

Bill ID 398635713295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39804100954

1007507807

Date : 11-28-2016

BC01/307.0/0/0289931/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3980410095-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3980-41-009-5		PREVIOUS BALANCE		0.93	
Customer Information-----		CURRENT CHARGES			
Name : ACHUMBRE,NEIL DELGADO		Generation & Transmission			
Premise Address : PUROK TALONG,CATARMAN,LILOAN		Generation Charge		5.2743/kWh	105.49
		Transmission Charge		0.3626/kWh	7.25
		System Loss Charge		0.7969/kWh	15.94
TIN :		Sub-Total		128.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1185674 Pole No : 0289931		Distribution Charge		1.7506/kWh	35.01
Serial No : 40131651 Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 11-04-2016 Pres Rdg : 23		Metering Charge		0.6989/kWh	13.98
Period From : 10-04-2016 Prev Rdg : 3				5.00/month	5.00
No of Days : 31 Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65 Registered : 20		Others			
Conn Load : 233 Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 185.91	- 185.91
To our valued customers,		Sub-Total		- 185.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		6.61	
		Transmission		0.15	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 14.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.16	
		CURRENT BILL - NOVEMBER 2016		15.16	
		TOTAL AMOUNT DUE		16.09	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 29, 2016 - 200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 10.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

15.16

Less : VAT

0.60

Amount Net of VAT

14.56

Less: BIR 2306

0.26

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

14.20

Add : VAT

0.60

TOTAL AMOUNT DUE

14.80

VATable Sales

14.56

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.60

TOTAL SALES

15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/307.0/0/0/23/11-28-2016/-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 : 398635713295

ACHUMBRE,NEIL DELGADO
Premise Address : PUROK TALONG,CATARMAN,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3980-41-009-5	3980410095-4	12/11/2016	NOVEMBER/2016	16.09

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

Thank you for paying on time.

39804100954

BC01/307.0/0/0/23/11-28-2016/-1

Bill ID 493181022038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49319639537

1007507904

Date : 11-28-2016

BC01/307.1/0/0756806/-1

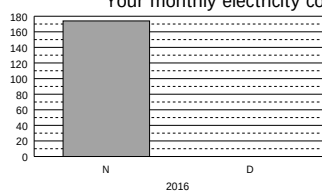
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931963953-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 4931-96-395-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TANTIANSU,SUSAN LIM				Generation & Transmission			
Premise Address : SITIO MOLAVE,TAYUD,LILOAN				Generation Charge		5.2743/kWh	917.73
				Transmission Charge		0.5293/kWh	92.10
				System Loss Charge		0.7721/kWh	134.35
TIN :				Sub-Total		1,144.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1192781 Pole No : 0756806				Distribution Charge		1.7506/kWh	304.60
Serial No : 40138758 Multiplier : 1				Supply Charge		0.4118/kWh	71.65
Period To : 11-04-2016 Pres Rdg : 177				Metering Charge		0.6989/kWh	121.61
Period From : 10-26-2016 Prev Rdg : 3						1.50000/month	1.50
No of Days : 9 Diff Rdg : 174				Sub-Total		499.36	
Avg kWh/day : 19.33 Registered : 174				Others			
Conn Load : 444 Billed kWh : 174				Subsidy on Lifeline Charge		0.0919/kWh	15.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		16.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		57.54	
				Transmission		1.81	
				System Loss		7.82	
				Distribution		59.92	
				Others		2.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.58
				Sub-Total		221.22	
				CURRENT BILL - NOVEMBER 2016		1,880.77	
				TOTAL AMOUNT DUE		1,880.77	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 25, 2016 - 400.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,880.77	
		Less : VAT		130.01	
Avg Monthly Usage : 174.00kWh/Month		Amount Net of VAT		1,750.76	
Delivery Date : _____		Less: BIR 2306		54.17	
		BIR 2307		33.36	VATable Sales 1,750.76
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,663.23	VAT Zero Rated Sales 0.00
		Add : VAT		130.01	VAT Amount 130.01
		TOTAL AMOUNT DUE		1,793.24	TOTAL SALES 1,880.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC01/307.1/0/0/23/11-28-2016/-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 : 493181022038				
TANTIANSU,SUSAN LIM Premise Address : SITIO MOLAVE,TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4931-96-395-3	4931963953-7	12/11/2016	NOVEMBER/2016	1,880.77

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

49319639537

BC01/307.1/0/0/23/11-28-2016/-1

Bill ID 210326170761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21073820652

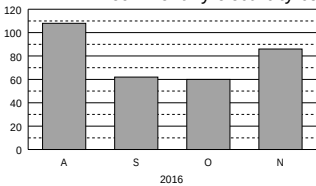
1007508415

Date : 11-28-2016

BC06/350.7/0/1336790/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107382065-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-19-956-7		PREVIOUS BALANCE		- 0.52	
Customer Information-----		CURRENT CHARGES			
Name : ALILIN,NINO GEREBESE		Generation & Transmission			
Premise Address : PLARIDEL ST.,PAKNAAN,MANDAUE CITY		Generation Charge		5.2743/kWh	453.59
		Transmission Charge		0.3626/kWh	31.18
		System Loss Charge		0.7969/kWh	68.53
		Sub-Total			553.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1163879	Pole No : 1336790	Supply Charge		0.4118/kWh	35.41
Serial No : 40120524	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 11-10-2016	Pres Rdg : 319	5.00/month			5.00
Period From : 10-12-2016	Prev Rdg : 233	Sub-Total			251.07
No of Days : 28	Diff Rdg : 86	Others			
Avg kWh/day : 3.07	Registered : 86	Subsidy on Lifeline Discount		-0.05 of 804.37	- 40.22
Conn Load : 444	Billed kWh : 86	Sub-Total			- 40.22
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.82
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			28.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.61
classes effective this billing cycle.		System Loss			4.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			30.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.70
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	13.43
Thank you.		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
		Sub-Total			105.34
		CURRENT BILL - NOVEMBER 2016			869.49
		TOTAL AMOUNT DUE			868.97
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 19, 2016 - 480.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	869.49	
Less : VAT	60.54	
Amount Net of VAT	808.95	
Less: BIR 2306	25.23	
BIR 2307	15.36	VATable Sales 808.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	768.36	VAT Zero Rated Sales 0.00
Add : VAT	60.54	VAT Amount 60.54
TOTAL AMOUNT DUE	828.90	TOTAL SALES 869.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/0/0/21/11-28-2016/-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 : 210326170761

ALILIN,NINO GEREBESE
Premise Address : PLARIDEL ST.,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-956-7	2107382065-2	12/11/2016	NOVEMBER/2016	868.97

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

Thank you for paying on time.

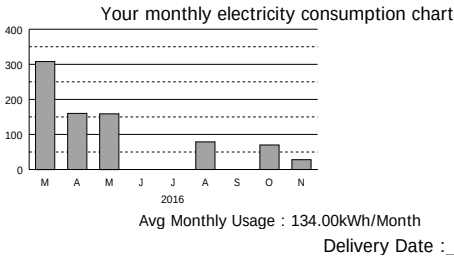
21073820652

BC06/350.7/0/0/21/11-28-2016/-1

47316932921

1007508177
Date : 11-28-2016
BC06/350.7/0/1336692/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4731693292-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-773-1		PREVIOUS BALANCE		- 1.27	
Customer Information-----					
Name : TENIO,SHIRLEY MENDIO		CURRENT CHARGES			
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	147.68
		Transmission Charge		0.3626/kWh	10.15
		System Loss Charge		0.7969/kWh	22.31
TIN :		Sub-Total		180.14	
Metering Information-----					
Meter No : MTR1132043	Pole No : 1336692				
Serial No : 40081704	Multiplier : 1	Distribution Charges			
Period To : 11-10-2016	Pres Rdg : 807	Distribution Charge		1.7506/kWh	49.02
Period From : 10-13-2016	Prev Rdg : 779	Supply Charge		0.4118/kWh	11.53
No of Days : 27	Diff Rdg : 28	Metering Charge		0.6989/kWh	19.57
Avg kWh/day : 1.04	Registered : 28			5.00/month	5.00
Conn Load : 346	Billed kWh : 28	Sub-Total		85.12	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 265.26	- 132.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 132.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.66	
Thank you.		Value Added Tax			
		Generation		9.27	
		Transmission		0.20	
		System Loss		1.32	
		Distribution		10.21	
		Others		- 10.42	
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		24.59	
		CURRENT BILL - NOVEMBER 2016		157.22	
		TOTAL AMOUNT DUE		155.95	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 23, 2016 - 770.00			



Total Sales (VAT Inclusive)	157.22	
Less : VAT	10.58	
Amount Net of VAT	146.64	
Less: BIR 2306	4.42	
BIR 2307	2.67	VATable Sales 146.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	139.55	VAT Zero Rated Sales 0.00
Add : VAT	10.58	VAT Amount 10.58
TOTAL AMOUNT DUE	150.13	TOTAL SALES 157.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/21/11-28-2016/-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 : 473892340739				
TENIO,SHIRLEY MENDIO Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-773-1	Account ID 4731693292-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 155.95

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 732361042379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

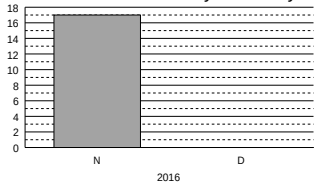
73280299527

1007507839

Date : 11-28-2016

BC07/365.3/0/0360983/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7328029952-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7328-02-995-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TORING,CELSA GEPULLA		Generation & Transmission			
Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY		Generation Charge		5.2743/kWh	89.66
		Transmission Charge		0.3626/kWh	6.16
		System Loss Charge		0.7969/kWh	13.55
TIN :		Sub-Total		109.37	
Metering Information-----		Distribution Charges			
Meter No : MTR1182794	Pole No : 0360983	Distribution Charge		1.7506/kWh	29.76
Serial No : 40128771	Multiplier : 1	Supply Charge		0.4118/kWh	7.00
Period To : 11-11-2016	Pres Rdg : 20	Metering Charge		0.6989/kWh	11.88
Period From : 10-17-2016	Prev Rdg : 3			4.17000/month	4.17
No of Days : 24	Diff Rdg : 17	Sub-Total		52.81	
Avg kWh/day : 0.71	Registered : 17	Others			
Conn Load : 356	Billed kWh : 17	Subsidy on Lifeline Discount		-0.65 of 162.18	- 105.42
To our valued customers,		Sub-Total		- 105.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.28	
		Value Added Tax			
		Generation		5.62	
		Transmission		0.12	
		System Loss		0.81	
		Distribution		6.34	
		Others		- 8.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		12.92	
		CURRENT BILL - NOVEMBER 2016		69.68	
		TOTAL AMOUNT DUE		69.68	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 4, 2016 - 270.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		69.68	
		Less : VAT		4.54	
Avg Monthly Usage : 17.00kWh/Month		Amount Net of VAT		65.14	
Delivery Date : _____		Less: BIR 2306		1.90	
		BIR 2307		1.14	VATable Sales 65.14
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		62.10	VAT Zero Rated Sales 0.00
		Add : VAT		4.54	VAT Amount 4.54
		TOTAL AMOUNT DUE		66.64	TOTAL SALES 69.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/365.3/0/0/21/11-28-2016/-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 : 732361042379				
TORING,CELSA GEPULLA Premise Address : PUROK WALING-WALING,OPAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7328-02-995-2	Account ID 7328029952-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 69.68

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

73280299527

BC07/365.3/0/0/21/11-28-2016/-1

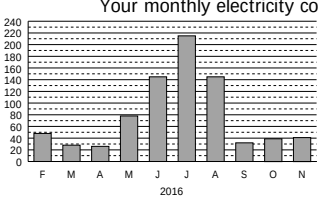
Bill ID 225833886545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22575131127

