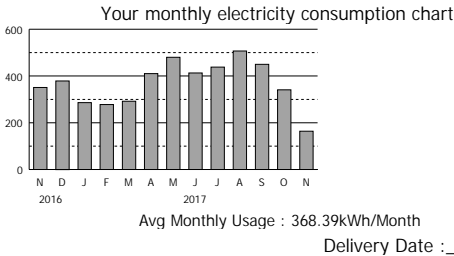
61005232998

1012252434

Date : 11-14-2017

BC09/435.0/2401/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6100523299-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-39-740-2	PREVIOUS BALANCE		- 8.70
Customer Information-----		CURRENT CHARGES	
Name : MEDIO,GIROME RACINES		Generation & Transmission	
Premise Address: BLDG 02 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 939.34
Billing Address: BLDG 02 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Transmission Charge	0.5056/kWh 82.92
TIN :		System Loss Charge	0.8962/kWh 146.98
Metering Information-----		Sub-Total	1,169.24
Meter No : MTR1066373 Pole No : 1349101		Distribution Charges	
Serial No : 121452153 Multiplier : 1		Distribution Charge	1.7506/kWh 287.10
Period To : 11-13-2017 Pres Rdg : 9907		Supply Charge	0.4118/kWh 67.54
Period From : 10-13-2017 Prev Rdg : 9743		Metering Charge	0.6989/kWh 114.62
No of Days : 31 Diff Rdg : 164		Sub-Total	5.00/month 5.00
Avg kWh/day : 5.29 Registered : 164		Others	474.26
Conn Load : 1860 Billed kWh : 164		Subsidy on Lifeline Charge	0.0943/kWh 15.47
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 41.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 3,591.50 71.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	129.10
Thank You.		Government Charges	
		Franchise Tax - Local	8.86
		Value Added Tax	
		Generation	66.57
		Transmission	2.97
		System Loss	9.96
		Distribution	56.91
		Others	11.54
		NPC/PSALM Adjustment	0.98
		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
		NPC Stranded Debts	0.0265/kWh 4.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.01
		Sub-Total	249.94
		CURRENT BILL - NOVEMBER 2017	2,022.54
		TOTAL AMOUNT DUE	2,013.84
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 3,600.00	



Total Sales (VAT Inclusive)	2,022.54	
Less : VAT	148.93	
Amount Net of VAT	1,873.61	
Less: BIR 2306	62.06	
BIR 2307	35.63	VATable Sales 1,772.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.01
Amount Due	1,775.92	VAT Zero Rated Sales 0.00
Add : VAT	148.93	VAT Amount 148.93
TOTAL AMOUNT DUE	1,924.85	TOTAL SALES 2,022.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/2401/0/21/11-14-2017/97
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 : 610647096763				
MEDIO,GIROME RACINES Premise Address: BLDG 02 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 02 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 1861-39-740-2	Account ID 6100523299-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,013.84

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

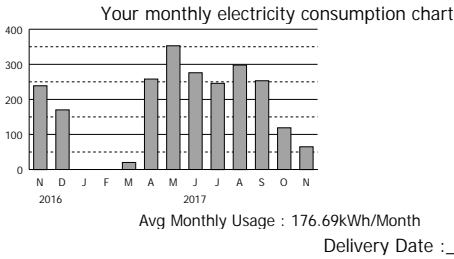
61005232998

BC09/435.0/2401/0/21/11-14-2017/97

74052096257

1012252721
Date : 11-14-2017
BC09/435.0/2406/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7405209625-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-72-461-3		PREVIOUS BALANCE		- 0.41			
Customer Information-----							
Name : OCUBILLO,MELPA GULLEM		CURRENT CHARGES					
Premise Address: BLDG. 02 UNIT 406 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission					
Billing Address: BLDG. 02 UNIT 406 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	372.30		
TIN :		Transmission Charge		0.5056/kWh	32.86		
Metering Information-----		System Loss Charge		0.8962/kWh	58.25		
Meter No : MTR1138800 Pole No : 1349101		Sub-Total			463.41		
Serial No : 40100218 Multiplier : 1		Distribution Charges					
Period To : 11-13-2017 Pres Rdg : 3946		Distribution Charge		1.7506/kWh	113.79		
Period From : 10-13-2017 Prev Rdg : 3881		Supply Charge		0.4118/kWh	26.77		
No of Days : 31 Diff Rdg : 65		Metering Charge		0.6989/kWh	45.43		
Avg kWh/day : 2.10 Registered : 65		Sub-Total		5.00/month	5.00		
Conn Load : 1860 Billed kWh : 65		Others			190.99		
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.2 of 654.40	- 130.88		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		NPC/PSALM Adjustment		0.2547/kWh	16.56		
		Sub-Total			- 114.32		
		Government Charges					
		Franchise Tax - Local			2.70		
		Value Added Tax					
		Generation			26.38		
		Transmission			1.17		
		System Loss			3.94		
		Distribution			22.92		
		Others			- 10.56		
		NPC/PSALM Adjustment			0.39		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	10.15		
		Environmental Charge		0.0025/kWh	0.16		
		NPC Stranded Contract Costs		0.1938/kWh	12.60		
		NPC Stranded Debts		0.0265/kWh	1.72		
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90		
		Sub-Total			83.47		
		CURRENT BILL - NOVEMBER 2017			623.55		
		TOTAL AMOUNT DUE			623.14		
		Please Pay on Due Date - 11/27/2017					
		LAST PAYMENT - OCTOBER 23, 2017 - 1,257.00					



Total Sales (VAT Inclusive)	623.55
Less : VAT	44.24
Amount Net of VAT	579.31
Less: BIR 2306	18.43
BIR 2307	10.86
SC/PWD DISCOUNT	0.00
Amount Due	550.02
Add : VAT	44.24
TOTAL AMOUNT DUE	594.26
VATable Sales	540.08
VAT Exempt Sales	39.23
VAT Zero Rated Sales	0.00
VAT Amount	44.24
TOTAL SALES	623.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2406/0/21/11-14-2017/97

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 : 740748960811

OCUBILLO,MELPA GULLEM
Premise Address: BLDG. 02 UNIT 406 URBAN DECA HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG. 02 UNIT 406 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
1863-72-461-3	7405209625-7	11/27/2017	NOVEMBER/2017	623.14

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

74052096257

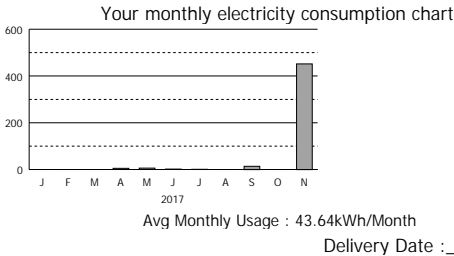
Bill ID 073662295312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07375371114

1012252529
Date : 11-14-2017
BC09/435.0/2413/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0737537111-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 737-53-711-1		PREVIOUS BALANCE	- 14.71
Customer Information-----			
Name : FABROA,GUADALUPE ARCENAL		CURRENT CHARGES	
Premise Address: BLDG.02 UNIT 412 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG.02 UNIT 412 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 2,588.92
TIN :		Transmission Charge	0.5056/kWh 228.53
Metering Information-----		System Loss Charge	0.8962/kWh 405.08
Meter No : MTR1068579	Pole No : 1349101	Sub-Total	3,222.53
Serial No : 125286601	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 528	Distribution Charge	1.7506/kWh 791.27
Period From : 10-13-2017	Prev Rdg : 76	Supply Charge	0.4118/kWh 186.13
No of Days : 31	Diff Rdg : 452	Metering Charge	0.6989/kWh 315.90
Avg kWh/day : 14.58	Registered : 452	5.00/month	5.00
Conn Load : 566	Billed kWh : 452	Sub-Total	1,298.30
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0943/kWh 42.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000191/kWh 0.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 115.12
Thank You.		Sub-Total	157.83
		Government Charges	
		Franchise Tax - Local	23.39
		Value Added Tax	
		Generation	183.47
		Transmission	8.20
		System Loss	27.44
		Distribution	155.80
		Others	7.93
		NPC/PSALM Adjustment	2.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 70.56
		Environmental Charge	0.0025/kWh 1.13
		NPC Stranded Contract Costs	0.1938/kWh 87.60
		NPC Stranded Debts	0.0265/kWh 11.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 82.72
		Sub-Total	662.92
		CURRENT BILL - NOVEMBER 2017	5,341.58
		TOTAL AMOUNT DUE	5,326.87
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 20.00	



Total Sales (VAT Inclusive)	5,341.58	
Less : VAT	385.54	
Amount Net of VAT	4,956.04	
Less: BIR 2306	160.65	
BIR 2307	94.04	VATable Sales 4,678.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.38
Amount Due	4,701.35	VAT Zero Rated Sales 0.00
Add : VAT	385.54	VAT Amount 385.54
TOTAL AMOUNT DUE	5,086.89	TOTAL SALES 5,341.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/2413/0/21/11-14-2017/97
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 : 073662295312				
FABROA,GUADALUPE ARCENAL Premise Address: BLDG.02 UNIT 412 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG.02 UNIT 412 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 737-53-711-1	Account ID 0737537111-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,326.87

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

07375371114

BC09/435.0/2413/0/21/11-14-2017/97

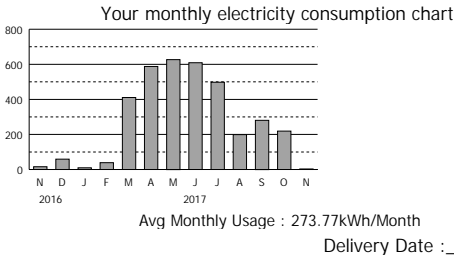
Bill ID 120633748151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12083059696

1012252568
Date : 11-14-2017
BC09/435.0/3409/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208305969-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-068-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SOTTO,ANTHONY VINCENT SIA		Generation & Transmission			
Premise Address: BLDG.03 UNIT 409 URBAN DECA HOMES TIPOLO		Generation Charge		5.7277/kWh	17.18
Billing Address: BLDG.03 UNIT 409 URBAN DECA HOMES TIPOLO		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1090347	Pole No : 1348900	Supply Charge		0.4118/kWh	1.24
Serial No : 40043957	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 11-13-2017	Pres Rdg : 4995	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 4992	Others			13.59
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Avg kWh/day : 0.10	Registered : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
Conn Load : 1860	Billed kWh : 3	Sub-Total			- 29.22
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			1.22
Thank You.		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 2.48
		NPC/PSALM Adjustment			0.02
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.34
		CURRENT BILL - NOVEMBER 2017			8.10
		TOTAL AMOUNT DUE			8.10
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 23, 2017 - 5,385.18			



Total Sales (VAT Inclusive)	8.10	
Less : VAT	0.62	
Amount Net of VAT	7.48	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 5.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.72
Amount Due	7.10	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.72	TOTAL SALES 8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/3409/0/21/11-14-2017/97	
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 : 120633748151

SOTTO,ANTHONY VINCENT SIA
Premise Address: BLDG.03 UNIT 409 URBAN DECA HOMES TIPOLO
Billing Address: BLDG.03 UNIT 409 URBAN DECA HOMES TIPOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-068-1	1208305969-6	11/27/2017	NOVEMBER/2017	8.10

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

12083059696

BC09/435.0/3409/0/21/11-14-2017/97

Bill ID 220762191474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

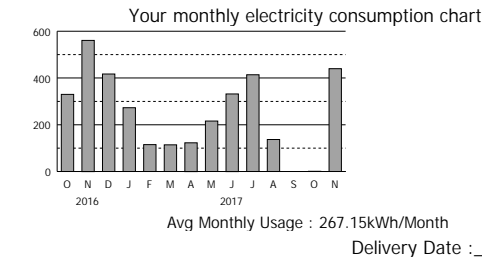
BILLING STATEMENT

22004089623

1012252596
Date : 11-14-2017
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	- 0.11
Customer Information-----			
Name : SALAZAR,RESTITUTA TURA		CURRENT CHARGES	
Premise Address: BLDG. 03 UNIT 416 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 2,520.19
Billing Address: BLDG. 03 UNIT 416 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 222.46
TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 394.33
TIN :		Sub-Total	3,136.98
Metering Information-----		Distribution Charges	
Meter No : MTR1080372	Pole No : 1348900	Distribution Charge	1.7506/kWh 770.26
Serial No : 40011073	Multiplier : 1	Supply Charge	0.4118/kWh 181.19
Period To : 11-13-2017	Pres Rdg : 4947	Metering Charge	0.6989/kWh 307.52
Period From : 10-13-2017	Prev Rdg : 4507		5.00/month 5.00
No of Days : 31	Diff Rdg : 440	Sub-Total	1,263.97
Avg kWh/day : 14.19	Registered : 440	Others	
Conn Load : 1860	Billed kWh : 440	Subsidy on Lifeline Charge	0.0943/kWh 41.49
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.08
		NPC/PSALM Adjustment	0.2547/kWh 112.07
		Sub-Total	153.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	22.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	178.60
		Transmission	7.98
		System Loss	26.70
		Distribution	151.68
		Others	7.72
		NPC/PSALM Adjustment	2.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 68.68
		Environmental Charge	0.0025/kWh 1.10
		NPC Stranded Contract Costs	0.1938/kWh 85.27
		NPC Stranded Debts	0.0265/kWh 11.66
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 80.52
		Sub-Total	645.31
		CURRENT BILL - NOVEMBER 2017	5,199.90
		TOTAL AMOUNT DUE	5,199.79
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 26, 2017 - 1,655.00	

Thank You.



Total Sales (VAT Inclusive)	5,199.90	
Less : VAT	375.31	
Amount Net of VAT	4,824.59	
Less: BIR 2306	156.40	
BIR 2307	91.55	VATable Sales 4,554.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.00
Amount Due	4,576.64	VAT Zero Rated Sales 0.00
Add : VAT	375.31	VAT Amount 375.31
TOTAL AMOUNT DUE	4,951.95	TOTAL SALES 5,199.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/3412/0/21/11-14-2017/97
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 : 220762191474

SALAZAR,RESTITUTA TURA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG. 03 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG. 03 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-671-7	2200408962-3	11/27/2017	NOVEMBER/2017	5,199.79

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

22004089623

BC09/435.0/3412/0/21/11-14-2017/97

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271383717068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27144274043

1012252575
Date : 11-14-2017
BC09/435.0/3414/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2714427404-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-21-602-2		PREVIOUS BALANCE	- 1,055.10
Customer Information-----		CURRENT CHARGES	
Name : AMISTOSO,ROEL ESPINOSA		Generation & Transmission	
Premise Address: BUILDING 03 UNIT 414 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 11.46
Billing Address: BUILDING 03 UNIT 414 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Transmission Charge	0.5056/kWh 1.01
TIN :		System Loss Charge	0.8962/kWh 1.79
Metering Information-----		Sub-Total	14.26
Meter No : MTR1119137 Pole No : 1348900		Distribution Charges	
Serial No : 40072888 Multiplier : 1		Distribution Charge	1.7506/kWh 3.50
Period To : 11-13-2017 Pres Rdg : 343		Supply Charge	0.4118/kWh 0.82
Period From : 10-13-2017 Prev Rdg : 341		Metering Charge	0.6989/kWh 1.40
No of Days : 31 Diff Rdg : 2			5.00/month 5.00
Avg kWh/day : 0.07 Registered : 2		Sub-Total	10.72
Conn Load : 1860 Billed kWh : 2		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 19.98 - 19.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 0.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 19.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.81
		Transmission	0.04
		System Loss	0.11
		Distribution	1.29
		Others	- 1.65
		NPC/PSALM Adjustment	0.01
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.77
		CURRENT BILL - NOVEMBER 2017	7.28
		TOTAL AMOUNT DUE	- 1,047.82
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - JANUARY 27, 2017 - 309.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.28
		Less : VAT	0.61
Avg Monthly Usage : 21.23kWh/Month		Amount Net of VAT	6.67
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.32
		Add : VAT	0.61
		TOTAL AMOUNT DUE	6.93
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.51
		VAT Exempt Sales	1.16
		VAT Zero Rated Sales	0.00
		VAT Amount	0.61
		TOTAL SALES	7.28
BC09/435.0/3414/0/21/11-14-2017/97			
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 : 271383717068				
AMISTOSO,ROEL ESPINOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BUILDING 03 UNIT 414 URBAN DECA HOMES TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BUILDING 03 UNIT 414 URBAN DECA HOMES TIPOLO, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-602-2	2714427404-3	11/27/2017	NOVEMBER/2017	- 1,047.82

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

27144274043

BC09/435.0/3414/0/21/11-14-2017/97

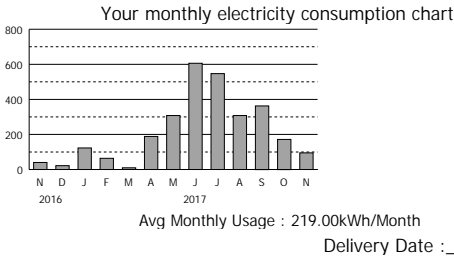
Bill ID 358218767327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35809293273

1012252468
Date : 11-14-2017
BC09/435.0/4113/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3580929327-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-134-8		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : CATUBIG,DOROTEA YSULAN		CURRENT CHARGES	
Premise Address: BLDG 04 UNIT 109 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG 04 UNIT 109 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 544.13
TIN : 119-002-755-000		Transmission Charge	0.5056/kWh 48.03
Metering Information-----		System Loss Charge	0.8962/kWh 85.14
Meter No : 560778 GS6	Pole No : 1348900	Sub-Total	677.30
Serial No : 87155741	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 9968	Distribution Charge	1.7506/kWh 166.31
Period From : 10-13-2017	Prev Rdg : 9873	Supply Charge	0.4118/kWh 39.12
No of Days : 31	Diff Rdg : 95	Metering Charge	0.6989/kWh 66.40
Avg kWh/day : 3.07	Registered : 95		5.00/month 5.00
Conn Load : 1860	Billed kWh : 95	Sub-Total	276.83
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.05 of 954.13 - 47.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 24.20
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 1,814.50 36.29
Thank You.		Sub-Total	12.78
		Government Charges	
		Franchise Tax - Local	4.83
		Value Added Tax	
		Generation	38.57
		Transmission	1.72
		System Loss	5.76
		Distribution	33.22
		Others	0.97
		NPC/PSALM Adjustment	0.57
		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
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	139.03
		CURRENT BILL - NOVEMBER 2017	1,105.94
		TOTAL AMOUNT DUE	1,105.26
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 1,815.00	



Total Sales (VAT Inclusive)	1,105.94
Less : VAT	80.81
Amount Net of VAT	1,025.13
Less: BIR 2306	33.69
BIR 2307	19.43
SC/PWD DISCOUNT	0.00
Amount Due	972.01
Add : VAT	80.81
TOTAL AMOUNT DUE	1,052.82
VATable Sales	966.91
VAT Exempt Sales	58.22
VAT Zero Rated Sales	0.00
VAT Amount	80.81
TOTAL SALES	1,105.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4113/0/21/11-14-2017/97
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 : 358218767327

CATUBIG,DOROTEA YSULAN
Premise Address: BLDG 04 UNIT 109 URBAN HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG 04 UNIT 109 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
1853-80-134-8	3580929327-3	11/27/2017	NOVEMBER/2017	1,105.26

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

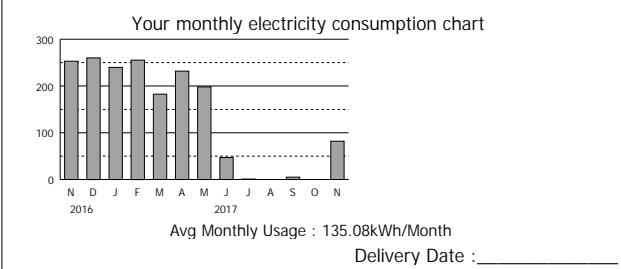
35809293273

BC09/435.0/4113/0/21/11-14-2017/97

07268650319

1012252510
Date : 11-14-2017
BC09/435.0/4305/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0726865031-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-75-551-3		PREVIOUS BALANCE	- 65.68
Customer Information-----		CURRENT CHARGES	
Name : BAGUIO,REYNANTE PEPITO		Generation & Transmission	
Premise Address: BLDG. 4 UNIT 305 URBAN HOMES TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 469.67
Billing Address: BLDG. 4 UNIT 305 URBAN HOMES TIPOLO,MANDAUE CITY		Transmission Charge	0.5056/kWh 41.46
TIN :		System Loss Charge	0.8962/kWh 73.49
Metering Information-----		Sub-Total	584.62
Meter No : 3841 EVS6 Pole No : 1348900		Distribution Charges	
Serial No : 01295171 Multiplier : 1		Distribution Charge	1.7506/kWh 143.55
Period To : 11-13-2017 Pres Rdg : 6287		Supply Charge	0.4118/kWh 33.77
Period From : 10-13-2017 Prev Rdg : 6205		Metering Charge	0.6989/kWh 57.31
No of Days : 31 Diff Rdg : 82			5.00/month 5.00
Avg kWh/day : 2.65 Registered : 82		Sub-Total	239.63
Conn Load : 1860 Billed kWh : 82		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.1 of 824.25 - 82.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 20.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 61.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	3.81
		Value Added Tax	
		Generation	33.27
		Transmission	1.49
		System Loss	4.97
		Distribution	28.76
		Others	- 6.39
		NPC/PSALM Adjustment	0.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		NPC Stranded Debts	0.0265/kWh 2.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.01
		Sub-Total	112.48
		CURRENT BILL - NOVEMBER 2017	875.19
		TOTAL AMOUNT DUE	809.51
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - AUGUST 12, 2017 - 100.00	



Total Sales (VAT Inclusive)	875.19
Less : VAT	62.59
Amount Net of VAT	812.60
Less: BIR 2306	26.08
BIR 2307	15.33
SC/PWD DISCOUNT	0.00
Amount Due	771.19
Add : VAT	62.59
TOTAL AMOUNT DUE	833.78
VATable Sales	762.71
VAT Exempt Sales	49.89
VAT Zero Rated Sales	0.00
VAT Amount	62.59
TOTAL SALES	875.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4305/0/21/11-14-2017/97

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 : 072329722595				
BAGUIO,REYNANTE PEPITO Premise Address: BLDG. 4 UNIT 305 URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 4 UNIT 305 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 1855-75-551-3	Account ID 0726865031-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 809.51

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

07268650319

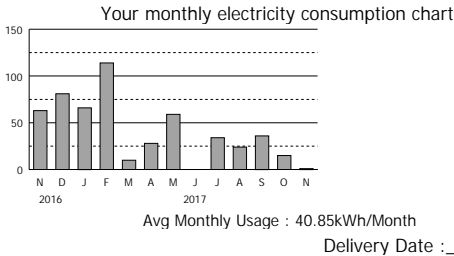
Bill ID 621544043806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62166225847

1012252469
Date : 11-14-2017
BC09/435.0/5202/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6216622584-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-79-878-4		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : ARCENAL,SARAH ETCUBAN		CURRENT CHARGES			
Premise Address: BLDG 05 UNIT 202 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 05 UNIT 202 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
TIN :		Transmission Charge		0.5056/kWh	0.51
Metering Information-----		System Loss Charge		0.8962/kWh	0.90
Meter No : MTR1107044 Pole No : 1370201		Sub-Total			7.14
Serial No : 129127000 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 1112		Distribution Charge		1.7506/kWh	1.75
Period From : 10-13-2017 Prev Rdg : 1111		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		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 1		Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - NOVEMBER 2017			6.45
		TOTAL AMOUNT DUE			5.82
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 17, 2017 - 14.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/5202/0/21/11-14-2017/97

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 : 621544043806

ARCENAL,SARAH ETCUBAN
Premise Address: BLDG 05 UNIT 202 URBAN DECA HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG 05 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-878-4	6216622584-7	11/27/2017	NOVEMBER/2017	5.82

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

62166225847

BC09/435.0/5202/0/21/11-14-2017/97

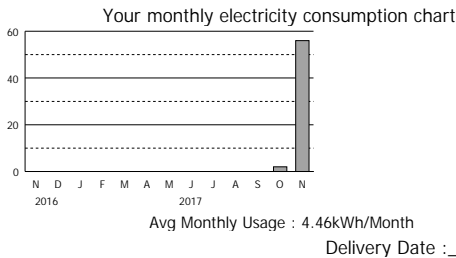
Bill ID 086283728496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08673580752

1012252692
Date : 11-14-2017
BC09/435.0/6109/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0867358075-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-410-2		PREVIOUS BALANCE		- 1,379.20	
Customer Information-----					
Name : ACENAS,KIM LAGUMBAY		CURRENT CHARGES			
Premise Address: BLDG 06 UNIT 109 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 06 UNIT 109 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	320.75
		Transmission Charge		0.5056/kWh	28.31
		System Loss Charge		0.8962/kWh	50.19
TIN : 906-318-883-000		Sub-Total		399.25	
Metering Information-----					
Meter No : MTR1080396 Pole No : 1370201		Distribution Charges			
Serial No : 40012634 Multiplier : 1		Distribution Charge		1.7506/kWh	98.03
Period To : 11-13-2017 Pres Rdg : 63		Supply Charge		0.4118/kWh	23.06
Period From : 10-13-2017 Prev Rdg : 7		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 : 1400 Billed kWh : 56		Others			
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 564.48	- 169.34
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	14.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 155.08	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		2.05	
		Value Added Tax			
		Generation		22.73	
		Transmission		1.02	
		System Loss		3.40	
		Distribution		19.83	
		Others		- 13.84	
		NPC/PSALM Adjustment		0.33	
		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
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total		66.98	
		CURRENT BILL - NOVEMBER 2017		476.38	
		TOTAL AMOUNT DUE		- 902.82	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - MAY 12, 2016 - 100.00			



Total Sales (VAT Inclusive)	476.38	
Less : VAT	33.47	
Amount Net of VAT	442.91	
Less: BIR 2306	13.95	
BIR 2307	8.23	VATable Sales 409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.51
Amount Due	420.73	VAT Zero Rated Sales 0.00
Add : VAT	33.47	VAT Amount 33.47
TOTAL AMOUNT DUE	454.20	TOTAL SALES 476.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/6109/0/21/11-14-2017/97	
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 : 086283728496				
ACENAS,KIM LAGUMBAY Premise Address: BLDG 06 UNIT 109 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 06 UNIT 109 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 1861-63-410-2	Account ID 0867358075-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 902.82

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

08673580752

BC09/435.0/6109/0/21/11-14-2017/97

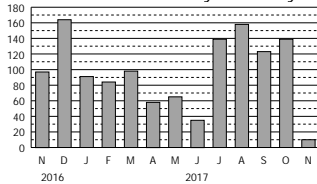
Bill ID 002840626647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00224635904

1012252361
Date : 11-14-2017
BC09/435.0/7112/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0022463590-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-63-371-8		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : PEPITO,JERAMIE DELGADO		Generation & Transmission	
Premise Address: BLDG. 07 UNIT 122 URBAN DECA HOMES TIPOLO		Generation Charge	5.7277/kWh 57.28
MANDAUE CITY		Transmission Charge	0.5056/kWh 5.06
Billing Address: BLDG. 07 UNIT 122 URBAN DECA HOMES TIPOLO		System Loss Charge	0.8962/kWh 8.96
MANDAUE CITY		Sub-Total	71.30
TIN : 251-219-762-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : MTR1079027 Pole No : 1370215		Supply Charge	0.4118/kWh 4.12
Serial No : 40014232 Multiplier : 1		Metering Charge	0.6989/kWh 6.99
Period To : 11-13-2017 Pres Rdg : 3076		Sub-Total	5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 3066		Others	33.62
No of Days : 31 Diff Rdg : 10		Subsidy on Lifeline Discount	-1. of 99.92 - 99.92
Avg kWh/day : 0.32 Registered : 10		NPC/PSALM Adjustment	0.2547/kWh 2.55
Conn Load : 1860 Billed kWh : 10		Surcharge	0.02 of 1,497.00 29.94
To Our Valued Customers:		Sub-Total	- 67.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	4.06
		Transmission	0.18
		System Loss	0.60
		Distribution	4.03
		Others	- 4.65
		NPC/PSALM Adjustment	0.06
		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
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.83
		Sub-Total	10.10
		CURRENT BILL - NOVEMBER 2017	47.59
		TOTAL AMOUNT DUE	47.42
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 30, 2017 - 1,497.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	47.59
		Less : VAT	4.28
Avg Monthly Usage : 97.00kWh/Month		Amount Net of VAT	43.31
Delivery Date : _____		Less: BIR 2306	1.78
		BIR 2307	0.75
		SC/PWD DISCOUNT	0.00
		Amount Due	40.78
		Add : VAT	4.28
		TOTAL AMOUNT DUE	45.06
		VATable Sales	37.49
		VAT Exempt Sales	5.82
		VAT Zero Rated Sales	0.00
		VAT Amount	4.28
		TOTAL SALES	47.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/7112/0/21/11-14-2017/97
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 : 002840626647				
PEPITO,JERAMIE DELGADO Premise Address: BLDG. 07 UNIT 122 URBAN DECA HOMES TIPOLO MANDAUE CITY Billing Address: BLDG. 07 UNIT 122 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 1861-63-371-8	Account ID 0022463590-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 47.42

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

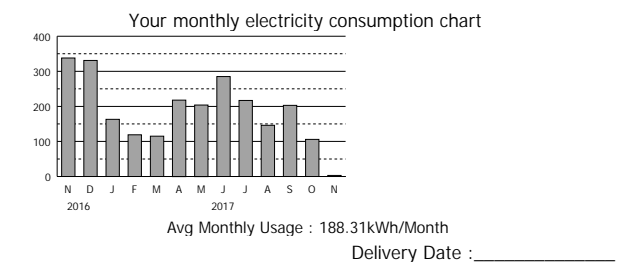
00224635904

BC09/435.0/7112/0/21/11-14-2017/97

69607974032

1012252738
Date : 11-14-2017
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		- 0.07
Customer Information-----		CURRENT CHARGES	
Name : MELLO,FE GULLEM		Generation & Transmission	
Premise Address: UNIT 118 BUILDING 7 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 17.18
Billing Address: UNIT 118 BUILDING 7 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Transmission Charge	0.5056/kWh 1.52
TIN :		System Loss Charge	0.8962/kWh 2.69
Metering Information-----		Sub-Total	21.39
Meter No : MTR1050253 Pole No : 1370215		Distribution Charges	
Serial No : 125294658 Multiplier : 1		Distribution Charge	1.7506/kWh 5.25
Period To : 11-13-2017 Pres Rdg : 6585		Supply Charge	0.4118/kWh 1.24
Period From : 10-13-2017 Prev Rdg : 6582		Metering Charge	0.6989/kWh 2.10
No of Days : 31 Diff Rdg : 3		Sub-Total	5.00/month 5.00
Avg kWh/day : 0.10 Registered : 3		Others	13.59
Conn Load : 1860 Billed kWh : 3		Subsidy on Lifeline Discount	-1. of 29.98 - 29.98
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 0.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,210.00 24.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 5.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.15
		Value Added Tax	
		Generation	1.22
		Transmission	0.05
		System Loss	0.18
		Distribution	1.63
		Others	0.44
		NPC/PSALM Adjustment	0.02
		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
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	5.38
		CURRENT BILL - NOVEMBER 2017	35.34
		TOTAL AMOUNT DUE	35.27
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 31, 2017 - 1,210.00	



Total Sales (VAT Inclusive)	35.34
Less : VAT	3.54
Amount Net of VAT	31.80
Less: BIR 2306	1.47
BIR 2307	0.60
SC/PWD DISCOUNT	0.00
Amount Due	29.73
Add : VAT	3.54
TOTAL AMOUNT DUE	33.27
VATable Sales	29.96
VAT Exempt Sales	1.84
VAT Zero Rated Sales	0.00
VAT Amount	3.54
TOTAL SALES	35.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7116/0/21/11-14-2017/97

