

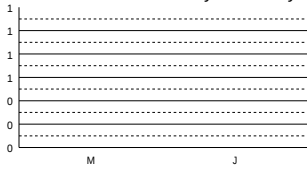
Bill ID 901724303536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90123560071

1009665164
Date : 05-09-2017
BC04/325.2/0/0611166/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9012356007-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9012-35-600-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,DIOSDADO LAHOYLAHOY				Generation & Transmission			
Premise Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Distribution Charges			
Billing Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION				Metering Charge		1.17000/month 1.17	
				Sub-Total		1.17	
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1211655 Pole No : 0611166				Franchise Tax - Local		0.01	
Serial No : 85099500 Multiplier : 1				Value Added Tax			
Period To : 05-07-2017 Pres Rdg : 3				Distribution		0.14	
Period From : 04-30-2017 Prev Rdg : 3				Universal Charge			
No of Days : 7 Diff Rdg : 0				Missionary Electrification		0.1561/kWh 0.00	
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs		0.1938/kWh 0.00	
Conn Load : 254 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.15	
				CURRENT BILL - MAY 2017		1.32	
				TOTAL AMOUNT DUE		1.32	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 30, 2017 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1.32	
		Less : VAT		0.14	
		Amount Net of VAT		1.18	
		Less: BIR 2306		0.06	
		BIR 2307		0.02	VATable Sales 1.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.01
		Amount Due		1.10	VAT Zero Rated Sales 0.00
		Add : VAT		0.14	VAT Amount 0.14
		TOTAL AMOUNT DUE		1.24	TOTAL SALES 1.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/325.2/0/0/22/05-09-2017/-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 : 901724303536				
PEPITO,DIOSDADO LAHOYLAHOY Premise Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION Billing Address: M1 PEPITO ST. POBLACION OCCIDENTAL, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9012-35-600-7	Account ID 9012356007-1	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1.32

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

90123560071

BC04/325.2/0/0/22/05-09-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6000598193-5				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-62-248-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REFUGIO,JANET RAMOS				Generation & Transmission			
Premise Address: NATIONAL ROAD CANSAGA, CONSOLACION				Generation Charge		5.2248/kWh	2,377.28
Billing Address: NATIONAL ROAD CANSAGA, CONSOLACION				Transmission Charge		0.7437/kWh	338.38
				System Loss Charge		0.7591/kWh	345.39
TIN :				Sub-Total		3,061.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1067734		Pole No : 0717525		Distribution Charge		1.7506/kWh	796.52
Serial No : 121452723		Multiplier : 1		Supply Charge		0.4118/kWh	187.37
Period To : 05-07-2017		Pres Rdg : 11382		Metering Charge		0.6989/kWh	318.00
Period From : 04-07-2017		Prev Rdg : 10927				5.00/month	5.00
No of Days : 30		Diff Rdg : 455		Sub-Total		1,306.89	
Avg kWh/day : 15.17		Registered : 455		Others			
Conn Load : 15220		Billed kWh : 455		Subsidy on Lifeline Charge		0.1246/kWh	56.69
				Senior Citizen Subsidy Charge		0.000155/kWh	0.07
				Sub-Total		56.76	
				Government Charges			
				Franchise Tax - Local		22.12	
				Value Added Tax			
				Generation		162.97	
				Transmission		6.62	
				System Loss		21.35	
				Distribution		156.83	
				Others		9.47	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.42
				Sub-Total		596.13	
				CURRENT BILL - MAY 2017		5,020.83	
				TOTAL AMOUNT DUE		5,020.83	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 21, 2017 - 5,187.25			

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	450
Jun 2016	450
Jul 2016	450
Aug 2016	450
Sep 2016	450
Oct 2016	450
Nov 2016	550
Dec 2016	650
Jan 2017	550
Feb 2017	500
Mar 2017	450
Apr 2017	450
May 2017	450

Avg Monthly Usage : 495.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

5,020.83

Less : VAT

357.24

Amount Net of VAT

4,663.59

Less: BIR 2306

148.84

BIR 2307

88.94

SC/PWD DISCOUNT

0.00

Amount Due

4,425.81

Add : VAT

357.24

TOTAL AMOUNT DUE

4,783.05

VATable Sales

4,424.70

VAT Exempt Sales

238.89

VAT Zero Rated Sales

0.00

VAT Amount

357.24

TOTAL SALES

5,020.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/320.3/925/0/22/05-09-2017/11

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 : 600369689384				
REFUGIO,JANET RAMOS Premise Address: NATIONAL ROAD CANSAGA, CONSOLACION Billing Address: NATIONAL ROAD CANSAGA, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-62-248-8	Account ID 6000598193-5	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5,020.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

60005981935

BC04/320.3/925/0/22/05-09-2017/11

2

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044749371577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04445300009

1009665160
Date : 05-09-2017
BC04/565.3/800/0913566/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0444530000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-69-692-4	PREVIOUS BALANCE		- 50.64
Customer Information----- Name : TRONGCAO,JUANITA A Premise Address: TINAGO ISLAND SOUTH POB NAGA Billing Address: TINAGO ISLAND SOUTH POB NAGA	CURRENT CHARGES Generation & Transmission Generation Charge 5.2248/kWh 4,889.24 Transmission Charge 0.4466/kWh 417.92 System Loss Charge 0.7735/kWh 723.82 Sub-Total 6,030.98 Distribution Charges Distribution Charge 1.7506/kWh 1,638.17 Supply Charge 0.4118/kWh 385.35 Metering Charge 0.6989/kWh 654.01 5.00/month 5.00 Sub-Total 2,682.53 Others Subsidy on Lifeline Charge 0.1246/kWh 116.60 Senior Citizen Subsidy Charge 0.000155/kWh 0.15 Surcharge 0.02 of 449.50 8.99 Sub-Total 125.74 Government Charges Franchise Tax - Local 44.20 Value Added Tax Generation 335.18 Transmission 8.17 System Loss 46.39 Distribution 321.90 Others 20.39 Universal Charge Missionary Electrification 0.1561/kWh 146.07 Environmental Charge 0.0025/kWh 2.34 NPC Stranded Contract Costs 0.1938/kWh 181.35 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 116.04 Sub-Total 1,222.03 CURRENT BILL - MAY 2017 10,061.28		
TIN : Metering Information----- Meter No : 511527 GS6 Pole No : 0913566 Serial No : 59081609 Multiplier : 1 Period To : 05-07-2017 Pres Rdg : 10386 Period From : 04-07-2017 Prev Rdg : 9450 No of Days : 30 Diff Rdg : 936 Avg kWh/day : 31.19 Registered : 936 Conn Load : 110 Billed kWh : 936			
		TOTAL AMOUNT DUE	10,010.64
		Please Pay on Due Date - 05/22/2017	
		LAST PAYMENT - MAY 8, 2017 - 500.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 125.68kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,061.28
Less : VAT	732.03
Amount Net of VAT	9,329.25
Less: BIR 2306	305.02
BIR 2307	177.67
SC/PWD DISCOUNT	0.00
Amount Due	8,846.56
Add : VAT	732.03
TOTAL AMOUNT DUE	9,578.59