1007507977
Date : 11-28-2016
BC08/375.2/0/1626742/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2257513112-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-56-548-5				PREVIOUS BALANCE				- 1,129.00			
Customer Information-----				CURRENT CHARGES							
Name : RABOR,LOURDES CUIZON				Generation & Transmission							
Premise Address : RIVERSIDE,LOOC,MANDAUE CITY				Generation Charge				5.2743/kWh		216.25	
				Transmission Charge				0.3626/kWh		14.87	
				System Loss Charge				0.7969/kWh		32.67	
TIN : 467-446-078-000				Sub-Total						263.79	
Metering Information-----				Distribution Charges							
Meter No : MTR1092040		Pole No : 1626742		Distribution Charge				1.7506/kWh		71.77	
Serial No : 40046485		Multiplier : 1		Supply Charge				0.4118/kWh		16.88	
Period To : 11-12-2016		Pres Rdg : 800		Metering Charge				0.6989/kWh		28.65	
Period From : 10-12-2016		Prev Rdg : 759						5.00/month		5.00	
No of Days : 31		Diff Rdg : 41		Sub-Total						122.30	
Avg kWh/day : 1.32		Registered : 41		Others							
Conn Load : 244		Billed kWh : 41		Subsidy on Lifeline Discount				-0.4 of 386.09		- 154.44	
To our valued customers,				Surcharge				0.02 of 1,357.00		27.14	
				Sub-Total						- 127.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						13.55	
				Transmission						0.29	
				System Loss						1.95	
				Distribution						14.68	
				Others						- 8.78	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.40	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.95	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.08	
				Sub-Total						42.51	
				CURRENT BILL - NOVEMBER 2016						301.30	
				TOTAL AMOUNT DUE						- 827.70	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,358.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		301.30	
		Less : VAT		21.69	
Avg Monthly Usage : 79.70kWh/Month		Amount Net of VAT		279.61	
Delivery Date : _____		Less: BIR 2306		9.05	
		BIR 2307		5.20	VATable Sales 279.61
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		265.36	VAT Zero Rated Sales 0.00
		Add : VAT		21.69	VAT Amount 21.69
		TOTAL AMOUNT DUE		287.05	TOTAL SALES 301.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/0/0/21/11-28-2016/-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 : 225833886545				
RABOR,LOURDES CUIZON Premise Address : RIVERSIDE,LOOC,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-56-548-5	Account ID 2257513112-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 827.70

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

22575131127

BC08/375.2/0/0/21/11-28-2016/-1

Bill ID 472030264171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

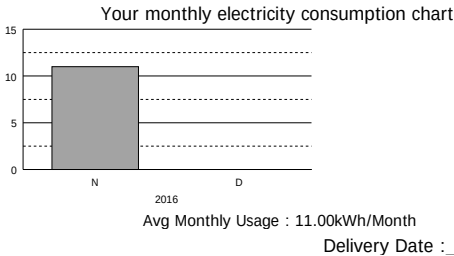
BILLING STATEMENT

47254235923

Date : 11-28-2016

BC12/485.3/0/1699742/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725423592-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4725-42-359-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CARZANO,JAMES LAWRENZ MESURADO		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 8 C1 PHASE 3,DECA HOMES		Generation & Transmission			
BAYWALK,DUMLOG,TALISAY CITY		Generation Charge 5.0942/kWh 56.04			
TIN :		Transmission Charge 0.4416/kWh 4.86			
Metering Information-----		System Loss Charge 0.7643/kWh 8.41			
Meter No : MTR1185352 Pole No : 1699742		Sub-Total 69.31			
Serial No : 40131329 Multiplier : 1		Distribution Charges			
Period To : 11-16-2016 Pres Rdg : 14		Distribution Charge 1.7506/kWh 19.26			
Period From : 10-31-2016 Prev Rdg : 3		Supply Charge 0.4118/kWh 4.53			
No of Days : 15 Diff Rdg : 11		Metering Charge 0.6989/kWh 7.69			
Avg kWh/day : 0.73 Registered : 11		2.67000/month 2.67			
Conn Load : 566 Billed kWh : 11		Sub-Total 34.15			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 100.79 - 100.79			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 100.79			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.01			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 3.46			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.14			
The collection is remitted to the National Transmission Corporation		System Loss 0.48			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 4.10			
Thank you.		Others - 7.86			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.72			
		Environmental Charge 0.0025/kWh 0.03			
		NPC Stranded Contract Costs 0.1938/kWh 2.13			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.36			
		Sub-Total 5.57			
		CURRENT BILL - NOVEMBER 2016 8.24			
		TOTAL AMOUNT DUE 8.24			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 29, 2016 - 405.00			



Total Sales (VAT Inclusive)	8.24	
Less : VAT	0.32	
Amount Net of VAT	7.92	
Less: BIR 2306	0.12	
BIR 2307	0.05	VATable Sales 7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.75	VAT Zero Rated Sales 0.00
Add : VAT	0.32	VAT Amount 0.32
TOTAL AMOUNT DUE	8.07	TOTAL SALES 8.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/485.3/0/0/31/11-28-2016/-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 : 472030264171

CARZANO,JAMES LAWRENZ MESURADO			Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 3 LOT 8 C1 PHASE 3,DECA HOMES			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
BAYWALK,DUMLOG,TALISAY CITY			at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
4725-42-359-2	4725423592-3	12/11/2016	NOVEMBER/2016	8.24	

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

Thank you for paying on time.

47254235923

BC12/485.3/0/0/31/11-28-2016/-1

Bill ID 104641283133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

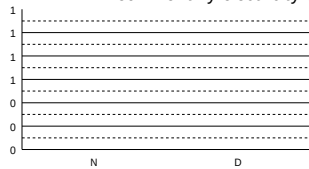
10457936226

1007508093

Date : 11-28-2016

BC12/485.3/0/1699734/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 1045793622-6		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1045-79-362-2		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name		: SEVILLEN0,ALLAN APAWAN		Generation & Transmission							
Premise Address : BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG, TALISAY				Distribution Charges							
TIN		:		Metering Charge		2.67000/month		2.67			
Metering Information-----				Sub-Total				2.67			
Meter No		: MTR1182337		Pole No		: 1699734					
Serial No		: 40128314		Multiplier		: 1					
Period To		: 11-16-2016		Pres Rdg		: 3					
Period From		: 10-31-2016		Prev Rdg		: 3					
No of Days		: 15		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 566		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.01			
				Value Added Tax							
				Distribution						0.32	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.33			
				CURRENT BILL - NOVEMBER 2016				3.00			
				TOTAL AMOUNT DUE				3.00			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - OCTOBER 20, 2016 - 430.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3.00	
		Less : VAT		0.32	
		Amount Net of VAT		2.68	
		Less: BIR 2306		0.13	
		BIR 2307		0.05	VATable Sales 2.68
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		2.50	VAT Zero Rated Sales 0.00
		Add : VAT		0.32	VAT Amount 0.32
		TOTAL AMOUNT DUE		2.82	TOTAL SALES 3.00
Avg Monthly Usage : 0.00kWh/Month				PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	
Delivery Date : _____				BC12/485.3/0/0/31/11-28-2016/-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 : 104641283133				
SEVILLEN0,ALLAN APAWAN Premise Address : BLK 01 LOT 27C1 DECA HOMES BAYWALK TALISAY PHASE 3,DUMLOG, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1045-79-362-2	1045793622-6	12/11/2016	NOVEMBER/2016	3.00

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

10457936226

BC12/485.3/0/0/31/11-28-2016/-1

Bill ID 705003905288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

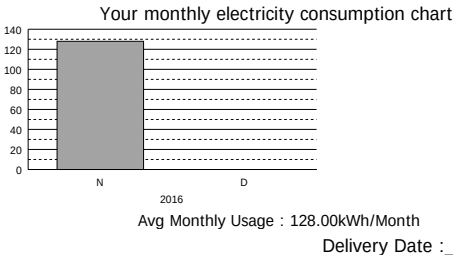
70589101735

1007508098

Date : 11-28-2016

BC13/124.1/0/0559955/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7058910173-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7058-91-017-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROSALES,JOHNNY JR.ARONG				Generation & Transmission			
Premise Address : 3559 ROTOLA,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	652.06
				Transmission Charge		0.4416/kWh	56.52
				System Loss Charge		0.7643/kWh	97.83
				Sub-Total			806.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	224.08
Meter No : MTR1116037	Pole No : 0559955			Supply Charge		0.4118/kWh	52.71
Serial No : 40048860	Multiplier : 1			Metering Charge		0.6989/kWh	89.46
Period To : 11-18-2016	Pres Rdg : 2170					5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 2042			Sub-Total			371.25
No of Days : 31	Diff Rdg : 128			Others			
Avg kWh/day : 4.13	Registered : 128			Subsidy on Lifeline Charge		0.0992/kWh	12.70
Conn Load : 598	Billed kWh : 128			Senior Citizen Subsidy Charge		0.000121/kWh	0.02
To our valued customers,				Sub-Total			12.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			8.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			40.25
				Transmission			1.67
				System Loss			5.74
				Distribution			44.55
				Others			2.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total			164.73
				CURRENT BILL - NOVEMBER 2016			1,355.11
				TOTAL AMOUNT DUE			1,355.11
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,490.00			



Total Sales (VAT Inclusive)	1,355.11	
Less : VAT	94.81	
Amount Net of VAT	1,260.30	
Less: BIR 2306	39.50	
BIR 2307	23.99	VATable Sales 1,260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,196.81	VAT Zero Rated Sales 0.00
Add : VAT	94.81	VAT Amount 94.81
TOTAL AMOUNT DUE	1,291.62	TOTAL SALES 1,355.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.1/0/0/10/11-28-2016/-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 : 705003905288

ROSALES,JOHNNY JR.ARONG Premise Address : 3559 ROTOLA,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 7058-91-017-3	Account ID 7058910173-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,355.11

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

70589101735

BC13/124.1/0/0/10/11-28-2016/-1

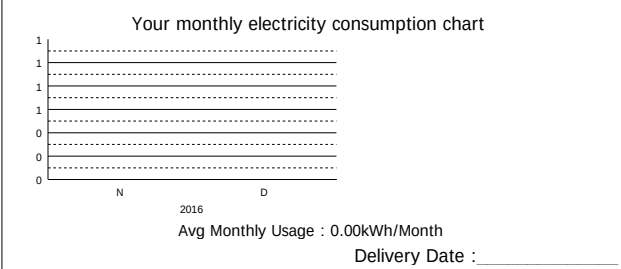
12966000510

1007507857

Date : 11-28-2016

BC15/192.0/0/0539794/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1296600051-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1296-60-005-1	PREVIOUS BALANCE			0.00
Customer Information-----		CURRENT CHARGES			
Name	: LOPEZ, FRANCISCO CASTILLON	Generation & Transmission			
Premise Address	: SITIO BAKILID, QUIOT, CEBU CITY	Distribution Charges			
TIN	:	Metering Charge	5.00/month		5.00
Metering Information-----		Sub-Total			5.00
Meter No	: MTR1189207	Others			
Pole No	: 0539794	Government Charges			
Serial No	: 40135184	Franchise Tax - Local			0.04
Multiplier	: 1	Value Added Tax			
Period To	: 11-20-2016	Distribution			0.60
Period From	: 10-18-2016	Universal Charge			
No of Days	: 33	Missionary Electrification	0.1561/kWh		0.00
Avg kWh/day	: 0.00	NPC Stranded Contract Costs	0.1938/kWh		0.00
Conn Load	: 109	Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.00
Billed kWh	: 0	Sub-Total			0.64
To our valued customers,		CURRENT BILL - NOVEMBER 2016			5.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 12/11/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - SEPTEMBER 23, 2016 - 78.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/0/0/10/11-28-2016/-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 : 129188238226 LOPEZ,FRANCISCO CASTILLON Premise Address : SITIO BAKILID,QUIOT, 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	
1296-60-005-1		1296600051-0		12/11/2016		NOVEMBER/2016		5.64	