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 : 696204862604				
MELLO,FE GULLEM Premise Address: UNIT 118 BUILDING 7 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 35.27

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

69607974032

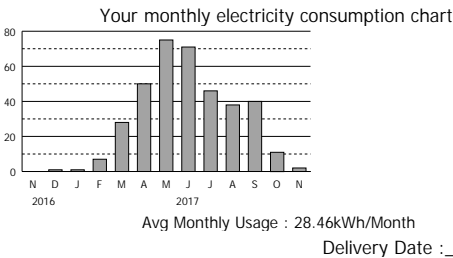
Bill ID 645387807901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64579483138

1012252669
Date : 11-14-2017
BC09/435.0/7215/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6457948313-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-308-3		PREVIOUS BALANCE		- 9.08	
Customer Information-----					
Name : LAGNASON,JERILYN RETIZA		CURRENT CHARGES			
Premise Address: BLDG 07 UNIT 219 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 07 UNIT 219 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
		Transmission Charge		0.5056/kWh	1.01
		System Loss Charge		0.8962/kWh	1.79
TIN :		Sub-Total		14.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1063209 Pole No : 1370215		Distribution Charge		1.7506/kWh	3.50
Serial No : 125295497 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 11-13-2017 Pres Rdg : 2140		Metering Charge		0.6989/kWh	1.40
Period From : 10-13-2017 Prev Rdg : 2138				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 19.98	- 19.98
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	0.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 19.47	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.03	
Thank You.		Value Added Tax			
		Generation		0.81	
		Transmission		0.04	
		System Loss		0.11	
		Distribution		1.29	
		Others		- 1.65	
		NPC/PSALM Adjustment		0.01	
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total		1.77	
		CURRENT BILL - NOVEMBER 2017		7.28	
		TOTAL AMOUNT DUE		- 1.80	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 19, 2017 - 20.00			



Total Sales (VAT Inclusive)	7.28
Less : VAT	0.61
Amount Net of VAT	6.67
Less: BIR 2306	0.24
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.32
Add : VAT	0.61
TOTAL AMOUNT DUE	6.93
VATable Sales	5.51
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	7.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/7215/0/21/11-14-2017/97
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 : 645387807901				
LAGNASON,JERILYN RETIZA Premise Address: BLDG 07 UNIT 219 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 07 UNIT 219 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 1861-39-308-3	Account ID 6457948313-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1.80

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

64579483138

BC09/435.0/7215/0/21/11-14-2017/97

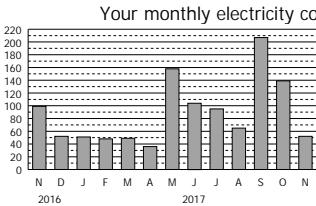
Bill ID 953358768033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95393208269

1012252354
Date : 11-14-2017
BC09/435.0/7219/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9539320826-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 9539-32-082-6		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : PUNO,JENNIFER MABANSAG		CURRENT CHARGES	
Premise Address: BLDG. 07 UNIT 215 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG. 07 UNIT 215 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 297.84
TIN :		Transmission Charge	0.5056/kWh 26.29
Metering Information-----		System Loss Charge	0.8962/kWh 46.60
Meter No : MTR1189172	Pole No : 1370215	Sub-Total	370.73
Serial No : 40135149	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 1158	Distribution Charge	1.7506/kWh 91.03
Period From : 10-13-2017	Prev Rdg : 1106	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 : 566	Billed kWh : 52	Sub-Total	153.78
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.3 of 524.51 - 157.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 13.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 1,516.00 30.32
Thank You.		Sub-Total	- 113.79
		Government Charges	
		Franchise Tax - Local	2.05
		Value Added Tax	
		Generation	21.12
		Transmission	0.94
		System Loss	3.15
		Distribution	18.45
		Others	- 9.22
		NPC/PSALM Adjustment	0.31
		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
		NPC Stranded Debts	0.0265/kWh 1.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.52
		Sub-Total	66.03
		CURRENT BILL - NOVEMBER 2017	476.75
		TOTAL AMOUNT DUE	475.78
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 1, 2017 - 1,517.00	



Avg Monthly Usage : 88.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	476.75
Less : VAT	34.75
Amount Net of VAT	442.00
Less: BIR 2306	14.49
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	419.25
Add : VAT	34.75
TOTAL AMOUNT DUE	454.00
VATable Sales	410.72
VAT Exempt Sales	31.28
VAT Zero Rated Sales	0.00
VAT Amount	34.75
TOTAL SALES	476.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/7219/0/21/11-14-2017/97
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 : 953358768033

PUNO,JENNIFER MABANSAG
Premise Address: BLDG. 07 UNIT 215 URBAN DECA HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG. 07 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9539-32-082-6	9539320826-9	11/27/2017	NOVEMBER/2017	475.78

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

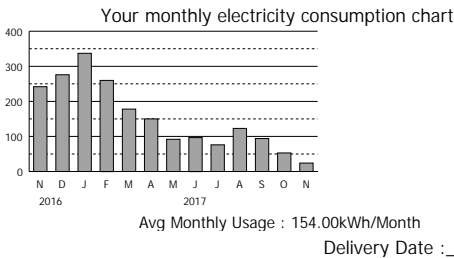
95393208269

BC09/435.0/7219/0/21/11-14-2017/97

48918539353

1012252725
Date : 11-14-2017
BC09/435.0/7404/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4891853935-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-704-5		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : GA-AS,MICHAEL DALAGAN		CURRENT CHARGES			
Premise Address: BUILDING 7 UNIT 404 DECA HOMES SUBD. TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: BUILDING 7 UNIT 404 DECA HOMES SUBD. TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	137.46
TIN :		Transmission Charge		0.5056/kWh	12.13
Metering Information-----		System Loss Charge		0.8962/kWh	21.51
Meter No : MTR1058070 Pole No : 1370215		Sub-Total			171.10
Serial No : 121542339 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 8642		Distribution Charge		1.7506/kWh	42.01
Period From : 10-13-2017 Prev Rdg : 8618		Supply Charge		0.4118/kWh	9.88
No of Days : 31 Diff Rdg : 24		Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77 Registered : 24		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 24		Others			73.66
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 244.76	- 159.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	6.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 420.00	8.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 144.58
Thank You.		Government Charges			
		Franchise Tax - Local			0.50
		Value Added Tax			
		Generation			9.75
		Transmission			0.43
		System Loss			1.45
		Distribution			8.84
		Others			- 12.24
		NPC/PSALM Adjustment			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			22.35
		CURRENT BILL - NOVEMBER 2017			122.53
		TOTAL AMOUNT DUE			121.67
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 5, 2017 - 421.00			



Total Sales (VAT Inclusive)	122.53
Less : VAT	8.37
Amount Net of VAT	114.16
Less: BIR 2306	3.49
BIR 2307	2.01
SC/PWD DISCOUNT	0.00
Amount Due	108.66
Add : VAT	8.37
TOTAL AMOUNT DUE	117.03
VATable Sales	100.18
VAT Exempt Sales	13.98
VAT Zero Rated Sales	0.00
VAT Amount	8.37
TOTAL SALES	122.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7404/0/21/11-14-2017/97

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 : 489206588034				
GA-AS,MICHAEL DALAGAN Premise Address: BUILDING 7 UNIT 404 DECA HOMES SUBD. TIPOLO,MANDAUE CITY Billing Address: BUILDING 7 UNIT 404 DECA 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 1861-26-704-5	Account ID 4891853935-3	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 121.67

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

48918539353

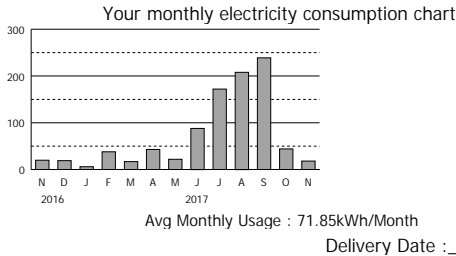
Bill ID 507107874031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50712955710

1012252433
Date : 11-14-2017
BC09/435.0/7413/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5071295571-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-22-899-6		PREVIOUS BALANCE		- 100.08	
Customer Information-----					
Name : BACUS,JULITO LANTICSE		CURRENT CHARGES			
Premise Address: BLDG. 07 UNIT 421 URBAN DECA HOMES		Generation & Transmission			
TIPOLO,MANDUE CITY		Generation Charge		5.7277/kWh	103.10
Billing Address: BLDG. 07 UNIT 421 URBAN DECA HOMES		Transmission Charge		0.5056/kWh	9.10
TIPOLO,MANDUE CITY		System Loss Charge		0.8962/kWh	16.13
TIN :		Sub-Total			128.33
Metering Information-----		Distribution Charges			
Meter No : MTR1060092 Pole No : 1370215		Distribution Charge		1.7506/kWh	31.51
Serial No : 125288385 Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 11-13-2017 Pres Rdg : 2406		Metering Charge		0.6989/kWh	12.58
Period From : 10-13-2017 Prev Rdg : 2388				5.00/month	5.00
No of Days : 31 Diff Rdg : 18		Sub-Total			56.50
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 1860 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 179.83	- 179.83
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	4.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 175.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.05
Thank You.		Value Added Tax			
		Generation			7.31
		Transmission			0.33
		System Loss			1.09
		Distribution			6.78
		Others			- 14.90
		NPC/PSALM Adjustment			0.11
		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
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			10.89
		CURRENT BILL - NOVEMBER 2017			20.47
		TOTAL AMOUNT DUE			- 79.61
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 24, 2017 - 300.00			



Total Sales (VAT Inclusive)	20.47
Less : VAT	0.72
Amount Net of VAT	19.75
Less: BIR 2306	0.32
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	19.24
Add : VAT	0.72
TOTAL AMOUNT DUE	19.96
VATable Sales	9.58
VAT Exempt Sales	10.17
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	20.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/7413/0/21/11-14-2017/97
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 : 507107874031				
BACUS,JULITO LANTICSE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG. 07 UNIT 421 URBAN DECA HOMES TIPOLO,MANDUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG. 07 UNIT 421 URBAN DECA HOMES TIPOLO,MANDUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-899-6	5071295571-0	11/27/2017	NOVEMBER/2017	- 79.61

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

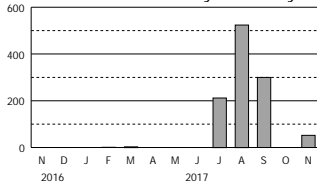
50712955710

BC09/435.0/7413/0/21/11-14-2017/97

21238530295

1012252505
Date : 11-14-2017
BC09/435.0/8112/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2123853029-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-665-1		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : SOLON,GENALYN LARA		CURRENT CHARGES			
Premise Address: UNIT 116 BLDG.08 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: UNIT 116 BLDG.08 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	297.84
TIN :		Transmission Charge		0.5056/kWh	26.29
Metering Information-----		System Loss Charge		0.8962/kWh	46.60
Meter No : MTR1070451 Pole No : 1370222		Sub-Total			370.73
Serial No : 125286181 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 1346		Distribution Charge		1.7506/kWh	91.03
Period From : 10-13-2017 Prev Rdg : 1294		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		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 52		Others			153.78
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 524.51	- 157.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	13.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 9,252.00	185.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			40.93
Thank You.		Government Charges			
		Franchise Tax - Local			2.83
		Value Added Tax			
		Generation			21.12
		Transmission			0.94
		System Loss			3.15
		Distribution			18.45
		Others			9.44
		NPC/PSALM Adjustment			0.31
		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
		NPC Stranded Debts		0.0265/kWh	1.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
		Sub-Total			85.47
		CURRENT BILL - NOVEMBER 2017			650.91
		TOTAL AMOUNT DUE			649.94
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 9,253.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	650.91
		Less : VAT	53.41
Avg Monthly Usage : 84.00kWh/Month		Amount Net of VAT	597.50
Delivery Date : _____		Less: BIR 2306	22.26
		BIR 2307	11.37
		SC/PWD DISCOUNT	0.00
		Amount Due	563.87
		Add : VAT	53.41
		TOTAL AMOUNT DUE	617.28
		VATable Sales	565.44
		VAT Exempt Sales	32.06
		VAT Zero Rated Sales	0.00
		VAT Amount	53.41
		TOTAL SALES	650.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/8112/0/21/11-14-2017/97	
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 : 212969763043				
SOLON,GENALYN LARA Premise Address: UNIT 116 BLDG.08 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: UNIT 116 BLDG.08 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 1859-36-665-1	Account ID 2123853029-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 649.94

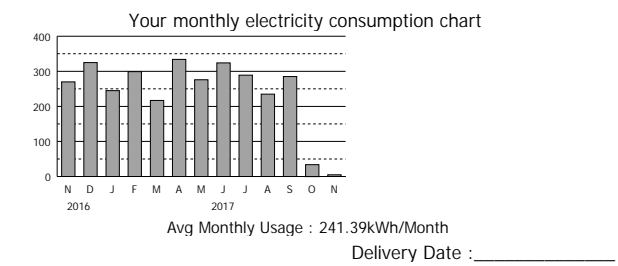
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21238530295

84237137991

1012252624
Date : 11-14-2017
BC09/435.0/8114/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8423713799-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-35-041-1	PREVIOUS BALANCE		- 0.86
Customer Information-----	CURRENT CHARGES		
Name : SALGADOS,OLIVER DAHONOG	Generation & Transmission		
Premise Address: BLDG. 08 UNIT 114 URBAN DECA HOMES TIPOLO, MANDAUE CITY	Generation Charge	5.7277/kWh	28.64
Billing Address: BLDG. 08 UNIT 114 URBAN DECA HOMES TIPOLO, MANDAUE CITY	Transmission Charge	0.5056/kWh	2.53
TIN :	System Loss Charge	0.8962/kWh	4.48
Metering Information-----	Sub-Total		35.65
Meter No : MTR1008922 Pole No : 1370222	Distribution Charges		
Serial No : 121576221 Multiplier : 1	Distribution Charge	1.7506/kWh	8.75
Period To : 11-13-2017 Pres Rdg : 10226	Supply Charge	0.4118/kWh	2.06
Period From : 10-13-2017 Prev Rdg : 10221	Metering Charge	0.6989/kWh	3.49
No of Days : 31 Diff Rdg : 5	Sub-Total	5.00/month	5.00
Avg kWh/day : 0.16 Registered : 5	Others		19.30
Conn Load : 2200 Billed kWh : 5	Subsidy on Lifeline Discount	-1. of 49.95	- 49.95
To Our Valued Customers:	NPC/PSALM Adjustment	0.2547/kWh	1.27
	Sub-Total		- 48.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		2.03
	Transmission		0.09
	System Loss		0.30
	Distribution		2.32
	Others		- 4.14
	NPC/PSALM Adjustment		0.03
	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
	NPC Stranded Debts	0.0265/kWh	0.13
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
	Sub-Total		3.47
	CURRENT BILL - NOVEMBER 2017		9.74
	TOTAL AMOUNT DUE		8.88
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - OCTOBER 29, 2017 - 259.00		



Total Sales (VAT Inclusive)	9.74
Less : VAT	0.63
Amount Net of VAT	9.11
Less: BIR 2306	0.26
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.72
Add : VAT	0.63
TOTAL AMOUNT DUE	9.35
VATable Sales	6.27
VAT Exempt Sales	2.84
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	9.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/8114/0/21/11-14-2017/97

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 : 842083844215				
SALGADOS,OLIVER DAHONOG Premise Address: BLDG. 08 UNIT 114 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 08 UNIT 114 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 1863-35-041-1	Account ID 8423713799-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 8.88

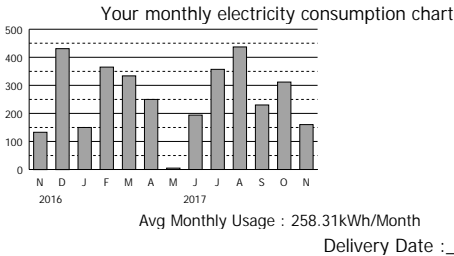
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84237137991

48855115399

1012252711
Date : 11-14-2017
BC09/435.0/8407/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4885511539-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-49-743-8		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : BARCELO,CIELO GOBENCIONG		CURRENT CHARGES	
Premise Address: BLDG 8 UNIT 407 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 916.43
Billing Address: BLDG 8 UNIT 407 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 80.90
TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 143.39
TIN :		Sub-Total	1,140.72
Metering Information-----		Distribution Charges	
Meter No : MTR1030281	Pole No : 1370222	Distribution Charge	1.7506/kWh 280.10
Serial No : 121751519	Multiplier : 1	Supply Charge	0.4118/kWh 65.89
Period To : 11-13-2017	Pres Rdg : 10346	Metering Charge	0.6989/kWh 111.82
Period From : 10-13-2017	Prev Rdg : 10186		5.00/month 5.00
No of Days : 31	Diff Rdg : 160	Sub-Total	462.81
Avg kWh/day : 5.16	Registered : 160	Others	
Conn Load : 1860	Billed kWh : 160	Subsidy on Lifeline Charge	0.0943/kWh 15.09
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
		NPC/PSALM Adjustment	0.2547/kWh 40.75
		Sub-Total	55.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.30
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	64.94
		Transmission	2.91
		System Loss	9.71
		Distribution	55.54
		Others	2.81
		NPC/PSALM Adjustment	0.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		NPC Stranded Debts	0.0265/kWh 4.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.28
		Sub-Total	235.08
		CURRENT BILL - NOVEMBER 2017	1,894.48
		TOTAL AMOUNT DUE	1,894.02
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 5,871.00	



Total Sales (VAT Inclusive)	1,894.48	
Less : VAT	136.87	
Amount Net of VAT	1,757.61	
Less: BIR 2306	57.05	
BIR 2307	33.35	VATable Sales 1,659.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 98.21
Amount Due	1,667.21	VAT Zero Rated Sales 0.00
Add : VAT	136.87	VAT Amount 136.87
TOTAL AMOUNT DUE	1,804.08	TOTAL SALES 1,894.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/8407/0/21/11-14-2017/97

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 : 488407707127

BARCELO,CIELO GOBENCIONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG 8 UNIT 407 URBAN DECA HOMES TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG 8 UNIT 407 URBAN DECA HOMES TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-743-8	4885511539-9	11/27/2017	NOVEMBER/2017	1,894.02

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

48855115399

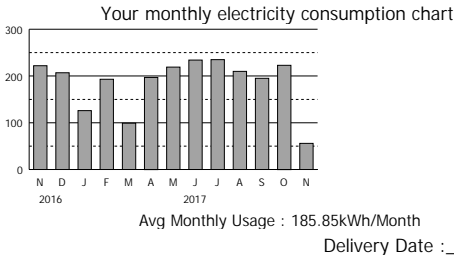
Bill ID 939477848673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93994998719

1012252638
Date : 11-14-2017
BC09/435.0/9305/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9399499871-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-539-2		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : APURADO,JEDIFEL MARIE FAVORES		CURRENT CHARGES			
Premise Address: BLDG.9 UNIT 305 DECA HOMES CONDOMINIUM		Generation & Transmission			
TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	320.75
Billing Address: BLDG.9 UNIT 305 DECA HOMES CONDOMINIUM		Transmission Charge		0.5056/kWh	28.31
TIPOLO,MANDAUE CITY		System Loss Charge		0.8962/kWh	50.19
TIN : 436-002-847-000		Sub-Total			399.25
Metering Information-----					
Meter No : MTR1030072		Pole No : 1370222		Distribution Charges	
Serial No : 121516720		Multiplier : 1		Distribution Charge	
Period To : 11-13-2017		Pres Rdg : 9416		Supply Charge	
Period From : 10-13-2017		Prev Rdg : 9360		Metering Charge	
No of Days : 31		Diff Rdg : 56		5.00/month	
Avg kWh/day : 1.81		Registered : 56		Sub-Total	
Conn Load : 1860		Billed kWh : 56		Others	
To Our Valued Customers:				Subsidy on Lifeline Discount	
				NPC/PSALM Adjustment	
				-0.3 of 564.48	
				0.2547/kWh	
				- 169.34	
				14.26	
				- 155.08	
Government Charges					
Franchise Tax - Local					
2.05					
Value Added Tax					
Generation					
22.73					
Transmission					
1.02					
System Loss					
3.40					
Distribution					
19.83					
Others					
- 13.84					
NPC/PSALM Adjustment					
0.33					
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					
NPC Stranded Debts					
0.0265/kWh					
1.48					
Feed In Tariff Allowance - FIT-ALL					
0.183/kWh					
10.25					
Sub-Total					
66.98					
CURRENT BILL - NOVEMBER 2017					
476.38					
TOTAL AMOUNT DUE					
475.49					
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 21, 2017 - 2,351.00					



Total Sales (VAT Inclusive)	476.38	
Less : VAT	33.47	
Amount Net of VAT	442.91	
Less: BIR 2306	13.95	
BIR 2307	8.23	VATable Sales 409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.51
Amount Due	420.73	VAT Zero Rated Sales 0.00
Add : VAT	33.47	VAT Amount 33.47
TOTAL AMOUNT DUE	454.20	TOTAL SALES 476.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/9305/0/21/11-14-2017/97	
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 : 939477848673

APURADO,JEDIFEL MARIE FAVORES
Premise Address: BLDG.9 UNIT 305 DECA HOMES CONDOMINIUM TIPOLO,MANDAUE CITY
Billing Address: BLDG.9 UNIT 305 DECA HOMES CONDOMINIUM TIPOLO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-539-2	9399499871-9	11/27/2017	NOVEMBER/2017	475.49

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

93994998719

BC09/435.0/9305/0/21/11-14-2017/97

Bill ID 697120118647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

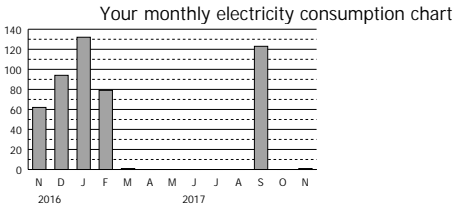
69794118161

1012252748

Date : 11-14-2017

BC09/435.0/9313/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6979411816-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-50-317-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.36
Name	: ROA,ZENAI DA RAGAS	CURRENT CHARGES	
Premise Address: BLDG.9 UNIT 315 URBAN HOMES CONDOMINIUM TIPOLO,MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG.9 UNIT 315 URBAN HOMES CONDOMINIUM TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 5.73
TIN :		Transmission Charge	0.5056/kWh 0.51
Metering Information-----		System Loss Charge	0.8962/kWh 0.90
Meter No : MTR1016251 Pole No : 1370222		Sub-Total	7.14
Serial No : 121754328 Multiplier : 1		Distribution Charges	
Period To : 11-13-2017 Pres Rdg : 1840		Distribution Charge	1.7506/kWh 1.75
Period From : 10-13-2017 Prev Rdg : 1839		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		Sub-Total	5.00/month 5.00
Conn Load : 1860 Billed kWh : 1		Others	7.86
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.41
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.82
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - NOVEMBER 2017	6.45
		TOTAL AMOUNT DUE	6.09
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 1,336.00	



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9313/0/21/11-14-2017/97

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 : 697120118647				
ROA,ZENAI DA RAGAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG.9 UNIT 315 URBAN HOMES CONDOMINIUM TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG.9 UNIT 315 URBAN HOMES CONDOMINIUM TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-317-9	6979411816-1	11/27/2017	NOVEMBER/2017	6.09

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

Thank you for paying on time.

69794118161

BC09/435.0/9313/0/21/11-14-2017/97

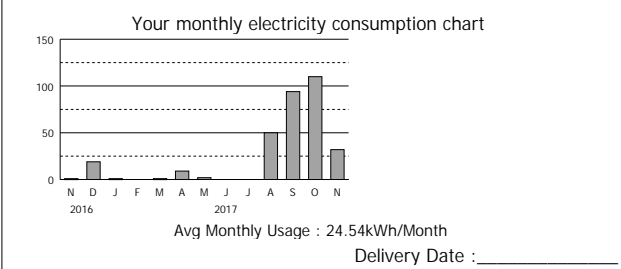
Bill ID 813939835652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81349564872

1012252453
Date : 11-14-2017
BC09/435.0/9413/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8134956487-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-46-326-6		PREVIOUS BALANCE	- 0.90
Customer Information-----			
Name : APATAN,APRIL LOUIZE MANALIM		CURRENT CHARGES	
Premise Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 183.29
TIN :		Transmission Charge	0.5056/kWh 16.18
Metering Information-----		System Loss Charge	0.8962/kWh 28.68
Meter No : MTR1026908	Pole No : 1370222	Sub-Total	228.15
Serial No : 121758186	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 2567	Distribution Charge	1.7506/kWh 56.02
Period From : 10-13-2017	Prev Rdg : 2535	Supply Charge	0.4118/kWh 13.18
No of Days : 31	Diff Rdg : 32	Metering Charge	0.6989/kWh 22.36
Avg kWh/day : 1.03	Registered : 32		5.00/month 5.00
Conn Load : 1860	Billed kWh : 32	Sub-Total	96.56
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.5 of 324.71 - 162.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 8.15
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 1,162.00 23.24
Thank You.		Sub-Total	- 130.97
		Government Charges	
		Franchise Tax - Local	0.97
		Value Added Tax	
		Generation	12.99
		Transmission	0.59
		System Loss	1.94
		Distribution	11.59
		Others	- 10.65
		NPC/PSALM Adjustment	0.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	35.60
		CURRENT BILL - NOVEMBER 2017	229.34
		TOTAL AMOUNT DUE	228.44
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 1,163.00	



Total Sales (VAT Inclusive)	229.34
Less : VAT	16.65
Amount Net of VAT	212.69
Less: BIR 2306	6.94
BIR 2307	3.89
SC/PWD DISCOUNT	0.00
Amount Due	201.86
Add : VAT	16.65
TOTAL AMOUNT DUE	218.51
VATable Sales	193.74
VAT Exempt Sales	18.95
VAT Zero Rated Sales	0.00
VAT Amount	16.65
TOTAL SALES	229.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9413/0/21/11-14-2017/97

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 : 813939835652				
APATAN,APRIL LOUIZE MANALIM Premise Address: BLDG. 09 UNIT 415 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 09 UNIT 415 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 1859-46-326-6	Account ID 8134956487-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 228.44

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

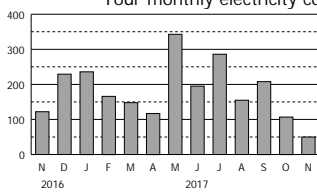
81349564872

BC09/435.0/9413/0/21/11-14-2017/97

70903233305

1012252444
Date : 11-14-2017
BC09/435.0/10113/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7090323330-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-91-536-5		PREVIOUS BALANCE		- 0.51	
Customer Information-----		CURRENT CHARGES			
Name : VELMONTE,MARK ANTHONY SALUDES		Generation & Transmission			
Premise Address: UNIT 118 BLDG 10 URBAN DECA HOMES		Generation Charge		5.7277/kWh 286.39	
TIPOLO,MANDAUE CITY		Transmission Charge		0.5056/kWh 25.28	
Billing Address: UNIT 118 BLDG 10 URBAN DECA HOMES		System Loss Charge		0.8962/kWh 44.81	
TIPOLO,MANDAUE CITY		Sub-Total		356.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 87.53	
Meter No : MTR1112102 Pole No : 1370236		Supply Charge		0.4118/kWh 20.59	
Serial No : 40045254 Multiplier : 1		Metering Charge		0.6989/kWh 34.95	
Period To : 11-13-2017 Pres Rdg : 5085				5.00/month 5.00	
Period From : 10-13-2017 Prev Rdg : 5035		Sub-Total		148.07	
No of Days : 31 Diff Rdg : 50		Others			
Avg kWh/day : 1.61 Registered : 50		Subsidy on Lifeline Discount		-0.4 of 504.55 - 201.82	
Conn Load : 1860 Billed kWh : 50		NPC/PSALM Adjustment		0.2547/kWh 12.74	
To Our Valued Customers:		Surcharge		0.02 of 1,130.50 22.61	
		Sub-Total		- 166.47	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		1.69	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		20.29	
		Transmission		0.91	
		System Loss		3.03	
		Distribution		17.77	
		Others		- 13.88	
		NPC/PSALM Adjustment		0.30	
		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	
		NPC Stranded Debts		0.0265/kWh 1.33	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.15	
		Sub-Total		58.23	
		CURRENT BILL - NOVEMBER 2017		396.31	
		TOTAL AMOUNT DUE		395.80	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,130.79			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	396.31
		Less : VAT	28.42
Avg Monthly Usage : 181.69kWh/Month		Amount Net of VAT	367.89
Delivery Date : _____		Less: BIR 2306	11.85
		BIR 2307	6.80
		SC/PWD DISCOUNT	0.00
		Amount Due	349.24
		Add : VAT	28.42
		TOTAL AMOUNT DUE	377.66
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	338.08
		VAT Exempt Sales	29.81
		VAT Zero Rated Sales	0.00
		VAT Amount	28.42
		TOTAL SALES	396.31
BC09/435.0/10113/0/21/11-14-2017/97			
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 : 709053789483				
VELMONTE,MARK ANTHONY SALUDES			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: UNIT 118 BLDG 10 URBAN DECA HOMES TIPOLO,MANDAUE CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: UNIT 118 BLDG 10 URBAN DECA HOMES TIPOLO,MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-536-5	7090323330-5	11/27/2017	NOVEMBER/2017	395.80

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

70903233305

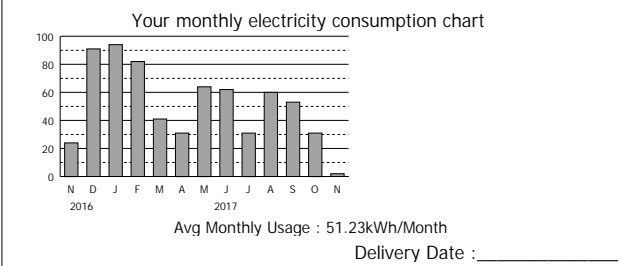
Bill ID 869594316763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86956105802

1012252455
Date : 11-14-2017
BC09/435.0/10404/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8695610580-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-82-743-8		PREVIOUS BALANCE	- 0.32
Customer Information-----		CURRENT CHARGES	
Name : LOMOCTOS,GERAN NERI		Generation & Transmission	
Premise Address: BLDG 10 UNIT 404 URBAN HOMES TIPOLO,MANDAUE		Generation Charge	5.7277/kWh 11.46
Billing Address: BLDG 10 UNIT 404 URBAN HOMES TIPOLO,MANDAUE		Transmission Charge	0.5056/kWh 1.01
		System Loss Charge	0.8962/kWh 1.79
		Sub-Total	14.26
TIN : 235-248-825-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1066808 Pole No : 1370236		Supply Charge	0.4118/kWh 0.82
Serial No : 121449874 Multiplier : 1		Metering Charge	0.6989/kWh 1.40
Period To : 11-13-2017 Pres Rdg : 5884		5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 5882		Sub-Total	10.72
No of Days : 31 Diff Rdg : 2		Others	
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount	-1. of 19.98 - 19.98
Conn Load : 1860 Billed kWh : 2		NPC/PSALM Adjustment	0.2547/kWh 0.51
To Our Valued Customers:		Surcharge	0.02 of 172.50 3.45
		Sub-Total	- 16.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	0.81
		Transmission	0.04
		System Loss	0.11
		Distribution	1.29
		Others	- 1.23
		NPC/PSALM Adjustment	0.01
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	2.20
		CURRENT BILL - NOVEMBER 2017	11.16
		TOTAL AMOUNT DUE	10.84
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 173.00	