VATable Sales	8,839.25
VAT Exempt Sales	490.00
VAT Zero Rated Sales	0.00
VAT Amount	732.03
TOTAL SALES	10,061.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/565.3/800/0/33/05-09-2017/38

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

Bill ID : 044749371577				
TRONGCAO,JUANITA A Premise Address: TINAGO ISLAND SOUTH POB NAGA Billing Address: TINAGO ISLAND SOUTH POB 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 1843-69-692-4	Account ID 0444530000-9	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 10,010.64

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

04445300009

BC04/565.3/800/0/33/05-09-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

81464100007

1009665146
Date : 05-09-2017
BC04/333.3/2510/0667174/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8146410000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-29-878-6		PREVIOUS BALANCE	- 0.29
Customer Information-----		CURRENT CHARGES	
Name : CONMIGO,DOMECG U		Generation & Transmission	
Premise Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION		Generation Charge	5.2248/kWh 3,328.20
Billing Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION		Transmission Charge	0.4466/kWh 284.48
		System Loss Charge	0.7735/kWh 492.72
		Sub-Total	4,105.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,115.13
Meter No : 113970DS6	Pole No : 0667174	Supply Charge	0.4118/kWh 262.32
Serial No : 29845616	Multiplier : 1	Metering Charge	0.6989/kWh 445.20
Period To : 05-07-2017	Pres Rdg : 44651		5.00/month 5.00
Period From : 04-07-2017	Prev Rdg : 44014	Sub-Total	1,827.65
No of Days : 30	Diff Rdg : 637	Others	
Avg kWh/day : 21.23	Registered : 637	Subsidy on Lifeline Charge	0.1246/kWh 79.37
Conn Load : 1660	Billed kWh : 637	Senior Citizen Subsidy Charge	0.000155/kWh 0.10
		Surcharge	0.02 of 2,738.50 54.77
		Sub-Total	134.24
		Government Charges	
		Franchise Tax - Local	30.34
		Value Added Tax	
		Generation	228.16
		Transmission	5.57
		System Loss	31.60
		Distribution	219.32
		Others	19.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 99.43
		Environmental Charge	0.0025/kWh 1.59
		NPC Stranded Contract Costs	0.1938/kWh 123.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 78.99
		Sub-Total	838.20
		CURRENT BILL - MAY 2017	6,905.49
		TOTAL AMOUNT DUE	6,905.20
		Please Pay on Due Date - 05/22/2017	
		LAST PAYMENT - APRIL 28, 2017 - 2,739.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 76.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,905.49
Less : VAT	504.40
Amount Net of VAT	6,401.09
Less: BIR 2306	210.17
BIR 2307	121.95
SC/PWD DISCOUNT	0.00
Amount Due	6,068.97
Add : VAT	504.40
TOTAL AMOUNT DUE	6,573.37

VATable Sales	6,067.29
VAT Exempt Sales	333.80
VAT Zero Rated Sales	0.00
VAT Amount	504.40
TOTAL SALES	6,905.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/333.3/2510/0/22/05-09-2017/48

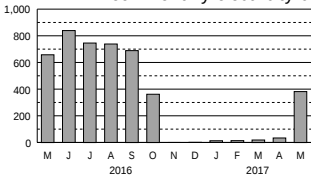
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814806828629				
CONMIGO,DOMECG U Premise Address: BLK 5 LOT 12 BR-079 NANGKA CONSOLACION Billing Address: BLK 5 LOT 12 BR-079 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 1841-29-878-6	Account ID 8146410000-7	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 6,905.20

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8420310000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-78-338-9		PREVIOUS BALANCE	- 370.13
Customer Information-----		CURRENT CHARGES	
Name : VILLON,DWIGHT CHRISTIAN JONAS S		Generation & Transmission	
Premise Address: BR#156 BLK 2 LOT 3 BRIZA SUBD. NANGKA CONSOLACION		Generation Charge	5.2248/kWh 1,995.87
Billing Address: BR#156 BLK 2 LOT 3 BRIZA SUBD. NANGKA CONSOLACION		Transmission Charge	0.4466/kWh 170.60
TIN :		System Loss Charge	0.7735/kWh 295.48
Metering Information-----		Sub-Total	2,461.95
Meter No : 421919GS6	Pole No : 0667335	Distribution Charges	
Serial No : 65244184	Multiplier : 1	Distribution Charge	1.7506/kWh 668.73
Period To : 05-07-2017	Pres Rdg : 43661	Supply Charge	0.4118/kWh 157.31
Period From : 04-07-2017	Prev Rdg : 43279	Metering Charge	0.6989/kWh 266.98
No of Days : 30	Diff Rdg : 382		5.00/month 5.00
Avg kWh/day : 12.73	Registered : 382	Sub-Total	1,098.02
Conn Load : 2675	Billed kWh : 382	Others	
		Subsidy on Lifeline Charge	0.1246/kWh 47.60
		Senior Citizen Subsidy Charge	0.000155/kWh 0.06
		Sub-Total	47.66
		Government Charges	
		Franchise Tax - Local	18.04
		Value Added Tax	
		Generation	136.82
		Transmission	3.34
		System Loss	18.93
		Distribution	131.76
		Others	7.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.63
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.37
		Sub-Total	498.76
		CURRENT BILL - MAY 2017	4,106.39
		TOTAL AMOUNT DUE	3,736.26
		Please Pay on Due Date - 05/22/2017	
		LAST PAYMENT - MARCH 4, 2017 - 500.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 345.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,106.39

Less : VAT298.73

Amount Net of VAT3,807.66

Less: BIR 2306124.47

BIR 230772.51

SC/PWD DISCOUNT0.00

Amount Due3,610.68

Add : VAT298.73

TOTAL AMOUNT DUE3,909.41

VATable Sales3,607.63

VAT Exempt Sales200.03

VAT Zero Rated Sales0.00

VAT Amount298.73

TOTAL SALES4,106.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/333.3/3230/0/22/05-09-2017/48

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 : 842209898999				
VILLON,DWIGHT CHRISTIAN JONAS S Premise Address: BR#156 BLK 2 LOT 3 BRIZA SUBD. NANGKA CONSOLACION Billing Address: BR#156 BLK 2 LOT 3 BRIZA SUBD. 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 1839-78-338-9	Account ID 8420310000-7	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 3,736.26
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 62448666834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62442300000