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

12966000510

Bill ID 277926401799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

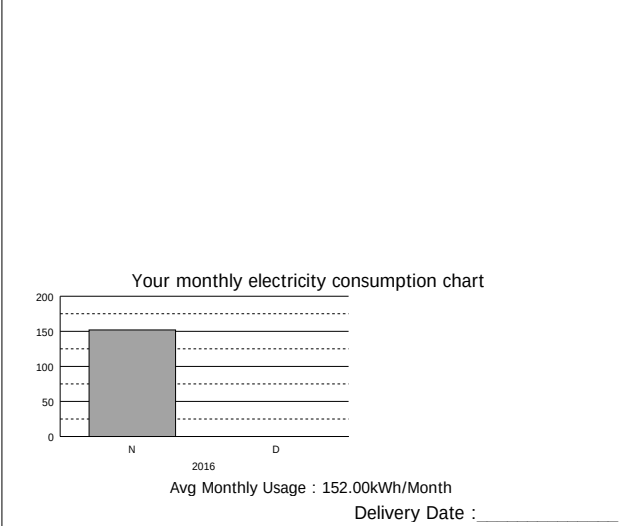
27768382874

1007507854

Date : 11-28-2016

BC15/224.8/0/0598151/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2776838287-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2776-83-828-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DAGOC,BEOSITO NALASA				Generation & Transmission			
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY				Generation Charge		5.0942/kWh	774.32
				Transmission Charge		0.4416/kWh	67.12
				System Loss Charge		0.7643/kWh	116.17
TIN :				Sub-Total		957.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1185496	Pole No : 0598151			Distribution Charge		1.7506/kWh	266.09
Serial No : 40131473	Multiplier : 1			Supply Charge		0.4118/kWh	62.59
Period To : 11-20-2016	Pres Rdg : 155			Metering Charge		0.6989/kWh	106.23
Period From : 10-14-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 37	Diff Rdg : 152			Sub-Total		439.91	
Avg kWh/day : 4.11	Registered : 152			Others			
Conn Load : 118	Billed kWh : 152			Subsidy on Lifeline Charge		0.0992/kWh	15.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		15.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.81	
				Transmission		1.98	
				System Loss		6.81	
				Distribution		52.79	
				Others		3.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		195.48	
				CURRENT BILL - NOVEMBER 2016		1,608.10	
				TOTAL AMOUNT DUE		1,608.10	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 17, 2016 - 110.00			



Total Sales (VAT Inclusive)	1,608.10	
Less : VAT	112.47	
Amount Net of VAT	1,495.63	
Less: BIR 2306	46.86	
BIR 2307	28.46	VATable Sales 1,495.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,420.31	VAT Zero Rated Sales 0.00
Add : VAT	112.47	VAT Amount 112.47
TOTAL AMOUNT DUE	1,532.78	TOTAL SALES 1,608.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/0/0/10/11-28-2016/-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 : 277926401799				
DAGOC,BEOSITO NALASA Premise Address : CADAHUAN,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 2776-83-828-7	Account ID 2776838287-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,608.10

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

27768382874

BC15/224.8/0/0/10/11-28-2016/-1

Bill ID 501175073254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50188196849

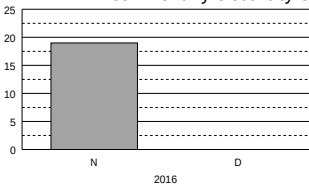
1007507868

Date : 11-28-2016

BC15/225.4/0/0481773/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5018819684-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5018-81-968-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BAYHONAN,JOELITO SESANA		CURRENT CHARGES			
Premise Address : SITIO OLIVO,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	96.79
		Transmission Charge		0.4416/kWh	8.39
		System Loss Charge		0.7643/kWh	14.52
TIN :		Sub-Total		119.70	
Metering Information-----					
Meter No : MTR1189348	Pole No : 0481773				
Serial No : 40135325	Multiplier : 1	Distribution Charges			
Period To : 11-20-2016	Pres Rdg : 22	Distribution Charge		1.7506/kWh	33.26
Period From : 10-21-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	7.82
No of Days : 30	Diff Rdg : 19	Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 0.63	Registered : 19			5.00/month	5.00
Conn Load : 236	Billed kWh : 19	Sub-Total		59.36	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 174.06	- 174.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 174.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.97	
		Transmission		0.24	
		System Loss		0.84	
		Distribution		7.12	
		Others		- 13.57	
Thank you.		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
		Sub-Total		9.69	
		CURRENT BILL - NOVEMBER 2016		14.69	
		TOTAL AMOUNT DUE		14.69	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 20, 2016 - 180.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.69	
Less : VAT	0.60	
Amount Net of VAT	14.09	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.74	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES 14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.4/0/0/10/11-28-2016/-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 : 501175073254

BAYHONAN,JOELITO SESANA
Premise Address : SITIO OLIVO,BUHISAN,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
5018-81-968-4	5018819684-9	12/11/2016	NOVEMBER/2016	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.

50188196849

BC15/225.4/0/0/10/11-28-2016/-1

Bill ID 589332973917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58991568641

Date : 11-28-2016

BC15/226.0/0/0492030/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5899156864-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5899-15-686-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARAMAG,MAILA CAUSIN				Generation & Transmission			
Premise Address : 159 SATURN STREET,TISA HILLS,TISA, CEBU CITY				Generation Charge		5.0942/kWh	555.27
				Transmission Charge		0.4416/kWh	48.13
				System Loss Charge		0.7643/kWh	83.31
TIN :				Sub-Total		686.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1188459	Pole No : 0492030			Distribution Charge		1.7506/kWh	190.82
Serial No : 40134436	Multiplier : 1			Supply Charge		0.4118/kWh	44.89
Period To : 11-20-2016	Pres Rdg : 112			Metering Charge		0.6989/kWh	76.18
Period From : 10-21-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 30	Diff Rdg : 109			Sub-Total		316.89	
Avg kWh/day : 3.63	Registered : 109			Others			
Conn Load : 717	Billed kWh : 109			Subsidy on Lifeline Charge		0.0992/kWh	10.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		10.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.61	
				Value Added Tax			
				Generation		34.29	
				Transmission		1.41	
				System Loss		4.89	
				Distribution		38.03	
				Others		2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		140.37	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,154.79	
				TOTAL AMOUNT DUE		1,154.79	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 20, 2016 - 515.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 109.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,154.79

Less : VAT

80.83

Amount Net of VAT

1,073.96

Less: BIR 2306

33.69

BIR 2307

20.44

SC/PWD DISCOUNT

0.00

Amount Due

1,019.83

Add : VAT

80.83

TOTAL AMOUNT DUE

1,100.66

VATable Sales

1,073.96

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

80.83

TOTAL SALES

1,154.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/226.0/0/0/10/11-28-2016/-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 : 589332973917

MARAMAG,MAILA CAUSIN
Premise Address : 159 SATURN STREET,TISA HILLS,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5899-15-686-4	5899156864-1	12/11/2016	NOVEMBER/2016	1,154.79

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

Thank you for paying on time.

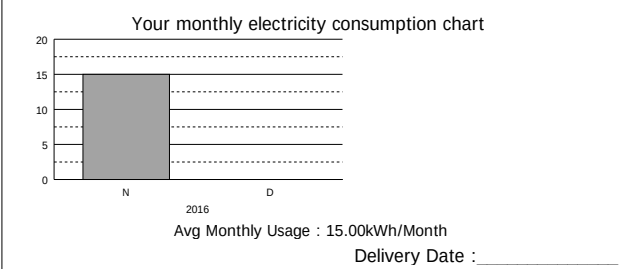
Bill ID 868684368531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86856231245

1007507869
Date : 11-28-2016
BC16/228.3/0/0048922/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8685623124-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8685-62-312-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JUMONONG,BERNADETH JURADO		CURRENT CHARGES			
Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
TIN :		Sub-Total		94.49	
Metering Information-----					
Meter No : MTR1185032	Pole No : 0048922	Distribution Charges			
Serial No : 40131009	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 11-22-2016	Pres Rdg : 18	Supply Charge		0.4118/kWh	6.18
Period From : 10-22-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total		47.92	
Conn Load : 222	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
		Sub-Total		- 137.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.73	
		Transmission		0.19	
		System Loss		0.68	
		Distribution		5.75	
		Others		- 10.75	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		7.79	
		CURRENT BILL - NOVEMBER 2016		12.79	
		TOTAL AMOUNT DUE		12.79	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 21, 2016 - 170.00			



Total Sales (VAT Inclusive)	12.79	
Less : VAT	0.60	
Amount Net of VAT	12.19	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES 12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.3/0/0/10/11-28-2016/-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 : 868684368531				
JUMONONG,BERNADETH JURADO Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8685-62-312-4	Account ID 8685623124-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.79

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 631121754256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63144130737

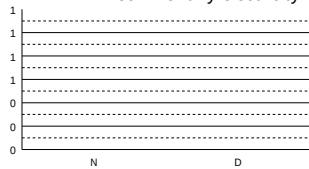
1007507853

Date : 11-28-2016

BC17/125.4/0/0335950/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6314413073-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6314-41-307-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SO,EDWARD RANDALL VELASCO				Generation & Transmission			
Premise Address : SALVADOR ST.,ADVENT HOMES				Distribution Charges			
SUBDIVISION,LABANGON,CEBU CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1184379 Pole No : 0335950				Government Charges			
Serial No : 40130356 Multiplier : 1				Franchise Tax - Local		0.04	
Period To : 11-23-2016 Pres Rdg : 3				Value Added Tax			
Period From : 10-06-2016 Prev Rdg : 3				Distribution		0.60	
No of Days : 48 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 240 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		0.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				CURRENT BILL - NOVEMBER 2016		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 5, 2016 - 180.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC17/125.4/0/0/10/11-28-2016/-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 : 631121754256				
SO,EDWARD RANDALL VELASCO Premise Address : SALVADOR ST.,ADVENT HOMES SUBDIVISION,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6314-41-307-3	Account ID 6314413073-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.64

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

63144130737

BC17/125.4/0/0/10/11-28-2016/-1

Bill ID 020025967083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02070663295

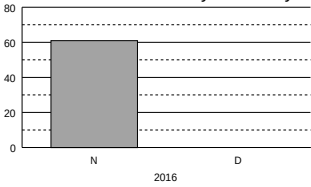
1007507855

Date : 11-28-2016

BC17/125.6/0/0070400/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0207066329-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 207-06-632-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BUCALON,DARYLL MIRANDA		CURRENT CHARGES			
Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	310.75
		Transmission Charge		0.4416/kWh	26.94
		System Loss Charge		0.7643/kWh	46.62
		Sub-Total			384.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1182589	Pole No : 0070400	Supply Charge		0.4118/kWh	25.12
Serial No : 40128566	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 11-23-2016	Pres Rdg : 64			5.00/month	5.00
Period From : 10-17-2016	Prev Rdg : 3	Sub-Total			179.54
No of Days : 37	Diff Rdg : 61	Others			
Avg kWh/day : 1.65	Registered : 61	Subsidy on Lifeline Discount		-0.3 of 563.85	- 169.16
Conn Load : 355	Billed kWh : 61	Sub-Total			- 169.16
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			19.18
Thank you.		Transmission			0.79
		System Loss			2.74
		Distribution			21.54
		Others			- 12.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total			63.33
		CURRENT BILL - NOVEMBER 2016			458.02
		TOTAL AMOUNT DUE			458.02
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 255.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	458.02	
Less : VAT	31.33	
Amount Net of VAT	426.69	
Less: BIR 2306	13.05	
BIR 2307	7.95	VATable Sales 426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.69	VAT Zero Rated Sales 0.00
Add : VAT	31.33	VAT Amount 31.33
TOTAL AMOUNT DUE	437.02	TOTAL SALES 458.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/0/0/10/11-28-2016/-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 : 020025967083

BUCALON,DARYLL MIRANDA
Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
207-06-632-9	0207066329-5	12/11/2016	NOVEMBER/2016	458.02

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

Thank you for paying on time.