Total Sales (VAT Inclusive)	11.16
Less : VAT	1.03
Amount Net of VAT	10.13
Less: BIR 2306	0.42
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	9.53
Add : VAT	1.03
TOTAL AMOUNT DUE	10.56
VATable Sales	8.96
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	1.03
TOTAL SALES	11.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/10404/0/21/11-14-2017/97

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 : 869594316763				
LOMOCTOS,GERAN NERI Premise Address: BLDG 10 UNIT 404 URBAN HOMES TIPOLO,MANDAUE Billing Address: BLDG 10 UNIT 404 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 1859-82-743-8	Account ID 8695610580-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10.84

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

86956105802

BC09/435.0/10404/0/21/11-14-2017/97

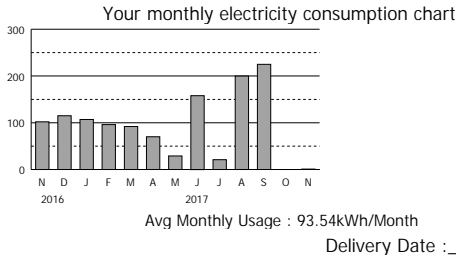
Bill ID 090080811762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09045155588

1012252708
Date : 11-14-2017
BC09/435.0/11115/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0904515558-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-99-989-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HONTANOSAS,JOHNSON BORJA		CURRENT CHARGES	
Premise Address: BLDG 11 UNIT 116 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG 11 UNIT 116 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 5.73
TIN :		Transmission Charge	0.5056/kWh 0.51
Metering Information-----		System Loss Charge	0.8962/kWh 0.90
Meter No : MTR1035791	Pole No : 1370215	Sub-Total	7.14
Serial No : 126813178	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 4243	Distribution Charge	1.7506/kWh 1.75
Period From : 10-13-2017	Prev Rdg : 4242	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	Sub-Total	5.00/month 5.00
Conn Load : 1860	Billed kWh : 1	Others	7.86
To Our Valued Customers:		Subsidy on Lifeline Discount	-1. of 10.00 - 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 59.00 1.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	- 8.57
Thank You.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.41
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.67
		NPC/PSALM Adjustment	0.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.35
		CURRENT BILL - NOVEMBER 2017	7.78
		TOTAL AMOUNT DUE	7.78
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 58.78	



Total Sales (VAT Inclusive)	7.78
Less : VAT	0.76
Amount Net of VAT	7.02
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.58
Add : VAT	0.76
TOTAL AMOUNT DUE	7.34
VATable Sales	6.43
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	7.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/11115/0/21/11-14-2017/97
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 : 090080811762				
HONTANOSAS,JOHNSON BORJA Premise Address: BLDG 11 UNIT 116 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 11 UNIT 116 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 1859-99-989-1	Account ID 0904515558-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.78

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

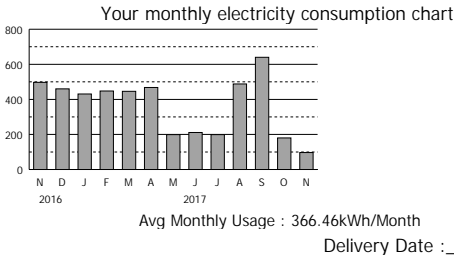
09045155588

BC09/435.0/11115/0/21/11-14-2017/97

35572692578

1012252429
Date : 11-14-2017
BC09/435.0/11209/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3557269257-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-94-620-8		PREVIOUS BALANCE	- 0.96
Customer Information-----			
Name : RENTON,PARVATI LIM		CURRENT CHARGES	
Premise Address: BUILDING 11 UNIT 209 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 555.59
Billing Address: BUILDING 11 UNIT 209 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 49.04
TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 86.93
TIN :		Sub-Total	691.56
Metering Information-----		Distribution Charges	
Meter No : MTR1041809	Pole No : 1370215	Distribution Charge	1.7506/kWh 169.81
Serial No : 121754665	Multiplier : 1	Supply Charge	0.4118/kWh 39.94
Period To : 11-13-2017	Pres Rdg : 10171	Metering Charge	0.6989/kWh 67.79
Period From : 10-13-2017	Prev Rdg : 10074		5.00/month 5.00
No of Days : 31	Diff Rdg : 97	Sub-Total	282.54
Avg kWh/day : 3.13	Registered : 97	Others	
Conn Load : 1860	Billed kWh : 97	Subsidy on Lifeline Discount	-0.05 of 974.10 - 48.71
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 24.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 16,134.00 322.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	298.68
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	6.36
		Value Added Tax	
		Generation	39.37
		Transmission	1.76
		System Loss	5.89
		Distribution	33.90
		Others	35.43
		NPC/PSALM Adjustment	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		NPC Stranded Debts	0.0265/kWh 2.57
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.75
		Sub-Total	177.79
		CURRENT BILL - NOVEMBER 2017	1,450.57
		TOTAL AMOUNT DUE	1,449.61
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 16,135.00	



Total Sales (VAT Inclusive)	1,450.57
Less : VAT	116.93
Amount Net of VAT	1,333.64
Less: BIR 2306	48.73
BIR 2307	25.58
SC/PWD DISCOUNT	0.00
Amount Due	1,259.33
Add : VAT	116.93
TOTAL AMOUNT DUE	1,376.26
VATable Sales	1,272.78
VAT Exempt Sales	60.86
VAT Zero Rated Sales	0.00
VAT Amount	116.93
TOTAL SALES	1,450.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11209/0/21/11-14-2017/97

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 : 355038563368

RENTON,PARVATI LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BUILDING 11 UNIT 209 URBAN DECA HOMES TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BUILDING 11 UNIT 209 URBAN DECA HOMES TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-620-8	3557269257-8	11/27/2017	NOVEMBER/2017	1,449.61

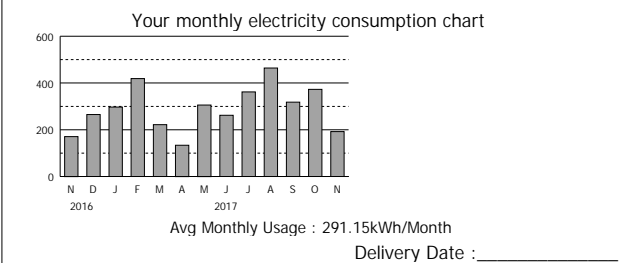
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35572692578

32393874311

1012252495
Date : 11-14-2017
BC09/435.0/11213/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3239387431-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-875-9		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : CAGATCAGAT,JAQUELINE MIAPE		CURRENT CHARGES			
Premise Address: BLDG. 11 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 11 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	1,099.72
TIN :		Transmission Charge		0.5056/kWh	97.08
Metering Information-----		System Loss Charge		0.8962/kWh	172.07
Meter No : MTR1049068 Pole No : 1370215		Sub-Total			1,368.87
Serial No : 125287781 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 10076		Distribution Charge		1.7506/kWh	336.12
Period From : 10-13-2017 Prev Rdg : 9884		Supply Charge		0.4118/kWh	79.07
No of Days : 31 Diff Rdg : 192		Metering Charge		0.6989/kWh	134.19
Avg kWh/day : 6.19 Registered : 192		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 192		Others			554.38
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	18.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	48.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 4,005.50	80.11
Thank You.		Sub-Total			147.16
		Government Charges			
		Franchise Tax - Local			10.35
		Value Added Tax			
		Generation			77.93
		Transmission			3.48
		System Loss			11.64
		Distribution			66.53
		Others			13.03
		NPC/PSALM Adjustment			1.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.98
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.21
		NPC Stranded Debts		0.0265/kWh	5.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.14
		Sub-Total			292.01
		CURRENT BILL - NOVEMBER 2017			2,362.42
		TOTAL AMOUNT DUE			2,362.08
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 4,006.00			



Total Sales (VAT Inclusive)	2,362.42	
Less : VAT	173.76	
Amount Net of VAT	2,188.66	
Less: BIR 2306	72.41	
BIR 2307	41.62	VATable Sales 2,070.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.25
Amount Due	2,074.63	VAT Zero Rated Sales 0.00
Add : VAT	173.76	VAT Amount 173.76
TOTAL AMOUNT DUE	2,248.39	TOTAL SALES 2,362.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11213/0/21/11-14-2017/97

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 : 323202136871				
CAGATCAGAT,JAQUELINE MIAPE Premise Address: BLDG. 11 UNIT 218 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 11 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 1859-96-875-9	Account ID 3239387431-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,362.08

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

32393874311

Bill ID 789763152556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78978897318

1012252622
Date : 11-14-2017
BC09/435.0/12113/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7897889731-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-73-926-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABANERO,VON AHMAN LAO		CURRENT CHARGES			
Premise Address: BUILDING 12 UNIT 124 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BUILDING 12 UNIT 124 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	177.56
		Transmission Charge		0.5056/kWh	15.67
		System Loss Charge		0.8962/kWh	27.78
TIN :		Sub-Total		221.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1022125 Pole No : 1370271		Distribution Charge		1.7506/kWh	54.27
Serial No : 121752319 Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 11-13-2017 Pres Rdg : 5884		Metering Charge		0.6989/kWh	21.67
Period From : 10-13-2017 Prev Rdg : 5853				5.00/month	5.00
No of Days : 31 Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00 Registered : 31		Others			
Conn Load : 1860 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 314.72	- 157.36
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	7.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 149.46	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.83	
Thank You.		Value Added Tax			
		Generation		12.58	
		Transmission		0.56	
		System Loss		1.88	
		Distribution		11.25	
		Others		- 13.04	
		NPC/PSALM Adjustment		0.19	
		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
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
		Sub-Total		31.67	
		CURRENT BILL - NOVEMBER 2017		196.93	
		TOTAL AMOUNT DUE		196.93	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 25, 2017 - 946.86			

Your monthly electricity consumption chart

Avg Monthly Usage : 153.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	196.93
Less : VAT	13.42
Amount Net of VAT	183.51
Less: BIR 2306	5.60
BIR 2307	3.32
SC/PWD DISCOUNT	0.00
Amount Due	174.59
Add : VAT	13.42
TOTAL AMOUNT DUE	188.01
VATable Sales	165.26
VAT Exempt Sales	18.25
VAT Zero Rated Sales	0.00
VAT Amount	13.42
TOTAL SALES	196.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.0/12113/0/21/11-14-2017/97

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 : 789763152556				
CABANERO,VON AHMAN LAO Premise Address: BUILDING 12 UNIT 124 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BUILDING 12 UNIT 124 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 1859-73-926-1	Account ID 7897889731-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 196.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

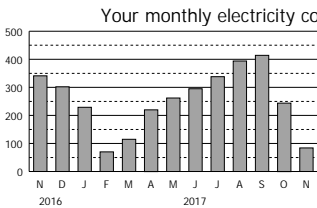
Bill ID 687282177618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68778466877

1012252702
Date : 11-14-2017
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		- 0.03	
Customer Information-----					
Name : SATO,TOMOMI RICHARD DACUYAN		CURRENT CHARGES			
Premise Address: BLDG. 12 UNIT 217 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 12 UNIT 217 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	481.13
		Transmission Charge		0.5056/kWh	42.47
		System Loss Charge		0.8962/kWh	75.28
TIN :		Sub-Total			598.88
Metering Information-----		Distribution Charges			
Meter No : MTR1037215 Pole No : 1370271		Distribution Charge		1.7506/kWh	147.05
Serial No : 126817183 Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 11-13-2017 Pres Rdg : 10643		Metering Charge		0.6989/kWh	58.71
Period From : 10-13-2017 Prev Rdg : 10559				5.00/month	5.00
No of Days : 31 Diff Rdg : 84		Sub-Total			245.35
Avg kWh/day : 2.71 Registered : 84		Others			
Conn Load : 1860 Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 844.23	- 84.42
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	21.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,669.00	53.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			4.17
		Value Added Tax			
		Generation			34.09
		Transmission			1.53
		System Loss			5.11
		Distribution			29.44
		Others			- 0.11
		NPC/PSALM Adjustment			0.50
		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
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			121.93
		CURRENT BILL - NOVEMBER 2017			956.51
		TOTAL AMOUNT DUE			956.48
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 2,669.25			



Total Sales (VAT Inclusive)	956.51
Less : VAT	70.56
Amount Net of VAT	885.95
Less: BIR 2306	29.40
BIR 2307	16.78
SC/PWD DISCOUNT	0.00
Amount Due	839.77
Add : VAT	70.56
TOTAL AMOUNT DUE	910.33
VATable Sales	834.58
VAT Exempt Sales	51.37
VAT Zero Rated Sales	0.00
VAT Amount	70.56
TOTAL SALES	956.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/12220/0/21/11-14-2017/97
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 : 687282177618				
SATO,TOMOMI RICHARD DACUYAN Premise Address: BLDG. 12 UNIT 217 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 956.48

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

68778466877

BC09/435.0/12220/0/21/11-14-2017/97

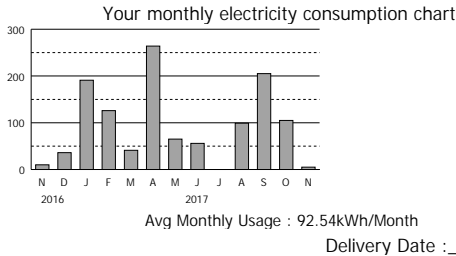
Bill ID 976430244211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97657116980

1012252554
Date : 11-14-2017
BC09/435.0/12417/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9765711698-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-81-947-8		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : METCALF,ALBERTA MEJARES		CURRENT CHARGES			
Premise Address: BUILDING 12 UNIT 420 URBAN DECA HOMES		Generation & Transmission			
TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	28.64
Billing Address: BUILDING 12 UNIT 420 URBAN DECA HOMES		Transmission Charge		0.5056/kWh	2.53
TIPOLO,MANDAUE CITY		System Loss Charge		0.8962/kWh	4.48
TIN :		Sub-Total		35.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1040316 Pole No : 1370271		Distribution Charge		1.7506/kWh	8.75
Serial No : 126813725 Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 11-13-2017 Pres Rdg : 4177		Metering Charge		0.6989/kWh	3.49
Period From : 10-13-2017 Prev Rdg : 4172				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 : 1860 Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 49.95	- 49.95
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	1.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 48.68	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.03	
Thank You.		Value Added Tax			
		Generation		2.03	
		Transmission		0.09	
		System Loss		0.30	
		Distribution		2.32	
		Others		- 4.14	
		NPC/PSALM Adjustment		0.03	
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total		3.47	
		CURRENT BILL - NOVEMBER 2017		9.74	
		TOTAL AMOUNT DUE		9.66	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 25, 2017 - 1,109.00			



Total Sales (VAT Inclusive)	9.74
Less : VAT	0.63
Amount Net of VAT	9.11
Less: BIR 2306	0.26
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.72
Add : VAT	0.63
TOTAL AMOUNT DUE	9.35
VATable Sales	6.27
VAT Exempt Sales	2.84
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	9.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/12417/0/21/11-14-2017/97
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 : 976430244211				
METCALF,ALBERTA MEJARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BUILDING 12 UNIT 420 URBAN DECA HOMES TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BUILDING 12 UNIT 420 URBAN DECA HOMES TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-947-8	9765711698-0	11/27/2017	NOVEMBER/2017	9.66

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

97657116980

BC09/435.0/12417/0/21/11-14-2017/97

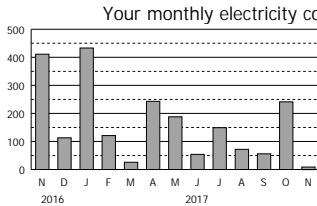
Bill ID 705595869165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70507247453

1012252406
Date : 11-14-2017
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	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : METCALF, RONALD FARLEY		Generation & Transmission	
Premise Address: BUILDING 12 UNIT 418 URBAN DECA HOMES		Generation Charge	5.7277/kWh 51.55
TIPOLO, MANDAUE CITY		Transmission Charge	0.5056/kWh 4.55
Billing Address: BUILDING 12 UNIT 418 URBAN DECA HOMES		System Loss Charge	0.8962/kWh 8.07
TIPOLO, MANDAUE CITY		Sub-Total	64.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 15.76
Meter No : MTR1039956	Pole No : 1370271	Supply Charge	0.4118/kWh 3.71
Serial No : 126816742	Multiplier : 1	Metering Charge	0.6989/kWh 6.29
Period To : 11-13-2017	Pres Rdg : 5853		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 5844	Sub-Total	30.76
No of Days : 31	Diff Rdg : 9	Others	
Avg kWh/day : 0.29	Registered : 9	Subsidy on Lifeline Discount	-1. of 89.93 - 89.93
Conn Load : 1860	Billed kWh : 9	NPC/PSALM Adjustment	0.2547/kWh 2.29
To Our Valued Customers:		Sub-Total	- 87.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
Thank You.		Generation	3.65
		Transmission	0.17
		System Loss	0.54
		Distribution	3.69
		Others	- 7.45
		NPC/PSALM Adjustment	0.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		NPC Stranded Debts	0.0265/kWh 0.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.65
		Sub-Total	5.75
		CURRENT BILL - NOVEMBER 2017	13.04
		TOTAL AMOUNT DUE	12.91
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 25, 2017 - 2,540.00	



Total Sales (VAT Inclusive)	13.04
Less : VAT	0.65
Amount Net of VAT	12.39
Less: BIR 2306	0.26
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	11.98
Add : VAT	0.65
TOTAL AMOUNT DUE	12.63
VATable Sales	7.29
VAT Exempt Sales	5.10
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	13.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/12419/0/21/11-14-2017/97
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 : 705595869165				
METCALF, RONALD FARLEY Premise Address: BUILDING 12 UNIT 418 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 12.91

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

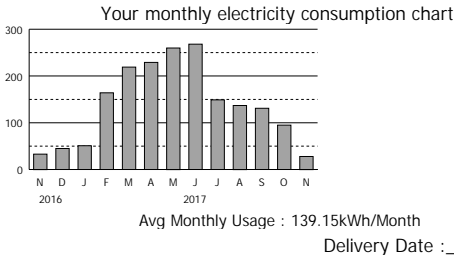
70507247453

BC09/435.0/12419/0/21/11-14-2017/97

62957783806

1012252531
Date : 11-14-2017
BC09/435.0/12421/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6295778380-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-524-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BALASUELA,CHARITY MAY VILLORIA		CURRENT CHARGES			
Premise Address: BUILDING 12 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE		Generation & Transmission			
Billing Address: BUILDING 12 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE		Generation Charge		5.7277/kWh	160.38
TIN :		Transmission Charge		0.5056/kWh	14.16
Metering Information-----		System Loss Charge		0.8962/kWh	25.09
Meter No : MTR1099663 Pole No : 1370271		Sub-Total			199.63
Serial No : 40072254 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 3524		Distribution Charge		1.7506/kWh	49.02
Period From : 10-13-2017 Prev Rdg : 3496		Supply Charge		0.4118/kWh	11.53
No of Days : 31 Diff Rdg : 28		Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 0.90 Registered : 28				5.00/month	5.00
Conn Load : 1860 Billed kWh : 28		Sub-Total			85.12
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.65 of 284.75	- 185.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	7.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 946.00	18.92
Thank You.		Sub-Total			- 159.04
		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			11.37
		Transmission			0.51
		System Loss			1.71
		Distribution			10.21
		Others			- 13.12
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			27.22
		CURRENT BILL - NOVEMBER 2017			152.93
		TOTAL AMOUNT DUE			152.93
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 946.20			



Total Sales (VAT Inclusive)	152.93	
Less : VAT	10.85	
Amount Net of VAT	142.08	
Less: BIR 2306	4.53	
BIR 2307	2.53	VATable Sales 125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.37
Amount Due	135.02	VAT Zero Rated Sales 0.00
Add : VAT	10.85	VAT Amount 10.85
TOTAL AMOUNT DUE	145.87	TOTAL SALES 152.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/12421/0/21/11-14-2017/97

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 : 629438083205				
BALASUELA,CHARITY MAY VILLORIA			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: BUILDING 12 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: BUILDING 12 UNIT 416 URBAN DECA HOMES TIPOLO,MANDAUE			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-524-5	6295778380-6	11/27/2017	NOVEMBER/2017	152.93

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

Thank you for paying on time.

62957783806

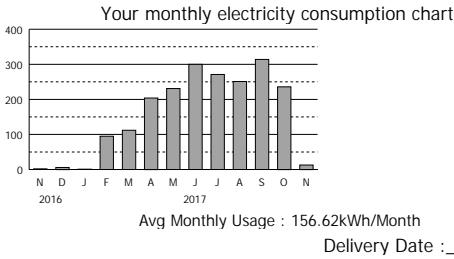
Bill ID 833514762924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83300848690

1012252566
Date : 11-14-2017
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	- 0.57
Customer Information-----			
Name : CABAL,DIANNA JEAN ALMONIA		CURRENT CHARGES	
Premise Address: BLDG 13 UNIT 220 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG 13 UNIT 220 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 74.46
TIN : 465-478-833-000		Transmission Charge	0.5056/kWh 6.57
Metering Information-----		System Loss Charge	0.8962/kWh 11.65
Meter No : MTR1104619	Pole No : 1370271	Sub-Total	92.68
Serial No : 40047931	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 2841	Distribution Charge	1.7506/kWh 22.76
Period From : 10-13-2017	Prev Rdg : 2828	Supply Charge	0.4118/kWh 5.35
No of Days : 31	Diff Rdg : 13	Metering Charge	0.6989/kWh 9.09
Avg kWh/day : 0.42	Registered : 13		5.00/month 5.00
Conn Load : 1860	Billed kWh : 13	Sub-Total	42.20
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-1. of 129.88 - 129.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 3.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 2,486.50 49.73
Thank You.		Sub-Total	- 76.84
		Government Charges	
		Franchise Tax - Local	0.29
		Value Added Tax	
		Generation	5.28
		Transmission	0.23
		System Loss	0.80
		Distribution	5.06
		Others	- 4.77
		NPC/PSALM Adjustment	0.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	14.27
		CURRENT BILL - NOVEMBER 2017	72.31
		TOTAL AMOUNT DUE	71.74
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 2,487.00	



Total Sales (VAT Inclusive)	72.31
Less : VAT	6.68
Amount Net of VAT	65.63
Less: BIR 2306	2.78
BIR 2307	1.17
SC/PWD DISCOUNT	0.00
Amount Due	61.68
Add : VAT	6.68
TOTAL AMOUNT DUE	68.36
VATable Sales	58.04
VAT Exempt Sales	7.59
VAT Zero Rated Sales	0.00
VAT Amount	6.68
TOTAL SALES	72.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/13217/0/21/11-14-2017/97
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 : 833514762924

CABAL,DIANNA JEAN ALMONIA
Premise Address: BLDG 13 UNIT 220 URBAN DECA HOMES TIPOLO,MANDAUE CITY
Billing 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-992-6	8330084869-0	11/27/2017	NOVEMBER/2017	71.74

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

83300848690

BC09/435.0/13217/0/21/11-14-2017/97

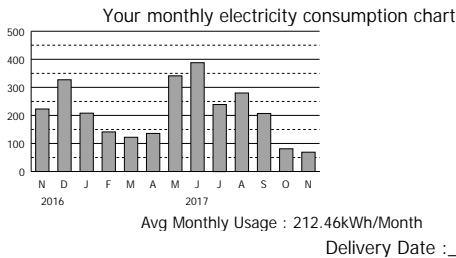
315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

03225060601

1012252674
Date : 11-14-2017
BC09/435.0/13218/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0322506060-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-68-851-2		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : CABAL,DIANNA JEAN ALMONIA		CURRENT CHARGES	
Premise Address: BLDG 13 UNIT 219 URBAN DECA HOMES		Generation & Transmission	
TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 395.21
Billing Address: BLDG 13 UNIT 219 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 34.89
TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 61.84
TIN : 465-478-833-000		Sub-Total	491.94
Metering Information-----		Distribution Charges	
Meter No : MTR1089917	Pole No : 1370271	Distribution Charge	1.7506/kWh 120.79
Serial No : 40007583	Multiplier : 1	Supply Charge	0.4118/kWh 28.41
Period To : 11-13-2017	Pres Rdg : 9051	Metering Charge	0.6989/kWh 48.22
Period From : 10-13-2017	Prev Rdg : 8982		5.00/month 5.00
No of Days : 31	Diff Rdg : 69	Sub-Total	202.42
Avg kWh/day : 2.23	Registered : 69	Others	
Conn Load : 1860	Billed kWh : 69	Subsidy on Lifeline Discount	-0.2 of 694.36 - 138.87
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 17.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 768.00 15.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 105.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	2.94
		Value Added Tax	
		Generation	28.02
		Transmission	1.25
		System Loss	4.18
		Distribution	24.29
		Others	- 9.35
		NPC/PSALM Adjustment	0.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		NPC Stranded Debts	0.0265/kWh 1.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.63
		Sub-Total	90.51
		CURRENT BILL - NOVEMBER 2017	678.93
		TOTAL AMOUNT DUE	677.96
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 769.00	



Total Sales (VAT Inclusive)	678.93	
Less : VAT	48.80	
Amount Net of VAT	630.13	
Less: BIR 2306	20.34	
BIR 2307	11.83	VATable Sales 588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.71
Amount Due	597.96	VAT Zero Rated Sales 0.00
Add : VAT	48.80	VAT Amount 48.80
TOTAL AMOUNT DUE	646.76	TOTAL SALES 678.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/13218/0/21/11-14-2017/97

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 : 032945300579				
CABAL,DIANNA JEAN ALMONIA Premise Address: BLDG 13 UNIT 219 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG 13 UNIT 219 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 1861-68-851-2	Account ID 0322506060-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 677.96

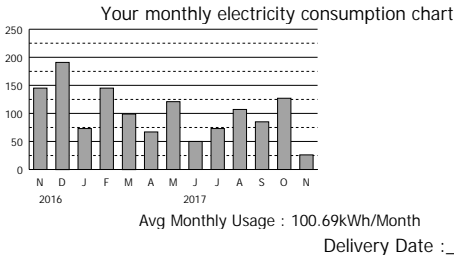
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03225060601

55262019932

1012252438
Date : 11-14-2017
BC09/435.0/13408/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5526201993-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-80-353-2				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : URSAL,ROSALIE PERINO				Generation & Transmission			
Premise Address: BUILDING 13 UNIT 408 DECA HOMES TIPOLO, MANDAUE CITY				Generation Charge		5.7277/kWh	148.92
Billing Address: BUILDING 13 UNIT 408 DECA HOMES TIPOLO, MANDAUE CITY				Transmission Charge		0.5056/kWh	13.15
				System Loss Charge		0.8962/kWh	23.30
TIN : 465-633-647-000				Sub-Total			185.37
Metering Information-----				Distribution Charges			
Meter No : MTR1102231 Pole No : 1370271				Distribution Charge		1.7506/kWh	45.52
Serial No : 129125200 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 11-13-2017 Pres Rdg : 4929				Metering Charge		0.6989/kWh	18.17
Period From : 10-13-2017 Prev Rdg : 4903						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total			79.40
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 1860 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 264.77	- 172.10
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	6.62
				Sub-Total			- 165.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.50
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			10.54
				Transmission			0.47
				System Loss			1.56
				Distribution			9.53
				Others			- 14.31
				NPC/PSALM Adjustment			0.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				NPC Stranded Debts		0.0265/kWh	0.69
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total			23.06
				CURRENT BILL - NOVEMBER 2017			122.35
				TOTAL AMOUNT DUE			121.48
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 23, 2017 - 2,163.00			



Total Sales (VAT Inclusive)	122.35	
Less : VAT	7.95	
Amount Net of VAT	114.40	
Less: BIR 2306	3.32	
BIR 2307	2.00	VATable Sales 99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.11
Amount Due	109.08	VAT Zero Rated Sales 0.00
Add : VAT	7.95	VAT Amount 7.95
TOTAL AMOUNT DUE	117.03	TOTAL SALES 122.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/13408/0/21/11-14-2017/97

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 : 552303175117				
URSAL,ROSALIE PERINO Premise Address: BUILDING 13 UNIT 408 DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BUILDING 13 UNIT 408 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 1861-80-353-2	Account ID 5526201993-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 121.48

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

55262019932

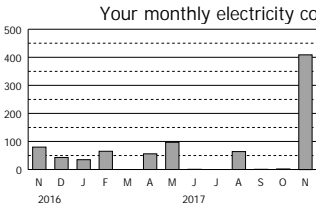
Bill ID 275367801664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27560231568

1012252633
Date : 11-14-2017
BC09/435.0/14105/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2756023156-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-30-587-9		PREVIOUS BALANCE	- 0.39
Customer Information-----			
Name : DELA CERNA,RAMONITO CANTIBEROS		CURRENT CHARGES	
Premise Address: BLDG 14 UNIT 105 URBAN HOMES TIPOLO		Generation & Transmission	
Billing Address: BLDG 14 UNIT 105 URBAN HOMES TIPOLO		Generation Charge	5.7277/kWh 2,342.63
		Transmission Charge	0.5056/kWh 206.79
		System Loss Charge	0.8962/kWh 366.55
		Sub-Total	2,915.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 716.00
Meter No : MTR1113701	Pole No : 1370285	Supply Charge	0.4118/kWh 168.43
Serial No : 40049614	Multiplier : 1	Metering Charge	0.6989/kWh 285.85
Period To : 11-13-2017	Pres Rdg : 1307		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 898	Sub-Total	1,175.28
No of Days : 31	Diff Rdg : 409	Others	
Avg kWh/day : 13.19	Registered : 409	Subsidy on Lifeline Charge	0.0943/kWh 38.57
Conn Load : 1860	Billed kWh : 409	Senior Citizen Subsidy Charge	0.000191/kWh 0.08
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 104.17
		Surcharge	0.02 of 25.50 0.51
		Sub-Total	143.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	21.17
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	166.03
		Transmission	7.42
		System Loss	24.81
		Distribution	141.03
		Others	7.24
		NPC/PSALM Adjustment	2.44
		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
		NPC Stranded Debts	0.0265/kWh 10.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 74.85
		Sub-Total	599.96
		CURRENT BILL - NOVEMBER 2017	4,834.54
		TOTAL AMOUNT DUE	4,834.15
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 4, 2017 - 26.00	



Avg Monthly Usage : 65.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,834.54	
Less : VAT	348.97	
Amount Net of VAT	4,485.57	
Less: BIR 2306	145.41	
BIR 2307	85.12	VATable Sales 4,234.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.99
Amount Due	4,255.04	VAT Zero Rated Sales 0.00
Add : VAT	348.97	VAT Amount 348.97
TOTAL AMOUNT DUE	4,604.01	TOTAL SALES 4,834.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/14105/0/21/11-14-2017/97
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 : 275367801664

DELA CERNA,RAMONITO CANTIBEROS
Premise Address: BLDG 14 UNIT 105 URBAN HOMES TIPOLO
Billing Address: BLDG 14 UNIT 105 URBAN HOMES TIPOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-587-9	2756023156-8	11/27/2017	NOVEMBER/2017	4,834.15

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

27560231568

BC09/435.0/14105/0/21/11-14-2017/97

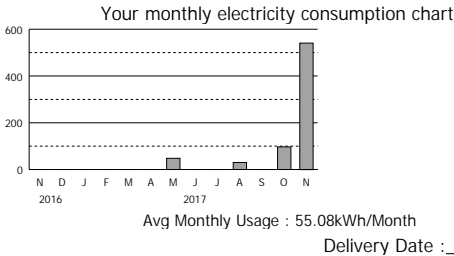
Bill ID 405125794438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40569522556