1009665178
Date : 05-09-2017
BC20/219.4/1280/0433232/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6244230000-0		Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-44-347-8		PREVIOUS BALANCE	- 16.36	
Customer Information-----		CURRENT CHARGES		
Name : MANATAD,DOMINGO		Generation & Transmission		
Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.		Distribution Charges		
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.		Metering Charge	5.00/month	5.00
		Sub-Total		5.00
TIN :		Others		
Metering Information-----		Government Charges		
Meter No : 312097 GS6 Pole No : 0433232		Franchise Tax - Local	0.04	
Serial No : 44827495 Multiplier : 1		Value Added Tax		
Period To : 02-26-2017 Pres Rdg : 4827		Distribution	0.60	
Period From : 01-26-2017 Prev Rdg : 4827		Universal Charge		
No of Days : 31 Diff Rdg : 0		Missionary Electrification	0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs	0.1938/kWh	0.00
Conn Load : 0 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
		Sub-Total		0.64
		CURRENT BILL - FEBRUARY 2017	5.64	
		TOTAL AMOUNT DUE	- 10.72	
		Please Pay on Due Date - 05/22/2017		
		LAST PAYMENT - DECEMBER 17, 2015 - 1,060.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1280/0/10/05-09-2017/62

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 : 62448666834				
MANATAD,DOMINGO Premise Address: ALASKA, MAMBALING NR. ELEM. SCH. Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-44-347-8	Account ID 6244230000-0	Due Date 05/22/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 10.72

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 624046218751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62442300000

1009665182
Date : 05-09-2017
BC20/219.4/1280/0433232/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6244230000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1811-44-347-8		PREVIOUS BALANCE				- 10.72	
Customer Information-----				CURRENT CHARGES					
Name		: MANATAD,DOMINGO		Generation & Transmission					
Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.				Distribution Charges					
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: 312097 GS6	Pole No	: 0433232	Value Added Tax				
Serial No		: 44827495	Multiplier	: 1	Distribution				0.60
Period To		: 03-26-2017	Pres Rdg	: 4827	Universal Charge				
Period From		: 02-26-2017	Prev Rdg	: 4827	Missionary Electrification		0.1561/kWh		0.00
No of Days		: 28	Diff Rdg	: 0	NPC Stranded Contract Costs		0.1938/kWh		0.00
Avg kWh/day		: 0.00	Registered	: 0	Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00
Conn Load		: 0	Billed kWh	: 0	Sub-Total				0.64
				CURRENT BILL - MARCH 2017				5.64	
				TOTAL AMOUNT DUE				- 5.08	
				Please Pay on Due Date - 05/22/2017					
				LAST PAYMENT - DECEMBER 17, 2015 - 1,060.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/1280/0/10/05-09-2017/62

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 : 624046218751				
MANATAD,DOMINGO Premise Address: ALASKA, MAMBALING NR. ELEM. SCH. Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-44-347-8	Account ID 6244230000-0	Due Date 05/22/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 5.08

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

62442300000

BC20/219.4/1280/0/10/05-09-2017/62

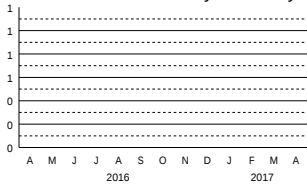
Bill ID 624303766896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62442300000

1009665184
Date : 05-09-2017
BC20/219.4/1280/0433232/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6244230000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1811-44-347-8		PREVIOUS BALANCE				- 5.08	
Customer Information-----				CURRENT CHARGES					
Name		: MANATAD,DOMINGO		Generation & Transmission					
Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.				Distribution Charges					
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: 312097 GS6	Pole No	: 0433232	Value Added Tax				
Serial No		: 44827495	Multiplier	: 1	Distribution				0.60
Period To		: 04-26-2017	Pres Rdg	: 4827	Universal Charge				
Period From		: 03-26-2017	Prev Rdg	: 4827	Missionary Electrification		0.1561/kWh		0.00
No of Days		: 31	Diff Rdg	: 0	NPC Stranded Contract Costs		0.1938/kWh		0.00
Avg kWh/day		: 0.00	Registered	: 0	Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00
Conn Load		: 0	Billed kWh	: 0	Sub-Total				0.64
				CURRENT BILL - APRIL 2017				5.64	
				TOTAL AMOUNT DUE				0.56	
				Please Pay on Due Date - 05/22/2017					
				LAST PAYMENT - DECEMBER 17, 2015 - 1,060.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
		Amount Net of VAT	5.04
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
Avg Monthly Usage : 0.00kWh/Month		VATable Sales	5.00
Delivery Date : _____		VAT Exempt Sales	0.04
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/1280/0/10/05-09-2017/62
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 : 624303766896				
MANATAD,DOMINGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-347-8	6244230000-0	05/22/2017	APRIL/2017	0.56

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

62442300000

BC20/219.4/1280/0/10/05-09-2017/62

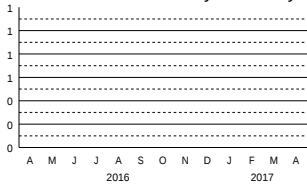
Bill ID 624824501905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62442300000

1009665176
Date : 05-09-2017
BC20/219.4/1280/0433232/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6244230000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-44-347-8	PREVIOUS BALANCE		- 10.97
Customer Information-----		CURRENT CHARGES	
Name : MANATAD,DOMINGO		Generation & Transmission	
Premise Address: ALASKA, MAMBALING NR. ELEM. SCH.		Distribution Charges	
Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
TIN :		Others	
Metering Information-----		Government Charges	
Meter No : 312097 GS6	Pole No : 0433232	Franchise Tax - Local	
Serial No : 44827495	Multiplier : 1	Value Added Tax	
Period To : 01-26-2017	Pres Rdg : 4827	Distribution	
Period From : 12-26-2016	Prev Rdg : 4827	Universal Charge	
No of Days : 30	Diff Rdg : 0	Missionary Electrification	0.1561/kWh 0.00
Avg kWh/day : 0.00	Registered : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Conn Load : 0	Billed kWh : 0	Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - JANUARY 2017	5.64
		Advance Payment/Credit Adjustments	- 11.03
		TOTAL AMOUNT DUE	- 16.36
		Please Pay on Due Date - 05/22/2017	
		LAST PAYMENT - DECEMBER 17, 2015 - 1,060.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
		Amount Net of VAT	5.04
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
Avg Monthly Usage : 0.00kWh/Month		VATable Sales	5.00
Delivery Date : _____		VAT Exempt Sales	0.04
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/1280/0/10/05-09-2017/62
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 : 624824501905				
MANATAD,DOMINGO Premise Address: ALASKA, MAMBALING NR. ELEM. SCH. Billing Address: ALASKA, MAMBALING NR. ELEM. SCH.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-44-347-8	Account ID 6244230000-0	Due Date 05/22/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 16.36