02070663295

BC17/125.6/0/0/10/11-28-2016/-1

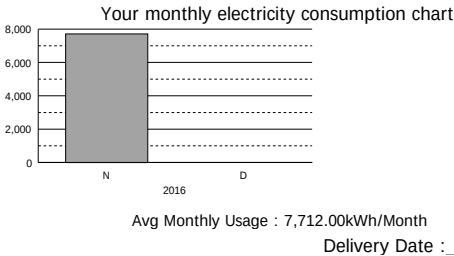
Bill ID 366586197703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36602277703

1007507872
Date : 11-28-2016
BC17/156.1/0/0113404/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3660227770-3				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 3660-22-777-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PO,PETER II LEE				Generation & Transmission			
Premise Address : TRES BORCES PADRES ST,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	39,286.47
				Transmission Charge		0.6216/kWh	4,793.78
				System Loss Charge		0.7429/kWh	5,729.24
TIN : 185-834-257-000				Sub-Total		49,809.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1110445	Pole No : 0113404			Distribution Charge		1.7506/kWh	13,500.63
Serial No : 129123157	Multiplier : 1			Supply Charge		0.4118/kWh	3,175.80
Period To : 11-23-2016	Pres Rdg : 38195			Metering Charge		0.6989/kWh	5,389.92
Period From : 10-23-2016	Prev Rdg : 30483					5.00/month	5.00
No of Days : 31	Diff Rdg : 7712			Sub-Total		22,071.35	
Avg kWh/day : 248.77	Registered : 7712			Others			
Conn Load : 10775	Billed kWh : 7712			Subsidy on Lifeline Charge		0.0992/kWh	765.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.93
				Sub-Total		765.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		544.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2,425.71	
				Transmission		140.95	
				System Loss		330.88	
				Distribution		2,648.56	
				Others		157.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,203.85
				Environmental Charge		0.0025/kWh	19.28
				NPC Stranded Contract Costs		0.1938/kWh	1,494.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	956.29
				Sub-Total		9,922.25	
				CURRENT BILL - NOVEMBER 2016		82,569.05	
				TOTAL AMOUNT DUE		82,569.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 7,700.00			



Total Sales (VAT Inclusive)	82,569.05		
Less : VAT	5,703.40		
Amount Net of VAT	76,865.65		
Less: BIR 2306	2,376.42		
BIR 2307	1,463.83	VATable Sales	76,865.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,025.40	VAT Zero Rated Sales	0.00
Add : VAT	5,703.40	VAT Amount	5,703.40
TOTAL AMOUNT DUE	78,728.80	TOTAL SALES	82,569.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/0/0/10/11-28-2016/-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 : 366586197703				
PO,PETER II LEE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES BORCES PADRES ST,MABOLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3660-22-777-0	3660227770-3	12/11/2016	NOVEMBER/2016	82,569.05

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

36602277703 BC17/156.1/0/0/10/11-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484392071375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

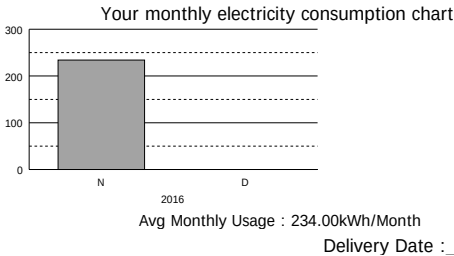
48478123036

1007507863

Date : 11-28-2016

BC17/164.2/0/0402912/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4847812303-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4847-81-230-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CATIPAY,JONALYN PADAL				Generation & Transmission			
Premise Address : BACK APM,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	1,192.04
				Transmission Charge		0.4416/kWh	103.33
				System Loss Charge		0.7643/kWh	178.85
TIN :				Sub-Total		1,474.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1189134	Pole No : 0402912			Distribution Charge		1.7506/kWh	409.64
Serial No : 40135111	Multiplier : 1			Supply Charge		0.4118/kWh	96.36
Period To : 11-23-2016	Pres Rdg : 237			Metering Charge		0.6989/kWh	163.54
Period From : 10-20-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 34	Diff Rdg : 234			Sub-Total		674.54	
Avg kWh/day : 6.88	Registered : 234			Others			
Conn Load : 236	Billed kWh : 234			Subsidy on Lifeline Charge		0.0992/kWh	23.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		23.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		73.60	
				Transmission		3.03	
				System Loss		10.50	
				Distribution		80.94	
				Others		4.74	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
				Sub-Total		300.59	
				CURRENT BILL - NOVEMBER 2016		2,472.59	
				TOTAL AMOUNT DUE		2,472.59	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 15, 2016 - 200.00			



Total Sales (VAT Inclusive)	2,472.59	
Less : VAT	172.81	
Amount Net of VAT	2,299.78	
Less: BIR 2306	72.01	
BIR 2307	43.77	VATable Sales 2,299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,184.00	VAT Zero Rated Sales 0.00
Add : VAT	172.81	VAT Amount 172.81
TOTAL AMOUNT DUE	2,356.81	TOTAL SALES 2,472.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/0/0/10/11-28-2016/-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 : 484392071375

CATIPAY,JONALYN PADAL
Premise Address : BACK APM,MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4847-81-230-3	4847812303-6	12/11/2016	NOVEMBER/2016	2,472.59

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

Thank you for paying on time.

48478123036

BC17/164.2/0/0/10/11-28-2016/-1

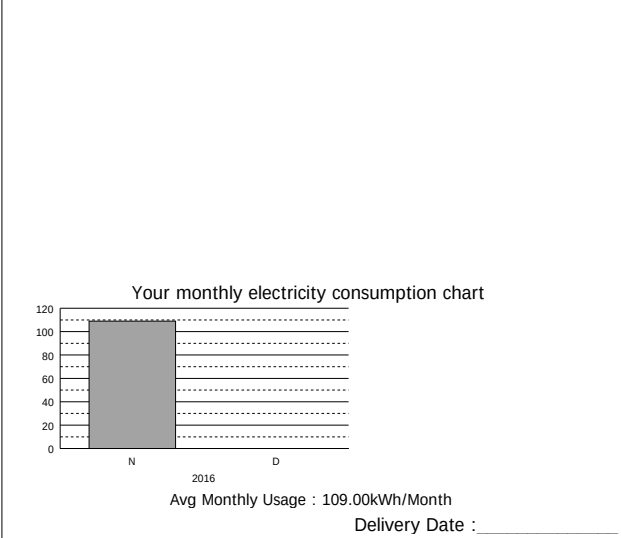
Bill ID 038636415785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03837130792

1007507867
Date : 11-28-2016
BC17/227.1/0/0094962/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0383713079-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 383-71-307-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,BEN LUCENIO				Generation & Transmission			
Premise Address : SITIO UPMORA,MOHON,TISA				Generation Charge		5.0942/kWh	555.27
				Transmission Charge		0.4416/kWh	48.13
				System Loss Charge		0.7643/kWh	83.31
TIN :				Sub-Total		686.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1185606	Pole No : 0094962			Distribution Charge		1.7506/kWh	190.82
Serial No : 40131583	Multiplier : 1			Supply Charge		0.4118/kWh	44.89
Period To : 11-23-2016	Pres Rdg : 112			Metering Charge		0.6989/kWh	76.18
Period From : 10-21-2016	Prev Rdg : 3					5.00/month	5.00
No of Days : 33	Diff Rdg : 109			Sub-Total		316.89	
Avg kWh/day : 3.30	Registered : 109			Others			
Conn Load : 404	Billed kWh : 109			Subsidy on Lifeline Charge		0.0992/kWh	10.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.29	
				Transmission		1.41	
				System Loss		4.89	
				Distribution		38.03	
				Others		2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		140.37	
				CURRENT BILL - NOVEMBER 2016		1,154.79	
				TOTAL AMOUNT DUE		1,154.79	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 20, 2016 - 290.00			



Total Sales (VAT Inclusive)	1,154.79	
Less : VAT	80.83	
Amount Net of VAT	1,073.96	
Less: BIR 2306	33.69	
BIR 2307	20.44	VATable Sales 1,073.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.83	VAT Zero Rated Sales 0.00
Add : VAT	80.83	VAT Amount 80.83
TOTAL AMOUNT DUE	1,100.66	TOTAL SALES 1,154.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.1/0/0/10/11-28-2016/-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 : 038636415785				
FUENTES,BEN LUCENIO Premise Address : SITIO UPMORA,MOHON,TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 383-71-307-9	Account ID 0383713079-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,154.79

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 216463362486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21643306430

1007508587
Date : 11-28-2016

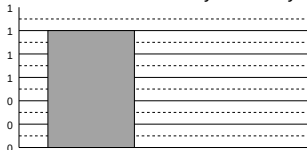
BC18/4.0/0/1062014/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164330643-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 2164-33-064-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : S&P CONSTRUCTION TECHONOLOGY& DEV CO.,		CURRENT CHARGES			
Premise Address : UNIT 216 A CENTURY PLAZA COMMERCIAL		Generation & Transmission			
COMPLEX,J. OSMENA,CAPITOL SITE		Generation Charge 5.0942/kWh 5.09			
TIN : 008-428-614-000		Transmission Charge 0.6216/kWh 0.62			
Metering Information-----		System Loss Charge 0.7429/kWh 0.74			
Meter No : MTR1193432 Pole No : 1062014		Sub-Total 6.45			
Serial No : 40139409 Multiplier : 1		Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 4		Distribution Charge 1.7506/kWh 1.75			
Period From : 11-14-2016 Prev Rdg : 3		Supply Charge 0.4118/kWh 0.41			
No of Days : 10 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.10 Registered : 1		1.67000/month 1.67			
Conn Load : 888 Billed kWh : 1		Sub-Total 4.53			
To our valued customers,		Others			
		Subsidy on Lifeline Charge 0.0992/kWh 0.10			
		Sub-Total 0.10			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.08			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.31			
		Transmission 0.02			
		System Loss 0.04			
		Distribution 0.54			
		Others 0.02			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.48			
		CURRENT BILL - NOVEMBER 2016 12.56			
		TOTAL AMOUNT DUE 12.56			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 12, 2016 - 750.00			

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.56	
Less : VAT	0.93	
Amount Net of VAT	11.63	
Less: BIR 2306	0.37	
BIR 2307	0.22	VATable Sales 11.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.04	VAT Zero Rated Sales 0.00
Add : VAT	0.93	VAT Amount 0.93
TOTAL AMOUNT DUE	11.97	TOTAL SALES 12.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/0/10/11-28-2016/-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 : 216463362486

S&P CONSTRUCTION TECHONOLOGY& DEV CO., INC		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : UNIT 216 A CENTURY PLAZA COMMERCIAL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
COMPLEX,J. OSMENA,CAPITOL SITE		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
2164-33-064-3	2164330643-0	12/11/2016	NOVEMBER/2016	12.56	

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

Thank you for paying on time.