1012252398
Date : 11-14-2017
BC09/435.0/14120/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4056952255-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-30-650-6		PREVIOUS BALANCE	- 1,024.77
Customer Information-----			
Name : SULTAN,KHALIL DIMAPORO		CURRENT CHARGES	
Premise Address: BLDG. 14 UNIT 111 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG. 14 UNIT 111 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 3,098.69
TIN :		Transmission Charge	0.5056/kWh 273.53
Metering Information-----		System Loss Charge	0.8962/kWh 484.84
Meter No : MTR1053994	Pole No : 1370285	Sub-Total	3,857.06
Serial No : 121449581	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 1483	Distribution Charge	1.7506/kWh 947.07
Period From : 10-13-2017	Prev Rdg : 942	Supply Charge	0.4118/kWh 222.78
No of Days : 31	Diff Rdg : 541	Metering Charge	0.6989/kWh 378.10
Avg kWh/day : 17.45	Registered : 541	Sub-Total	5.00/month 5.00
Conn Load : 1860	Billed kWh : 541	Others	1,552.95
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 51.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 137.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	188.91
Thank You.		Government Charges	
		Franchise Tax - Local	27.99
		Value Added Tax	
		Generation	219.61
		Transmission	9.82
		System Loss	32.83
		Distribution	186.35
		Others	9.49
		NPC/PSALM Adjustment	3.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.45
		Environmental Charge	0.0025/kWh 1.35
		NPC Stranded Contract Costs	0.1938/kWh 104.85
		NPC Stranded Debts	0.0265/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 99.00
		Sub-Total	793.31
		CURRENT BILL - NOVEMBER 2017	6,392.23
		TOTAL AMOUNT DUE	5,367.46
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	6,392.23	
Less : VAT	461.33	
Amount Net of VAT	5,930.90	
Less: BIR 2306	192.22	
BIR 2307	112.54	VATable Sales 5,598.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.98
Amount Due	5,626.14	VAT Zero Rated Sales 0.00
Add : VAT	461.33	VAT Amount 461.33
TOTAL AMOUNT DUE	6,087.47	TOTAL SALES 6,392.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/14120/0/21/11-14-2017/97
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 : 405125794438

SULTAN,KHALIL DIMAPORO
Premise Address: BLDG. 14 UNIT 111 URBAN HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG. 14 UNIT 111 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
1855-30-650-6	4056952255-6	11/27/2017	NOVEMBER/2017	5,367.46

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

40569522556

BC09/435.0/14120/0/21/11-14-2017/97

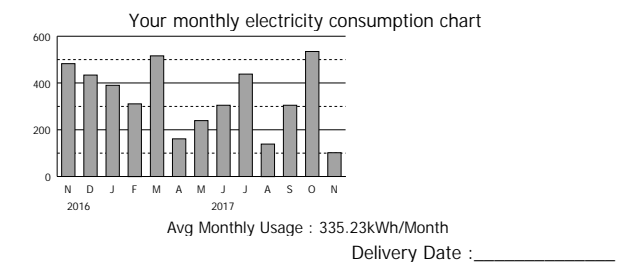
Bill ID 096558784412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09609615274

1012252761
Date : 11-14-2017
BC09/435.0/14201/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0960961527-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-608-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RAMAS,KRESIA MA. CECELIA PAPAS		CURRENT CHARGES			
Premise Address: BLDG 14 UNIT 201 URBAN HOMES TIPOLO		Generation & Transmission			
Billing Address: BLDG 14 UNIT 201 URBAN HOMES TIPOLO		Generation Charge		5.7277/kWh	584.23
		Transmission Charge		0.5056/kWh	51.57
		System Loss Charge		0.8962/kWh	91.41
		Sub-Total			727.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Meter No : 6740 EIS6 Pole No : 1370285		Supply Charge		0.4118/kWh	42.00
Serial No : 50186887 Multiplier : 1		Metering Charge		0.6989/kWh	71.29
Period To : 11-13-2017 Pres Rdg : 12041				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 11939		Sub-Total			296.85
No of Days : 31 Diff Rdg : 102		Others			
Avg kWh/day : 3.29 Registered : 102		Subsidy on Lifeline Charge		0.0943/kWh	9.62
Conn Load : 1860 Billed kWh : 102		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	25.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			35.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			5.30
Thank You.		Value Added Tax			
		Generation			41.41
		Transmission			1.85
		System Loss			6.19
		Distribution			35.62
		Others			1.79
		NPC/PSALM Adjustment			0.61
		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
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
		Sub-Total			150.09
		CURRENT BILL - NOVEMBER 2017			1,209.77
		TOTAL AMOUNT DUE			1,209.77
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 23, 2017 - 5,706.82			



Total Sales (VAT Inclusive)	1,209.77
Less : VAT	87.47
Amount Net of VAT	1,122.30
Less: BIR 2306	36.44
BIR 2307	21.30
SC/PWD DISCOUNT	0.00
Amount Due	1,064.56
Add : VAT	87.47
TOTAL AMOUNT DUE	1,152.03
VATable Sales	1,059.68
VAT Exempt Sales	62.62
VAT Zero Rated Sales	0.00
VAT Amount	87.47
TOTAL SALES	1,209.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/14201/0/21/11-14-2017/97
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 : 096558784412				
RAMAS,KRESIA MA. CECELIA PAPAS Premise Address: BLDG 14 UNIT 201 URBAN HOMES TIPOLO Billing Address: BLDG 14 UNIT 201 URBAN HOMES TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-30-608-5	Account ID 0960961527-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,209.77

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

09609615274

BC09/435.0/14201/0/21/11-14-2017/97

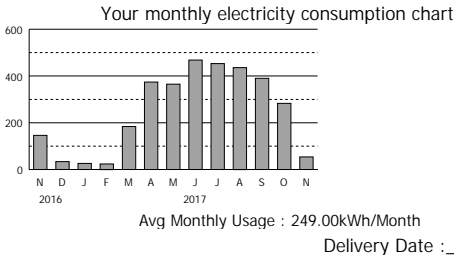
Bill ID 171584232328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17181622972

1012252458
Date : 11-14-2017
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		- 0.25	
Customer Information-----					
Name : BARRIENTOS,EDGEL NUDALO		CURRENT CHARGES			
Premise Address: BLDG 14 UNIT 202 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 14 UNIT 202 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	309.30
TIN :		Transmission Charge		0.5056/kWh	27.30
Metering Information-----		System Loss Charge		0.8962/kWh	48.39
Meter No : 3208 EVS6 Pole No : 1370285		Sub-Total			384.99
Serial No : 01643523 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 6989		Distribution Charge		1.7506/kWh	94.53
Period From : 10-13-2017 Prev Rdg : 6935		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		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 54		Others			159.51
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.3 of 544.50	- 163.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	13.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 3,073.00	61.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			- 88.14
Thank You.		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			21.91
		Transmission			0.98
		System Loss			3.27
		Distribution			19.14
		Others			- 5.94
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			72.31
		CURRENT BILL - NOVEMBER 2017			528.67
		TOTAL AMOUNT DUE			528.42
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 3,073.00			



Total Sales (VAT Inclusive)	528.67	
Less : VAT	39.68	
Amount Net of VAT	488.99	
Less: BIR 2306	16.54	
BIR 2307	9.17	VATable Sales 456.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.63
Amount Due	463.28	VAT Zero Rated Sales 0.00
Add : VAT	39.68	VAT Amount 39.68
TOTAL AMOUNT DUE	502.96	TOTAL SALES 528.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/14202/0/21/11-14-2017/97
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 : 171584232328				
BARRIENTOS,EDGEL NUDALO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG 14 UNIT 202 URBAN HOMES TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG 14 UNIT 202 URBAN HOMES TIPOLO, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-728-5	1718162297-2	11/27/2017	NOVEMBER/2017	528.42

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

17181622972

BC09/435.0/14202/0/21/11-14-2017/97

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

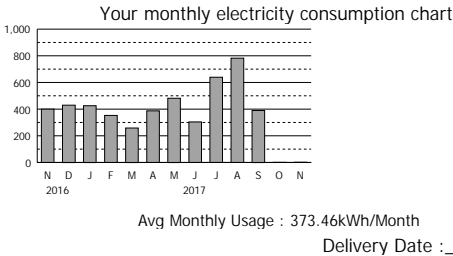
Bill ID 585234146971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58503213207

1012252768
Date : 11-14-2017
BC09/435.0/14303/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5850321320-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-401-4		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : CABANAS,MARIFE TY		CURRENT CHARGES			
Premise Address: BLDG 14 UNIT 303 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 14 UNIT 303 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	11.46
TIN :		Transmission Charge		0.5056/kWh	1.01
		System Loss Charge		0.8962/kWh	1.79
		Sub-Total			14.26
Metering Information-----		Distribution Charges			
Meter No : 4074 EVS6 Pole No : 1370285		Distribution Charge		1.7506/kWh	3.50
Serial No : 01485965 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 11-13-2017 Pres Rdg : 18656		Metering Charge		0.6989/kWh	1.40
Period From : 10-13-2017 Prev Rdg : 18654				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 19.98	- 19.98
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	0.51
		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 19.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			0.81
		Transmission			0.04
		System Loss			0.11
		Distribution			1.29
		Others			- 1.63
		NPC/PSALM Adjustment			0.01
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.79
		CURRENT BILL - NOVEMBER 2017			7.41
		TOTAL AMOUNT DUE			6.80
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 7, 2017 - 6.00			



Total Sales (VAT Inclusive)	7.41
Less : VAT	0.63
Amount Net of VAT	6.78
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.42
Add : VAT	0.63
TOTAL AMOUNT DUE	7.05
VATable Sales	5.62
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/14303/0/21/11-14-2017/97
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 : 585234146971				
CABANAS,MARIFE TY Premise Address: BLDG 14 UNIT 303 URBAN HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 14 UNIT 303 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 1855-72-401-4	Account ID 5850321320-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6.80

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

58503213207

BC09/435.0/14303/0/21/11-14-2017/97

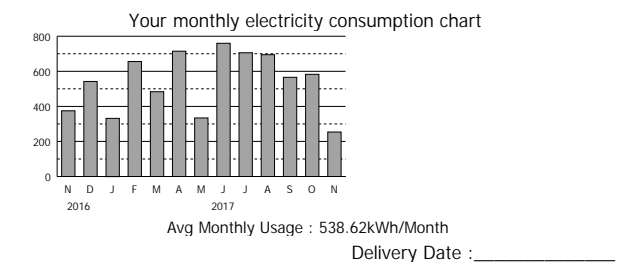
Bill ID 890938964386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89076845398

1012252609
Date : 11-14-2017
BC09/435.0/15414/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8907684539-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-70-299-1		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : CABALLERO,HAZEL BUENAFE		CURRENT CHARGES	
Premise Address: BLDG 15 UNIT 417 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG 15 UNIT 417 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 1,454.84
TIN :		Transmission Charge	0.5056/kWh 128.42
Metering Information-----		System Loss Charge	0.8962/kWh 227.63
Meter No : 1124 EVS6 Pole No : 1370285		Sub-Total	1,810.89
Serial No : 01412502 Multiplier : 1		Distribution Charges	
Period To : 11-13-2017 Pres Rdg : 22695		Distribution Charge	1.7506/kWh 444.65
Period From : 10-13-2017 Prev Rdg : 22441		Supply Charge	0.4118/kWh 104.60
No of Days : 31 Diff Rdg : 254		Metering Charge	0.6989/kWh 177.52
Avg kWh/day : 8.19 Registered : 254		Sub-Total	5.00/month 5.00
Conn Load : 1860 Billed kWh : 254		Others	731.77
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 23.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 64.69
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 5,789.00 115.78
Thank You.		Sub-Total	204.47
		Government Charges	
		Franchise Tax - Local	13.74
		Value Added Tax	
		Generation	103.10
		Transmission	4.60
		System Loss	15.43
		Distribution	87.81
		Others	18.42
		NPC/PSALM Adjustment	1.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.65
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.23
		NPC Stranded Debts	0.0265/kWh 6.73
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.48
		Sub-Total	387.35
		CURRENT BILL - NOVEMBER 2017	3,134.48
		TOTAL AMOUNT DUE	3,134.28
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 5,789.00	



Total Sales (VAT Inclusive)	3,134.48
Less : VAT	230.88
Amount Net of VAT	2,903.60
Less: BIR 2306	96.18
BIR 2307	55.22
SC/PWD DISCOUNT	0.00
Amount Due	2,752.20
Add : VAT	230.88
TOTAL AMOUNT DUE	2,983.08
VATable Sales	2,747.13
VAT Exempt Sales	156.47
VAT Zero Rated Sales	0.00
VAT Amount	230.88
TOTAL SALES	3,134.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/15414/0/21/11-14-2017/97

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 : 890938964386				
CABALLERO,HAZEL BUENAFE Premise Address: BLDG 15 UNIT 417 URBAN HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 15 UNIT 417 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 1855-70-299-1	Account ID 8907684539-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,134.28

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

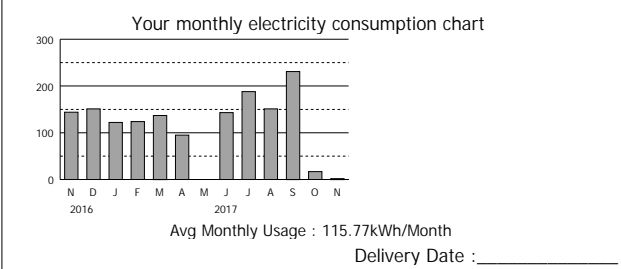
89076845398

BC09/435.0/15414/0/21/11-14-2017/97

48630676723

1012252672
Date : 11-14-2017
BC09/435.0/16109/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4863067672-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-37-968-3	PREVIOUS BALANCE		- 3.13
Customer Information-----			
Name : SABAULAN,LAARNE DELGADO	CURRENT CHARGES		
Premise Address: BLK 16 UNIT 109 URBAN HOMES TIPOLO,MANDAUE CITY	Generation & Transmission		
Billing Address: BLK 16 UNIT 109 URBAN HOMES TIPOLO,MANDAUE CITY	Generation Charge	5.7277/kWh	11.46
	Transmission Charge	0.5056/kWh	1.01
	System Loss Charge	0.8962/kWh	1.79
	Sub-Total		14.26
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	3.50
Meter No : 004291 EFS6 Pole No : 1370264	Supply Charge	0.4118/kWh	0.82
Serial No : 94722562 Multiplier : 1	Metering Charge	0.6989/kWh	1.40
Period To : 11-13-2017 Pres Rdg : 6487		5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 6485	Sub-Total		10.72
No of Days : 31 Diff Rdg : 2	Others		
Avg kWh/day : 0.07 Registered : 2	Subsidy on Lifeline Discount	-1. of 19.98	- 19.98
Conn Load : 1860 Billed kWh : 2	NPC/PSALM Adjustment	0.2547/kWh	0.51
To Our Valued Customers:	Sub-Total		- 19.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		0.81
	Transmission		0.04
	System Loss		0.11
	Distribution		1.29
	Others		- 1.65
	NPC/PSALM Adjustment		0.01
	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
	NPC Stranded Debts	0.0265/kWh	0.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
	Sub-Total		1.77
	CURRENT BILL - NOVEMBER 2017		7.28
	TOTAL AMOUNT DUE		4.15
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - OCTOBER 25, 2017 - 2,500.00		



Total Sales (VAT Inclusive)	7.28
Less : VAT	0.61
Amount Net of VAT	6.67
Less: BIR 2306	0.24
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.32
Add : VAT	0.61
TOTAL AMOUNT DUE	6.93
VATable Sales	5.51
VAT Exempt Sales	1.16
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	7.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/16109/0/21/11-14-2017/97

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 : 486506447339				
SABAULAN,LAARNE DELGADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 16 UNIT 109 URBAN HOMES TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 16 UNIT 109 URBAN HOMES TIPOLO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-968-3	4863067672-3	11/27/2017	NOVEMBER/2017	4.15

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

Thank you for paying on time.

48630676723

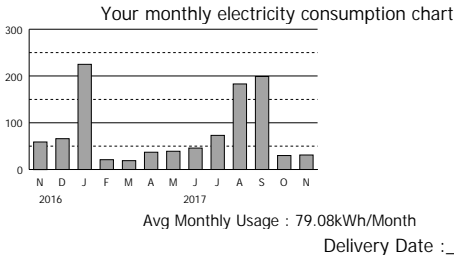
Bill ID 472891446602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47228912862

1012252523
Date : 11-14-2017
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		- 1.98	
Customer Information-----					
Name : RAMIREZ,BABIELOUNYA DAMAYO		CURRENT CHARGES			
Premise Address: BLDG. 16 UNIT 207 URBAN HOMES SUBD. TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 16 UNIT 207 URBAN HOMES SUBD. TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	177.56
TIN :		Transmission Charge		0.5056/kWh	15.67
Metering Information-----		System Loss Charge		0.8962/kWh	27.78
Meter No : 004051 EFS6 Pole No : 1370264		Sub-Total			221.01
Serial No : 92353678 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 7168		Distribution Charge		1.7506/kWh	54.27
Period From : 10-13-2017 Prev Rdg : 7137		Supply Charge		0.4118/kWh	12.77
No of Days : 31 Diff Rdg : 31		Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00 Registered : 31				5.00/month	5.00
Conn Load : 1860 Billed kWh : 31		Sub-Total			93.71
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.5 of 314.72	- 157.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	7.90
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 2,308.00	46.16
Thank You.		Sub-Total			- 103.30
		Government Charges			
		Franchise Tax - Local			1.06
		Value Added Tax			
		Generation			12.58
		Transmission			0.56
		System Loss			1.88
		Distribution			11.25
		Others			- 7.47
		NPC/PSALM Adjustment			0.19
		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
		NPC Stranded Debts		0.0265/kWh	0.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.67
		Sub-Total			37.47
		CURRENT BILL - NOVEMBER 2017			248.89
		TOTAL AMOUNT DUE			246.91
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 2,310.00			



Total Sales (VAT Inclusive)	248.89	
Less : VAT	18.99	
Amount Net of VAT	229.90	
Less: BIR 2306	7.93	
BIR 2307	4.25	VATable Sales 211.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.48
Amount Due	217.72	VAT Zero Rated Sales 0.00
Add : VAT	18.99	VAT Amount 18.99
TOTAL AMOUNT DUE	236.71	TOTAL SALES 248.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/16207/0/21/11-14-2017/97
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 : 472891446602				
RAMIREZ,BABIELOUNYA DAMAYO Premise Address: BLDG. 16 UNIT 207 URBAN HOMES SUBD. TIPOLO,MANDAUE CITY Billing 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 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 246.91

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

47228912862

BC09/435.0/16207/0/21/11-14-2017/97

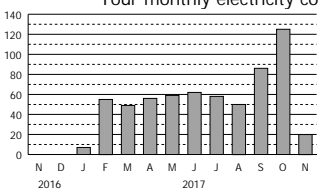
Bill ID 562987856235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56247304704

1012252608
Date : 11-14-2017
BC09/435.0/16407/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5624730470-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-39-137-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SURBAN,KARMEL AVILA		CURRENT CHARGES	
Premise Address: BLDG 16 UNIT 407 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG 16 UNIT 407 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 114.55
TIN :		Transmission Charge	0.5056/kWh 10.11
Metering Information-----		System Loss Charge	0.8962/kWh 17.92
Meter No : 004581 EFS6	Pole No : 1370264	Sub-Total	142.58
Serial No : 94721964	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 2583	Distribution Charge	1.7506/kWh 35.01
Period From : 10-13-2017	Prev Rdg : 2563	Supply Charge	0.4118/kWh 8.24
No of Days : 31	Diff Rdg : 20	Metering Charge	0.6989/kWh 13.98
Avg kWh/day : 0.65	Registered : 20		5.00/month 5.00
Conn Load : 1860	Billed kWh : 20	Sub-Total	62.23
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-1. of 199.81 - 199.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 5.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 1,595.00 31.90
Thank You.		Sub-Total	- 162.82
		Government Charges	
		Franchise Tax - Local	0.21
		Value Added Tax	
		Generation	8.12
		Transmission	0.36
		System Loss	1.21
		Distribution	7.47
		Others	- 12.71
		NPC/PSALM Adjustment	0.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	16.02
		CURRENT BILL - NOVEMBER 2017	58.01
		TOTAL AMOUNT DUE	58.01
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 1,595.02	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	58.01
		Less : VAT	4.57
Avg Monthly Usage : 48.23kWh/Month		Amount Net of VAT	53.44
Delivery Date : _____		Less: BIR 2306	1.91
		BIR 2307	0.84
		SC/PWD DISCOUNT	0.00
		Amount Due	50.69
		Add : VAT	4.57
		TOTAL AMOUNT DUE	55.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	41.99
		VAT Exempt Sales	11.45
		VAT Zero Rated Sales	0.00
		VAT Amount	4.57
		TOTAL SALES	58.01
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/16407/0/21/11-14-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 562987856235				
SURBAN,KARMEL AVILA Premise Address: BLDG 16 UNIT 407 URBAN HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 16 UNIT 407 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 1857-39-137-3	Account ID 5624730470-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 58.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

56247304704

BC09/435.0/16407/0/21/11-14-2017/97

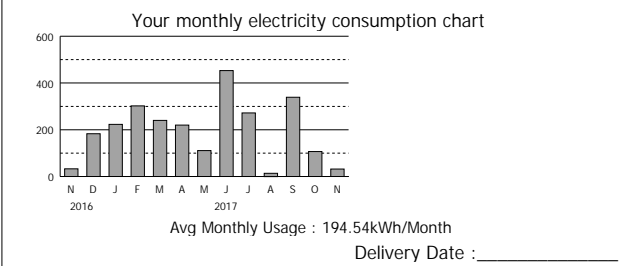
Bill ID 766475182965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76672480084

1012252422
Date : 11-14-2017
BC09/435.0/16411/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667248008-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-356-7		PREVIOUS BALANCE		- 1.56	
Customer Information-----					
Name : CLITAR,JEANNE PASA		CURRENT CHARGES			
Premise Address: BLDG. 16 UNIT 420 URBAN HOMES TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 16 UNIT 420 URBAN HOMES TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	183.29
TIN :		Transmission Charge		0.5056/kWh	16.18
		System Loss Charge		0.8962/kWh	28.68
		Sub-Total			228.15
Metering Information-----		Distribution Charges			
Meter No : MTR1157780 Pole No : 1370264		Distribution Charge		1.7506/kWh	56.02
Serial No : 133493402 Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 11-13-2017 Pres Rdg : 3804		Metering Charge		0.6989/kWh	22.36
Period From : 10-13-2017 Prev Rdg : 3772				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 : 1860 Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 324.71	- 162.36
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	8.15
		Surcharge		0.02 of 4,775.50	95.51
		Sub-Total			- 58.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			12.99
		Transmission			0.59
		System Loss			1.94
		Distribution			11.59
		Others			- 1.94
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		NPC Stranded Debts		0.0265/kWh	0.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
		Sub-Total			44.67
		CURRENT BILL - NOVEMBER 2017			310.68
		TOTAL AMOUNT DUE			309.12
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 10, 2017 - 3,565.00			



Total Sales (VAT Inclusive)	310.68
Less : VAT	25.36
Amount Net of VAT	285.32
Less: BIR 2306	10.57
BIR 2307	5.35
SC/PWD DISCOUNT	0.00
Amount Due	269.40
Add : VAT	25.36
TOTAL AMOUNT DUE	294.76
VATable Sales	266.01
VAT Exempt Sales	19.31
VAT Zero Rated Sales	0.00
VAT Amount	25.36
TOTAL SALES	310.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/16411/0/21/11-14-2017/97

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 : 766475182965				
CLITAR,JEANNE PASA Premise Address: BLDG. 16 UNIT 420 URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 16 UNIT 420 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 1857-38-356-7	Account ID 7667248008-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 309.12

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

76672480084

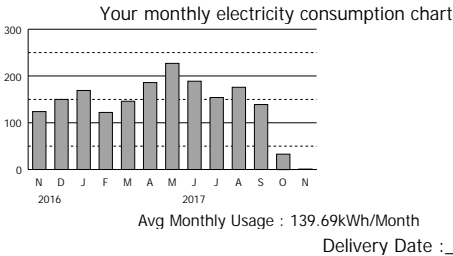
Bill ID 131498935633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13153144012

1012252688
Date : 11-14-2017
BC09/435.0/17105/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1315314401-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-569-3		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : SARCO,ALLEN MANCAO		CURRENT CHARGES			
Premise Address: BLDG. 17 UNIT 105 URBAN HOMES TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 17 UNIT 105 URBAN HOMES TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
TIN :		Transmission Charge		0.5056/kWh	0.51
Metering Information-----		System Loss Charge		0.8962/kWh	0.90
Meter No : 011943 EFS6 Pole No : 1370264		Sub-Total			7.14
Serial No : 121437575 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 7198		Distribution Charge		1.7506/kWh	1.75
Period From : 10-13-2017 Prev Rdg : 7197		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		Sub-Total		5.00/month	5.00
Conn Load : 1560 Billed kWh : 1		Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - NOVEMBER 2017			6.45
		TOTAL AMOUNT DUE			5.98
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 28, 2017 - 251.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/17105/0/21/11-14-2017/97

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 : 131498935633				
SARCO,ALLEN MANCAO Premise Address: BLDG. 17 UNIT 105 URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 17 UNIT 105 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 1857-64-569-3	Account ID 1315314401-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5.98

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

13153144012

BC09/435.0/17105/0/21/11-14-2017/97

Bill ID 500354867805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50081637592

1012252356
Date : 11-14-2017
BC09/435.0/17113/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008163759-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-64-962-1				PREVIOUS BALANCE		- 0.42	
Customer Information-----							
Name : MENDOZA,SHIELA SIERRAS				CURRENT CHARGES			
Premise Address: BLDG 17 UNIT 118 URBAN HOMES TIPOLO, MANDAUE CITY				Generation & Transmission			
Billing Address: BLDG 17 UNIT 118 URBAN HOMES TIPOLO, MANDAUE CITY				Generation Charge		5.7277/kWh	234.84
TIN :				Transmission Charge		0.5056/kWh	20.73
Metering Information-----				System Loss Charge		0.8962/kWh	36.74
Meter No : 1251 EIS6 Pole No : 1370264				Sub-Total			292.31
Serial No : 83304091 Multiplier : 1				Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 15086				Distribution Charge		1.7506/kWh	71.77
Period From : 10-13-2017 Prev Rdg : 15045				Supply Charge		0.4118/kWh	16.88
No of Days : 31 Diff Rdg : 41				Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 1.32 Registered : 41				Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 41				Others			122.30
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.4 of 414.61	- 165.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				NPC/PSALM Adjustment		0.2547/kWh	10.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			- 155.40
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			1.30
				Value Added Tax			
				Generation			16.64
				Transmission			0.74
				System Loss			2.48
				Distribution			14.68
				Others			- 13.66
				NPC/PSALM Adjustment			0.24
				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
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			45.46
				CURRENT BILL - NOVEMBER 2017			304.67
				TOTAL AMOUNT DUE			304.25
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 21, 2017 - 9,062.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 417.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	304.67
Less : VAT	21.12
Amount Net of VAT	283.55
Less: BIR 2306	8.81
BIR 2307	5.21
SC/PWD DISCOUNT	0.00
Amount Due	269.53
Add : VAT	21.12
TOTAL AMOUNT DUE	290.65

VATable Sales	259.21
VAT Exempt Sales	24.34
VAT Zero Rated Sales	0.00
VAT Amount	21.12
TOTAL SALES	304.67

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 : 500354867805

MENDOZA,SHIELA SIERRAS
Premise Address: BLDG 17 UNIT 118 URBAN HOMES TIPOLO, MANDAUE CITY
Billing Address: BLDG 17 UNIT 118 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 1857-64-962-1	Account ID 5008163759-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 304.25
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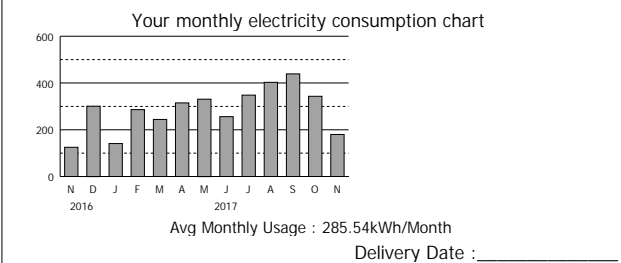
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00685580938

1012252405
Date : 11-14-2017
BC09/435.0/17215/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0068558093-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-84-263-5		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : BAYHONAN,EDMUND DACERA		CURRENT CHARGES	
Premise Address: UNIT 216, BLDG. 17 DECA URBAN HOMES TIPOLO,MANDAUE CITY		Generation & Transmission	
Billing Address: UNIT 216, BLDG. 17 DECA URBAN HOMES TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 1,030.99
TIN :		Transmission Charge	0.5056/kWh 91.01
Metering Information-----		System Loss Charge	0.8962/kWh 161.32
Meter No : MTR1102406	Pole No : 1370264	Sub-Total	1,283.32
Serial No : 129125884	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 8718	Distribution Charge	1.7506/kWh 315.11
Period From : 10-13-2017	Prev Rdg : 8538	Supply Charge	0.4118/kWh 74.12
No of Days : 31	Diff Rdg : 180	Metering Charge	0.6989/kWh 125.80
Avg kWh/day : 5.81	Registered : 180	Sub-Total	5.00/month 5.00
Conn Load : 1860	Billed kWh : 180	Others	520.03
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 16.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 45.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 3,717.50 74.35
Thank You.		Sub-Total	137.20
		Government Charges	
		Franchise Tax - Local	9.70
		Value Added Tax	
		Generation	73.06
		Transmission	3.26
		System Loss	10.91
		Distribution	62.40
		Others	12.13
		NPC/PSALM Adjustment	1.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.10
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.88
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.94
		Sub-Total	273.68
		CURRENT BILL - NOVEMBER 2017	2,214.23
		TOTAL AMOUNT DUE	2,213.90
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 3,718.00	



Total Sales (VAT Inclusive)	2,214.23	
Less : VAT	162.84	
Amount Net of VAT	2,051.39	
Less: BIR 2306	67.85	
BIR 2307	39.01	VATable Sales 1,940.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.84
Amount Due	1,944.53	VAT Zero Rated Sales 0.00
Add : VAT	162.84	VAT Amount 162.84
TOTAL AMOUNT DUE	2,107.37	TOTAL SALES 2,214.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/17215/0/21/11-14-2017/97

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 : 006716520136				
BAYHONAN,EDMUND DACERA Premise Address: UNIT 216, BLDG. 17 DECA URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: UNIT 216, BLDG. 17 DECA 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 1861-84-263-5	Account ID 0068558093-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,213.90

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

00685580938

Bill ID 312946026992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31271969979