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

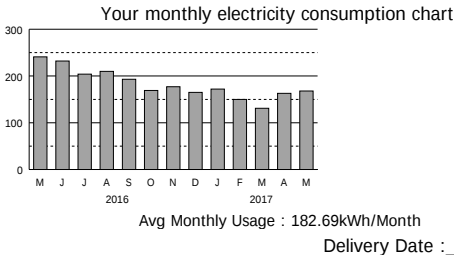
62442300000

BC20/219.4/1280/0/10/05-09-2017/62

60011896317

1009665148
Date : 05-09-2017
BC04/323.5/3930/1070093/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6001189631-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-95-587-5		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : JABONITE,DOMINIC VILLAROSA		Generation & Transmission	
Premise Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN		Generation Charge	5.2248/kWh 877.77
Billing Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN		Transmission Charge	0.4466/kWh 75.03
		System Loss Charge	0.7735/kWh 129.95
		Sub-Total	1,082.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 294.10
Meter No : 495044 GS6	Pole No : 1070093	Supply Charge	0.4118/kWh 69.18
Serial No : 77036844	Multiplier : 1	Metering Charge	0.6989/kWh 117.42
Period To : 05-07-2017	Pres Rdg : 11897		5.00/month 5.00
Period From : 04-07-2017	Prev Rdg : 11729	Sub-Total	485.70
No of Days : 30	Diff Rdg : 168	Others	
Avg kWh/day : 5.60	Registered : 168	Subsidy on Lifeline Charge	0.1246/kWh 20.93
Conn Load : 230	Billed kWh : 168	Senior Citizen Subsidy Charge	0.000155/kWh 0.03
		Surcharge	0.02 of 1,750.50 35.01
		Sub-Total	55.97
		Government Charges	
		Franchise Tax - Local	8.12
		Value Added Tax	
		Generation	60.18
		Transmission	1.46
		System Loss	8.33
		Distribution	58.28
		Others	7.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.23
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.83
		Sub-Total	224.10
		CURRENT BILL - MAY 2017	1,848.52
		TOTAL AMOUNT DUE	1,847.90
		Please Pay on Due Date - 05/22/2017	
		LAST PAYMENT - MAY 6, 2017 - 1,751.00	



Total Sales (VAT Inclusive)	1,848.52	
Less : VAT	135.94	
Amount Net of VAT	1,712.58	
Less: BIR 2306	56.63	
BIR 2307	32.65	VATable Sales 1,624.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.16
Amount Due	1,623.30	VAT Zero Rated Sales 0.00
Add : VAT	135.94	VAT Amount 135.94
TOTAL AMOUNT DUE	1,759.24	TOTAL SALES 1,848.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/323.5/3930/0/22/05-09-2017/63

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 : 600974654052				
JABONITE,DOMINIC VILLAROSA Premise Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN Billing Address: BLK4 LOT 5 COMMON BACAYAN CABANGAHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-95-587-5	Account ID 6001189631-7	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,847.90

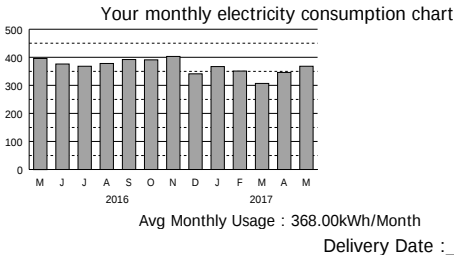
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60011896317

10155100000

1009665145
Date : 05-09-2017
BC04/320.5/20800/0723704/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1015510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-38-089-4		PREVIOUS BALANCE		- 0.18	
Customer Information-----		CURRENT CHARGES			
Name : CABAHUG,ULPIANO		Generation & Transmission			
Premise Address: JUGAN CONSOLACION		Generation Charge		5.2248/kWh	1,922.73
Billing Address: JUGAN CONSOLACION		Transmission Charge		0.4466/kWh	164.35
		System Loss Charge		0.7735/kWh	284.65
		Sub-Total			2,371.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	644.22
Meter No : 287329SS6	Pole No : 0723704	Supply Charge		0.4118/kWh	151.54
Serial No : 31457900	Multiplier : 1	Metering Charge		0.6989/kWh	257.20
Period To : 05-07-2017	Pres Rdg : 33654			5.00/month	5.00
Period From : 04-07-2017	Prev Rdg : 33286	Sub-Total			1,057.96
No of Days : 30	Diff Rdg : 368	Others			
Avg kWh/day : 12.27	Registered : 368	Subsidy on Lifeline Charge		0.1246/kWh	45.85
Conn Load : 150	Billed kWh : 368	Senior Citizen Subsidy Charge		0.000155/kWh	0.06
		Surcharge		0.02 of 3,717.00	74.34
		Sub-Total			120.25
		Government Charges			
		Franchise Tax - Local			17.75
		Value Added Tax			
		Generation			131.80
		Transmission			3.22
		System Loss			18.25
		Distribution			126.96
		Others			16.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.45
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.32
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.63
		Sub-Total			489.86
		CURRENT BILL - MAY 2017			4,039.80
		TOTAL AMOUNT DUE			4,039.62
		Please Pay on Due Date - 05/22/2017			
		LAST PAYMENT - MAY 3, 2017 - 3,717.00			



Total Sales (VAT Inclusive)	4,039.80	
Less : VAT	296.79	
Amount Net of VAT	3,743.01	
Less: BIR 2306	123.66	
BIR 2307	71.35	VATable Sales 3,549.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.07
Amount Due	3,548.00	VAT Zero Rated Sales 0.00
Add : VAT	296.79	VAT Amount 296.79
TOTAL AMOUNT DUE	3,844.79	TOTAL SALES 4,039.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.5/20800/0/22/05-09-2017/67

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 : 101509979794				
CABAHUG,ULPIANO Premise Address: JUGAN CONSOLACION Billing Address: JUGAN CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-38-089-4	Account ID 1015510000-0	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 4,039.62

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

10155100000

Bill ID 579920149077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57925100000

1009665168
Date : 05-09-2017
BC04/320.5/50400/0718265/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5792510000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-88-230-5		PREVIOUS BALANCE				- 111.15	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,RUEL P		Generation & Transmission					
Premise Address: JUGAN CONSOLACION		Generation Charge		5.2248/kWh		198.54	
Billing Address: JUGAN CONSOLACION		Transmission Charge		0.4466/kWh		16.97	
		System Loss Charge		0.7735/kWh		29.39	
		Sub-Total				244.90	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		66.52	
		Supply Charge		0.4118/kWh		15.65	
		Metering Charge		0.6989/kWh		26.56	
				5.00/month		5.00	
TIN :		Sub-Total				113.73	
Metering Information-----				Others			
Period To : 05-07-2017 Pres Rdg :		Subsidy on Lifeline Discount		-0.5 of 358.63		- 179.32	
Period From : 04-07-2017 Prev Rdg :		Sub-Total				- 179.32	
No of Days : 30 Diff Rdg :		Government Charges					
Avg kWh/day : 1.27 Registered :		Franchise Tax - Local				0.90	
Conn Load : 380 Billed kWh : 38		Value Added Tax					
Additional Metering Information-----		Generation				13.61	
Meter No : MTR1213228 Pole No : 0718265		Transmission				0.33	
Serial No : 85126681 Multiplier : 1		System Loss				1.89	
Period To : 05-07-2017 Pres Reading : 26		Distribution				13.65	
Period From : 04-19-2017 Prev Reading : 3		Others				- 14.63	
No of Days : 18 Consumption : 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	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.71	
		Sub-Total				33.85	
		CURRENT BILL - MAY 2017				213.16	
		TOTAL AMOUNT DUE				102.01	
		Please Pay on Due Date - 05/22/2017					
		LAST PAYMENT - JANUARY 26, 2017 - 18.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 23.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	213.16
Less : VAT	14.85
Amount Net of VAT	198.31
Less: BIR 2306	6.19
BIR 2307	3.60
SC/PWD DISCOUNT	0.00
Amount Due	188.52
Add : VAT	14.85
TOTAL AMOUNT DUE	203.37