21643306430

BC18/4.0/0/10/11-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

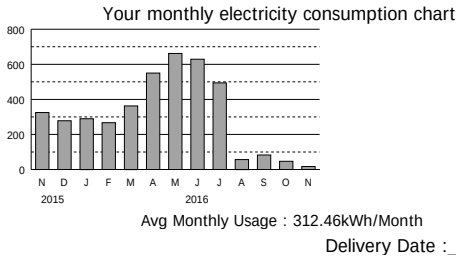
Bill ID 805980110793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80535445573

1007508150
Date : 11-28-2016
BC18/228.0/0/0369561/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8053544557-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-722-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : LIMKAKENG,CYNTHIA LAO				Generation & Transmission			
Premise Address : PARAGON 3,HORSESHOE DRIVE,BANAWA,GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	86.60
TIN :				Transmission Charge		0.4416/kWh	7.51
Metering Information-----				System Loss Charge		0.7643/kWh	12.99
Meter No : MTR1126225 Pole No : 0369561				Sub-Total			107.10
Serial No : 84436368 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 4130				Distribution Charge		1.7506/kWh	29.76
Period From : 10-24-2016 Prev Rdg : 4113				Supply Charge		0.4118/kWh	7.00
No of Days : 31 Diff Rdg : 17				Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55 Registered : 17						5.00/month	5.00
Conn Load : 1042 Billed kWh : 17				Sub-Total			53.64
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
				Surcharge		0.02 of 310.50	6.21
				Sub-Total			- 149.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			5.36
				Transmission			0.22
				System Loss			0.77
				Distribution			6.44
				Others			- 11.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total			9.53
				CURRENT BILL - NOVEMBER 2016			20.74
				TOTAL AMOUNT DUE			20.18
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 311.00			



Total Sales (VAT Inclusive)	20.74	
Less : VAT	1.35	
Amount Net of VAT	19.39	
Less: BIR 2306	0.58	
BIR 2307	0.23	VATable Sales 19.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.58	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	19.93	TOTAL SALES 20.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/0/0/10/11-28-2016/-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 : 805980110793				
LIMKAKENG,CYNTHIA LAO Premise Address : PARAGON 3,HORSESHOE DRIVE,BANAWA,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-27-722-6	Account ID 8053544557-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 20.18

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

80535445573

BC18/228.0/0/0/10/11-28-2016/-1

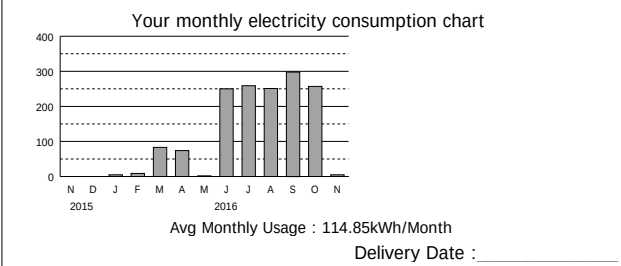
Bill ID 689565970217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68996861834

1007508480
Date : 11-28-2016
BC18/228.1/0/0377822/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6899686183-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-371-8		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : CUYOS,AMIE TESON		CURRENT CHARGES			
Premise Address : M13 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
TIN :		Sub-Total			31.50
Metering Information-----		Distribution Charges			
Meter No : MTR1107839	Pole No : 0377822	Distribution Charge		1.7506/kWh	8.75
Serial No : 40046179	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 11-24-2016	Pres Rdg : 1516	Metering Charge		0.6989/kWh	3.49
Period From : 10-24-2016	Prev Rdg : 1511			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 : 2770	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,		Sub-Total			- 45.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.58
		Transmission			0.06
		System Loss			0.22
		Distribution			2.32
		Others			- 3.58
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - NOVEMBER 2016			8.02
		TOTAL AMOUNT DUE			7.41
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 2,751.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/0/0/10/11-28-2016/-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 : 689565970217				
CUYOS,AMIE TESON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M13 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-371-8	6899686183-4	12/11/2016	NOVEMBER/2016	7.41

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

Thank you for paying on time.

68996861834

BC18/228.1/0/0/10/11-28-2016/-1

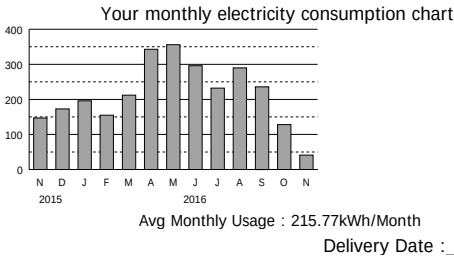
Bill ID 830631763128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83031638063

1007508571
Date : 11-28-2016
BC18/228.1/0/0377822/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8303163806-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-380-7		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : CUYOS,AMIE TESON		CURRENT CHARGES			
Premise Address : M5 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	208.86
		Transmission Charge		0.4416/kWh	18.11
		System Loss Charge		0.7643/kWh	31.34
		Sub-Total			258.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1126264	Pole No : 0377822	Supply Charge		0.4118/kWh	16.88
Serial No : 84436492	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 11-24-2016	Pres Rdg : 2808			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 2767	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 380.61	- 152.24
Conn Load : 2770	Billed kWh : 41	Sub-Total			- 152.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.71
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			12.91
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			1.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			14.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.77
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.40
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total			39.43
		CURRENT BILL - NOVEMBER 2016			267.80
		TOTAL AMOUNT DUE			267.76
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,372.00			



Total Sales (VAT Inclusive)	267.80	
Less : VAT	18.19	
Amount Net of VAT	249.61	
Less: BIR 2306	7.58	
BIR 2307	4.60	VATable Sales 249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	237.43	VAT Zero Rated Sales 0.00
Add : VAT	18.19	VAT Amount 18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES 267.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.1/0/0/10/11-28-2016/-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 : 830631763128

CUYOS,AMIE TESON Premise Address : M5 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-380-7	Account ID 8303163806-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 267.76

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

83031638063

BC18/228.1/0/0/10/11-28-2016/-1

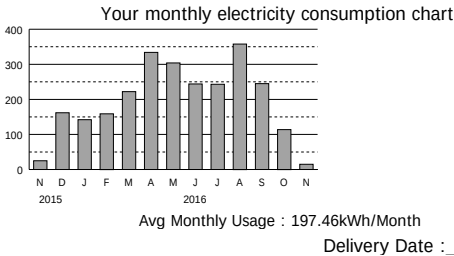
Bill ID 833891770292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83325808448

1007508673
Date : 11-28-2016
BC18/228.1/0/0377822/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8332580844-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-383-1		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : CUYOS,AMIE TESON		CURRENT CHARGES			
Premise Address : M9 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
		Sub-Total			94.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1125644	Pole No : 0377822	Supply Charge		0.4118/kWh	6.18
Serial No : 84410295	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 11-24-2016	Pres Rdg : 2578			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 2563	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 137.41	- 137.41
Conn Load : 2770	Billed kWh : 15	Sub-Total			- 137.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			4.73
Thank you.		Transmission			0.19
		System Loss			0.68
		Distribution			5.75
		Others			- 10.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total			7.79
		CURRENT BILL - NOVEMBER 2016			12.79
		TOTAL AMOUNT DUE			12.59
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,223.00			



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.83
Add : VAT	0.60
TOTAL AMOUNT DUE	12.43
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.1/0/0/10/11-28-2016/-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 : 833891770292

CUYOS,AMIE TESON Premise Address : M9 BENTLEY ESTATE SUBD.,BANAWA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-383-1	Account ID 8332580844-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.59

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

83325808448

BC18/228.1/0/0/10/11-28-2016/-1

Bill ID 275911560723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27505860786

1007508145
Date : 11-28-2016
BC18/229.8/0/0078781/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2750586078-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2750-58-607-8		PREVIOUS BALANCE		- 0.67	
Customer Information-----		CURRENT CHARGES			
Name : NOLASCO,ARNOLD GAMBOA		Generation & Transmission			
Premise Address : LOT 1-D CIELO E TERRA, GREEN VALLEY		Generation Charge		5.0942/kWh	127.36
OPRA,CAPITOL SITE,CEBU CITY		Transmission Charge		0.4416/kWh	11.04
TIN :		System Loss Charge		0.7643/kWh	19.11
Metering Information-----		Sub-Total			157.51
Meter No : MTR1169968	Pole No : 0078781	Distribution Charges			
Serial No : 85057999	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 11-24-2016	Pres Rdg : 263	Supply Charge		0.4118/kWh	10.30
Period From : 10-24-2016	Prev Rdg : 238	Metering Charge		0.6989/kWh	17.47
No of Days : 31	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.81	Registered : 25	Sub-Total			76.54
Conn Load : 6980	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 152.13
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.61
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			7.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			1.12
The collection is remitted to the National Transmission Corporation		Distribution			9.18
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 11.95
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total			19.06
		CURRENT BILL - NOVEMBER 2016			100.98
		TOTAL AMOUNT DUE			100.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 2,230.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 86.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	100.98
Less : VAT	6.54
Amount Net of VAT	94.44
Less: BIR 2306	2.73
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	90.06
Add : VAT	6.54
TOTAL AMOUNT DUE	96.60

VATable Sales	94.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.54
TOTAL SALES	100.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/0/0/10/11-28-2016/-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 : 275911560723

NOLASCO,ARNOLD GAMBOA
Premise Address : LOT 1-D CIELO E TERRA, GREEN VALLEY
OPRA,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2750-58-607-8	2750586078-6	12/11/2016	NOVEMBER/2016	100.31

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 221755163204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

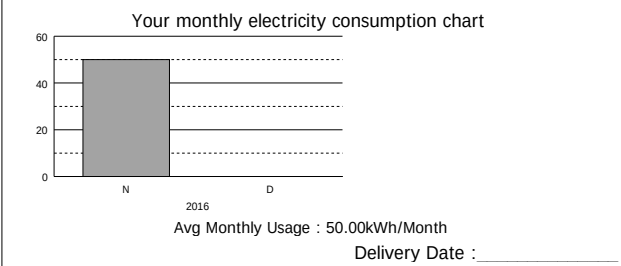
22188109023

1007508686

Date : 11-28-2016

BC18/231.2/0/1068960/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2218810902-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 2218-81-090-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,ALEXANDER UY				Generation & Transmission			
Premise Address : KAOSHUNG STREET,NORTH RECLAMATION AREA				Generation Charge		5.0942/kWh	254.71
				Transmission Charge		0.6216/kWh	31.08
				System Loss Charge		0.7429/kWh	37.15
TIN :				Sub-Total		322.94	
Metering Information-----				Distribution Charges			
Meter No : 502055 GS6	Pole No : 1068960			Distribution Charge		1.7506/kWh	87.53
Serial No : 61932096	Multiplier : 1			Supply Charge		0.4118/kWh	20.59
Period To : 11-24-2016	Pres Rdg : 38892			Metering Charge		0.6989/kWh	34.95
Period From : 10-24-2016	Prev Rdg : 38842					5.00/month	5.00
No of Days : 31	Diff Rdg : 50			Sub-Total		148.07	
Avg kWh/day : 1.61	Registered : 50			Others			
Conn Load : 888	Billed kWh : 50			Subsidy on Lifeline Charge		0.0992/kWh	4.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		4.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.72	
				Transmission		0.91	
				System Loss		2.15	
				Distribution		17.77	
				Others		1.02	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		64.98	
				CURRENT BILL - NOVEMBER 2016		540.96	
				TOTAL AMOUNT DUE		540.96	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 705.00			



Total Sales (VAT Inclusive)	540.96	
Less : VAT	37.57	
Amount Net of VAT	503.39	
Less: BIR 2306	15.66	
BIR 2307	9.59	VATable Sales 503.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	478.14	VAT Zero Rated Sales 0.00
Add : VAT	37.57	VAT Amount 37.57
TOTAL AMOUNT DUE	515.71	TOTAL SALES 540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/0/0/10/11-28-2016/-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 : 221755163204				
CHUA,ALEXANDER UY Premise Address : KAOSHUNG STREET,NORTH RECLAMATION AREA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2218-81-090-2	Account ID 2218810902-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 540.96

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

22188109023

BC18/231.2/0/0/10/11-28-2016/-1

Bill ID 378803542765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

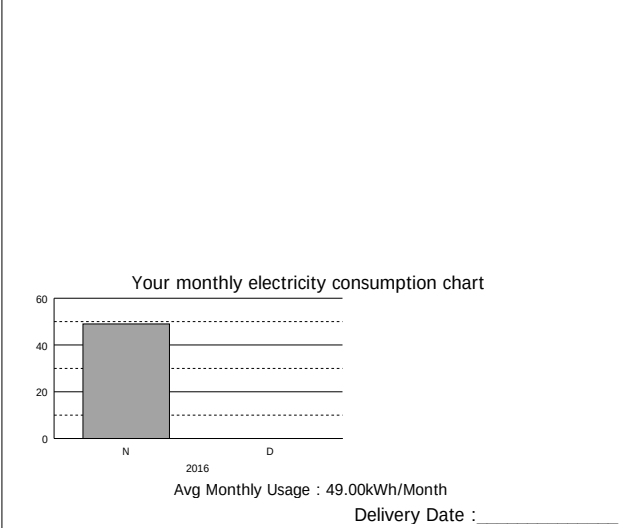
37835384175

1007508565

Date : 11-28-2016

BC19/45.0/0/0149671/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3783538417-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 3783-53-841-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DUCKTEN CORPORATION				Generation & Transmission			
Premise Address : DOOR #17 BORROMEIO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY				Generation Charge		5.0942/kWh	249.62
TIN :				Transmission Charge		0.6216/kWh	30.46
				System Loss Charge		0.7429/kWh	36.40
Metering Information-----				Sub-Total		316.48	
Meter No : MTR1193704	Pole No : 0149671			Distribution Charges			
Serial No : 40139681	Multiplier : 1			Distribution Charge		1.7506/kWh	85.78
Period To : 11-25-2016	Pres Rdg : 52			Supply Charge		0.4118/kWh	20.18
Period From : 11-11-2016	Prev Rdg : 3			Metering Charge		0.6989/kWh	34.25
No of Days : 14	Diff Rdg : 49			2.33000/month		2.33	
Avg kWh/day : 3.50	Registered : 49			Sub-Total		142.54	
Conn Load : 1818	Billed kWh : 49			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	4.86
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		4.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.42	
				Transmission		0.89	
				System Loss		2.11	
				Distribution		17.10	
				Others		1.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		63.35	
				CURRENT BILL - NOVEMBER 2016		527.24	
				TOTAL AMOUNT DUE		527.24	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 1,440.00			