1012252450
Date : 11-14-2017
BC09/435.0/18116/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3127196997-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-623-1		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : CAPOY,EDWARD ABELLA		CURRENT CHARGES			
Premise Address: BLDG. 18 UNIT 115 URBAN DECA HOMES		Generation & Transmission			
TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	458.22
Billing Address: BLDG. 18 UNIT 115 URBAN DECA HOMES		Transmission Charge		0.5056/kWh	40.45
TIPOLO,MANDAUE CITY		System Loss Charge		0.8962/kWh	71.70
TIN :		Sub-Total			570.37
Metering Information-----		Distribution Charges			
Meter No : MTR1026700 Pole No : 1370236		Distribution Charge		1.7506/kWh	140.05
Serial No : 121744355 Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 11-13-2017 Pres Rdg : 8391		Metering Charge		0.6989/kWh	55.91
Period From : 10-13-2017 Prev Rdg : 8311				5.00/month	5.00
No of Days : 31 Diff Rdg : 80		Sub-Total			233.90
Avg kWh/day : 2.58 Registered : 80		Others			
Conn Load : 1860 Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 804.27	- 120.64
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	20.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,582.00	51.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 48.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			3.78
		Value Added Tax			
		Generation			32.48
		Transmission			1.45
		System Loss			4.84
		Distribution			28.07
		Others			- 3.38
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		NPC Stranded Debts		0.0265/kWh	2.12
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.64
		Sub-Total			112.67
		CURRENT BILL - NOVEMBER 2017			868.32
		TOTAL AMOUNT DUE			868.18
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 2,582.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	868.32
		Less : VAT	63.94
Avg Monthly Usage : 156.85kWh/Month		Amount Net of VAT	804.38
Delivery Date : _____		Less: BIR 2306	26.66
		BIR 2307	15.19
		SC/PWD DISCOUNT	0.00
		Amount Due	762.53
		Add : VAT	63.94
		TOTAL AMOUNT DUE	826.47
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	755.65
		VAT Exempt Sales	48.73
		VAT Zero Rated Sales	0.00
		VAT Amount	63.94
		TOTAL SALES	868.32
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18116/0/21/11-14-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 312946026992				
CAPOY,EDWARD ABELLA Premise Address: BLDG. 18 UNIT 115 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 18 UNIT 115 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 1859-48-623-1	Account ID 3127196997-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 868.18

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

31271969979

BC09/435.0/18116/0/21/11-14-2017/97

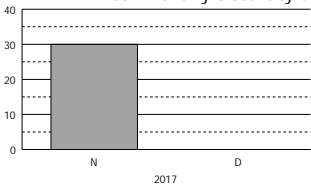
Bill ID 695831958679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69555324768

1012252718
Date : 11-14-2017
BC09/435.0/18306/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6955532476-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-26-737-9		PREVIOUS BALANCE	24.82
Customer Information-----		CURRENT CHARGES	
Name : SMITH,CARMELITA GABIANA		Generation & Transmission	
Premise Address: BLDG. 18 UNIT 306 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 171.83
Billing Address: BLDG. 18 UNIT 306 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Transmission Charge	0.5056/kWh 15.17
TIN :		System Loss Charge	0.8962/kWh 26.89
Metering Information-----		Sub-Total	213.89
Meter No : BSG1704116 Pole No : 1370236		Distribution Charges	
Serial No : 85163542 Multiplier : 1		Distribution Charge	1.7506/kWh 52.52
Period To : 11-13-2017 Pres Rdg : 30		Supply Charge	0.4118/kWh 12.35
Period From : 10-14-2017 Prev Rdg : 0		Metering Charge	0.6989/kWh 20.97
No of Days : 30 Diff Rdg : 30			5.00/month 5.00
Avg kWh/day : 1.00 Registered : 30		Sub-Total	90.84
Conn Load : 1860 Billed kWh : 30		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.65 of 304.73 - 198.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment	0.2547/kWh 7.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 190.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	0.86
		Value Added Tax	
		Generation	12.19
		Transmission	0.55
		System Loss	1.83
		Distribution	10.90
		Others	- 16.46
		NPC/PSALM Adjustment	0.18
		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
		NPC Stranded Debts	0.0265/kWh 0.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.49
		Sub-Total	26.91
		CURRENT BILL - NOVEMBER 2017	141.21
		Debit Adjustments	1,068.28
		TOTAL AMOUNT DUE	1,234.31
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 13, 2017 - 1,150.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	141.21
		Less : VAT	9.19
Avg Monthly Usage : 30.00kWh/Month		Amount Net of VAT	132.02
Delivery Date : _____		Less: BIR 2306	3.84
		BIR 2307	2.30
		SC/PWD DISCOUNT	0.00
		Amount Due	125.88
		Add : VAT	9.19
		TOTAL AMOUNT DUE	135.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	114.30
		VAT Exempt Sales	17.72
		VAT Zero Rated Sales	0.00
		VAT Amount	9.19
		TOTAL SALES	141.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18306/0/10/11-14-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 695831958679				
SMITH,CARMELITA GABIANA Premise Address: BLDG. 18 UNIT 306 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 18 UNIT 306 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 1863-26-737-9	Account ID 6955532476-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,234.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

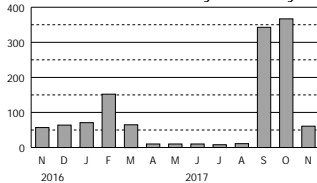
69555324768

BC09/435.0/18306/0/10/11-14-2017/97

28410826714

1012252742
Date : 11-14-2017
BC09/435.0/18312/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841082671-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-242-5		PREVIOUS BALANCE		- 0.16	
Customer Information-----					
Name : IBARRA,TERESITA NAQUINES		CURRENT CHARGES			
Premise Address: BLDG 18 UNIT 319 URBAN HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 18 UNIT 319 URBAN HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	349.39
TIN :		Transmission Charge		0.5056/kWh	30.84
Metering Information-----		System Loss Charge		0.8962/kWh	54.67
Meter No : MTR1054043 Pole No : 1370236		Sub-Total			434.90
Serial No : 121434127 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 1300		Distribution Charge		1.7506/kWh	106.79
Period From : 10-13-2017 Prev Rdg : 1239		Supply Charge		0.4118/kWh	25.12
No of Days : 31 Diff Rdg : 61		Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 1.97 Registered : 61		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 61		Others			179.54
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.2 of 614.44	- 122.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	15.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 7,540.00	150.80
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			43.45
Thank You.		Government Charges			
		Franchise Tax - Local			3.29
		Value Added Tax			
		Generation			24.77
		Transmission			1.11
		System Loss			3.70
		Distribution			21.54
		Others			8.27
		NPC/PSALM Adjustment			0.36
		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
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			97.30
		CURRENT BILL - NOVEMBER 2017			755.19
		TOTAL AMOUNT DUE			755.03
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 11, 2017 - 7,540.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	755.19
		Less : VAT	59.75
Avg Monthly Usage : 94.54kWh/Month		Amount Net of VAT	695.44
Delivery Date : _____		Less: BIR 2306	24.90
		BIR 2307	13.22
		SC/PWD DISCOUNT	0.00
		Amount Due	657.32
		Add : VAT	59.75
		TOTAL AMOUNT DUE	717.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	657.89
		VAT Exempt Sales	37.55
		VAT Zero Rated Sales	0.00
		VAT Amount	59.75
		TOTAL SALES	755.19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18312/0/21/11-14-2017/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 284482632783				
IBARRA,TERESITA NAQUINES Premise Address: BLDG 18 UNIT 319 URBAN HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG 18 UNIT 319 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 1857-92-242-5	Account ID 2841082671-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 755.03

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

28410826714

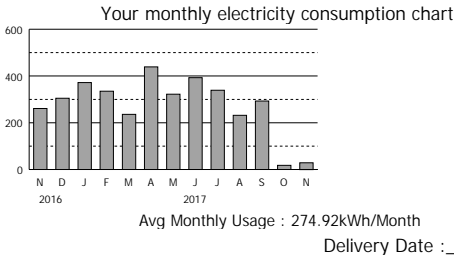
Bill ID 195777708208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19522443167

1012252678
Date : 11-14-2017
BC09/435.0/18420/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1952244316-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-446-7		PREVIOUS BALANCE		- 117.25	
Customer Information-----					
Name : FLOR,JINNE ERIC GURTIZA		CURRENT CHARGES			
Premise Address: BLDG 18 UNIT 411 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 18 UNIT 411 URBAN DECA HOMES TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh	166.10
TIN :		Transmission Charge		0.5056/kWh	14.66
Metering Information-----		System Loss Charge		0.8962/kWh	25.99
Meter No : 006628 EFS6 Pole No : 1370236		Sub-Total			206.75
Serial No : 121430815 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 15975		Distribution Charge		1.7506/kWh	50.77
Period From : 10-13-2017 Prev Rdg : 15946		Supply Charge		0.4118/kWh	11.94
No of Days : 31 Diff Rdg : 29		Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.94 Registered : 29		Sub-Total		5.00/month	5.00
Conn Load : 1860 Billed kWh : 29		Others			87.98
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	7.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 184.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.55
		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 15.93
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			25.70
		CURRENT BILL - NOVEMBER 2017			136.25
		TOTAL AMOUNT DUE			19.00
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 28, 2017 - 133.00			



Total Sales (VAT Inclusive)	136.25	
Less : VAT	8.86	
Amount Net of VAT	127.39	
Less: BIR 2306	3.68	
BIR 2307	2.22	VATable Sales 110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.84
Amount Due	121.49	VAT Zero Rated Sales 0.00
Add : VAT	8.86	VAT Amount 8.86
TOTAL AMOUNT DUE	130.35	TOTAL SALES 136.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18420/0/21/11-14-2017/97
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 : 195777708208				
FLOR,JINNE ERIC GURTIZA Premise Address: BLDG 18 UNIT 411 URBAN DECA HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG 18 UNIT 411 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 1857-84-446-7	Account ID 1952244316-7	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 19.00

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

19522443167

BC09/435.0/18420/0/21/11-14-2017/97

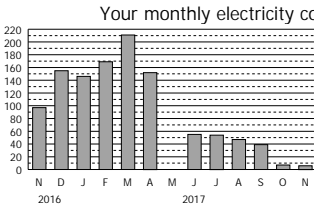
Bill ID 850797182522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85054610333

1012252353
Date : 11-14-2017
BC09/435.0/19106/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8505461033-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-95-293-7		PREVIOUS BALANCE	9.55
Customer Information-----			
Name : PALASA, NDAZAGA GIWA		CURRENT CHARGES	
Premise Address: BLDG. 19 UNIT 106 DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission	
Billing Address: BLDG. 19 UNIT 106 DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge	5.7277/kWh 34.37
TIN :		Transmission Charge	0.5056/kWh 3.03
Metering Information-----		System Loss Charge	0.8962/kWh 5.38
Meter No : MTR1097582	Pole No : 1370243	Sub-Total	42.78
Serial No : 40073852	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 4539	Distribution Charge	1.7506/kWh 10.50
Period From : 10-13-2017	Prev Rdg : 4533	Supply Charge	0.4118/kWh 2.47
No of Days : 31	Diff Rdg : 6	Metering Charge	0.6989/kWh 4.19
Avg kWh/day : 0.19	Registered : 6		5.00/month 5.00
Conn Load : 1860	Billed kWh : 6	Sub-Total	22.16
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-1. of 59.94 - 59.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 1.53
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge	0.02 of 9.50 0.19
Thank You.		Sub-Total	- 58.22
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	2.44
		Transmission	0.11
		System Loss	0.36
		Distribution	2.66
		Others	- 4.94
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.08
		CURRENT BILL - NOVEMBER 2017	10.80
		TOTAL AMOUNT DUE	20.35
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 26, 2017 - 223.00	



Avg Monthly Usage : 87.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.80
Less : VAT	0.67
Amount Net of VAT	10.13
Less: BIR 2306	0.28
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.71
Add : VAT	0.67
TOTAL AMOUNT DUE	10.38
VATable Sales	6.72
VAT Exempt Sales	3.41
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	10.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/19106/0/21/11-14-2017/97
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 : 850797182522

PALASA, NDAZAGA GIWA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG. 19 UNIT 106 DECA HOMES TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG. 19 UNIT 106 DECA HOMES TIPOLO, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-293-7	8505461033-3	11/27/2017	NOVEMBER/2017	20.35

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

85054610333

BC09/435.0/19106/0/21/11-14-2017/97

335

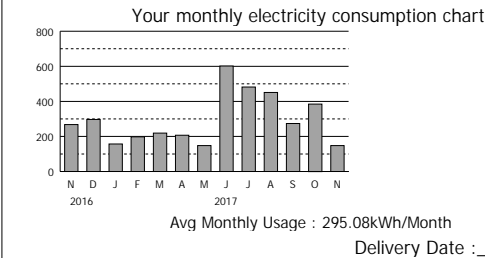
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

41284041070

1012252481
Date : 11-14-2017
BC09/435.0/19201/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4128404107-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-23-323-6		PREVIOUS BALANCE	- 19.02
Customer Information-----			
Name : SABERON,YAYANIE ACLAO		CURRENT CHARGES	
Premise Address: BUILDING 19 UNIT 201 URBAN DECA HOMES		Generation & Transmission	
SUBSDIVISION TIPOLO,MANDAUE CITY		Generation Charge	5.7277/kWh 847.70
Billing Address: BUILDING 19 UNIT 201 URBAN DECA HOMES		Transmission Charge	0.5056/kWh 74.83
SUBSDIVISION TIPOLO,MANDAUE CITY		System Loss Charge	0.8962/kWh 132.64
TIN :		Sub-Total	1,055.17
Metering Information-----		Distribution Charges	
Meter No : MTR1005445	Pole No : 1370243	Distribution Charge	1.7506/kWh 259.09
Serial No : 121517136	Multiplier : 1	Supply Charge	0.4118/kWh 60.95
Period To : 11-13-2017	Pres Rdg : 10383	Metering Charge	0.6989/kWh 103.44
Period From : 10-13-2017	Prev Rdg : 10235		5.00/month 5.00
No of Days : 31	Diff Rdg : 148	Sub-Total	428.48
Avg kWh/day : 4.77	Registered : 148	Others	
Conn Load : 1860	Billed kWh : 148	Subsidy on Lifeline Charge	0.0943/kWh 13.96
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
		NPC/PSALM Adjustment	0.2547/kWh 37.70
		Surcharge	0.02 of 4,081.00 81.62
		Sub-Total	133.31
		Government Charges	
		Franchise Tax - Local	8.08
		Value Added Tax	
		Generation	60.08
		Transmission	2.69
		System Loss	8.99
		Distribution	51.42
		Others	12.44
		NPC/PSALM Adjustment	0.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		NPC Stranded Debts	0.0265/kWh 3.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 27.08
		Sub-Total	227.73
		CURRENT BILL - NOVEMBER 2017	1,844.69
		TOTAL AMOUNT DUE	1,825.67
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 13, 2017 - 4,100.00	

Thank You.



Total Sales (VAT Inclusive)	1,844.69
Less : VAT	136.50
Amount Net of VAT	1,708.19
Less: BIR 2306	56.88
BIR 2307	32.50
SC/PWD DISCOUNT	0.00
Amount Due	1,618.81
Add : VAT	136.50
TOTAL AMOUNT DUE	1,755.31
VATable Sales	1,616.96
VAT Exempt Sales	91.23
VAT Zero Rated Sales	0.00
VAT Amount	136.50
TOTAL SALES	1,844.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/19201/0/21/11-14-2017/97

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 : 412244999660				
SABERON,YAYANIE ACLAO Premise Address: BUILDING 19 UNIT 201 URBAN DECA HOMES SUBSDIVISION 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 1859-23-323-6	Account ID 4128404107-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,825.67

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

41284041070

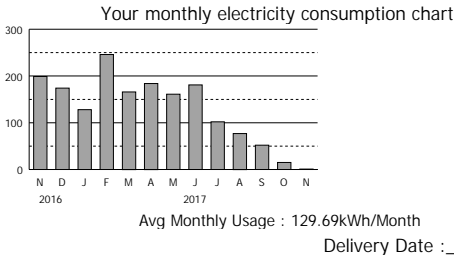
Bill ID 275693560027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27526321024

1012252616
Date : 11-14-2017
BC09/435.0/19306/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2752632102-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-22-839-9				PREVIOUS BALANCE		10.08	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,SHARON ANAGAP				Generation & Transmission			
Premise Address: BLDG. 19 UNIT 306 DECA HOMES TIPOLO, MANDAUE CITY				Generation Charge		5.7277/kWh	5.73
Billing Address: BLDG. 19 UNIT 306 DECA HOMES TIPOLO, MANDAUE CITY				Transmission Charge		0.5056/kWh	0.51
TIN :				System Loss Charge		0.8962/kWh	0.90
Metering Information-----				Sub-Total			7.14
Meter No : MTR1004600 Pole No : 1370243				Distribution Charges			
Serial No : 121570438 Multiplier : 1				Distribution Charge		1.7506/kWh	1.75
Period To : 11-13-2017 Pres Rdg : 3911				Supply Charge		0.4118/kWh	0.41
Period From : 10-13-2017 Prev Rdg : 3910				Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg : 1				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 1860 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	0.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 10.00	0.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total			- 9.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			0.41
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.79
				NPC/PSALM Adjustment			0.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.23
				CURRENT BILL - NOVEMBER 2017			6.68
				TOTAL AMOUNT DUE			16.76
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - SEPTEMBER 18, 2017 - 420.00			



Total Sales (VAT Inclusive)	6.68	
Less : VAT	0.64	
Amount Net of VAT	6.04	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.59
Amount Due	5.67	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.31	TOTAL SALES 6.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/19306/0/21/11-14-2017/97		
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 : 275693560027				
PEREZ,SHARON ANAGAP Premise Address: BLDG. 19 UNIT 306 DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 19 UNIT 306 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 1859-22-839-9	Account ID 2752632102-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 16.76

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

27526321024

BC09/435.0/19306/0/21/11-14-2017/97

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

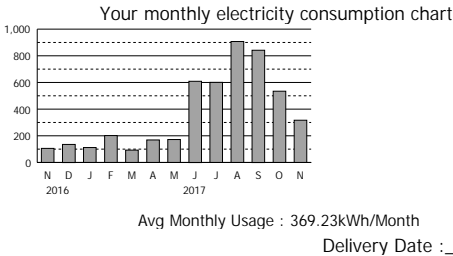
Bill ID 627451131201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62795149350

1012252520
Date : 11-14-2017
BC09/435.0/19401/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6279514935-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-605-9		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : DELA CRUZ,ZARAH JEANNE HORTELANO		CURRENT CHARGES			
Premise Address: BLDG. 19 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG. 19 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	1,815.68
TIN :		Transmission Charge		0.5056/kWh	160.28
Metering Information-----		System Loss Charge		0.8962/kWh	284.10
Meter No : 498853 GS6	Pole No : 1370243	Sub-Total			2,260.06
Serial No : 57118221	Multiplier : 1	Distribution Charges			
Period To : 11-13-2017	Pres Rdg : 13207	Distribution Charge		1.7506/kWh	554.94
Period From : 10-13-2017	Prev Rdg : 12890	Supply Charge		0.4118/kWh	130.54
No of Days : 31	Diff Rdg : 317	Metering Charge		0.6989/kWh	221.55
Avg kWh/day : 10.23	Registered : 317	Sub-Total		5.00/month	5.00
Conn Load : 1860	Billed kWh : 317	Others			912.03
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0943/kWh	29.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000191/kWh	0.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment		0.2547/kWh	80.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			110.69
Thank You.		Government Charges			
		Franchise Tax - Local			16.41
		Value Added Tax			
		Generation			128.67
		Transmission			5.75
		System Loss			19.25
		Distribution			109.44
		Others			5.56
		NPC/PSALM Adjustment			1.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.49
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.43
		NPC Stranded Debts		0.0265/kWh	8.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.01
		Sub-Total			465.09
		CURRENT BILL - NOVEMBER 2017			
		3,747.87			
		TOTAL AMOUNT DUE			
		3,746.89			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 21, 2017 - 5,621.00			



Total Sales (VAT Inclusive)	3,747.87	
Less : VAT	270.56	
Amount Net of VAT	3,477.31	
Less: BIR 2306	112.74	
BIR 2307	65.98	VATable Sales 3,282.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.53
Amount Due	3,298.59	VAT Zero Rated Sales 0.00
Add : VAT	270.56	VAT Amount 270.56
TOTAL AMOUNT DUE	3,569.15	TOTAL SALES 3,747.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/19401/0/21/11-14-2017/97
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 : 627451131201				
DELA CRUZ,ZARAH JEANNE HORTELANO Premise Address: BLDG. 19 UNIT 401 URBAN DECA HOMES TIPOLO, MANDAUE CITY Billing Address: BLDG. 19 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 1859-16-605-9	Account ID 6279514935-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,746.89

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

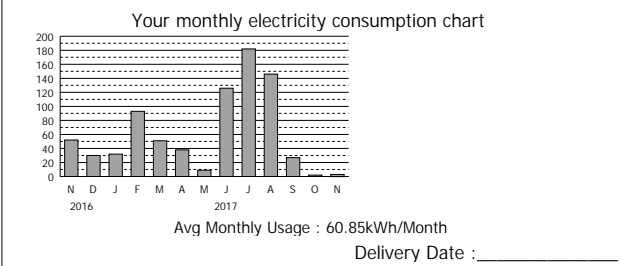
62795149350

BC09/435.0/19401/0/21/11-14-2017/97

97084418173

1012252460
Date : 11-14-2017
BC09/435.0/20205/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9708441817-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-116-8		PREVIOUS BALANCE		8.57	
Customer Information-----					
Name : MALUBAY,ROWENA MAE AMORA		CURRENT CHARGES			
Premise Address: BLDG. 20 UNIT 205 URBAN DECA HOMES		Generation & Transmission			
TIPOLO,MANDAUE CITY		Generation Charge		5.7277/kWh 17.18	
Billing Address: BLDG. 20 UNIT 205 URBAN DECA HOMES		Transmission Charge		0.5056/kWh 1.52	
TIPOLO,MANDAUE CITY		System Loss Charge		0.8962/kWh 2.69	
TIN :		Sub-Total		21.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1195031 Pole No : 1370243		Distribution Charge		1.7506/kWh 5.25	
Serial No : 40141008 Multiplier : 1		Supply Charge		0.4118/kWh 1.24	
Period To : 11-13-2017 Pres Rdg : 697		Metering Charge		0.6989/kWh 2.10	
Period From : 10-13-2017 Prev Rdg : 694				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 : 1860 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 29.98 - 29.98	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh 0.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 8.50 0.17	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 29.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.05	
		System Loss		0.18	
		Distribution		1.63	
		Others		- 2.46	
		NPC/PSALM Adjustment		0.02	
		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	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
		Sub-Total		2.36	
		CURRENT BILL - NOVEMBER 2017		8.29	
		TOTAL AMOUNT DUE		16.86	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 110.00			



Total Sales (VAT Inclusive)	8.29
Less : VAT	0.64
Amount Net of VAT	7.65
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.27
Add : VAT	0.64
TOTAL AMOUNT DUE	7.91
VATable Sales	5.93
VAT Exempt Sales	1.72
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20205/0/21/11-14-2017/97

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 : 970950489023

MALUBAY,ROWENA MAE AMORA
Premise Address: BLDG. 20 UNIT 205 URBAN DECA HOMES TIPOLO,MANDAUE CITY
Billing Address: BLDG. 20 UNIT 205 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
1857-77-116-8	9708441817-3	11/27/2017	NOVEMBER/2017	16.86

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

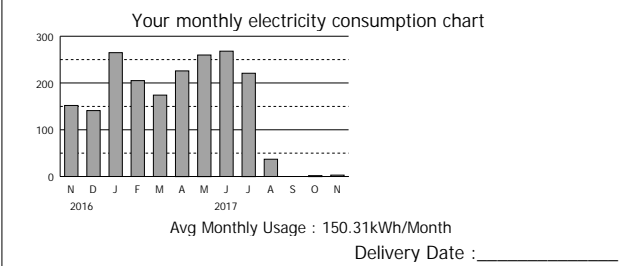
Thank you for paying on time.

97084418173

10348606616

1012252395
Date : 11-14-2017
BC09/435.0/20317/1370243/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1034860661-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-761-9				PREVIOUS BALANCE		- 281.30	
Customer Information-----				CURRENT CHARGES			
Name : CABALLO,VINCENT HUBERT ALMIRANTE				Generation & Transmission			
Premise Address: BLDG. 20 UNIT 314 URBAN HOMES TIPOLO,MANDAUE CITY				Generation Charge		5.7277/kWh	17.18
Billing Address: BLDG. 20 UNIT 314 URBAN HOMES TIPOLO,MANDAUE CITY				Transmission Charge		0.5056/kWh	1.52
TIN :				System Loss Charge		0.8962/kWh	2.69
Metering Information-----				Sub-Total		21.39	
Meter No : MTR1197894 Pole No : 1370243				Distribution Charges			
Serial No : 40143871 Multiplier : 1				Distribution Charge		1.7506/kWh	5.25
Period To : 11-13-2017 Pres Rdg : 1528				Supply Charge		0.4118/kWh	1.24
Period From : 10-13-2017 Prev Rdg : 1525				Metering Charge		0.6989/kWh	2.10
No of Days : 31 Diff Rdg : 3				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.10 Registered : 3				Others		13.59	
Conn Load : 1860 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	0.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 29.22	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		0.03	
Thank You.				Value Added Tax			
				Generation		1.22	
				Transmission		0.05	
				System Loss		0.18	
				Distribution		1.63	
				Others		- 2.48	
				NPC/PSALM Adjustment		0.02	
				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
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total		2.34	
				CURRENT BILL - NOVEMBER 2017		8.10	
				TOTAL AMOUNT DUE		- 273.20	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 26, 2017 - 300.00			



Total Sales (VAT Inclusive)	8.10
Less : VAT	0.62
Amount Net of VAT	7.48
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.10
Add : VAT	0.62
TOTAL AMOUNT DUE	7.72
VATable Sales	5.76
VAT Exempt Sales	1.72
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20317/0/21/11-14-2017/97

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 : 103547382945				
CABALLO,VINCENT HUBERT ALMIRANTE Premise Address: BLDG. 20 UNIT 314 URBAN HOMES TIPOLO,MANDAUE CITY Billing Address: BLDG. 20 UNIT 314 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 1857-71-761-9	Account ID 1034860661-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 273.20

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

10348606616

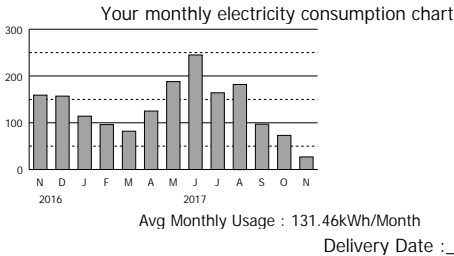
Bill ID 736770996982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73642620758

1012252676
Date : 11-14-2017
BC09/435.0/20403/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7364262075-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-356-7		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : JHEDCOM INC.		CURRENT CHARGES			
Premise Address: BLDG 20 UNIT 403 URBAN HOMES TIPOLO, MANDAUE		Generation & Transmission			
Billing Address: BLDG 20 UNIT 403 URBAN HOMES TIPOLO, MANDAUE		Generation Charge		5.7277/kWh	154.65
		Transmission Charge		0.5056/kWh	13.65
		System Loss Charge		0.8962/kWh	24.20
		Sub-Total			192.50
TIN : 297-348-637-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 014446 EFS6	Pole No : 1370243	Supply Charge		0.4118/kWh	11.12
Serial No : 121447664	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 11-13-2017	Pres Rdg : 6258			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 6231	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 274.76	- 178.59
Conn Load : 1860	Billed kWh : 27	NPC/PSALM Adjustment		0.2547/kWh	6.88
To Our Valued Customers:		Sub-Total			- 171.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.52
		Value Added Tax			
		Generation			10.96
		Transmission			0.49
		System Loss			1.62
		Distribution			9.87
		Others			- 14.85
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		NPC Stranded Debts		0.0265/kWh	0.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
		Sub-Total			23.95
		CURRENT BILL - NOVEMBER 2017			127.00
		TOTAL AMOUNT DUE			126.18
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 26, 2017 - 657.00					



Total Sales (VAT Inclusive)	127.00
Less : VAT	8.25
Amount Net of VAT	118.75
Less: BIR 2306	3.42
BIR 2307	2.07
SC/PWD DISCOUNT	0.00
Amount Due	113.26
Add : VAT	8.25
TOTAL AMOUNT DUE	121.51
VATable Sales	103.05
VAT Exempt Sales	15.70
VAT Zero Rated Sales	0.00
VAT Amount	8.25
TOTAL SALES	127.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/20403/0/21/11-14-2017/97
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 : 736770996982				
JHEDCOM INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG 20 UNIT 403 URBAN HOMES TIPOLO, MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG 20 UNIT 403 URBAN HOMES TIPOLO, MANDAUE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-356-7	7364262075-8	11/27/2017	NOVEMBER/2017	126.18

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

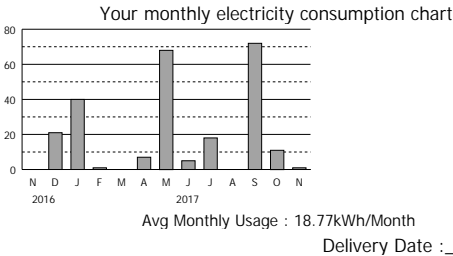
73642620758

BC09/435.0/20403/0/21/11-14-2017/97

68160156011

1012252667
Date : 11-14-2017
BC09/435.0/20413/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6816015601-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-173-1		PREVIOUS BALANCE		- 178.84	
Customer Information-----					
Name : TADLE,MAE HEYROSA		CURRENT CHARGES			
Premise Address: BLDG 20 UNIT 418 URBAN HOMES BRGY TIPOLO, MANDAUE CITY		Generation & Transmission			
Billing Address: BLDG 20 UNIT 418 URBAN HOMES BRGY TIPOLO, MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
TIN :		Transmission Charge		0.5056/kWh	0.51
Metering Information-----		System Loss Charge		0.8962/kWh	0.90
Meter No : 012268 EFS6 Pole No : 1370243		Sub-Total			7.14
Serial No : 121437608 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 2097		Distribution Charge		1.7506/kWh	1.75
Period From : 10-13-2017 Prev Rdg : 2096		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		Sub-Total		5.00/month	5.00
Conn Load : 1086 Billed kWh : 1		Others			7.86
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	0.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - NOVEMBER 2017			6.45
		Advance Payment/Credit Adjustments			- 112.38
		TOTAL AMOUNT DUE			- 284.77
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - JUNE 15, 2017 - 48.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20413/0/21/11-14-2017/97

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 : 681413484149				
TADLE,MAE HEYROSA Premise Address: BLDG 20 UNIT 418 URBAN HOMES BRGY TIPOLO, MANDAUE CITY Billing Address: BLDG 20 UNIT 418 URBAN HOMES BRGY 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 1857-76-173-1	Account ID 6816015601-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 284.77

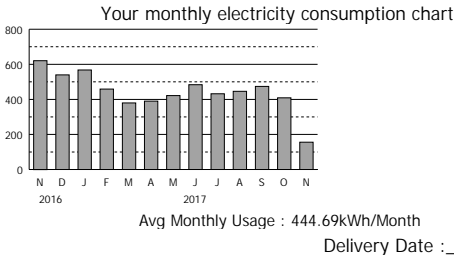
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68160156011

02965300003

1012252591
Date : 11-14-2017
BC09/435.1/21200/0228540/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0296530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-875-2		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : ONDE,MELCHOR M2 L		CURRENT CHARGES			
Premise Address: 9 MT. MANUNGAL ST. SINGSON VILLAGE TIPOLO		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.7277/kWh	893.52
Billing Address: 9 MT. MANUNGAL ST. SINGSON VILLAGE TIPOLO		Transmission Charge		0.5056/kWh	78.87
MANDAUE CITY		System Loss Charge		0.8962/kWh	139.81
TIN :		Sub-Total			1,112.20
Metering Information-----		Distribution Charges			
Meter No : MTR1169390 Pole No : 0228540		Distribution Charge		1.7506/kWh	273.09
Serial No : 40098010 Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 11-13-2017 Pres Rdg : 7765		Metering Charge		0.6989/kWh	109.03
Period From : 10-13-2017 Prev Rdg : 7609				5.00/month	
No of Days : 31 Diff Rdg : 156		Sub-Total			451.36
Avg kWh/day : 5.03 Registered : 156		Others			
Conn Load : 1075 Billed kWh : 156		Subsidy on Lifeline Charge		0.0943/kWh	14.71
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	39.73
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			54.47
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			8.09
		Value Added Tax			
		Generation			63.33
		Transmission			2.83
		System Loss			9.46
		Distribution			54.16
		Others			2.74
		NPC/PSALM Adjustment			0.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.55
		Sub-Total			229.19
		CURRENT BILL - NOVEMBER 2017			1,847.22
		TOTAL AMOUNT DUE			1,846.84
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 25, 2017 - 14,751.00			