VATable Sales	179.31
VAT Exempt Sales	19.00
VAT Zero Rated Sales	0.00
VAT Amount	14.85
TOTAL SALES	213.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC04/320.5/50400/0/22/05-09-2017/67

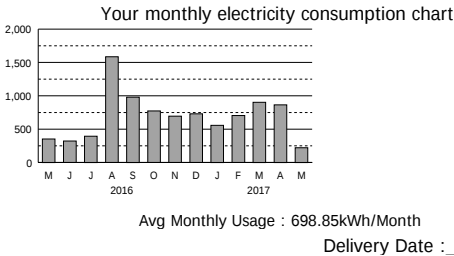
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579920149077				
VILLAMOR,RUEL P Premise Address: JUGAN CONSOLACION Billing Address: JUGAN 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 1841-88-230-5	Account ID 5792510000-0	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 102.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

90302100004

1009665158
Date : 05-09-2017
BC04/320.2/14100/0703305/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9030210000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-90-137-9				PREVIOUS BALANCE		- 0.95	
Customer Information-----							
Name : CANSAGA PRIMARY SCHOOL C/O VILLAMOR,MYI				CURRENT CHARGES			
Premise Address: CANSAGA Consolacion				Generation & Transmission			
Billing Address: CANSAGA Consolacion							
				Generation Charge		5.2248/kWh	1,159.91
				Transmission Charge		0.7437/kWh	165.10
				System Loss Charge		0.7591/kWh	168.52
				Sub-Total			1,493.53
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1171013		Pole No : 0703305		Distribution Charge		1.7506/kWh	388.63
Serial No : 133479588		Multiplier : 1		Supply Charge		0.4118/kWh	91.42
Period To : 05-07-2017		Pres Rdg : 5708		Metering Charge		0.6989/kWh	155.16
Period From : 04-07-2017		Prev Rdg : 5486				5.00/month	5.00
No of Days : 30		Diff Rdg : 222		Sub-Total			640.21
Avg kWh/day : 7.40		Registered : 222		Others			
Conn Load : 560		Billed kWh : 222		Subsidy on Lifeline Charge		0.1246/kWh	27.66
				Senior Citizen Subsidy Charge		0.000155/kWh	0.03
				Surcharge		0.02 of 9,323.00	186.46
				Sub-Total			214.15
				Government Charges			
				Franchise Tax - Local			11.74
				Value Added Tax			
				Generation			79.52
				Transmission			3.23
				System Loss			10.42
				Distribution			76.83
				Others			27.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
				Sub-Total			314.62
				CURRENT BILL - MAY 2017			2,662.51
				TOTAL AMOUNT DUE			2,661.56
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - MAY 4, 2017 - 9,324.00			



Total Sales (VAT Inclusive)	2,662.51	
Less : VAT	197.11	
Amount Net of VAT	2,465.40	
Less: BIR 2306	82.13	
BIR 2307	47.19	VATable Sales 2,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 117.51
Amount Due	2,336.08	VAT Zero Rated Sales 0.00
Add : VAT	197.11	VAT Amount 197.11
TOTAL AMOUNT DUE	2,533.19	TOTAL SALES 2,662.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC04/320.2/14100/0/22/05-09-2017/73
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 : 903855956002				
CANSAGA PRIMARY SCHOOL C/O VILLAMOR,MYRNA Premise Address: CANSAGA Consolacion Billing Address: CANSAGA Consolacion			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-90-137-9	Account ID 9030210000-4	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,661.56

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

90302100004

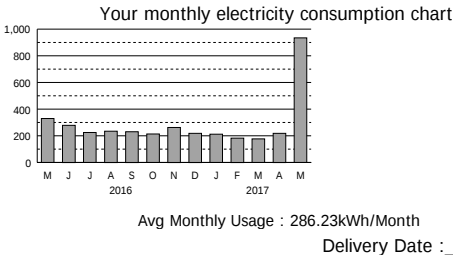
Bill ID 121861583184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12199200002

1009665149
Date : 05-09-2017
BC04/565.2/1070/0957072/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1219920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-233-8				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : LAPITAN,GRACE				Generation & Transmission			
Premise Address: POBLACION NAGA				Generation Charge		5.2248/kWh	4,879.96
Billing Address: POBLACION NAGA				Transmission Charge		0.4466/kWh	417.12
				System Loss Charge		0.7735/kWh	722.45
				Sub-Total			6,019.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,635.06
Period To : 05-07-2017		Pres Rdg :		Supply Charge		0.4118/kWh	384.62
Period From : 04-07-2017		Prev Rdg :		Metering Charge		0.6989/kWh	652.77
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 31.13		Registered :		Sub-Total			2,677.45
Conn Load : 0		Billed kWh : 934		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1246/kWh	116.38
Meter No : MTR1213589		Pole No : 0957072		Senior Citizen Subsidy Charge		0.000155/kWh	0.14
Serial No : 85127042		Multiplier : 1		Surcharge		0.02 of 2,351.00	47.02
Period To : 05-07-2017		Pres Reading : 501		Sub-Total			163.54
Period From : 04-21-2017		Prev Reading : 3		Government Charges			
No of Days : 16		Consumption : 498		Franchise Tax - Local			44.30
				Value Added Tax			
Meter No : 496264 GS6		Pole No : 0957072		Generation			334.55
Serial No : 81154263		Multiplier : 1		Transmission			8.16
Period To : 04-21-2017		Pres Reading : 13409		System Loss			46.32
Period From : 04-07-2017		Prev Reading : 12973		Distribution			321.29
No of Days : 14		Consumption : 436		Others			24.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	145.80
				Environmental Charge		0.0025/kWh	2.34
				NPC Stranded Contract Costs		0.1938/kWh	181.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	115.82
				Sub-Total			1,224.53
				CURRENT BILL - MAY 2017			10,085.05
				TOTAL AMOUNT DUE			10,084.97
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - MAY 5, 2017 - 2,351.00			