Total Sales (VAT Inclusive)	527.24	
Less : VAT	36.52	
Amount Net of VAT	490.72	
Less: BIR 2306	15.20	
BIR 2307	9.35	VATable Sales 490.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	466.17	VAT Zero Rated Sales 0.00
Add : VAT	36.52	VAT Amount 36.52
TOTAL AMOUNT DUE	502.69	TOTAL SALES 527.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/0/0/10/11-28-2016/-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 : 378803542765				
DUCKTEN CORPORATION Premise Address : DOOR #17 BORROMEIO ARCADE,F. RAMOS ST.,COGON RAMOS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3783-53-841-7	Account ID 3783538417-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 527.24

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

37835384175

BC19/45.0/0/0/10/11-28-2016/-1

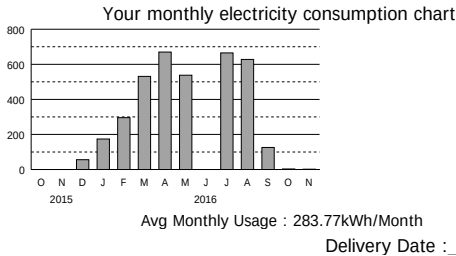
Bill ID 851066242066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85130183644

1007508453
Date : 11-28-2016
BC19/63.2/0/1365252/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513018364-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-125-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BLUESTONE PREMIER PROPERTY DEV'T CORP.		CURRENT CHARGES			
Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN : 400-032-481-000		Sub-Total			12.60
Metering Information-----		Distribution Charges			
Meter No : MTR1121958	Pole No : 1365252	Distribution Charge		1.7506/kWh	3.50
Serial No : 84448902	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 11-25-2016	Pres Rdg : 3694	Metering Charge		0.6989/kWh	1.40
Period From : 10-25-2016	Prev Rdg : 3692			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 : 8740	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 6.96			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/0/0/10/11-28-2016/-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 : 851066242066				
BLUESTONE PREMIER PROPERTY DEV'T CORP. Premise Address : METER F GEMSVILLE SUBD,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-25-125-1	Account ID 8513018364-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.60
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

85130183644

BC19/63.2/0/0/10/11-28-2016/-1

Bill ID 864263900117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86418127352

1007508707

Date : 11-28-2016

BC19/63.2/0/0079422/-1

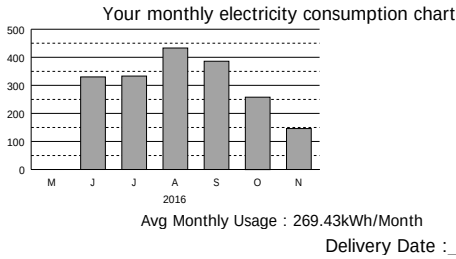
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8641812735-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-71-506-1		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : POGONIA,CATALINA BATIDOR		CURRENT CHARGES	
Premise Address : 0171 COR. GEMSVILLE SUBD.,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 743.75
		Transmission Charge	0.4416/kWh 64.47
		System Loss Charge	0.7643/kWh 111.59
		Sub-Total	919.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 255.59
		Supply Charge	0.4118/kWh 60.12
		Metering Charge	0.6989/kWh 102.04
			5.00/month 5.00
		Sub-Total	422.75
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 14.48
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 2,761.50 55.23
		Sub-Total	69.73
		Government Charges	
		Franchise Tax - Local	10.59
		Value Added Tax	
		Generation	45.93
		Transmission	1.90
		System Loss	6.55
		Distribution	50.73
		Others	9.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.10
		Sub-Total	194.89
		CURRENT BILL - NOVEMBER 2016	1,607.18
		TOTAL AMOUNT DUE	1,606.72
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 23, 2016 - 2,762.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,607.18	
Less : VAT	114.75	
Amount Net of VAT	1,492.43	
Less: BIR 2306	47.80	
BIR 2307	28.46	VATable Sales 1,492.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,416.17	VAT Zero Rated Sales 0.00
Add : VAT	114.75	VAT Amount 114.75
TOTAL AMOUNT DUE	1,530.92	TOTAL SALES 1,607.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/0/0/10/11-28-2016/-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 : 864263900117				
POGONIA,CATALINA BATIDOR Premise Address : 0171 COR. GEMSVILLE SUBD.,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-71-506-1	Account ID 8641812735-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,606.72

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

86418127352

BC19/63.2/0/0/10/11-28-2016/-1

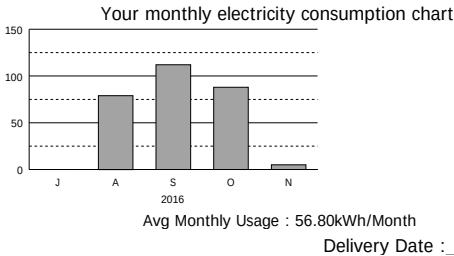
Bill ID 910113619892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91080231698

1007508316
Date : 11-28-2016
BC19/63.2/0/0075892/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9108023169-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-24-560-7				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,CORAZON RECONALLA				Generation & Transmission			
Premise Address : SITIO AVOCADO,LAHUG				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
TIN :				Sub-Total		31.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1037251		Pole No : 0075892		Distribution Charge		1.7506/kWh	8.75
Serial No : 126817426		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 11-25-2016		Pres Rdg : 284		Metering Charge		0.6989/kWh	3.49
Period From : 10-25-2016		Prev Rdg : 279				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 : 240		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,				Surcharge		0.02 of 875.00	17.50
				Sub-Total		- 28.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 1.46	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		5.27	
				CURRENT BILL - NOVEMBER 2016		27.77	
				TOTAL AMOUNT DUE		27.47	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 875.41			



Total Sales (VAT Inclusive)	27.77	
Less : VAT	2.72	
Amount Net of VAT	25.05	
Less: BIR 2306	1.14	
BIR 2307	0.45	VATable Sales 25.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.46	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	26.18	TOTAL SALES 27.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/0/0/10/11-28-2016/-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 : 910113619892				
CANETE,CORAZON RECONALLA Premise Address : SITIO AVOCADO,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 1865-24-560-7	Account ID 9108023169-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 27.47

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

91080231698

BC19/63.2/0/0/10/11-28-2016/-1

Bill ID 43202055416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43272019373

1007508016

Date : 11-28-2016

BC19/124.9/0/0574302/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4327201937-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-098-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ALIDON,FELOMINO JR.LABORTE		Generation & Transmission			
Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY		Generation Charge		5.0942/kWh	178.30
		Transmission Charge		0.4416/kWh	15.46
		System Loss Charge		0.7643/kWh	26.75
TIN :		Sub-Total			220.51
Metering Information-----		Distribution Charges			
Meter No : MTR1189246 Pole No : 0574302		Distribution Charge		1.7506/kWh	61.27
Serial No : 40135223 Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 11-25-2016 Pres Rdg : 38		Metering Charge		0.6989/kWh	24.46
Period From : 10-20-2016 Prev Rdg : 3				5.00/month	5.00
No of Days : 35 Diff Rdg : 35		Sub-Total			105.14
Avg kWh/day : 1.00 Registered : 35		Others			
Conn Load : 240 Billed kWh : 35		Subsidy on Lifeline Discount		-0.65 of 325.65	- 211.67
To our valued customers,		Sub-Total			- 211.67
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.85
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			11.00
classes effective this billing cycle.		Transmission			0.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			1.57
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			12.62
The collection is remitted to the National Transmission Corporation		Others			- 16.57
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			26.59
		CURRENT BILL - NOVEMBER 2016			140.57
		TOTAL AMOUNT DUE			140.57
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - APRIL 25, 2015 - 180.00			

Bill ID : 43202055416

ALIDON,FELOMINO JR.LABORTE
Premise Address : SITIO SANDAYONG,GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-098-3	4327201937-3	12/11/2016	NOVEMBER/2016	140.57

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

Thank you for paying on time.

43272019373

BC19/124.9/0/0/10/11-28-2016/-1

31

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673219268673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

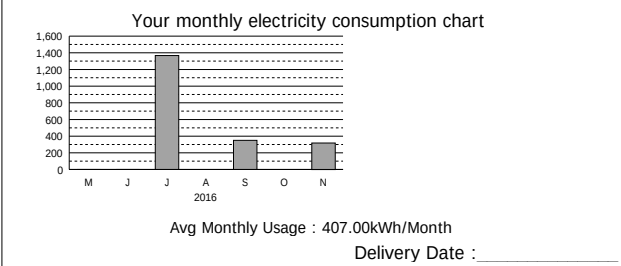
67321149246

1007508113

Date : 11-28-2016

BC19/146.0/0/1456186/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6732114924-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-79-509-2		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : PUDALAN,SERVANDO BENASBAS		CURRENT CHARGES	
Premise Address : 1109 M.J CUENCO AVE.,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,619.96
Metering Information-----		Transmission Charge	0.4416/kWh 140.43
Meter No : MTR1120157	Pole No : 1456186	System Loss Charge	0.7643/kWh 243.05
Serial No : 40075223	Multiplier : 1	Sub-Total	2,003.44
Period To : 11-25-2016	Pres Rdg : 2038	Distribution Charges	
Period From : 09-25-2016	Prev Rdg : 1720	Distribution Charge	1.7506/kWh 556.69
No of Days : 61	Diff Rdg : 318	Supply Charge	0.4118/kWh 130.95
Avg kWh/day : 5.21	Registered : 318	Metering Charge	0.6989/kWh 222.25
Conn Load : 346	Billed kWh : 318		5.00/month 5.00
To our valued customers,		Sub-Total	914.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 31.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
Thank you.		Surcharge	0.02 of 3,997.50 79.95
		Sub-Total	111.54
		Government Charges	
		Franchise Tax - Local	22.72
		Value Added Tax	
		Generation	100.03
		Transmission	4.13
		System Loss	14.27
		Distribution	109.79
		Others	16.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.64
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.43
		Sub-Total	418.55
		CURRENT BILL - NOVEMBER 2016	3,448.42
		TOTAL AMOUNT DUE	3,447.83
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 3,998.00	



Total Sales (VAT Inclusive)	3,448.42	
Less : VAT	244.33	
Amount Net of VAT	3,204.09	
Less: BIR 2306	101.81	
BIR 2307	61.05	VATable Sales 3,204.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,041.23	VAT Zero Rated Sales 0.00
Add : VAT	244.33	VAT Amount 244.33
TOTAL AMOUNT DUE	3,285.56	TOTAL SALES 3,448.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/0/0/10/11-28-2016/-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 : 673219268673				
PUDALAN,SERVANDO BENASBAS Premise Address : 1109 M.J CUENCO AVE.,GEN. MAXILOM EXT.,CARRETA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-79-509-2	Account ID 6732114924-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,447.83