Total Sales (VAT Inclusive)	1,847.22	
Less : VAT	133.45	
Amount Net of VAT	1,713.77	
Less: BIR 2306	55.63	
BIR 2307	32.52	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,625.62	VAT Zero Rated Sales
Add : VAT	133.45	VAT Amount
TOTAL AMOUNT DUE	1,759.07	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/21200/0/21/11-14-2017/97
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 : 029243241679

ONDE,MELCHOR M2 L
Premise Address: 9 MT. MANUNGAL ST. SINGSON VILLAGE TIPOLO MANDAUE CITY
Billing Address: 9 MT. MANUNGAL 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-875-2	0296530000-3	11/27/2017	NOVEMBER/2017	1,846.84

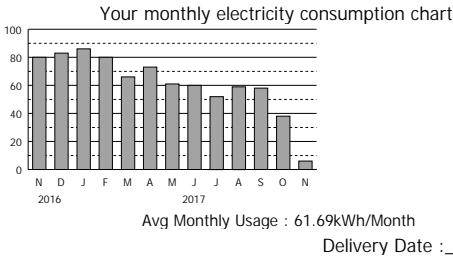
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02965300003

78016300002

1012252578
Date : 11-14-2017
BC09/435.1/24900/0991631/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7801630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-79-803-3		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : PASCIE,ASUNCION V		Generation & Transmission	
Premise Address: TIPOLO MANDAUE		Generation Charge	5.7277/kWh 34.37
Billing Address: TIPOLO MANDAUE		Transmission Charge	0.5056/kWh 3.03
		System Loss Charge	0.8962/kWh 5.38
		Sub-Total	42.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : 179353DS6	Pole No : 0991631	Supply Charge	0.4118/kWh 2.47
Serial No : 13524880	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 11-13-2017	Pres Rdg : 66915		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 66909	Sub-Total	22.16
No of Days : 31	Diff Rdg : 6	Others	
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount	-1. of 59.94 - 59.94
Conn Load : 0	Billed kWh : 6	NPC/PSALM Adjustment	0.2547/kWh 1.53
To Our Valued Customers:		Surcharge	0.02 of 221.00 4.42
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	- 53.99
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	0.05
Thank You.		Value Added Tax	
		Generation	2.44
		Transmission	0.11
		System Loss	0.36
		Distribution	2.66
		Others	- 4.43
		NPC/PSALM Adjustment	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.61
		CURRENT BILL - NOVEMBER 2017	15.56
		TOTAL AMOUNT DUE	15.43
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 221.00	



Total Sales (VAT Inclusive)	15.56
Less : VAT	1.18
Amount Net of VAT	14.38
Less: BIR 2306	0.49
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	13.67
Add : VAT	1.18
TOTAL AMOUNT DUE	14.85
VATable Sales	10.95
VAT Exempt Sales	3.43
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/24900/0/21/11-14-2017/97
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 : 780976568510				
PASCIE,ASUNCION V Premise Address: TIPOLO MANDAUE Billing Address: TIPOLO MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-79-803-3	Account ID 7801630000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 15.43

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

78016300002

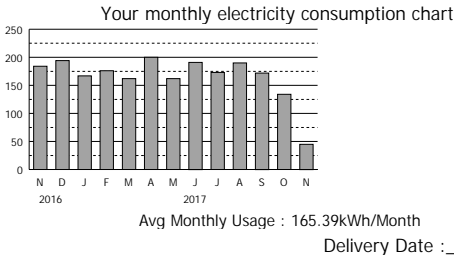
Bill ID 260300244926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26016300001

1012252474
Date : 11-14-2017
BC09/435.1/46000/0269721/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-79-521-2		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : CASTANEDA,MARCELO		CURRENT CHARGES			
Premise Address: TIPOLO MANDAWÉ		Generation & Transmission			
Billing Address: TIPOLO MANDAWÉ		Generation Charge		5.7277/kWh	257.75
		Transmission Charge		0.5056/kWh	22.75
		System Loss Charge		0.8962/kWh	40.33
		Sub-Total			320.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 343637GS6 Pole No : 0269721		Supply Charge		0.4118/kWh	18.53
Serial No : 47965208 Multiplier : 1		Metering Charge		0.6989/kWh	31.45
Period To : 11-13-2017 Pres Rdg : 42153				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 42108		Sub-Total			133.76
No of Days : 31 Diff Rdg : 45		Others			
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount		-0.4 of 454.59	- 181.84
Conn Load : 0 Billed kWh : 45		NPC/PSALM Adjustment		0.2547/kWh	11.46
To Our Valued Customers:		Sub-Total			- 170.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		1.42	
		Value Added Tax			
		Generation		18.26	
		Transmission		0.82	
		System Loss		2.74	
		Distribution		16.05	
		Others		- 14.98	
		NPC/PSALM Adjustment		0.27	
		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
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			49.86
		CURRENT BILL - NOVEMBER 2017			334.07
		TOTAL AMOUNT DUE			333.63
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 22, 2017 - 1,455.00					



Total Sales (VAT Inclusive)	334.07
Less : VAT	23.16
Amount Net of VAT	310.91
Less: BIR 2306	9.64
BIR 2307	5.71
SC/PWD DISCOUNT	0.00
Amount Due	295.56
Add : VAT	23.16
TOTAL AMOUNT DUE	318.72
VATable Sales	284.21
VAT Exempt Sales	26.70
VAT Zero Rated Sales	0.00
VAT Amount	23.16
TOTAL SALES	334.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/46000/0/21/11-14-2017/97
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 : 260300244926				
CASTANEDA,MARCELO Premise Address: TIPOLO MANDAWÉ Billing Address: TIPOLO 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 1815-79-521-2	Account ID 2601630000-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 333.63

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

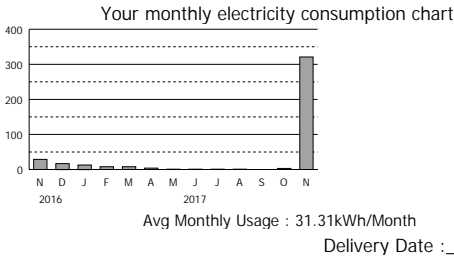
26016300001

BC09/435.1/46000/0/21/11-14-2017/97

97135300008

1012252521
Date : 11-14-2017
BC09/435.1/47700/0269714/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9713530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-99-206-7		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : POSO,MOISES DEL		Generation & Transmission	
Premise Address: TIPOLO MANDAUE CITY		Generation Charge	5.7277/kWh 1,838.59
Billing Address: TIPOLO MANDAUE CITY		Transmission Charge	0.5056/kWh 162.30
		System Loss Charge	0.8962/kWh 287.68
		Sub-Total	2,288.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 561.94
Period To : 11-13-2017	Pres Rdg :	Supply Charge	0.4118/kWh 132.19
Period From : 10-13-2017	Prev Rdg :	Metering Charge	0.6989/kWh 224.35
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.36	Registered :	Sub-Total	923.48
Conn Load : 150	Billed kWh : 321	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 30.27
Meter No : MTR1023292	Pole No : 0269714	Senior Citizen Subsidy Charge	0.000191/kWh 0.06
Serial No : 121756579	Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh 81.76
Period To : 11-13-2017	Pres Reading : 322	Surcharge	0.02 of 6.50 0.13
Period From : 10-18-2017	Prev Reading : 1	Sub-Total	112.22
No of Days : 26	Consumption : 321	Government Charges	
Meter No : 162753WS6	Pole No : 0269714	Franchise Tax - Local	16.62
Serial No : 42430997	Multiplier : 1	Value Added Tax	
Period To : 10-18-2017	Pres Reading : 93237	Generation	130.30
Period From : 10-13-2017	Prev Reading : 93237	Transmission	5.83
No of Days : 5	Consumption : 0	System Loss	19.49
		Distribution	110.82
		Others	5.65
		NPC/PSALM Adjustment	1.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.11
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.21
		NPC Stranded Debts	0.0265/kWh 8.51
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.74
		Sub-Total	471.00
		CURRENT BILL - NOVEMBER 2017	3,795.27
		TOTAL AMOUNT DUE	3,794.88
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 7.00	



Total Sales (VAT Inclusive)	3,795.27	
Less : VAT	274.01	
Amount Net of VAT	3,521.26	
Less: BIR 2306	114.18	
BIR 2307	66.82	VATable Sales 3,324.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.99
Amount Due	3,340.26	VAT Zero Rated Sales 0.00
Add : VAT	274.01	VAT Amount 274.01
TOTAL AMOUNT DUE	3,614.27	TOTAL SALES 3,795.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/47700/0/21/11-14-2017/97
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 : 971607158265				
POSO,MOISES DEL Premise Address: TIPOLO MANDAUE CITY Billing Address: TIPOLO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-99-206-7	Account ID 9713530000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,794.88

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

97135300008

20902300001

1012252485
Date : 11-14-2017
BC09/375.4/320/0207912/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2090230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-91-467-4		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : MENDOZA,CONSUELO (M6) A		CURRENT CHARGES			
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY		Generation & Transmission			
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY		Generation Charge 5.7277/kWh 727.42			
		Transmission Charge 0.5056/kWh 64.21			
		System Loss Charge 0.8962/kWh 113.82			
		Sub-Total 905.45			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 222.33			
Meter No : 1609 EIS6 Pole No : 0207912		Supply Charge 0.4118/kWh 52.30			
Serial No : 83302557 Multiplier : 1		Metering Charge 0.6989/kWh 88.76			
Period To : 11-13-2017 Pres Rdg : 6127		Sub-Total 5.00/month 368.39			
Period From : 10-13-2017 Prev Rdg : 6000		Others			
No of Days : 31 Diff Rdg : 127		Subsidy on Lifeline Charge 0.0943/kWh 11.98			
Avg kWh/day : 4.10 Registered : 127		Senior Citizen Subsidy Charge 0.000191/kWh 0.02			
Conn Load : 2320 Billed kWh : 127		NPC/PSALM Adjustment 0.2547/kWh 32.35			
To Our Valued Customers:		Sub-Total 44.35			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 6.59			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 51.56			
		Transmission 2.31			
		System Loss 7.69			
		Distribution 44.21			
		Others 2.23			
		NPC/PSALM Adjustment 0.76			
		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			
		NPC Stranded Debts 0.0265/kWh 3.37			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 23.24			
		Sub-Total 186.72			
		CURRENT BILL - NOVEMBER 2017 1,504.91			
		TOTAL AMOUNT DUE 1,504.27			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 25, 2017 - 6,542.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 187.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,504.91
Less : VAT	108.76
Amount Net of VAT	1,396.15
Less: BIR 2306	45.34
BIR 2307	26.50
SC/PWD DISCOUNT	0.00
Amount Due	1,324.31
Add : VAT	108.76
TOTAL AMOUNT DUE	1,433.07

VATable Sales	1,318.19
VAT Exempt Sales	77.96
VAT Zero Rated Sales	0.00
VAT Amount	108.76
TOTAL SALES	1,504.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/375.4/320/0/21/11-14-2017/98

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 : 209232282360

MENDOZA,CONSUELO (M6) A
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-467-4	2090230000-1	11/27/2017	NOVEMBER/2017	1,504.27

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

Thank you for paying on time.

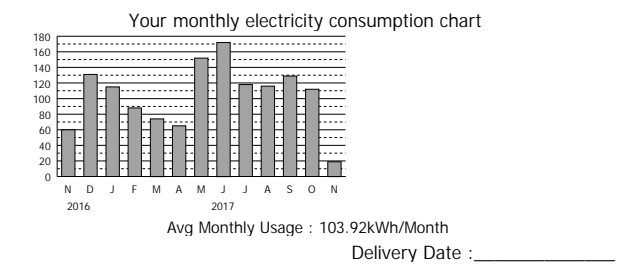
Bill ID 897291924663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89702300008

1012252730
Date : 11-14-2017
BC09/375.4/840/0213993/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-76-653-5				PREVIOUS BALANCE		- 0.64	
Customer Information-----							
Name : TUNACAO,MERCEDITO				CURRENT CHARGES			
Premise Address: CAMBARO MANDAUE CITY				Generation & Transmission			
Billing Address: CAMBARO MANDAUE CITY				Generation Charge 5.7277/kWh 108.83			
				Transmission Charge 0.5056/kWh 9.61			
				System Loss Charge 0.8962/kWh 17.03			
				Sub-Total 135.47			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 33.26			
Meter No : MTR1061999 Pole No : 0213993				Supply Charge 0.4118/kWh 7.82			
Serial No : 40015336 Multiplier : 1				Metering Charge 0.6989/kWh 13.28			
Period To : 11-13-2017 Pres Rdg : 3909				5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 3890				Sub-Total 59.36			
No of Days : 31 Diff Rdg : 19				Others			
Avg kWh/day : 0.61 Registered : 19				Subsidy on Lifeline Discount -1. of 189.83 - 189.83			
Conn Load : 150 Billed kWh : 19				NPC/PSALM Adjustment 0.2547/kWh 4.84			
To Our Valued Customers:				Surcharge 0.02 of 1,214.50 24.29			
				Sub-Total - 160.70			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 0.17			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation 7.71			
				Transmission 0.34			
				System Loss 1.14			
				Distribution 7.12			
				Others - 12.77			
				NPC/PSALM Adjustment 0.11			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.96			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 3.68			
				NPC Stranded Debts 0.0265/kWh 0.50			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 3.48			
				Sub-Total 14.49			
				CURRENT BILL - NOVEMBER 2017 48.62			
				TOTAL AMOUNT DUE 47.98			
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - NOVEMBER 13, 2017 - 1,215.00			



Total Sales (VAT Inclusive)	48.62
Less : VAT	3.65
Amount Net of VAT	44.97
Less: BIR 2306	1.54
BIR 2307	0.69
SC/PWD DISCOUNT	0.00
Amount Due	42.74
Add : VAT	3.65
TOTAL AMOUNT DUE	46.39
VATable Sales	34.13
VAT Exempt Sales	10.84
VAT Zero Rated Sales	0.00
VAT Amount	3.65
TOTAL SALES	48.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/840/0/21/11-14-2017/98

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 : 897291924663				
TUNACAO,MERCEDITO Premise Address: CAMBARO MANDAUE CITY Billing Address: CAMBARO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-76-653-5	Account ID 8970230000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 47.98

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

89702300008

BC09/375.4/840/0/21/11-14-2017/98

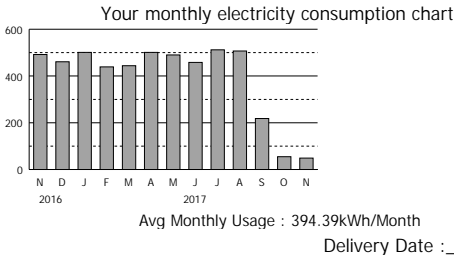
Bill ID 036819652174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03665538264

1012252712
Date : 11-14-2017
BC09/375.4/1185/0213965/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0366553826-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-33-437-8		PREVIOUS BALANCE		- 2,263.75	
Customer Information-----					
Name : GABUTAN,NERI POTENCIOSO		CURRENT CHARGES			
Premise Address: SITIO AMPALAYA CAMBARO MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO AMPALAYA CAMBARO MANDAUE CITY		Generation Charge		5.7277/kWh	280.66
		Transmission Charge		0.5056/kWh	24.77
		System Loss Charge		0.8962/kWh	43.91
		Sub-Total			349.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1049085 Pole No : 0213965		Supply Charge		0.4118/kWh	20.18
Serial No : 125292845 Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 11-13-2017 Pres Rdg : 13530				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 13481		Sub-Total			145.21
No of Days : 31 Diff Rdg : 49		Others			
Avg kWh/day : 1.58 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 494.55	- 197.82
Conn Load : Billed kWh : 49		NPC/PSALM Adjustment		0.2547/kWh	12.48
To Our Valued Customers:		Sub-Total			- 185.34
Government Charges					
Franchise Tax - Local 1.55					
Value Added Tax					
Generation 19.90					
Transmission 0.89					
System Loss 2.97					
Distribution 17.43					
Others - 16.29					
NPC/PSALM Adjustment 0.29					
Universal Charge					
Missionary Electrification 0.1561/kWh 7.65					
Environmental Charge 0.0025/kWh 0.12					
NPC Stranded Contract Costs 0.1938/kWh 9.50					
NPC Stranded Debts 0.0265/kWh 1.30					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 8.97					
Sub-Total 54.28					
CURRENT BILL - NOVEMBER 2017 363.49					
TOTAL AMOUNT DUE - 1,900.26					
Please Pay on Due Date - 11/27/2017					
LAST PAYMENT - OCTOBER 24, 2017 - 5,076.00					



Total Sales (VAT Inclusive)	363.49	
Less : VAT	25.19	
Amount Net of VAT	338.30	
Less: BIR 2306	10.51	
BIR 2307	6.22	VATable Sales 309.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.09
Amount Due	321.57	VAT Zero Rated Sales 0.00
Add : VAT	25.19	VAT Amount 25.19
TOTAL AMOUNT DUE	346.76	TOTAL SALES 363.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/375.4/1185/0/21/11-14-2017/98
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 : 036819652174

GABUTAN,NERI POTENCIOSO
Premise Address: SITIO AMPALAYA CAMBARO MANDAUE CITY
Billing Address: SITIO AMPALAYA CAMBARO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-437-8	0366553826-4	11/27/2017	NOVEMBER/2017	- 1,900.26

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

03665538264

BC09/375.4/1185/0/21/11-14-2017/98

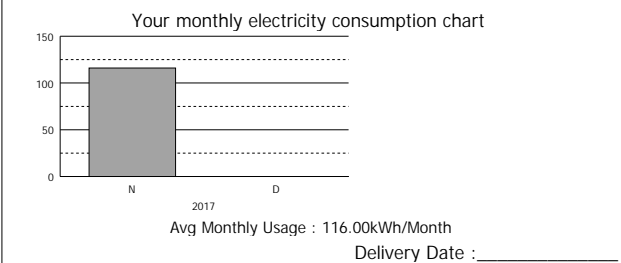
Bill ID 312650544691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31215300000

1012252425
Date : 11-14-2017
BC09/375.4/1205/0213965/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3121530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-20-371-2		PREVIOUS BALANCE	- 1,044.57
Customer Information-----		CURRENT CHARGES	
Name : CINCO,MILA LOON		Generation & Transmission	
Premise Address: A.C CORTES AVE CAMBARO MANDAUE CITY		Generation Charge	5.7277/kWh 664.41
Billing Address: A.C CORTES AVE CAMBARO MANDAUE CITY		Transmission Charge	0.5056/kWh 58.65
		System Loss Charge	0.8962/kWh 103.96
		Sub-Total	827.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 203.07
Meter No : BSG1704858	Pole No : 0213965	Supply Charge	0.4118/kWh 47.77
Serial No : 85163972	Multiplier : 1	Metering Charge	0.6989/kWh 81.07
Period To : 11-13-2017	Pres Rdg : 116		4.50000/month 4.50
Period From : 10-17-2017	Prev Rdg : 0	Sub-Total	336.41
No of Days : 27	Diff Rdg : 116	Others	
Avg kWh/day : 4.30	Registered : 116	Subsidy on Lifeline Charge	0.0943/kWh 10.94
Conn Load : 760	Billed kWh : 116	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 29.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	40.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.02
Thank You.		Value Added Tax	
		Generation	47.08
		Transmission	2.10
		System Loss	7.03
		Distribution	40.37
		Others	2.04
		NPC/PSALM Adjustment	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.11
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.48
		NPC Stranded Debts	0.0265/kWh 3.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.23
		Sub-Total	170.51
		CURRENT BILL - NOVEMBER 2017	1,374.45
		Debit Adjustments	1,043.79
		TOTAL AMOUNT DUE	1,373.67
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 6, 2017 - 26,881.00	



Total Sales (VAT Inclusive)	1,374.45	
Less : VAT	99.31	
Amount Net of VAT	1,275.14	
Less: BIR 2306	41.38	
BIR 2307	24.20	VATable Sales 1,203.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.20
Amount Due	1,209.56	VAT Zero Rated Sales 0.00
Add : VAT	99.31	VAT Amount 99.31
TOTAL AMOUNT DUE	1,308.87	TOTAL SALES 1,374.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/1205/0/21/11-14-2017/98

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 : 312650544691				
CINCO,MILA LOON Premise Address: A.C CORTES AVE CAMBARO MANDAUE CITY Billing Address: A.C CORTES AVE CAMBARO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-20-371-2	Account ID 3121530000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,373.67

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

31215300000

BC09/375.4/1205/0/21/11-14-2017/98

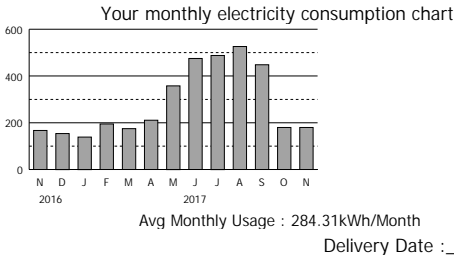
Bill ID 539641628292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53934300004

1012252626
Date : 11-14-2017
BC09/375.4/1520/0213832/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5393430000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-32-905-5		PREVIOUS BALANCE	- 2.62
Customer Information-----			
Name : CASTILLO,FE DEL		CURRENT CHARGES	
Premise Address: SAN ANTONIO ST. MANDAUE CITY		Generation & Transmission	
Billing Address: SAN ANTONIO ST. MANDAUE CITY		Generation Charge	5.7277/kWh 1,030.99
		Transmission Charge	0.5056/kWh 91.01
		System Loss Charge	0.8962/kWh 161.32
		Sub-Total	1,283.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 315.11
Meter No : 570457 GS6	Pole No : 0213832	Supply Charge	0.4118/kWh 74.12
Serial No : 56623067	Multiplier : 1	Metering Charge	0.6989/kWh 125.80
Period To : 11-13-2017	Pres Rdg : 10803		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 10623	Sub-Total	520.03
No of Days : 31	Diff Rdg : 180	Others	
Avg kWh/day : 5.81	Registered : 180	Subsidy on Lifeline Charge	0.0943/kWh 16.97
Conn Load : 150	Billed kWh : 180	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 45.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	62.85
		Government Charges	
		Franchise Tax - Local	9.33
Thank You.		Value Added Tax	
		Generation	73.06
		Transmission	3.26
		System Loss	10.91
		Distribution	62.40
		Others	3.16
		NPC/PSALM Adjustment	1.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.10
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.88
		NPC Stranded Debts	0.0265/kWh 4.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.94
		Sub-Total	264.34
		CURRENT BILL - NOVEMBER 2017	2,130.54
		TOTAL AMOUNT DUE	2,127.92
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 2,010.00	



Total Sales (VAT Inclusive)	2,130.54	
Less : VAT	153.87	
Amount Net of VAT	1,976.67	
Less: BIR 2306	64.12	
BIR 2307	37.51	VATable Sales 1,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.47
Amount Due	1,875.04	VAT Zero Rated Sales 0.00
Add : VAT	153.87	VAT Amount 153.87
TOTAL AMOUNT DUE	2,028.91	TOTAL SALES 2,130.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/375.4/1520/0/21/11-14-2017/98
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 : 539641628292				
CASTILLO,FE DEL Premise Address: SAN ANTONIO ST. MANDAUE CITY Billing Address: SAN ANTONIO 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 1823-32-905-5	Account ID 5393430000-4	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,127.92

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

53934300004

BC09/375.4/1520/0/21/11-14-2017/98

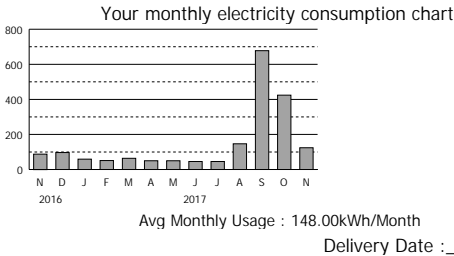
Bill ID 050557993431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05013300008

1012252372
Date : 11-14-2017
BC09/375.4/1870/0213650/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0501330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-30-383-2		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : AUMAN,ZOSIMA		CURRENT CHARGES			
Premise Address: CAMBARO 1, MANDAUE NR. JORDAN RAMOS		Generation & Transmission			
Billing Address: CAMBARO 1, MANDAUE NR. JORDAN RAMOS		Generation Charge		5.7277/kWh	710.23
		Transmission Charge		0.5056/kWh	62.69
		System Loss Charge		0.8962/kWh	111.13
		Sub-Total			884.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	217.07
Meter No : 562629 GS6 Pole No : 0213650		Supply Charge		0.4118/kWh	51.06
Serial No : 97005175 Multiplier : 1		Metering Charge		0.6989/kWh	86.66
Period To : 11-13-2017 Pres Rdg : 5908				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 5784		Sub-Total			359.79
No of Days : 31 Diff Rdg : 124		Others			
Avg kWh/day : 4.00 Registered : 124		Subsidy on Lifeline Charge		0.0943/kWh	11.69
Conn Load : 0 Billed kWh : 124		Senior Citizen Subsidy Charge		0.000191/kWh	0.02
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	31.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			43.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			6.44
Thank You.		Value Added Tax			
		Generation			50.34
		Transmission			2.25
		System Loss			7.52
		Distribution			43.17
		Others			2.18
		NPC/PSALM Adjustment			0.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.35
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	24.03
		NPC Stranded Debts		0.0265/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.69
		Sub-Total			182.31
		CURRENT BILL - NOVEMBER 2017			1,469.44
		TOTAL AMOUNT DUE			1,468.85
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 4,624.00			



Total Sales (VAT Inclusive)	1,469.44	
Less : VAT	106.20	
Amount Net of VAT	1,363.24	
Less: BIR 2306	44.27	
BIR 2307	25.87	VATable Sales 1,287.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.11
Amount Due	1,293.10	VAT Zero Rated Sales 0.00
Add : VAT	106.20	VAT Amount 106.20
TOTAL AMOUNT DUE	1,399.30	TOTAL SALES 1,469.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/1870/0/21/11-14-2017/98

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 : 050557993431

AUMAN,ZOSIMA
Premise Address: CAMBARO 1, MANDAUE NR. JORDAN RAMOS
Billing Address: CAMBARO 1, MANDAUE NR. JORDAN RAMOS

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
1815-30-383-2	0501330000-8	11/27/2017	NOVEMBER/2017	1,468.85

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

05013300008

BC09/375.4/1870/0/21/11-14-2017/98

Bill ID 911932659565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91103300009

1012252400
Date : 11-14-2017
BC09/375.4/3650/0237772/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9110330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-29-779-4		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : ORACION,MARTIN		CURRENT CHARGES			
Premise Address: LOOC MANDAWE		Generation & Transmission			
Billing Address: LOOC MANDAWE		Generation Charge		5.7277/kWh	1,065.35
		Transmission Charge		0.5056/kWh	94.04
		System Loss Charge		0.8962/kWh	166.69
		Sub-Total			1,326.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	325.61
Meter No : MTR1075504 Pole No : 0237772		Supply Charge		0.4118/kWh	76.59
Serial No : 40039551 Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 11-13-2017 Pres Rdg : 6856				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 6670		Sub-Total			537.20
No of Days : 31 Diff Rdg : 186		Others			
Avg kWh/day : 6.00 Registered : 186		Subsidy on Lifeline Charge		0.0943/kWh	17.54
Conn Load : 0 Billed kWh : 186		Senior Citizen Subsidy Charge		0.000191/kWh	0.04
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	47.37
		Sub-Total			64.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			9.64
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			75.51
		Transmission			3.38
		System Loss			11.28
		Distribution			64.46
		Others			3.27
		NPC/PSALM Adjustment			1.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
		Sub-Total			273.18
		CURRENT BILL - NOVEMBER 2017			2,201.41
		TOTAL AMOUNT DUE			2,200.57
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 22, 2017 - 4,555.00			



Total Sales (VAT Inclusive)	2,201.41	
Less : VAT	159.01	
Amount Net of VAT	2,042.40	
Less: BIR 2306	66.26	
BIR 2307	38.76	VATable Sales 1,928.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 114.17
Amount Due	1,937.38	VAT Zero Rated Sales 0.00
Add : VAT	159.01	VAT Amount 159.01
TOTAL AMOUNT DUE	2,096.39	TOTAL SALES 2,201.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/3650/0/21/11-14-2017/98

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 : 911932659565				
ORACION,MARTIN Premise Address: LOOC MANDAWE Billing Address: LOOC 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 1815-29-779-4	Account ID 9110330000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,200.57

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

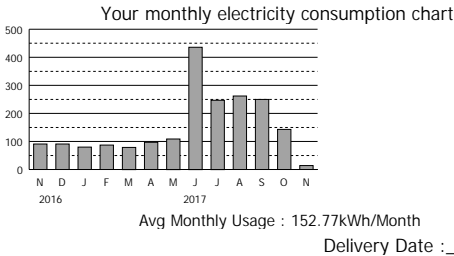
91103300009

BC09/375.4/3650/0/21/11-14-2017/98

03204300002

1012252657
Date : 11-14-2017
BC09/420.8/200/0004770/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0320430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-962-3		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : BURDADOR,DIONISIO		CURRENT CHARGES			
Premise Address: BANILAD MANDAWA CITY		Generation & Transmission			
Billing Address: BANILAD MANDAWA CITY		Generation Charge 5.7277/kWh 80.19			
		Transmission Charge 0.5056/kWh 7.08			
		System Loss Charge 0.8962/kWh 12.55			
		Sub-Total 99.82			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 24.51			
Meter No : 299568SS3 Pole No : 0004770		Supply Charge 0.4118/kWh 5.77			
Serial No : 25440682 Multiplier : 1		Metering Charge 0.6989/kWh 9.78			
Period To : 11-13-2017 Pres Rdg : 38897		5.00/month 5.00			
Period From : 10-13-2017 Prev Rdg : 38883		Sub-Total 45.06			
No of Days : 31 Diff Rdg : 14		Others			
Avg kWh/day : 0.45 Registered : 14		Subsidy on Lifeline Discount -1. of 139.88 - 139.88			
Conn Load : 749 Billed kWh : 14		NPC/PSALM Adjustment 0.2547/kWh 3.57			
To Our Valued Customers:		Surcharge 0.02 of 1,568.00 31.36			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total - 104.95			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 0.20			
Thank You.		Value Added Tax			
		Generation 5.69			
		Transmission 0.25			
		System Loss 0.85			
		Distribution 5.41			
		Others - 7.81			
		NPC/PSALM Adjustment 0.08			
		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			
		NPC Stranded Debts 0.0265/kWh 0.37			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.56			
		Sub-Total 12.53			
		CURRENT BILL - NOVEMBER 2017 52.46			
		TOTAL AMOUNT DUE 52.34			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 9, 2017 - 1,568.00			



Total Sales (VAT Inclusive)	52.46
Less : VAT	4.47
Amount Net of VAT	47.99
Less: BIR 2306	1.86
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	45.33
Add : VAT	4.47
TOTAL AMOUNT DUE	49.80
VATable Sales	39.93
VAT Exempt Sales	8.06
VAT Zero Rated Sales	0.00
VAT Amount	4.47
TOTAL SALES	52.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/200/0/21/11-14-2017/98

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 : 032677170739				
BURDADOR,DIONISIO Premise Address: BANILAD MANDAWA CITY Billing Address: BANILAD MANDAWA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-98-962-3	Account ID 0320430000-2	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 52.34