Total Sales (VAT Inclusive)	10,085.05	
Less : VAT	735.26	
Amount Net of VAT	9,349.79	
Less: BIR 2306	306.35	
BIR 2307	178.10	VATable Sales 8,860.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 489.27
Amount Due	8,865.34	VAT Zero Rated Sales 0.00
Add : VAT	735.26	VAT Amount 735.26
TOTAL AMOUNT DUE	9,600.60	TOTAL SALES 10,085.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/565.2/1070/0/33/05-09-2017/91	
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 : 121861583184				
LAPITAN,GRACE Premise Address: POBLACION NAGA Billing Address: POBLACION 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 1817-98-233-8	Account ID 1219920000-2	Due Date 05/22/2017	Bill MONTH/YR MAY/2017	Total Amount Due 10,084.97

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

12199200002

BC04/565.2/1070/0/33/05-09-2017/91

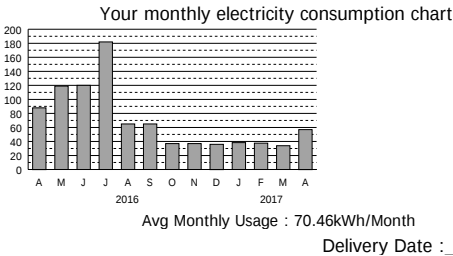
Bill ID 949737179776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94954200005

1009665227
Date : 05-09-2017
BC07/525.4/1130/0531235/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9495420000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-32-485-1		PREVIOUS BALANCE				- 624.78	
Customer Information-----							
Name : PASAJE,ALEJANDRO R		CURRENT CHARGES					
Premise Address: LAWAAN 3 TALISAY		Generation & Transmission					
Billing Address: LAWAAN 3 TALISAY		Generation Charge		5.1416/kWh			293.07
		Transmission Charge		0.3858/kWh			21.99
		System Loss Charge		0.7518/kWh			42.85
		Sub-Total					357.91
		Distribution Charges					
		Distribution Charge		1.7506/kWh			99.78
		Supply Charge		0.4118/kWh			23.47
		Metering Charge		0.6989/kWh			39.84
				5.00/month			5.00
TIN :		Sub-Total					168.09
Metering Information-----				Others			
Period To : 04-11-2017 Pres Rdg :		Subsidy on Lifeline Discount		-0.3 of 526.00			- 157.80
Period From : 03-11-2017 Prev Rdg :		Sub-Total					- 157.80
No of Days : 31 Diff Rdg :		Government Charges					
Avg kWh/day : 1.84 Registered :		Franchise Tax - Local					1.84
Conn Load : 140 Billed kWh : 57		Value Added Tax					
Additional Metering Information-----				Generation		19.09	
Meter No : MTR1208416 Pole No : 0531235		Transmission				0.50	
Serial No : 133479218 Multiplier : 1		System Loss				2.65	
Period To : 04-11-2017 Pres Reading : 58		Distribution				20.17	
Period From : 03-12-2017 Prev Reading : 3		Others				- 12.50	
No of Days : 30 Consumption : 55		Universal Charge					
		Missionary Electrification		0.1561/kWh			8.90
		Environmental Charge		0.0025/kWh			0.14
		NPC Stranded Contract Costs		0.1938/kWh			11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh			7.07
		Sub-Total					58.91
		CURRENT BILL - APRIL 2017					427.11
		TOTAL AMOUNT DUE					- 197.67
		Please Pay on Due Date - 05/22/2017					
		LAST PAYMENT - DECEMBER 7, 2016 - 717.00					



Total Sales (VAT Inclusive)	427.11	
Less : VAT	29.91	
Amount Net of VAT	397.20	
Less: BIR 2306	12.48	
BIR 2307	7.40	VATable Sales 368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.00
Amount Due	377.32	VAT Zero Rated Sales 0.00
Add : VAT	29.91	VAT Amount 29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES 427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/525.4/1130/0/31/05-09-2017/96		
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 : 949737179776				
PASAJE,ALEJANDRO R Premise Address: LAWAAN 3 TALISAY Billing Address: LAWAAN 3 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 1835-32-485-1	Account ID 9495420000-5	Due Date 05/22/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 197.67

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

94954200005

BC07/525.4/1130/0/31/05-09-2017/96

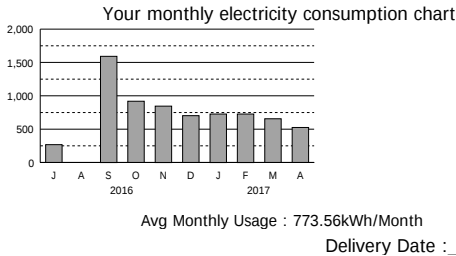
Bill ID 051110258017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05170300007

1009665204
Date : 05-09-2017
BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-950-6				PREVIOUS BALANCE		2,852.46	
Customer Information-----				CURRENT CHARGES			
Name : MUTIA,NICOLAS DIGAL				Generation & Transmission			
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation Charge		5.1416/kWh	3,372.89
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Transmission Charge		0.3858/kWh	253.08
TIN :				System Loss Charge		0.7518/kWh	493.18
Metering Information-----				Sub-Total		4,119.15	
Meter No : MTR1156742 Pole No : 1033083				Distribution Charges			
Serial No : 133494367 Multiplier : 1				Distribution Charge		1.7506/kWh	1,148.39
Period To : 03-15-2017 Pres Rdg : 6440				Supply Charge		0.4118/kWh	270.14
Period From : 02-15-2017 Prev Rdg : 5784				Metering Charge		0.6989/kWh	458.48
No of Days : 28 Diff Rdg : 656				Sub-Total		5.00/month	5.00
Avg kWh/day : 23.43 Registered : 656				Others		1,882.01	
Conn Load : 585 Billed kWh : 656				Subsidy on Lifeline Charge		0.1086/kWh	71.24
				Senior Citizen Subsidy Charge		0.000156/kWh	0.10
				Sub-Total		71.34	
				Government Charges			
				Franchise Tax - Local		30.36	
				Value Added Tax			
				Generation		219.72	
				Transmission		5.79	
				System Loss		30.44	
				Distribution		225.84	
				Others		12.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.40
				Environmental Charge		0.0025/kWh	1.64
				NPC Stranded Contract Costs		0.1938/kWh	127.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	81.34
				Sub-Total		836.86	
				CURRENT BILL - MARCH 2017		6,909.36	
				TOTAL AMOUNT DUE		9,761.82	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 27, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	6,909.36	
Less : VAT	493.99	
Amount Net of VAT	6,415.37	
Less: BIR 2306	205.84	
BIR 2307	122.06	VATable Sales 6,072.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 342.87
Amount Due	6,087.47	VAT Zero Rated Sales 0.00
Add : VAT	493.99	VAT Amount 493.99
TOTAL AMOUNT DUE	6,581.46	TOTAL SALES 6,909.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/420.4/800/0/21/05-09-2017/97	
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 : 051110258017				
MUTIA,NICOLAS DIGAL Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-950-6	Account ID 0517030000-7	Due Date 05/22/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9,761.82