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

67321149246

BC19/146.0/0/0/10/11-28-2016/-1

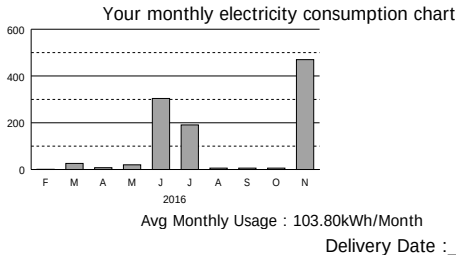
Bill ID 791757385985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79182355630

1007508816
Date : 11-28-2016
BC19/941.0/0/1380593/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7918235563-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-512-1				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : PANLILIO,ERNESTO CANLAS				Generation & Transmission			
Premise Address : 704,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY				Generation Charge		5.0942/kWh	2,394.27
TIN :				Transmission Charge		0.4416/kWh	207.55
Metering Information-----				System Loss Charge		0.7643/kWh	359.22
Meter No : MTR1123990	Pole No : 1380593			Sub-Total			2,961.04
Serial No : 10218421	Multiplier : 1			Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 1041			Distribution Charge		1.7506/kWh	822.78
Period From : 10-25-2016	Prev Rdg : 571			Supply Charge		0.4118/kWh	193.55
No of Days : 31	Diff Rdg : 470			Metering Charge		0.6989/kWh	328.48
Avg kWh/day : 15.16	Registered : 470					5.00/month	5.00
Conn Load : 28600	Billed kWh : 470			Sub-Total			1,349.81
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0992/kWh	46.62
				Senior Citizen Subsidy Charge		0.000121/kWh	0.06
				Sub-Total			46.68
				Government Charges			
				Franchise Tax - Local			32.68
				Value Added Tax			
				Generation			147.84
				Transmission			6.10
				System Loss			21.11
				Distribution			161.98
Thank you.				Others			9.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.37
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.28
				Sub-Total			603.15
				CURRENT BILL - NOVEMBER 2016			4,960.68
				TOTAL AMOUNT DUE			4,960.65
				Please Pay on Due Date - 12/11/2016			
LAST PAYMENT - NOVEMBER 14, 2016 - 10.00							



Total Sales (VAT Inclusive)	4,960.68	
Less : VAT	346.55	
Amount Net of VAT	4,614.13	
Less: BIR 2306	144.40	
BIR 2307	87.80	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,381.93	VAT Zero Rated Sales
Add : VAT	346.55	VAT Amount
TOTAL AMOUNT DUE	4,728.48	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/0/0/10/11-28-2016/-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 : 791757385985

PANLILIO,ERNESTO CANLAS

Premise Address : 704,AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-512-1	7918235563-0	12/11/2016	NOVEMBER/2016	4,960.65

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

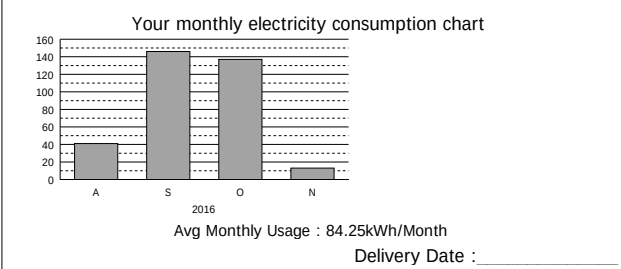
Bill ID 565063676241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56517066751

1007509216
Date : 11-28-2016
BC20/80.0/0/0278232/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5651706675-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-37-680-9		PREVIOUS BALANCE		- 4.77	
Customer Information-----					
Name : SIM,ROMEO JR. SEVILLA		CURRENT CHARGES			
Premise Address : #47 LOPEZ JAENA ST.,TINAGO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
TIN : 245-626-110-000		Sub-Total		81.90	
Metering Information-----		Distribution Charges			
Meter No : 397928GS6	Pole No : 0278232	Distribution Charge		1.7506/kWh	22.76
Serial No : 2003160534	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 11-26-2016	Pres Rdg : 20155	Metering Charge		0.6989/kWh	9.09
Period From : 10-26-2016	Prev Rdg : 20142			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total		42.20	
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 3235	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
To our valued customers,		Sub-Total		- 119.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 9.30	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - NOVEMBER 2016		11.83	
		TOTAL AMOUNT DUE		7.06	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,475.50			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.89
Add : VAT	0.60
TOTAL AMOUNT DUE	11.49
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/0/0/10/11-28-2016/-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 : 565063676241				
SIM,ROMEO JR. SEVILLA Premise Address : #47 LOPEZ JAENA ST.,TINAGO, 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 1865-37-680-9	Account ID 5651706675-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.06

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

56517066751

BC20/80.0/0/0/10/11-28-2016/-1

Bill ID 424758994939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

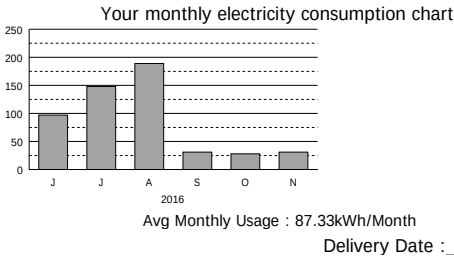
42437821764

1007509093

Date : 11-28-2016

BC20/128.2/0/0342533/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4243782176-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-500-5		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : NAVEALEZ,EDDIE ARO		Generation & Transmission			
Premise Address : A LOPEZ ST.,MAHAYAHAY 1,CALAMBA,CEBU CITY		Generation Charge		5.0942/kWh	157.92
		Transmission Charge		0.4416/kWh	13.69
		System Loss Charge		0.7643/kWh	23.69
TIN :		Sub-Total			195.30
Metering Information-----		Distribution Charges			
Meter No : MTR1163624	Pole No : 0342533	Distribution Charge		1.7506/kWh	54.27
Serial No : 84444545	Multiplier : 1	Supply Charge		0.4118/kWh	12.77
Period To : 11-26-2016	Pres Rdg : 527	Metering Charge		0.6989/kWh	21.67
Period From : 10-26-2016	Prev Rdg : 496			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 : 254	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
To our valued customers,		Surcharge		0.02 of 344.00	6.88
		Sub-Total			- 137.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			9.75
		Transmission			0.40
		System Loss			1.39
		Distribution			11.25
		Others			- 10.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total			28.26
		CURRENT BILL - NOVEMBER 2016			179.64
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			71.01
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 345.00			



Total Sales (VAT Inclusive)	179.64	
Less : VAT	12.35	
Amount Net of VAT	167.29	
Less: BIR 2306	5.15	
BIR 2307	3.05	VATable Sales 167.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.09	VAT Zero Rated Sales 0.00
Add : VAT	12.35	VAT Amount 12.35
TOTAL AMOUNT DUE	171.44	TOTAL SALES 179.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/0/0/10/11-28-2016/-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 : 424758994939

NAVALEZ,EDDIE ARO Premise Address : A LOPEZ ST.,MAHAYAHAY 1,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 1865-17-500-5	Account ID 4243782176-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 71.01

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

42437821764

BC20/128.2/0/0/10/11-28-2016/-1

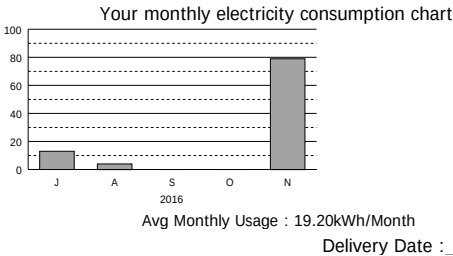
Bill ID 955967999315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95526839402

1007509229
Date : 11-28-2016
BC20/184.1/0/0260100/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552683940-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1865-26-572-1		PREVIOUS BALANCE				- 95.36	
Customer Information-----				CURRENT CHARGES			
Name : NABUA,EVELYN INOCILLAS		Generation & Transmission					
Premise Address : VILLAGONZALO 2,TEJERO, CEBU CITY		Generation Charge		5.0942/kWh		402.44	
		Transmission Charge		0.6216/kWh		49.11	
		System Loss Charge		0.7429/kWh		58.69	
TIN :		Sub-Total				510.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1008633	Pole No : 0260100	Distribution Charge		1.7506/kWh		138.30	
Serial No : 121570639	Multiplier : 1	Supply Charge		0.4118/kWh		32.53	
Period To : 11-26-2016	Pres Rdg : 96	Metering Charge		0.6989/kWh		55.21	
Period From : 10-26-2016	Prev Rdg : 17			5.00/month		5.00	
No of Days : 31	Diff Rdg : 79	Sub-Total				231.04	
Avg kWh/day : 2.55	Registered : 79	Others					
Conn Load : 254	Billed kWh : 79	Subsidy on Lifeline Charge		0.0992/kWh		7.84	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
		Sub-Total				7.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.85	
				Transmission		1.44	
				System Loss		3.39	
				Distribution		27.72	
				Others		1.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		102.28	
				CURRENT BILL - NOVEMBER 2016		851.41	
				TOTAL AMOUNT DUE		756.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 48.00			



Total Sales (VAT Inclusive)	851.41	
Less : VAT	59.02	
Amount Net of VAT	792.39	
Less: BIR 2306	24.58	
BIR 2307	15.10	VATable Sales 792.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	752.71	VAT Zero Rated Sales 0.00
Add : VAT	59.02	VAT Amount 59.02
TOTAL AMOUNT DUE	811.73	TOTAL SALES 851.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/184.1/0/0/10/11-28-2016/-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 : 955967999315				
NABUA,EVELYN INOCILLAS Premise Address : VILLAGONZALO 2,TEJERO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-26-572-1	Account ID 9552683940-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 756.05

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

95526839402

BC20/184.1/0/0/10/11-28-2016/-1

Bill ID 766817196150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

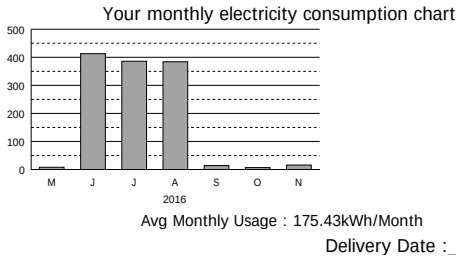
76671875037

1007508853

Date : 11-28-2016

BC20/211.4/0/0393042/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667187503-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-98-812-2		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : HONCULADA,JULIUS OSIAS PILAPIL		CURRENT CHARGES			
Premise Address : M2 ANTHURIUM ST.,PERPETUAL VALLEY		Generation & Transmission			
SUBD.,LABANGON,CEBU CITY		Generation Charge 5.0942/kWh 81.51			
TIN :		Transmission Charge 0.4416/kWh 7.07			
Metering Information-----		System Loss Charge 0.7643/kWh 12.23			
Meter No : MTR1157412 Pole No : 0393042		Sub-Total 100.81			
Serial No : 133493483 Multiplier : 1		Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 1231		Distribution Charge 1.7506/kWh 28.01			
Period From : 10-26-2016 Prev Rdg : 1215		Supply Charge 0.4118/kWh 6.59			
No of Days : 31 Diff Rdg : 16		Metering Charge 0.6989/kWh 11.18			
Avg kWh/day : 0.52 Registered : 16		5.00/month 5.00			
Conn Load : 666 Billed kWh : 16		Sub-Total 50.78			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 146.59 - 146.59			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 146.59			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.04			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 5.04			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.21			
The collection is remitted to the National Transmission Corporation		System Loss 0.71			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 6.09			
Thank you.		Others - 11.45			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.50			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 3.10			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.98			
		Sub-Total 8.26			
		CURRENT BILL - NOVEMBER 2016 13.26			
		TOTAL AMOUNT DUE 13.03			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 9.00			



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.30	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/0/0/10/11-28-2016/-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 : 766817196150				
HONCULADA,JULIUS OSIAS PILAPIL Premise Address : M2 ANTHURIUM ST.,PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-98-812-2	Account ID 7667187503-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 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.