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

03204300002

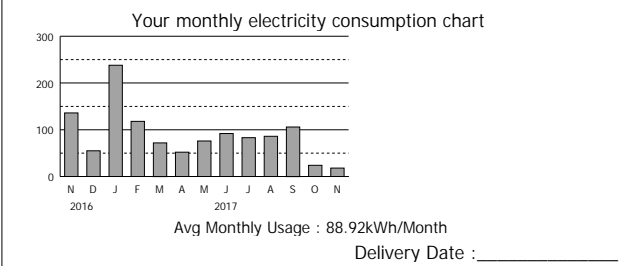
Bill ID 191069556487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19111720280

1012252636
Date : 11-14-2017
BC09/420.8/210/0004770/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1911172028-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-830-7		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : ELUMBA,JOEL AZARCON		CURRENT CHARGES			
Premise Address: A.S. FORTUNA ST. UPPER SAMPAGUITA BANILAD		Generation & Transmission			
Billing Address: A.S. FORTUNA ST. UPPER SAMPAGUITA BANILAD		Generation Charge		5.7277/kWh	103.10
		Transmission Charge		0.5056/kWh	9.10
		System Loss Charge		0.8962/kWh	16.13
		Sub-Total			128.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 525194 GS6 Pole No : 0004770		Supply Charge		0.4118/kWh	7.41
Serial No : 63532064 Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 11-13-2017 Pres Rdg : 12297				5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 12279					56.50
No of Days : 31 Diff Rdg : 18		Sub-Total			
Avg kWh/day : 0.58 Registered : 18		Others			
Conn Load : 1830 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 179.83	- 179.83
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	4.58
		Surcharge		0.02 of 94.50	1.89
		Sub-Total			- 173.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			7.31
		Transmission			0.33
		System Loss			1.09
		Distribution			6.78
		Others			- 14.68
		NPC/PSALM Adjustment			0.11
		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
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			11.12
		CURRENT BILL - NOVEMBER 2017			22.59
		TOTAL AMOUNT DUE			22.21
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 1, 2017 - 95.00			



Total Sales (VAT Inclusive)	22.59
Less : VAT	0.94
Amount Net of VAT	21.65
Less: BIR 2306	0.41
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	21.01
Add : VAT	0.94
TOTAL AMOUNT DUE	21.95
VATable Sales	11.47
VAT Exempt Sales	10.18
VAT Zero Rated Sales	0.00
VAT Amount	0.94
TOTAL SALES	22.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/210/0/21/11-14-2017/98

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 : 191069556487				
ELUMBA,JOEL AZARCON Premise Address: A.S. FORTUNA ST. UPPER SAMPAGUITA BANILAD Billing Address: A.S. FORTUNA ST. UPPER SAMPAGUITA 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 1851-68-830-7	Account ID 1911172028-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 22.21

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

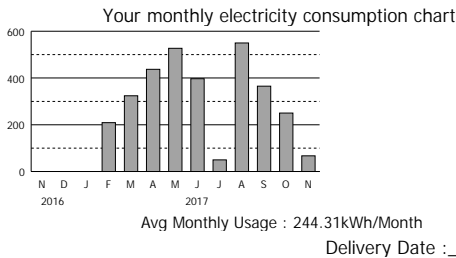
19111720280

BC09/420.8/210/0/21/11-14-2017/98

43038333928

1012252654
Date : 11-14-2017
BC09/420.8/2285/0296766/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4303833392-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-73-611-1		PREVIOUS BALANCE	- 0.79
Customer Information-----		CURRENT CHARGES	
Name : TAN,TYRONE SANTOS		Generation & Transmission	
Premise Address: BANILAD		Generation Charge	5.7277/kWh 383.76
Billing Address: BANILAD		Transmission Charge	0.5056/kWh 33.88
		System Loss Charge	0.8962/kWh 60.05
		Sub-Total	477.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : MTR1189582	Pole No : 0296766	Supply Charge	0.4118/kWh 27.59
Serial No : 40135559	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 11-13-2017	Pres Rdg : 3179		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 3112	Sub-Total	196.71
No of Days : 31	Diff Rdg : 67	Others	
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 674.40 - 134.88
Conn Load : 3010	Billed kWh : 67	NPC/PSALM Adjustment	0.2547/kWh 17.06
To Our Valued Customers:		Surcharge	0.02 of 2,723.00 54.46
		Sub-Total	- 63.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.20
		Transmission	1.21
		System Loss	4.06
		Distribution	23.61
		Others	- 4.32
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		NPC Stranded Debts	0.0265/kWh 1.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.26
		Sub-Total	92.86
		CURRENT BILL - NOVEMBER 2017	703.90
		TOTAL AMOUNT DUE	703.11
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 2,724.00	



Total Sales (VAT Inclusive)	703.90	
Less : VAT	52.16	
Amount Net of VAT	651.74	
Less: BIR 2306	21.73	
BIR 2307	12.28	VATable Sales 611.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.70
Amount Due	617.73	VAT Zero Rated Sales 0.00
Add : VAT	52.16	VAT Amount 52.16
TOTAL AMOUNT DUE	669.89	TOTAL SALES 703.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/2285/0/21/11-14-2017/98

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 : 430274222844				
TAN,TYRONE SANTOS Premise Address: BANILAD Billing Address: 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 1849-73-611-1	Account ID 4303833392-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 703.11

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

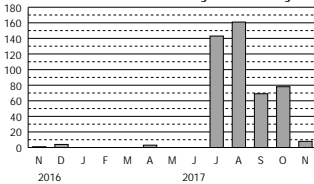
43038333928

65161316305

1012252387
Date : 11-14-2017
BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6516131630-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-53-908-8		PREVIOUS BALANCE	- 1,315.98
Customer Information-----		CURRENT CHARGES	
Name : JAYME,LEONIDA PACQUAIO		Generation & Transmission	
Premise Address: M9 TIKYAN ROAD BANILAD,MANDAUE CITY		Generation Charge	5.7277/kWh 45.82
Billing Address: M9 TIKYAN ROAD BANILAD,MANDAUE CITY		Transmission Charge	0.5056/kWh 4.04
		System Loss Charge	0.8962/kWh 7.17
		Sub-Total	57.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : MTR1102213	Pole No : 0296682	Supply Charge	0.4118/kWh 3.29
Serial No : 129127357	Multiplier : 1	Metering Charge	0.6989/kWh 5.59
Period To : 11-13-2017	Pres Rdg : 587		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 579	Sub-Total	27.88
No of Days : 31	Diff Rdg : 8	Others	
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount	-1. of 79.91 - 79.91
Conn Load : 8400	Billed kWh : 8	NPC/PSALM Adjustment	0.2547/kWh 2.04
To Our Valued Customers:		Sub-Total	- 77.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
Thank You.		Generation	3.26
		Transmission	0.14
		System Loss	0.48
		Distribution	3.35
		Others	- 6.63
		NPC/PSALM Adjustment	0.05
		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
		NPC Stranded Debts	0.0265/kWh 0.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.46
		Sub-Total	5.17
		CURRENT BILL - NOVEMBER 2017	12.21
		TOTAL AMOUNT DUE	- 1,303.77
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - JANUARY 28, 2017 - 6.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.21
Less : VAT	0.65
Amount Net of VAT	11.56
Less: BIR 2306	0.25
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.17
Add : VAT	0.65
TOTAL AMOUNT DUE	11.82
VATable Sales	7.04
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	12.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.8/2641/0/21/11-14-2017/98
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 : 651978556585

JAYME,LEONIDA PACQUAIO Premise Address: M9 TIKYAN ROAD BANILAD,MANDAUE CITY Billing Address: M9 TIKYAN 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 1861-53-908-8	Account ID 6516131630-5	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,303.77

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

65161316305

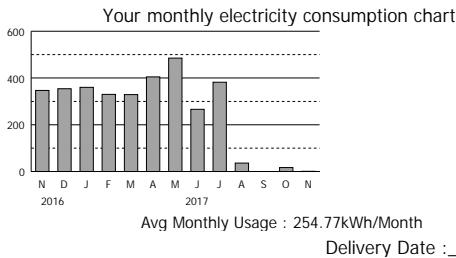
Bill ID 516862539279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51667840360

1012252475
Date : 11-14-2017
BC09/420.8/2641/0296682/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5166784036-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-905-3		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : JAYME,LEONIDA PACQUAIO		CURRENT CHARGES			
Premise Address: M8 TIKYAN ROAD BANILAD,MANDAUE CITY		Generation & Transmission			
Billing Address: M8 TIKYAN ROAD BANILAD,MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1102211	Pole No : 0296682	Supply Charge		0.4118/kWh	0.41
Serial No : 129122579	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 4468			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 4467	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Conn Load : 8400	Billed kWh : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
To Our Valued Customers:		Sub-Total			- 9.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.82
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - NOVEMBER 2017			6.45
		TOTAL AMOUNT DUE			6.44
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 15.00			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09
VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.8/2641/0/21/11-14-2017/98
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 : 516862539279				
JAYME,LEONIDA PACQUAIO Premise Address: M8 TIKYAN ROAD BANILAD,MANDAUE CITY Billing Address: M8 TIKYAN 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 1861-53-905-3	Account ID 5166784036-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6.44

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

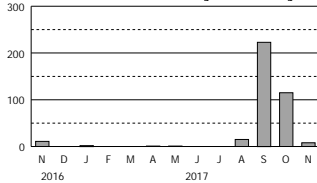
51667840360

BC09/420.8/2641/0/21/11-14-2017/98

70132235824

1012252357
Date : 11-14-2017
BC09/420.8/2642/0296682/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7013223582-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-28-497-7		PREVIOUS BALANCE		- 5,059.28	
Customer Information-----					
Name : ANG,MARGIE GRACE TEE		CURRENT CHARGES			
Premise Address: S40 BLK 3 LT 3 SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: S40 BLK 3 LT 3 SITIO SAMPAGUITA BANILAD MANDAUE CITY		Generation Charge		5.7277/kWh	45.82
TIN :		Transmission Charge		0.5056/kWh	4.04
Metering Information-----		System Loss Charge		0.8962/kWh	7.17
Meter No : MTR1164084 Pole No : 0296682		Sub-Total			57.03
Serial No : 133499735 Multiplier : 1		Distribution Charges			
Period To : 11-13-2017 Pres Rdg : 413		Distribution Charge		1.7506/kWh	14.00
Period From : 10-13-2017 Prev Rdg : 405		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		Sub-Total		5.00/month	5.00
Conn Load : 254 Billed kWh : 8		Others			27.88
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 79.91	- 79.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		NPC/PSALM Adjustment		0.2547/kWh	2.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 77.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.26
		Transmission			0.14
		System Loss			0.48
		Distribution			3.35
		Others			- 6.63
		NPC/PSALM Adjustment			0.05
		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
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.17
		CURRENT BILL - NOVEMBER 2017			12.21
		TOTAL AMOUNT DUE			- 5,047.07
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 11, 2017 - 5,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.21
		Less : VAT	0.65
Avg Monthly Usage : 28.92kWh/Month		Amount Net of VAT	11.56
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.14
		SC/PWD DISCOUNT	0.00
		Amount Due	11.17
		Add : VAT	0.65
		TOTAL AMOUNT DUE	11.82
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7.04
		VAT Exempt Sales	4.52
		VAT Zero Rated Sales	0.00
		VAT Amount	0.65
		TOTAL SALES	12.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/420.8/2642/0/21/11-14-2017/98	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 701236299572				
ANG,MARGIE GRACE TEE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: S40 BLK 3 LT 3 SITIO SAMPAGUITA BANILAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: S40 BLK 3 LT 3 SITIO SAMPAGUITA BANILAD MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-497-7	7013223582-4	11/27/2017	NOVEMBER/2017	- 5,047.07

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

70132235824

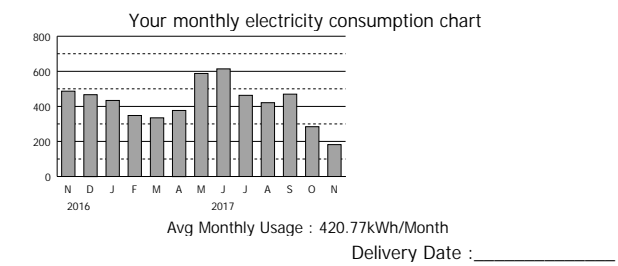
Bill ID 567293843526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56794300006

1012252683
Date : 11-14-2017
BC09/420.8/2830/0300934/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5679430000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-40-656-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : JOREN,LUDWIG		Generation & Transmission	
Premise Address: CASUNTINGAN MANDAUE CITY		Generation Charge	5.7277/kWh 1,042.44
Billing Address: CASUNTINGAN MANDAUE CITY		Transmission Charge	0.5056/kWh 92.02
		System Loss Charge	0.8962/kWh 163.11
		Sub-Total	1,297.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 318.61
Meter No : 002105 EFS6 Pole No : 0300934		Supply Charge	0.4118/kWh 74.95
Serial No : 97690442 Multiplier : 1		Metering Charge	0.6989/kWh 127.20
Period To : 11-13-2017 Pres Rdg : 25170		Sub-Total	5.00/month 5.00
Period From : 10-13-2017 Prev Rdg : 24988		Others	
No of Days : 31 Diff Rdg : 182		Subsidy on Lifeline Charge	0.0943/kWh 17.16
Avg kWh/day : 5.87 Registered : 182		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
Conn Load : 1950 Billed kWh : 182		NPC/PSALM Adjustment	0.2547/kWh 46.36
To Our Valued Customers:		Sub-Total	63.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.43
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	73.88
		Transmission	3.30
		System Loss	11.03
		Distribution	63.09
		Others	3.19
		NPC/PSALM Adjustment	1.09
		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
		NPC Stranded Debts	0.0265/kWh 4.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 33.31
		Sub-Total	267.28
		CURRENT BILL - NOVEMBER 2017	2,154.16
		TOTAL AMOUNT DUE	2,154.16
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - OCTOBER 14, 2017 - 2,992.05	



Total Sales (VAT Inclusive)	2,154.16	
Less : VAT	155.58	
Amount Net of VAT	1,998.58	
Less: BIR 2306	64.83	
BIR 2307	37.93	VATable Sales 1,886.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.70
Amount Due	1,895.82	VAT Zero Rated Sales 0.00
Add : VAT	155.58	VAT Amount 155.58
TOTAL AMOUNT DUE	2,051.40	TOTAL SALES 2,154.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/2830/0/21/11-14-2017/98

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 : 567293843526				
JOREN,LUDWIG Premise Address: CASUNTINGAN MANDAUE CITY Billing Address: 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 1825-40-656-1	Account ID 5679430000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,154.16

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

56794300006

BC09/420.8/2830/0/21/11-14-2017/98

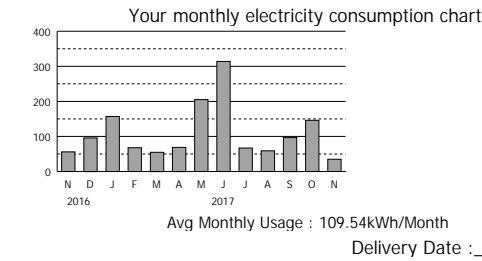
Bill ID 881900510523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88175033310

1012252203
Date : 11-14-2017
BC05/343.4/556/1091764/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8817503331-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-22-299-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SAGRADO,MELANIE CONCEPCION AGUILAR		Generation & Transmission	
Premise Address: FATIMA BASAK,MANDAUE CITY		Generation Charge	5.7277/kWh 200.47
Billing Address: FATIMA BASAK,MANDAUE CITY		Transmission Charge	0.5056/kWh 17.70
		System Loss Charge	0.8962/kWh 31.37
		Sub-Total	249.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : MTR1032159	Pole No : 1091764	Supply Charge	0.4118/kWh 14.41
Serial No : 126812819	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 11-08-2017	Pres Rdg : 4151		5.00/month 5.00
Period From : 10-08-2017	Prev Rdg : 4116	Sub-Total	105.14
No of Days : 31	Diff Rdg : 35	Others	
Avg kWh/day : 1.13	Registered : 35	Subsidy on Lifeline Discount	-0.5 of 354.68 - 177.34
Conn Load : 230	Billed kWh : 35	NPC/PSALM Adjustment	0.2547/kWh 8.91
To Our Valued Customers:		Surcharge	0.02 of 1,562.50 31.25
		Sub-Total	- 137.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	1.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	14.20
		Transmission	0.64
		System Loss	2.14
		Distribution	12.62
		Others	- 10.92
		NPC/PSALM Adjustment	0.21
		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
		NPC Stranded Debts	0.0265/kWh 0.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.41
		Sub-Total	39.65
		CURRENT BILL - NOVEMBER 2017	257.15
		TOTAL AMOUNT DUE	257.15
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 24, 2017 - 1,562.62	



Total Sales (VAT Inclusive)	257.15	
Less : VAT	18.89	
Amount Net of VAT	238.26	
Less: BIR 2306	7.88	
BIR 2307	4.37	VATable Sales 217.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.76
Amount Due	226.01	VAT Zero Rated Sales 0.00
Add : VAT	18.89	VAT Amount 18.89
TOTAL AMOUNT DUE	244.90	TOTAL SALES 257.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/343.4/556/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881900510523

SAGRADO,MELANIE CONCEPCION AGUILAR Premise Address: FATIMA BASAK,MANDAUE CITY Billing Address: FATIMA 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 1861-22-299-8	Account ID 8817503331-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 257.15

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

88175033310

BC05/343.4/556/0/21/11-14-2017/99

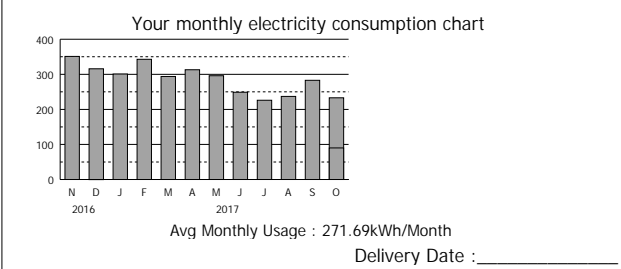
361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75058200009

1012252789
Date : 11-14-2017
BC08/351.1/2380/0272371/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7505820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-83-614-2		PREVIOUS BALANCE		5,556.16	
Customer Information-----		CURRENT CHARGES			
Name : QUEZADA,GEMMA S		Generation & Transmission			
Premise Address: NEW RIVERSIDE UMAPAD MANDAUE CITY		Generation Charge		5.7277/kWh 515.49	
Billing Address: NEW RIVERSIDE UMAPAD MANDAUE CITY		Transmission Charge		0.5056/kWh 45.50	
		System Loss Charge		0.8962/kWh 80.66	
		Sub-Total		641.65	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 157.55	
Meter No : MTR1030194 Pole No : 0272371		Supply Charge		0.4118/kWh 37.06	
Serial No : 121751015 Multiplier : 1		Metering Charge		0.6989/kWh 62.90	
Period To : 10-27-2017 Pres Rdg : 9083				2.67000/month 2.67	
Period From : 10-11-2017 Prev Rdg : 8993				Sub-Total 260.18	
No of Days : 16 Diff Rdg : 90		Subsidy on Lifeline Charge		0.0943/kWh 8.49	
Avg kWh/day : 5.63 Registered : 90		Senior Citizen Subsidy Charge		0.000191/kWh 0.02	
Conn Load : 140 Billed kWh : 90		NPC/PSALM Adjustment		0.2547/kWh 22.92	
To Our Valued Customers:		Surcharge		0.02 of 5,556.00 111.12	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		142.55	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		5.22	
Thank You.		Value Added Tax			
		Generation		36.54	
		Transmission		1.63	
		System Loss		5.47	
		Distribution		31.22	
		Others		14.98	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		NPC Stranded Debts		0.0265/kWh 2.39	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 16.47	
		Sub-Total		146.18	
		CURRENT BILL - OCTOBER 2017		1,190.56	
		Advance Payment/Credit Adjustments		- 236.09	
		TOTAL AMOUNT DUE		6,510.63	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 22, 2017 - 2,667.00			



Total Sales (VAT Inclusive)	1,190.56
Less : VAT	90.38
Amount Net of VAT	1,100.18
Less: BIR 2306	37.68
BIR 2307	20.99
SC/PWD DISCOUNT	0.00
Amount Due	1,041.51
Add : VAT	90.38
TOTAL AMOUNT DUE	1,131.89
VATable Sales	1,044.38
VAT Exempt Sales	55.80
VAT Zero Rated Sales	0.00
VAT Amount	90.38
TOTAL SALES	1,190.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/351.1/2380/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750878991293				
QUEZADA,GEMMA S Premise Address: NEW RIVERSIDE UMAPAD MANDAUE CITY Billing Address: NEW RIVERSIDE 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 1819-83-614-2	Account ID 7505820000-9	Due Date 11/27/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 6,510.63

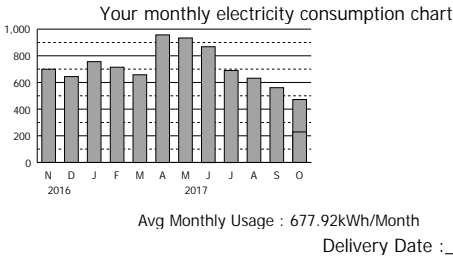
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75058200009

64258200001

1012252793
Date : 11-14-2017
BC08/351.1/2440/0272371/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6425820000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-26-404-5		PREVIOUS BALANCE	26,873.29
Customer Information-----		CURRENT CHARGES	
Name : SALADAGA,MARILYN T		Generation & Transmission	
Premise Address: RIVERSIDE,PUROK TAMBIS UMAPAD MANDAUE CITY		Generation Charge	5.7277/kWh 1,311.64
Billing Address: RIVERSIDE,PUROK TAMBIS UMAPAD MANDAUE CITY		Transmission Charge	0.5056/kWh 115.78
		System Loss Charge	0.8962/kWh 205.23
		Sub-Total	1,632.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 400.89
Meter No : MTR1173021	Pole No : 0272371	Supply Charge	0.4118/kWh 94.30
Serial No : 85055671	Multiplier : 1	Metering Charge	0.6989/kWh 160.05
Period To : 10-27-2017	Pres Rdg : 10065		2.67000/month 2.67
Period From : 10-11-2017	Prev Rdg : 9836	Sub-Total	657.91
No of Days : 16	Diff Rdg : 229	Others	
Avg kWh/day : 14.31	Registered : 229	Subsidy on Lifeline Charge	0.0943/kWh 21.59
Conn Load : 260	Billed kWh : 229	Senior Citizen Subsidy Charge	0.000191/kWh 0.04
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 58.33
		Surcharge	0.02 of 26,873.50 537.47
		Sub-Total	617.43
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	92.95
		Transmission	4.16
		System Loss	13.90
		Distribution	78.95
		Others	68.84
		NPC/PSALM Adjustment	1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.74
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.38
		NPC Stranded Debts	0.0265/kWh 6.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.91
		Sub-Total	403.38
		CURRENT BILL - OCTOBER 2017	3,311.37
		Advance Payment/Credit Adjustments	- 364.15
		TOTAL AMOUNT DUE	29,820.51
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - AUGUST 2, 2017 - 684.00	



Total Sales (VAT Inclusive)	3,311.37	
Less : VAT	260.17	
Amount Net of VAT	3,051.20	
Less: BIR 2306	108.40	
BIR 2307	58.45	VATable Sales 2,907.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.21
Amount Due	2,884.35	VAT Zero Rated Sales 0.00
Add : VAT	260.17	VAT Amount 260.17
TOTAL AMOUNT DUE	3,144.52	TOTAL SALES 3,311.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/351.1/2440/0/21/11-14-2017/99

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

Bill ID : 642975648885

SALADAGA,MARILYN T
Premise Address: RIVERSIDE,PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE,PUROK TAMBIS 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-404-5	6425820000-1	11/27/2017	OCTOBER/2017	29,820.51

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

64258200001

89936200008

1012252792
Date : 11-14-2017
BC08/351.1/2450/0272385/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8993620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-24-260-9		PREVIOUS BALANCE		2,774.86	
Customer Information-----					
Name : ORAT,RUEL B.		CURRENT CHARGES			
Premise Address: ZONE TAMBIS UMAPAD MANDAUE CITY		Generation & Transmission			
Billing Address: ZONE TAMBIS UMAPAD MANDAUE CITY		Generation Charge 5.7277/kWh 435.31			
		Transmission Charge 0.5056/kWh 38.43			
		System Loss Charge 0.8962/kWh 68.11			
		Sub-Total 541.85			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 133.05			
Meter No : MTR1162535 Pole No : 0272385		Supply Charge 0.4118/kWh 31.30			
Serial No : 133499252 Multiplier : 1		Metering Charge 0.6989/kWh 53.12			
Period To : 10-27-2017 Pres Rdg : 2521		2.67000/month 2.67			
Period From : 10-11-2017 Prev Rdg : 2445		Sub-Total 220.14			
No of Days : 16 Diff Rdg : 76		Others			
Avg kWh/day : 4.75 Registered : 76		Subsidy on Lifeline Charge 0.0943/kWh 7.17			
Conn Load : 150 Billed kWh : 76		Senior Citizen Subsidy Charge 0.000191/kWh 0.01			
To Our Valued Customers:		NPC/PSALM Adjustment 0.2547/kWh 19.36			
		Surcharge 0.02 of 2,775.00 55.50			
		Sub-Total 82.04			
		Government Charges			
		Franchise Tax - Local 4.22			
		Value Added Tax			
		Generation 30.86			
		Transmission 1.38			
		System Loss 4.61			
		Distribution 26.42			
		Others 8.03			
		NPC/PSALM Adjustment 0.45			
		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			
		NPC Stranded Debts 0.0265/kWh 2.01			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 13.91			
		Sub-Total 118.68			
		CURRENT BILL - OCTOBER 2017 962.71			
		Advance Payment/Credit Adjustments - 391.04			
		TOTAL AMOUNT DUE 3,346.53			
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 17, 2017 - 1,052.00			

Your monthly electricity consumption chart			
Avg Monthly Usage : 146.85kWh/Month			
Delivery Date : _____			

Total Sales (VAT Inclusive)	962.71	
Less : VAT	71.75	
Amount Net of VAT	890.96	
Less: BIR 2306	29.89	
BIR 2307	16.97	VATable Sales 844.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.93
Amount Due	844.10	VAT Zero Rated Sales 0.00
Add : VAT	71.75	VAT Amount 71.75
TOTAL AMOUNT DUE	915.85	TOTAL SALES 962.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/351.1/2450/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 899471032585				
ORAT,RUEL B. Premise Address: ZONE TAMBIS UMAPAD MANDAUE CITY Billing Address: ZONE TAMBIS 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 1819-24-260-9	Account ID 8993620000-8	Due Date 11/27/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 3,346.53

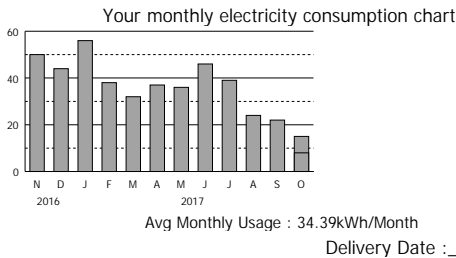
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89936200008

96549200002

1012252790
Date : 11-14-2017
BC08/351.1/2460/0272385/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9654920000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-81-731-3		PREVIOUS BALANCE	13.65
Customer Information-----		CURRENT CHARGES	
Name : SILVANO,ANNIE R		Generation & Transmission	
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY		Generation Charge	5.7277/kWh 45.82
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY		Transmission Charge	0.5056/kWh 4.04
		System Loss Charge	0.8962/kWh 7.17
		Sub-Total	57.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : MTR1171289	Pole No : 0272385	Supply Charge	0.4118/kWh 3.29
Serial No : 133482550	Multiplier : 1	Metering Charge	0.6989/kWh 5.59
Period To : 10-27-2017	Pres Rdg : 513		2.67000/month 2.67
Period From : 10-11-2017	Prev Rdg : 505	Sub-Total	25.55
No of Days : 16	Diff Rdg : 8	Others	
Avg kWh/day : 0.50	Registered : 8	Subsidy on Lifeline Discount	-1. of 79.91 - 79.91
Conn Load : 300	Billed kWh : 8	NPC/PSALM Adjustment	0.2547/kWh 2.04
To Our Valued Customers:		Surcharge	0.02 of 13.50 0.27
		Sub-Total	- 77.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	3.26
		Transmission	0.14
		System Loss	0.48
		Distribution	3.07
		Others	- 6.60
		NPC/PSALM Adjustment	0.05
		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
		NPC Stranded Debts	0.0265/kWh 0.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.46
		Sub-Total	4.90
		CURRENT BILL - OCTOBER 2017	9.88
		Advance Payment/Credit Adjustments	- 439.76
		TOTAL AMOUNT DUE	- 416.23
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - SEPTEMBER 14, 2017 - 194.00	



Total Sales (VAT Inclusive)	9.88
Less : VAT	0.40
Amount Net of VAT	9.48
Less: BIR 2306	0.15
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.23
Add : VAT	0.40
TOTAL AMOUNT DUE	9.63
VATable Sales	4.98
VAT Exempt Sales	4.50
VAT Zero Rated Sales	0.00
VAT Amount	0.40
TOTAL SALES	9.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/351.1/2460/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965932386564				
SILVANO,ANNIE R Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY Billing Address: PUROK TAMBIS 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 1839-81-731-3	Account ID 9654920000-2	Due Date 11/27/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 416.23

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

96549200002

Bill ID 560400627631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56000300006

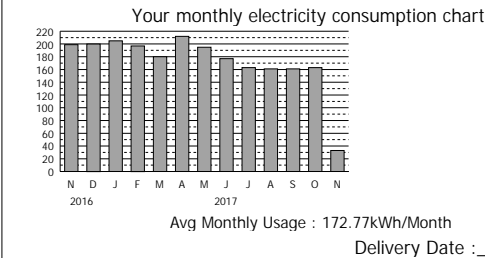
1012252582

Date : 11-14-2017

BC09/410.4/10/0221015/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5600030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-45-605-6		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : UGDAMINA,JONIPHER S		CURRENT CHARGES			
Premise Address: M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh	189.01
		Transmission Charge		0.5056/kWh	16.68
		System Loss Charge		0.8962/kWh	29.57
		Sub-Total			235.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 269466GS6	Pole No : 0221015	Supply Charge		0.4118/kWh	13.59
Serial No : 46656301	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 11-13-2017	Pres Rdg : 22007			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 21974	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 334.68	- 167.34
Conn Load : 686	Billed kWh : 33	NPC/PSALM Adjustment		0.2547/kWh	8.41
To Our Valued Customers:		Surcharge		0.02 of 1,758.50	35.17
		Sub-Total			- 123.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			13.40
		Transmission			0.60
		System Loss			2.02
		Distribution			11.93
		Others			- 9.63
		NPC/PSALM Adjustment			0.20
		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
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			38.12
		CURRENT BILL - NOVEMBER 2017			249.04
		TOTAL AMOUNT DUE			248.44
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 13, 2017 - 1,759.00			

Thank You.