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

05170300007

BC10/420.4/800/0/21/05-09-2017/97

Bill ID 051045018378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

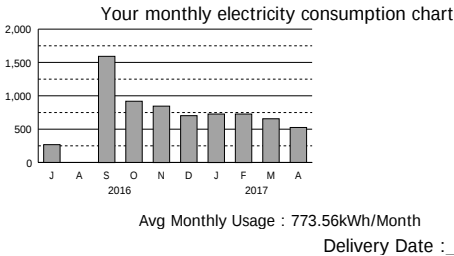
05170300007

1009665194

Date : 05-09-2017

BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-950-6				PREVIOUS BALANCE		- 19,885.79	
Customer Information-----							
Name : MUTIA,NICOLAS DIGAL				CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation & Transmission			
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation Charge		5.427/kWh	3,815.18
				Transmission Charge		0.4065/kWh	285.77
				System Loss Charge		0.7887/kWh	554.46
TIN :				Sub-Total		4,655.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1156742 Pole No : 1033083				Distribution Charge		1.7506/kWh	1,230.67
Serial No : 133494367 Multiplier : 1				Supply Charge		0.4118/kWh	289.50
Period To : 12-15-2016 Pres Rdg : 4330				Metering Charge		0.6989/kWh	491.33
Period From : 11-15-2016 Prev Rdg : 3627						5.00/month	5.00
No of Days : 30 Diff Rdg : 703				Sub-Total		2,016.50	
Avg kWh/day : 23.43 Registered : 703				Others			
Conn Load : 585 Billed kWh : 703				Subsidy on Lifeline Charge		0.0999/kWh	70.23
				Senior Citizen Subsidy Charge		0.000124/kWh	0.09
				Sub-Total		70.32	
				Government Charges			
				Franchise Tax - Local		33.71	
				Value Added Tax			
				Generation		232.41	
				Transmission		6.29	
				System Loss		32.01	
				Distribution		241.98	
				Others		12.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.74
				Environmental Charge		0.0025/kWh	1.76
				NPC Stranded Contract Costs		0.1938/kWh	136.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	87.17
				Sub-Total		893.79	
				CURRENT BILL - DECEMBER 2016		7,636.02	
				TOTAL AMOUNT DUE		- 12,249.77	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 27, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	7,636.02	
Less : VAT	525.17	
Amount Net of VAT	7,110.85	
Less: BIR 2306	218.82	
BIR 2307	135.52	VATable Sales 6,742.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 368.62
Amount Due	6,756.51	VAT Zero Rated Sales 0.00
Add : VAT	525.17	VAT Amount 525.17
TOTAL AMOUNT DUE	7,281.68	TOTAL SALES 7,636.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/420.4/800/0/21/05-09-2017/97		
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 : 051045018378				
MUTIA,NICOLAS DIGAL Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-950-6	Account ID 0517030000-7	Due Date 05/22/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 12,249.77

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

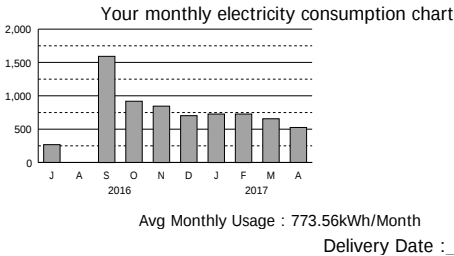
05170300007

BC10/420.4/800/0/21/05-09-2017/97

05170300007

1009665206
Date : 05-09-2017
BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-950-6				PREVIOUS BALANCE		9,761.82	
Customer Information-----				CURRENT CHARGES			
Name : MUTIA,NICOLAS DIGAL				Generation & Transmission			
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation Charge		5.2248/kWh	2,743.02
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Transmission Charge		0.4466/kWh	234.47
				System Loss Charge		0.7735/kWh	406.09
TIN :				Sub-Total		3,383.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1156742 Pole No : 1033083				Distribution Charge		1.7506/kWh	919.07
Serial No : 133494367 Multiplier : 1				Supply Charge		0.4118/kWh	216.20
Period To : 04-15-2017 Pres Rdg : 6965				Metering Charge		0.6989/kWh	366.92
Period From : 03-15-2017 Prev Rdg : 6440						5.00/month	5.00
No of Days : 31 Diff Rdg : 525				Sub-Total		1,507.19	
Avg kWh/day : 16.94 Registered : 525				Others			
Conn Load : 585 Billed kWh : 525				Subsidy on Lifeline Charge		0.1246/kWh	65.42
				Senior Citizen Subsidy Charge		0.000155/kWh	0.08
				Sub-Total		65.50	
				Government Charges			
				Franchise Tax - Local		24.78	
				Value Added Tax			
				Generation		188.04	
				Transmission		4.59	
				System Loss		26.04	
				Distribution		180.86	
				Others		10.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.95
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.10
				Sub-Total		685.25	
				CURRENT BILL - APRIL 2017		5,641.52	
				TOTAL AMOUNT DUE		15,403.34	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 27, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	5,641.52	
Less : VAT	410.36	
Amount Net of VAT	5,231.16	
Less: BIR 2306	170.98	
BIR 2307	99.62	VATable Sales 4,956.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.89
Amount Due	4,960.56	VAT Zero Rated Sales 0.00
Add : VAT	410.36	VAT Amount 410.36
TOTAL AMOUNT DUE	5,370.92	TOTAL SALES 5,641.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/420.4/800/0/21/05-09-2017/97
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 : 051620188075				
MUTIA,NICOLAS DIGAL Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-950-6	Account ID 0517030000-7	Due Date 05/22/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 15,403.34

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

05170300007

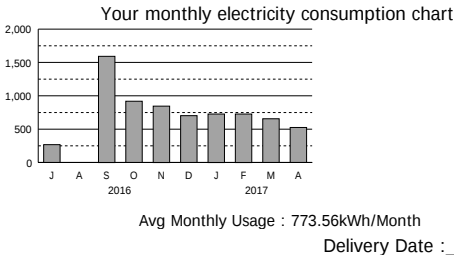
Bill ID 051092394127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05170300007

1009665197
Date : 05-09-2017
BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-950-6				PREVIOUS BALANCE		- 12,249.77	
Customer Information-----							
Name : MUTIA,NICOLAS DIGAL				CURRENT CHARGES			
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation & Transmission			
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation Charge		5.4344/kWh	3,950.81
				Transmission Charge		0.3546/kWh	257.79
				System Loss Charge		0.7862/kWh	571.57
TIN :				Sub-Total		4,780.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1156742 Pole No : 1033083				Distribution Charge		1.7506/kWh	1,272.69
Serial No : 133494367 Multiplier : 1				Supply Charge		0.4118/kWh	299.38
Period To : 01-15-2017 Pres Rdg : 5057				Metering Charge		0.6989/kWh	508.10
Period From : 12-15-2016 Prev Rdg : 4330						5.00/month	5.00
No of Days : 31 Diff Rdg : 727				Sub-Total		2,085.17	
Avg kWh/day : 23.45 Registered : 727				Others			
Conn Load : 585 Billed kWh : 727				Subsidy on Lifeline Charge		0.1071/kWh	77.86
				Senior Citizen Subsidy Charge		0.000122/kWh	0.09
				Sub-Total		77.95	
				Government Charges			
				Franchise Tax - Local		34.72	
				Value Added Tax			
				Generation		246.78	
				Transmission		5.50	
				System Loss		33.99	
				Distribution		250.22	
				Others		13.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	113.49
				Environmental Charge		0.0025/kWh	1.82
				NPC Stranded Contract Costs		0.1938/kWh	140.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	90.15
				Sub-Total		931.08	
				CURRENT BILL - JANUARY 2017		7,874.37	
				TOTAL AMOUNT DUE		- 4,375.40	
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 27, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	7,874.37	
Less : VAT	550.01	
Amount Net of VAT	7,324.36	
Less: BIR 2306	229.17	
BIR 2307	139.56	VATable Sales 6,943.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 381.07
Amount Due	6,955.63	VAT Zero Rated Sales 0.00
Add : VAT	550.01	VAT Amount 550.01
TOTAL AMOUNT DUE	7,505.64	TOTAL SALES 7,874.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/420.4/800/0/21/05-09-2017/97		
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 : 051092394127				
MUTIA,NICOLAS DIGAL Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-26-950-6	Account ID 0517030000-7	Due Date 05/22/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 4,375.40

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

05170300007

BC10/420.4/800/0/21/05-09-2017/97

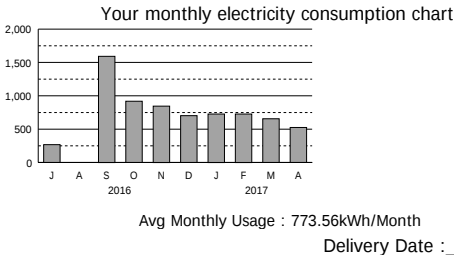
Bill ID 051349642387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05170300007

1009665203
Date : 05-09-2017
BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0517030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-26-950-6				PREVIOUS BALANCE		- 4,375.40	
Customer Information-----				CURRENT CHARGES			
Name : MUTIA,NICOLAS DIGAL				Generation & Transmission			
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Generation Charge		4.657/kWh	3,385.64
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY				Transmission Charge		0.4094/kWh	297.63
TIN :				System Loss Charge		0.6734/kWh	489.56
				Sub-Total			4,172.83
Metering Information-----				Distribution Charges			
Meter No : MTR1156742 Pole No : 1033083				Distribution Charge		1.7506/kWh	1,272.69
Serial No : 133494367 Multiplier : 1				Supply Charge		0.4118/kWh	299.38
Period To : 02-15-2017 Pres Rdg : 5784				Metering Charge		0.6989/kWh	508.10
Period From : 01-15-2017 Prev Rdg : 5057						5.00/month	5.00
No of Days : 31 Diff Rdg : 727				Sub-Total			2,085.17
Avg kWh/day : 23.45 Registered : 727				Others			
Conn Load : 585 Billed kWh : 727				Subsidy on Lifeline Charge		0.096/kWh	69.79
				Senior Citizen Subsidy Charge		0.000113/kWh	0.08
				Sub-Total			69.87
				Government Charges			
				Franchise Tax - Local			31.64
				Value Added Tax			
				Generation			220.39
				Transmission			8.99
				System Loss			30.22
				Distribution			250.22
				Others			12.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	113.49
				Environmental Charge		0.0025/kWh	1.82
				NPC Stranded Contract Costs		0.1938/kWh	140.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	90.15
				Sub-Total			899.99
				CURRENT BILL - FEBRUARY 2017			7,227.86
				TOTAL AMOUNT DUE			2,852.46
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - APRIL 27, 2017 - 10,000.00			



Total Sales (VAT Inclusive)	7,227.86	
Less : VAT	522.00	
Amount Net of VAT	6,705.86	
Less: BIR 2306	217.50	
BIR 2307	127.19	VATable Sales 6,327.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 377.99
Amount Due	6,361.17	VAT Zero Rated Sales 0.00
Add : VAT	522.00	VAT Amount 522.00
TOTAL AMOUNT DUE	6,883.17	TOTAL SALES 7,227.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/420.4/800/0/21/05-09-2017/97		
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 : 051349642387

MUTIA,NICOLAS DIGAL
Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE 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
1841-26-950-6	0517030000-7	05/22/2017	FEBRUARY/2017	2,852.46

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

05170300007

BC10/420.4/800/0/21/05-09-2017/97

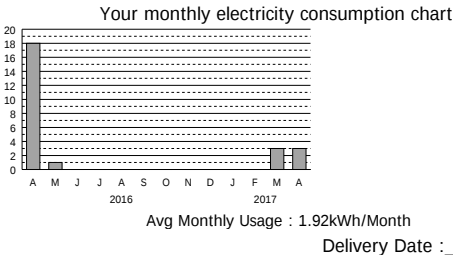
Bill ID 483422932593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48344638738

1009665161
Date : 05-09-2017
BC13/222.4/500/1363982/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4834463873-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-509-6				PREVIOUS BALANCE		- 191.64	
Customer Information-----				CURRENT CHARGES			
Name : JUIVESANO,RODJEN ARCHIVAL				Generation & Transmission			
Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY				Generation Charge		5.2248/kWh	15.67
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY				Transmission Charge		0.4466/kWh	1.34
				System Loss Charge		0.7735/kWh	2.32
				Sub-Total			19.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1117296 Pole No : 1363982				Supply Charge		0.4118/kWh	1.24
Serial No : 40071516 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 04-16-2017 Pres Rdg : 288						5.00/month	5.00
Period From : 03-18-2017 Prev Rdg : 285				Sub-Total			13.59
No of Days : 29 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 27.92	- 27.92
Conn Load : 218 Billed kWh : 3				Sub-Total			- 27.92
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.08
				Transmission			0.02
				System Loss			0.15
				Distribution			1.63
				Others			- 2.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total			2.07
				CURRENT BILL - APRIL 2017			7.07
				Advance Payment/Credit Adjustments			- 52.89
				TOTAL AMOUNT DUE			- 237.46
				Please Pay on Due Date - 05/22/2017			
				LAST PAYMENT - MARCH 23, 2017 - 96.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.47
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.4/500/0/10/05-09-2017/98	
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 : 483422932593				
JUIVESANO,RODJEN ARCHIVAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOWER TAC-AN BUDLAAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOWER TAC-AN BUDLAAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-509-6	4834463873-8	05/22/2017	APRIL/2017	- 237.46

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

48344638738

BC13/222.4/500/0/10/05-09-2017/98