Total Sales (VAT Inclusive)	249.04	
Less : VAT	18.52	
Amount Net of VAT	230.52	
Less: BIR 2306	7.71	
BIR 2307	4.24	VATable Sales 210.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.60
Amount Due	218.57	VAT Zero Rated Sales 0.00
Add : VAT	18.52	VAT Amount 18.52
TOTAL AMOUNT DUE	237.09	TOTAL SALES 249.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/10/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560400627631				
UGDAMINA,JONIPHER S Premise Address: M.L. QUEZON ST. CASUNTINGAN MANDAUE CITY Billing Address: M.L. QUEZON ST. 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 1819-45-605-6	Account ID 5600030000-6	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 248.44

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

56000300006

BC09/410.4/10/0/21/11-14-2017/99

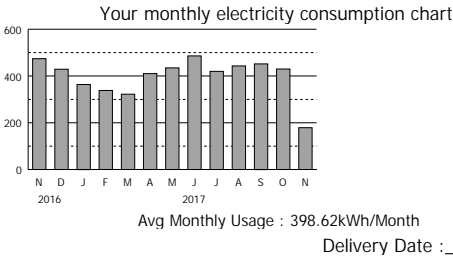
Bill ID 843175043133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84331300008

1012252665
Date : 11-14-2017
BC09/410.4/1620/0219595/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8433130000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-22-491-1		PREVIOUS BALANCE	- 0.18
Customer Information-----		CURRENT CHARGES	
Name : DABON,LILIBETH C		Generation & Transmission	
Premise Address: 690 CASUNTINGAN, MANDAUE CITY		Generation Charge	5.7277/kWh 1,025.26
Billing Address: 690 CASUNTINGAN, MANDAUE CITY		Transmission Charge	0.5056/kWh 90.50
		System Loss Charge	0.8962/kWh 160.42
		Sub-Total	1,276.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 313.36
Meter No : 134727WS6	Pole No : 0219595	Supply Charge	0.4118/kWh 73.71
Serial No : 57444176	Multiplier : 1	Metering Charge	0.6989/kWh 125.10
Period To : 11-13-2017	Pres Rdg : 78115		5.00/month 5.00
Period From : 10-13-2017	Prev Rdg : 77936	Sub-Total	517.17
No of Days : 31	Diff Rdg : 179	Others	
Avg kWh/day : 5.77	Registered : 179	Subsidy on Lifeline Charge	0.0943/kWh 16.88
Conn Load : 450	Billed kWh : 179	Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 45.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	62.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	9.28
Thank You.		Value Added Tax	
		Generation	72.66
		Transmission	3.25
		System Loss	10.85
		Distribution	62.06
		Others	3.14
		NPC/PSALM Adjustment	1.07
		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
		NPC Stranded Debts	0.0265/kWh 4.74
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 32.76
		Sub-Total	262.89
		CURRENT BILL - NOVEMBER 2017	2,118.74
		TOTAL AMOUNT DUE	2,118.56
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 4,527.25	



Total Sales (VAT Inclusive)	2,118.74	
Less : VAT	153.03	
Amount Net of VAT	1,965.71	
Less: BIR 2306	63.78	
BIR 2307	37.30	VATable Sales 1,855.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.86
Amount Due	1,864.63	VAT Zero Rated Sales 0.00
Add : VAT	153.03	VAT Amount 153.03
TOTAL AMOUNT DUE	2,017.66	TOTAL SALES 2,118.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1620/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843175043133

DABON,LILIBETH C Premise Address: 690 CASUNTINGAN, MANDAUE CITY Billing Address: 690 CASUNTINGAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-22-491-1	Account ID 8433130000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,118.56

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

84331300008

BC09/410.4/1620/0/21/11-14-2017/99

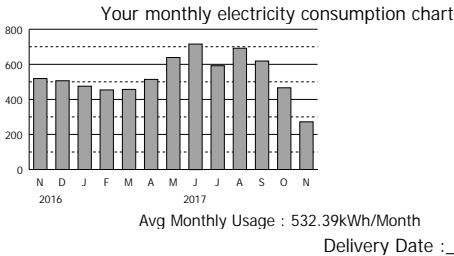
Bill ID 965201269649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96501300006

1012252384
Date : 11-14-2017
BC09/410.4/1700/0143775/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9650130000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-57-074-1		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : ROSA,JOSE DELA		CURRENT CHARGES			
Premise Address: CABANCALAN, MANDAUE NR. CRISPIN DABON		Generation & Transmission			
Billing Address: CABANCALAN, MANDAUE NR. CRISPIN DABON		Generation Charge		5.7277/kWh	1,557.93
		Transmission Charge		0.5056/kWh	137.52
		System Loss Charge		0.8962/kWh	243.77
		Sub-Total			1,939.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	476.16
Meter No : 258941GS6	Pole No : 0143775	Supply Charge		0.4118/kWh	112.01
Serial No : 49307116	Multiplier : 1	Metering Charge		0.6989/kWh	190.10
Period To : 11-13-2017	Pres Rdg : 47705			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 47433	Sub-Total			783.27
No of Days : 31	Diff Rdg : 272	Others			
Avg kWh/day : 8.77	Registered : 272	Subsidy on Lifeline Charge		0.0943/kWh	25.65
Conn Load : 0	Billed kWh : 272	Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	69.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			94.98
		Government Charges			
		Franchise Tax - Local			14.09
Thank You.		Value Added Tax			
		Generation			110.42
		Transmission			4.94
		System Loss			16.51
		Distribution			93.99
		Others			4.77
		NPC/PSALM Adjustment			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.45
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.71
		NPC Stranded Debts		0.0265/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.78
		Sub-Total			399.17
		CURRENT BILL - NOVEMBER 2017			3,216.64
		TOTAL AMOUNT DUE			3,216.56
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 22, 2017 - 3,795.00			



Total Sales (VAT Inclusive)	3,216.64	
Less : VAT	232.25	
Amount Net of VAT	2,984.39	
Less: BIR 2306	96.78	
BIR 2307	56.63	VATable Sales 2,817.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.92
Amount Due	2,830.98	VAT Zero Rated Sales 0.00
Add : VAT	232.25	VAT Amount 232.25
TOTAL AMOUNT DUE	3,063.23	TOTAL SALES 3,216.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1700/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965201269649

ROSA,JOSE DELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CABANCALAN, MANDAUE NR. CRISPIN DABON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CABANCALAN, MANDAUE NR. CRISPIN DABON		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-074-1	9650130000-6	11/27/2017	NOVEMBER/2017	3,216.56

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

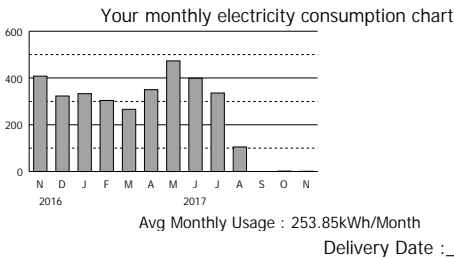
96501300006

BC09/410.4/1700/0/21/11-14-2017/99

22380300008

1012252614
Date : 11-14-2017
BC09/410.4/1760/0224481/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2238030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-71-791-5		PREVIOUS BALANCE		5.67	
Customer Information-----		CURRENT CHARGES			
Name : SANCHEZ,VICENTA		Generation & Transmission			
Premise Address: CABANCALAN MANDAUE CITY		Generation Charge		5.7277/kWh	5.73
Billing Address: CABANCALAN MANDAUE CITY		Transmission Charge		0.5056/kWh	0.51
		System Loss Charge		0.8962/kWh	0.90
		Sub-Total			7.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 261776GS6	Pole No : 0224481	Supply Charge		0.4118/kWh	0.41
Serial No : 43869856	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-13-2017	Pres Rdg : 46315	Sub-Total		5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 46314	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Avg kWh/day : 0.03	Registered : 1	NPC/PSALM Adjustment		0.2547/kWh	0.25
Conn Load : 150	Billed kWh : 1	Surcharge		0.02 of 5.50	0.11
To Our Valued Customers:		Sub-Total			- 9.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.80
		NPC/PSALM Adjustment			0.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.22
		CURRENT BILL - NOVEMBER 2017			6.58
		TOTAL AMOUNT DUE			12.25
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - SEPTEMBER 21, 2017 - 6.00			



Total Sales (VAT Inclusive)	6.58
Less : VAT	0.63
Amount Net of VAT	5.95
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.58
Add : VAT	0.63
TOTAL AMOUNT DUE	6.21
VATable Sales	5.36
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1760/0/21/11-14-2017/99

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

Bill ID : 223615658540				
SANCHEZ,VICENTA Premise Address: CABANCALAN MANDAUE CITY Billing Address: CABANCALAN 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 1825-71-791-5	Account ID 2238030000-8	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 12.25

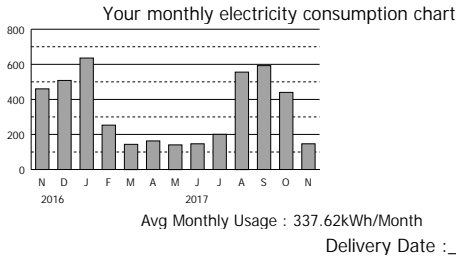
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22380300008

14520300006

1012252765
Date : 11-14-2017
BC09/410.4/1880/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1452030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-872-7		PREVIOUS BALANCE		- 0.51	
Customer Information-----					
Name : REYES,PEDRO A		CURRENT CHARGES			
Premise Address: BLK 2 LOT 10 VILLA TERRACE SUBD. CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 10 VILLA TERRACE SUBD. CASUNTINGAN, MANDAUE CITY		Generation Charge		5.7277/kWh	841.97
TIN :		Transmission Charge		0.5056/kWh	74.32
Metering Information-----		System Loss Charge		0.8962/kWh	131.74
Meter No : BSV1701548	Pole No : 1004922	Sub-Total			1,048.03
Serial No : 41021718	Multiplier : 1	Distribution Charges			
Period To : 11-13-2017	Pres Rdg : 458	Distribution Charge		1.7506/kWh	257.34
Period From : 10-13-2017	Prev Rdg : 311	Supply Charge		0.4118/kWh	60.53
No of Days : 31	Diff Rdg : 147	Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 4.74	Registered : 147			5.00/month	5.00
Conn Load : 10520	Billed kWh : 147	Sub-Total			425.61
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0943/kWh	13.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000191/kWh	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment		0.2547/kWh	37.44
Thank You.		Surcharge		0.02 of 4,632.50	92.65
		Sub-Total			143.98
		Government Charges			
		Franchise Tax - Local			8.09
		Value Added Tax			
		Generation			59.67
		Transmission			2.67
		System Loss			8.92
		Distribution			51.07
		Others			13.76
		NPC/PSALM Adjustment			0.88
		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
		NPC Stranded Debts		0.0265/kWh	3.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
		Sub-Total			227.67
		CURRENT BILL - NOVEMBER 2017			1,845.29
		TOTAL AMOUNT DUE			1,844.78
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 27, 2017 - 4,633.00			



Total Sales (VAT Inclusive)	1,845.29	
Less : VAT	136.97	
Amount Net of VAT	1,708.32	
Less: BIR 2306	57.09	
BIR 2307	32.51	VATable Sales 1,617.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.70
Amount Due	1,618.72	VAT Zero Rated Sales 0.00
Add : VAT	136.97	VAT Amount 136.97
TOTAL AMOUNT DUE	1,755.69	TOTAL SALES 1,845.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1880/0/21/11-14-2017/99

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

Bill ID : 145519466218				
REYES,PEDRO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK 2 LOT 10 VILLA TERRACE SUBD. CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK 2 LOT 10 VILLA TERRACE SUBD. CASUNTINGAN, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-872-7	1452030000-6	11/27/2017	NOVEMBER/2017	1,844.78

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

Thank you for paying on time.

14520300006

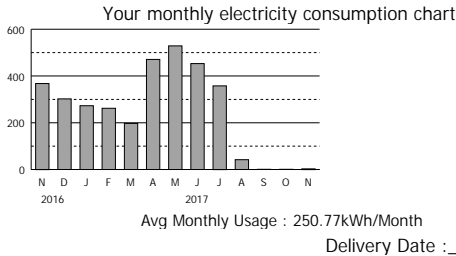
Bill ID 879206549403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87960300009

1012252573
Date : 11-14-2017
BC09/410.4/1950/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8796030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-86-062-9		PREVIOUS BALANCE		6.33	
Customer Information-----					
Name : CRAMDELLS/ABIGAIL MARIGOMEN		CURRENT CHARGES			
Premise Address: BLK 1, UNIT 1, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY		Generation & Transmission			
Billing Address: BLK 1, UNIT 1, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY		Generation Charge		5.7277/kWh 17.18	
		Transmission Charge		0.5056/kWh 1.52	
		System Loss Charge		0.8962/kWh 2.69	
TIN :		Sub-Total		21.39	
Metering Information-----		Distribution Charges			
Meter No : 353732WS6 Pole No : 1004922		Distribution Charge		1.7506/kWh 5.25	
Serial No : 72323408 Multiplier : 1		Supply Charge		0.4118/kWh 1.24	
Period To : 11-13-2017 Pres Rdg : 12218		Metering Charge		0.6989/kWh 2.10	
Period From : 10-13-2017 Prev Rdg : 12215				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 : 10130 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 29.98 - 29.98	
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh 0.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 6.50 0.13	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 29.09	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.22	
		Transmission		0.05	
		System Loss		0.18	
		Distribution		1.63	
		Others		- 2.46	
		NPC/PSALM Adjustment		0.02	
		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	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
		Sub-Total		2.36	
		CURRENT BILL - NOVEMBER 2017		8.25	
		TOTAL AMOUNT DUE		14.58	
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - OCTOBER 4, 2017 - 6.19			



Total Sales (VAT Inclusive)	8.25
Less : VAT	0.64
Amount Net of VAT	7.61
Less: BIR 2306	0.26
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.23
Add : VAT	0.64
TOTAL AMOUNT DUE	7.87
VATable Sales	5.89
VAT Exempt Sales	1.72
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1950/0/21/11-14-2017/99

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

Bill ID : 879206549403				
CRAMDELLS/ABIGAIL MARIGOMEN Premise Address: BLK 1, UNIT 1, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY Billing Address: BLK 1, UNIT 1, VILLA TERRACE HOMES 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 1813-86-062-9	Account ID 8796030000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 14.58

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

87960300009

BC09/410.4/1950/0/21/11-14-2017/99

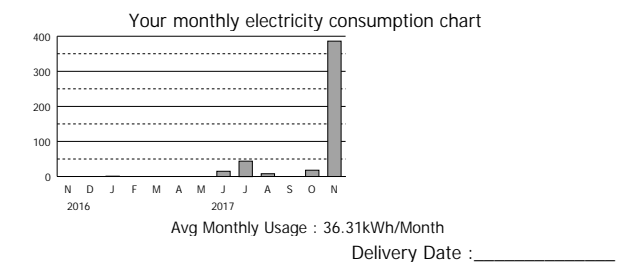
Bill ID 351569225328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35100300009

1012252373
Date : 11-14-2017
BC09/410.4/2020/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3510030000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-58-890-4		PREVIOUS BALANCE	- 370.86
Customer Information-----			
Name : PHILIPPINE BAPTIST TH-23		CURRENT CHARGES	
Premise Address: VILLA TERRACEHOME SUBD. CASUNTINGAN MANDAUE CITY		Generation & Transmission	
Billing Address: VILLA TERRACEHOME SUBD. CASUNTINGAN MANDAUE CITY		Generation Charge	5.7277/kWh 2,210.89
TIN :		Transmission Charge	0.5056/kWh 195.16
Metering Information-----		System Loss Charge	0.8962/kWh 345.93
Meter No : MTR1214921	Pole No : 1004922	Sub-Total	2,751.98
Serial No : 85118870	Multiplier : 1	Distribution Charges	
Period To : 11-13-2017	Pres Rdg : 428	Distribution Charge	1.7506/kWh 675.73
Period From : 10-13-2017	Prev Rdg : 42	Supply Charge	0.4118/kWh 158.95
No of Days : 31	Diff Rdg : 386	Metering Charge	0.6989/kWh 269.78
Avg kWh/day : 12.45	Registered : 386	Sub-Total	5.00/month 5.00
Conn Load : 10152	Billed kWh : 386	Others	1,109.46
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0943/kWh 36.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000191/kWh 0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		NPC/PSALM Adjustment	0.2547/kWh 98.31
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	134.78
Thank You.		Government Charges	
		Franchise Tax - Local	19.98
		Value Added Tax	
		Generation	156.70
		Transmission	7.00
		System Loss	23.42
		Distribution	133.14
		Others	6.77
		NPC/PSALM Adjustment	2.31
		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
		NPC Stranded Debts	0.0265/kWh 10.23
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 70.64
		Sub-Total	566.23
		CURRENT BILL - NOVEMBER 2017	4,562.45
		TOTAL AMOUNT DUE	4,191.59
		Please Pay on Due Date - 11/27/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 6.00	



Total Sales (VAT Inclusive)	4,562.45	
Less : VAT	329.34	
Amount Net of VAT	4,233.11	
Less: BIR 2306	137.23	
BIR 2307	80.32	VATable Sales 3,996.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.89
Amount Due	4,015.56	VAT Zero Rated Sales 0.00
Add : VAT	329.34	VAT Amount 329.34
TOTAL AMOUNT DUE	4,344.90	TOTAL SALES 4,562.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2020/0/21/11-14-2017/99

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

Bill ID : 351569225328				
PHILIPPINE BAPTIST TH-23		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: VILLA TERRACEHOME SUBD. CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VILLA TERRACEHOME SUBD. CASUNTINGAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-890-4	3510030000-9	11/27/2017	NOVEMBER/2017	4,191.59

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

Thank you for paying on time.

35100300009

BC09/410.4/2020/0/21/11-14-2017/99

Bill ID 110529265564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

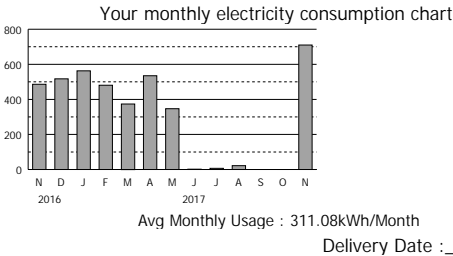
11070300006

1012252493

Date : 11-14-2017

BC09/410.4/2060/1004922/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1107030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-89-749-2				PREVIOUS BALANCE		- 1.40	
Customer Information-----				CURRENT CHARGES			
Name : ESPERA,CHRISTOPHER M				Generation & Transmission			
Premise Address: BLK. 1, UNIT 39, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY				Generation Charge		5.7277/kWh	4,066.67
Billing Address: BLK. 1, UNIT 39, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY				Transmission Charge		0.5056/kWh	358.98
				System Loss Charge		0.8962/kWh	636.30
TIN :				Sub-Total		5,061.95	
Metering Information-----				Distribution Charges			
Meter No : 318713GS6		Pole No : 1004922		Distribution Charge		1.7506/kWh	1,242.93
Serial No : 41738535		Multiplier : 1		Supply Charge		0.4118/kWh	292.38
Period To : 11-13-2017		Pres Rdg : 92110		Metering Charge		0.6989/kWh	496.22
Period From : 10-13-2017		Prev Rdg : 91400				5.00/month	5.00
No of Days : 31		Diff Rdg : 710		Sub-Total		2,036.53	
Avg kWh/day : 22.90		Registered : 710		Others			
Conn Load : 10987		Billed kWh : 710		Subsidy on Lifeline Charge		0.0943/kWh	66.95
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000191/kWh	0.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				NPC/PSALM Adjustment		0.2547/kWh	180.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		247.93	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		36.73	
				Value Added Tax			
				Generation		288.19	
				Transmission		12.88	
				System Loss		43.09	
				Distribution		244.38	
				Others		12.46	
				NPC/PSALM Adjustment		4.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	110.83
				Environmental Charge		0.0025/kWh	1.78
				NPC Stranded Contract Costs		0.1938/kWh	137.60
				NPC Stranded Debts		0.0265/kWh	18.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	129.93
				Sub-Total		1,040.93	
				CURRENT BILL - NOVEMBER 2017		8,387.34	
				TOTAL AMOUNT DUE		8,385.94	
				Please Pay on Due Date - 11/27/2017			
				LAST PAYMENT - OCTOBER 21, 2017 - 110.00			



Total Sales (VAT Inclusive)	8,387.34	
Less : VAT	605.24	
Amount Net of VAT	7,782.10	
Less: BIR 2306	252.19	
BIR 2307	147.66	VATable Sales 7,346.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 435.69
Amount Due	7,382.25	VAT Zero Rated Sales 0.00
Add : VAT	605.24	VAT Amount 605.24
TOTAL AMOUNT DUE	7,987.49	TOTAL SALES 8,387.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2060/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110529265564				
ESPERA,CHRISTOPHER M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLK. 1, UNIT 39, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLK. 1, UNIT 39, VILLA TERRACE HOMES CASUNTINGAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-749-2	1107030000-6	11/27/2017	NOVEMBER/2017	8,385.94

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

11070300006

BC09/410.4/2060/0/21/11-14-2017/99

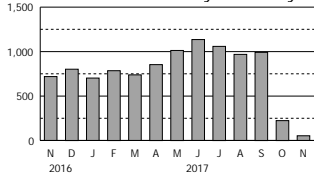
Bill ID 016511018703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01630300000

1012252479
Date : 11-14-2017
BC09/410.4/2330/0224460/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0163030000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-79-944-5	PREVIOUS BALANCE		- 0.04
Customer Information-----	CURRENT CHARGES		
Name : COLLADO,GONZALO	Generation & Transmission		
Premise Address: CASUNTINGAN MANDAUE CITY	Generation Charge	5.7277/kWh	303.57
Billing Address: CASUNTINGAN MANDAUE CITY	Transmission Charge	0.5056/kWh	26.80
	System Loss Charge	0.8962/kWh	47.50
	Sub-Total		377.87
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	92.78
Meter No : 343387GS6 Pole No : 0224460	Supply Charge	0.4118/kWh	21.83
Serial No : 44694068 Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 11-13-2017 Pres Rdg : 70826		5.00/month	5.00
Period From : 10-13-2017 Prev Rdg : 70773	Sub-Total		156.65
No of Days : 31 Diff Rdg : 53	Others		
Avg kWh/day : 1.71 Registered : 53	Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
Conn Load : 725 Billed kWh : 53	NPC/PSALM Adjustment	0.2547/kWh	13.50
To Our Valued Customers:	Sub-Total		- 146.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		1.94
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		21.51
	Transmission		0.96
	System Loss		3.22
	Distribution		18.80
	Others		- 13.12
	NPC/PSALM Adjustment		0.32
	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
	NPC Stranded Debts	0.0265/kWh	1.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
	Sub-Total		63.40
	CURRENT BILL - NOVEMBER 2017		451.06
	TOTAL AMOUNT DUE		451.02
	Please Pay on Due Date - 11/27/2017		
	LAST PAYMENT - OCTOBER 23, 2017 - 2,361.00		

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	451.06
		Less : VAT	31.69
Avg Monthly Usage : 772.62kWh/Month		Amount Net of VAT	419.37
Delivery Date : _____		Less: BIR 2306	13.20
		BIR 2307	7.79
		SC/PWD DISCOUNT	0.00
		Amount Due	398.38
		Add : VAT	31.69
		TOTAL AMOUNT DUE	430.07
		VATable Sales	387.66
		VAT Exempt Sales	31.71
		VAT Zero Rated Sales	0.00
		VAT Amount	31.69
		TOTAL SALES	451.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2330/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016511018703				
COLLADO,GONZALO Premise Address: CASUNTINGAN MANDAUE CITY Billing Address: 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 1821-79-944-5	Account ID 0163030000-0	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 451.02

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

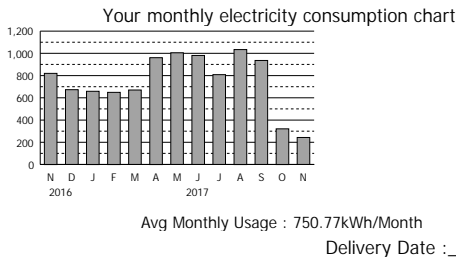
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BC09/410.4/2330/0/21/11-14-2017/99

07265742911

1012252491
Date : 11-14-2017
BC09/410.4/2532/0219574/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0726574291-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-650-9		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : CORTES,ALISTAIR CORTES		CURRENT CHARGES			
Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY		Generation & Transmission			
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY		Generation Charge		5.7277/kWh	1,391.83
		Transmission Charge		0.5056/kWh	122.86
		System Loss Charge		0.8962/kWh	217.78
		Sub-Total			1,732.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	425.40
Meter No : MTR1157726	Pole No : 0219574	Supply Charge		0.4118/kWh	100.07
Serial No : 133493529	Multiplier : 1	Metering Charge		0.6989/kWh	169.83
Period To : 11-13-2017	Pres Rdg : 12031			5.00/month	5.00
Period From : 10-13-2017	Prev Rdg : 11788	Sub-Total			700.30
No of Days : 31	Diff Rdg : 243	Others			
Avg kWh/day : 7.84	Registered : 243	Subsidy on Lifeline Charge		0.0943/kWh	22.91
Conn Load : 2356	Billed kWh : 243	Senior Citizen Subsidy Charge		0.000191/kWh	0.05
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	61.89
		Surcharge		0.02 of 3,602.00	72.04
		Sub-Total			156.89
		Government Charges			
		Franchise Tax - Local			12.95
		Value Added Tax			
		Generation			98.65
		Transmission			4.41
		System Loss			14.73
		Distribution			84.04
		Others			12.95
		NPC/PSALM Adjustment			1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.93
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.09
		NPC Stranded Debts		0.0265/kWh	6.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.47
		Sub-Total			365.72
		CURRENT BILL - NOVEMBER 2017			2,955.38
		TOTAL AMOUNT DUE			2,954.50
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 4, 2017 - 3,603.00			



Total Sales (VAT Inclusive)	2,955.38	
Less : VAT	216.23	
Amount Net of VAT	2,739.15	
Less: BIR 2306	90.10	
BIR 2307	52.05	VATable Sales 2,589.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.49
Amount Due	2,597.00	VAT Zero Rated Sales 0.00
Add : VAT	216.23	VAT Amount 216.23
TOTAL AMOUNT DUE	2,813.23	TOTAL SALES 2,955.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2532/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 072034048386				
CORTES,ALISTAIR CORTES Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY Billing Address: M.L. QUEZON ST. CABANCALAN, 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 1865-19-650-9	Account ID 0726574291-1	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,954.50

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

07265742911

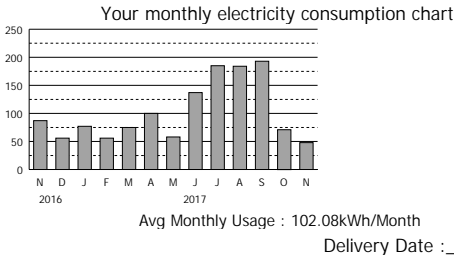
Bill ID 974100413868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97480300009

1012252545
Date : 11-14-2017
BC09/410.4/2730/0219525/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9748030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-87-755-6		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : MADIS,RIZARINA B.		CURRENT CHARGES			
Premise Address: 700 M.L.QUEZON ST. CABANCALAN, MANDAUE CITY		Generation & Transmission			
Billing Address: 700 M.L.QUEZON ST. CABANCALAN, MANDAUE CITY		Generation Charge		5.7277/kWh	274.93
		Transmission Charge		0.5056/kWh	24.27
		System Loss Charge		0.8962/kWh	43.02
		Sub-Total			342.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 358305GS6 Pole No : 0219525		Supply Charge		0.4118/kWh	19.77
Serial No : 2002114907 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 11-13-2017 Pres Rdg : 12079				5.00/month	
Period From : 10-13-2017 Prev Rdg : 12031		Sub-Total			142.35
No of Days : 31 Diff Rdg : 48		Others			
Avg kWh/day : 1.55 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 484.57	- 193.83
Conn Load : 100 Billed kWh : 48		NPC/PSALM Adjustment		0.2547/kWh	12.23
To Our Valued Customers:		Surcharge		0.02 of 685.50	13.71
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 167.89
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			1.58
Thank You.		Value Added Tax			
		Generation			19.49
		Transmission			0.87
		System Loss			2.91
		Distribution			17.08
		Others			- 14.31
		NPC/PSALM Adjustment			0.29
		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
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			54.87
		CURRENT BILL - NOVEMBER 2017			371.55
		TOTAL AMOUNT DUE			371.22
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 13, 2017 - 686.00			



Total Sales (VAT Inclusive)	371.55	
Less : VAT	26.33	
Amount Net of VAT	345.22	
Less: BIR 2306	10.98	
BIR 2307	6.37	VATable Sales 316.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.54
Amount Due	327.87	VAT Zero Rated Sales 0.00
Add : VAT	26.33	VAT Amount 26.33
TOTAL AMOUNT DUE	354.20	TOTAL SALES 371.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2730/0/21/11-14-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974100413868				
MADIS,RIZARINA B. Premise Address: 700 M.L.QUEZON ST. CABANCALAN, MANDAUE CITY Billing Address: 700 M.L.QUEZON ST. CABANCALAN, 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 1825-87-755-6	Account ID 9748030000-9	Due Date 11/27/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 371.22

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

97480300009

BC09/410.4/2730/0/21/11-14-2017/99

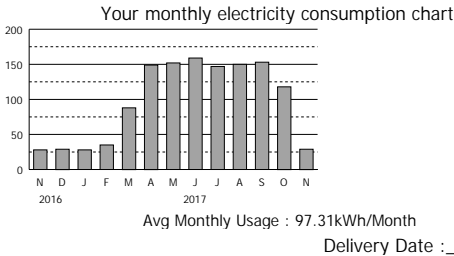
Bill ID 380982145661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38000300004

1012252550
Date : 11-14-2017
BC09/410.4/2900/0219714/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3800030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-539-6		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : CODOY,JOSE SIEGFRED A		CURRENT CHARGES			
Premise Address: BSDE MANDAUE NORTH CENTRAL CABANCALAN		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.7277/kWh	166.10
Billing Address: BSDE MANDAUE NORTH CENTRAL CABANCALAN		Transmission Charge		0.5056/kWh	14.66
MANDAUE CITY		System Loss Charge		0.8962/kWh	25.99
TIN :		Sub-Total			206.75
Metering Information-----		Distribution Charges			
Meter No : MTR1181936 Pole No : 0219714		Distribution Charge		1.7506/kWh	50.77
Serial No : 40127913 Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 11-13-2017 Pres Rdg : 1283		Metering Charge		0.6989/kWh	20.27
Period From : 10-13-2017 Prev Rdg : 1254				5.00/month	5.00
No of Days : 31 Diff Rdg : 29		Sub-Total			87.98
Avg kWh/day : 0.94 Registered : 29		Others			
Conn Load : 1781 Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 294.73	- 191.57
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	7.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 1,281.50	25.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 158.55
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.68
		Value Added Tax			
		Generation			11.77
		Transmission			0.52
		System Loss			1.77
		Distribution			10.56
		Others			- 12.84
		NPC/PSALM Adjustment			0.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			28.92
		CURRENT BILL - NOVEMBER 2017			165.10
		TOTAL AMOUNT DUE			164.45
		Please Pay on Due Date - 11/27/2017			
		LAST PAYMENT - NOVEMBER 8, 2017 - 1,282.00			



Total Sales (VAT Inclusive)	165.10
Less : VAT	11.95
Amount Net of VAT	153.15
Less: BIR 2306	4.97
BIR 2307	2.74
SC/PWD DISCOUNT	0.00
Amount Due	145.44
Add : VAT	11.95
TOTAL AMOUNT DUE	157.39
VATable Sales	136.18
VAT Exempt Sales	16.97
VAT Zero Rated Sales	0.00
VAT Amount	11.95
TOTAL SALES	165.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2900/0/21/11-14-2017/99

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

Bill ID : 380982145661				
CODOY,JOSE SIEGFRED A			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: BSDE MANDAUE NORTH CENTRAL CABANCALAN MANDAUE CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: BSDE MANDAUE NORTH CENTRAL CABANCALAN MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-49-539-6	3800030000-4	11/27/2017	NOVEMBER/2017	164.45

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

Thank you for paying on time.

38000300004

BC09/410.4/2900/0/21/11-14-2017/99