76671875037

BC20/211.4/0/0/10/11-28-2016/-1

Bill ID 167935153532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

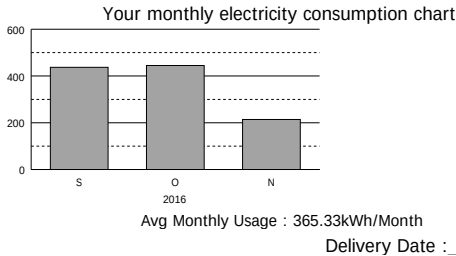
16739149025

1007508898

Date : 11-28-2016

BC20/218.2/0/0455804/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1673914902-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1673-91-490-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : QUILO,RUTH CINCO		CURRENT CHARGES	
Premise Address : 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,090.16
		Transmission Charge	0.4416/kWh 94.50
		System Loss Charge	0.7643/kWh 163.56
		Sub-Total	1,348.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 374.63
Meter No : 515405 GS6	Pole No : 0455804	Supply Charge	0.4118/kWh 88.13
Serial No : 70886113	Multiplier : 1	Metering Charge	0.6989/kWh 149.56
Period To : 11-26-2016	Pres Rdg : 18175		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 17961	Sub-Total	617.32
No of Days : 31	Diff Rdg : 214	Others	
Avg kWh/day : 6.90	Registered : 214	Subsidy on Lifeline Charge	0.0992/kWh 21.23
Conn Load : 444	Billed kWh : 214	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 4,867.50 97.35
		Sub-Total	118.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	67.32
		Transmission	2.77
		System Loss	9.62
		Distribution	74.08
		Others	16.11
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.54
		Sub-Total	287.48
		CURRENT BILL - NOVEMBER 2016	2,371.63
		TOTAL AMOUNT DUE	2,371.63
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 23, 2016 - 4,867.36	



Total Sales (VAT Inclusive)	2,371.63	
Less : VAT	169.90	
Amount Net of VAT	2,201.73	
Less: BIR 2306	70.80	
BIR 2307	42.00	VATable Sales 2,201.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,088.93	VAT Zero Rated Sales 0.00
Add : VAT	169.90	VAT Amount 169.90
TOTAL AMOUNT DUE	2,258.83	TOTAL SALES 2,371.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/218.2/0/0/10/11-28-2016/-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 : 167935153532

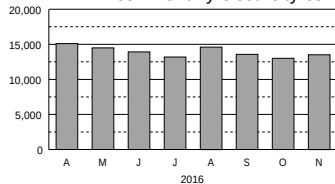
QUILO,RUTH CINCO Premise Address : 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1673-91-490-2	Account ID 1673914902-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,371.63

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

Thank you for paying on time.

16739149025

BC20/218.2/0/0/10/11-28-2016/-1

Bill ID : 151372864420 (Call Center : (032) 230-8326 * E-mail : info@veco.com.ph		BILLING STATEMENT	
1007507922		Date : 11-28-2016	
15198065086		BC20/943.0/0/0117421/-1	
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1519806508-6		Rate Schedule : 05-P-50 Business Style :	
Collection Ref. Code : 1863-79-572-3		PREVIOUS BALANCE 0.00	
Customer Information-----		CURRENT CHARGES	
Name : EAST AURORA TOWER CONDOMINIUM CORPOR/		Generation & Transmission	
Premise Address : (MAIN) East Apex- PRES QUEZON ST		Generation Charge 5.0942/kWh 68,853.21	
MABOLO,000000000		Transmission Charge 348.86/kW 17,443.00	
TIN :		System Loss Charge 0.186/kWh 2,513.98	
Metering Information-----		Sub-Total 88,810.19	
Period To : 11-26-2016 Pres Rdg :		Distribution Charges	
Period From : 10-26-2016 Prev Rdg :		Distribution Charge 0.2922/kWh 3,949.38	
No of Days : 31 Diff Rdg :		205.64/kW 10,282.00	
Avg kWh/day : 436.00 Registered :		Supply Charge 0.0442/kWh 597.41	
Conn Load : 249910 Billed kWh : 13516		1,131.63/month 1,131.63	
Power Metering Information-----		Metering Charge 0.023/kWh 310.87	
Meter No : MTR1124317 Pole No : 0117421		589.19/month 589.19	
Serial No : 61022355 Multiplier : 160		Sub-Total 16,860.48	
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption		Others	
Demand : 2.941 2.757 29.440		Subsidy on Lifeline Charge 0.0992/kWh 1,340.79	
kWh : 799.200 755.100 7056.000		Senior Citizen Subsidy Charge 0.000121/kWh 1.64	
kVAR : 295.200 275.700 3120.000		Interclass Cross Subsidy Adjustment -0.0061/kWh - 82.45	
Meter No : 2462 ELA0 Pole No : 0117421		Sub-Total 1,259.98	
Serial No : 93987054 Multiplier : 1200		Government Charges	
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption		Franchise Tax - Local 801.97	
Demand : 3.885 3.825 72.000		Value Added Tax	
kWh : 1751.800 1725.300 31800.000		Generation 4,251.31	
kVAR : 865.600 856.700 10680.000		Transmission 512.86	
Billed Demand : 50.000 Billed kVAR : 3120		System Loss 137.98	
Power Factor Value : 0.9744		Distribution 2,023.26	
		Others 247.43	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 2,109.85	
		Environmental Charge 0.0025/kWh 33.79	
		NPC Stranded Contract Costs 0.1938/kWh 2,619.40	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,675.98	
		Sub-Total 14,413.83	
		CURRENT BILL - NOVEMBER 2016 121,344.48	
		Adjustment for PBR Guaranteed Service Level - 215.32	
		TOTAL AMOUNT DUE 121,129.16	
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 117,978.00	
Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 121,344.48	
		Less : VAT 7,172.84	
Avg Monthly Usage : 13,926.50kWh/Month		Amount Net of VAT 114,171.64	
Delivery Date : _____		Less: BIR 2306 2,988.69	
		BIR 2307 2,154.65	
		SC/PWD DISCOUNT 0.00	
		Amount Due 109,028.30	
		Add : VAT 7,172.84	
		TOTAL AMOUNT DUE 116,201.14	
		VATable Sales 114,171.64	
		VAT Exempt Sales 0.00	
		VAT Zero Rated Sales 0.00	
		VAT Amount 7,172.84	
		TOTAL SALES 121,344.48	
		BC20/943.0/0/0/10/11-28-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 151372864420				
EAST AURORA TOWER CONDOMINIUM CORPORATION Premise Address : (MAIN) East Apex- PRES QUEZON ST MABOLO,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-79-572-3	Account ID 1519806508-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 121,129.16
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 851080171980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

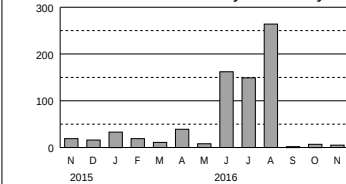
BILLING STATEMENT

85192781830

1007509052
Date : 11-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8519278183-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-977-3				PREVIOUS BALANCE		8.81	
Customer Information-----				CURRENT CHARGES			
Name : SOHMERS,DOROTEA DY				Generation & Transmission			
Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY				Generation Charge		5.0942/kWh	25.47
TIN :				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
Metering Information-----				Sub-Total		31.50	
Meter No : MTR1130056	Pole No : 1153441			Distribution Charges			
Serial No : 40079024	Multiplier : 1			Distribution Charge		1.7506/kWh	8.75
Period To : 11-26-2016	Pres Rdg : 737			Supply Charge		0.4118/kWh	2.06
Period From : 10-26-2016	Prev Rdg : 732			Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5					5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5			Sub-Total		19.30	
Conn Load : 7450	Billed kWh : 5			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
				Surcharge		0.02 of 9.00	0.18
				Sub-Total		- 45.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.05	
				CURRENT BILL - NOVEMBER 2016		8.23	
				TOTAL AMOUNT DUE		17.04	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 6, 2016 - 72.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.23	
Less : VAT	0.63	
Amount Net of VAT	7.60	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 7.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.23	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.86	TOTAL SALES 8.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 851080171980

SOHMERS,DOROTEA DY Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-43-977-3	Account ID 8519278183-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 17.04

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

Thank you for paying on time.

85192781830

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 855413283409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85522075598

1007509113
Date : 11-28-2016
BC20/999.5/0/1153441/-1

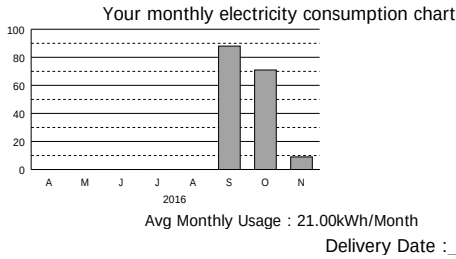
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8552207559-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-908-9		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : FERMIN,CLIVE ROLAND YBANEZ		CURRENT CHARGES			
Premise Address : 18TH FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		Generation & Transmission			
TIN : 901-390-551-000		Generation Charge 5.0942/kWh 45.85			
		Transmission Charge 0.4416/kWh 3.97			
		System Loss Charge 0.7643/kWh 6.88			
		Sub-Total 56.70			
Metering Information-----		Distribution Charges			
Meter No : MTR1150987 Pole No : 1153441		Distribution Charge 1.7506/kWh 15.76			
Serial No : 40103288 Multiplier : 1		Supply Charge 0.4118/kWh 3.71			
Period To : 11-26-2016 Pres Rdg : 171		Metering Charge 0.6989/kWh 6.29			
Period From : 10-26-2016 Prev Rdg : 162		5.00/month 5.00			
No of Days : 31 Diff Rdg : 9		Sub-Total 30.76			
Avg kWh/day : 0.29 Registered : 9		Others			
Conn Load : 7450 Billed kWh : 9		Subsidy on Lifeline Discount -1. of 82.46 - 82.46			
To our valued customers,		Sub-Total - 82.46			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation 2.83			
		Transmission 0.11			
		System Loss 0.39			
		Distribution 3.69			
		Others - 6.42			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.41			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.74			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.12			
		Sub-Total 4.93			
		CURRENT BILL - NOVEMBER 2016 9.93			
		TOTAL AMOUNT DUE 9.71			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 648.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.00
Add : VAT	0.60
TOTAL AMOUNT DUE	9.60
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 855413283409				
FERMIN,CLIVE ROLAND YBANEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18TH FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-908-9	8552207559-8	12/11/2016	NOVEMBER/2016	9.71

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

Thank you for paying on time.

85522075598

BC20/999.5/0/0/10/11-28-2016/-1

20001565991

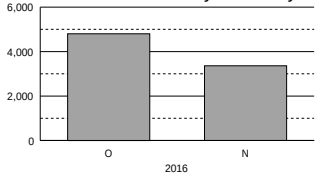
1007508842

Date : 11-28-2016

BC20/999.5/0/1140374/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2000156599-1				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1859-70-950-8				PREVIOUS BALANCE		- 1.00	
Customer Information-----				CURRENT CHARGES			
Name : ROCKWELL LAND CORP.				Generation & Transmission			
Premise Address : 32 SANSON RD.,LAHUG,CEBU CITY				Generation Charge		5.0942/kWh	17,116.51
				Transmission Charge		254.42/kW	12,721.00
				System Loss Charge		0.1172/kWh	393.79
TIN : 004-710-062-000				Sub-Total		30,231.30	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 3.400		Distribution Charge		0.1761/kWh	591.70
Period From : 10-26-2016		Prev Rdg : 2.000				137.56/kW	6,878.00
No of Days : 31		Diff Rdg : 1.400		Supply Charge		0.0428/kWh	143.81
Avg kWh/day : 108.39		Registered : 3360				6,699.84/month	6,699.84
Conn Load : 1999999		Billed kWh : 3360		Metering Charge		0.0304/kWh	102.14
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		19,166.85	
Meter No : 2701 ELA0		Pole No : 1140374		Others			
Serial No : 99811326		Multiplier : 2400		Subsidy on Lifeline Charge		0.0992/kWh	333.31
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh	0.41
RdgDate : 11-26-2016		10-26-2016		Power Factor Penalty		2,342.08	
Demand : 0.022		0.013		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 20.50
kWh : 3.400		2.000		Sub-Total		2,655.30	
kVAR : 3.200		2.000		Government Charges			
Billed Demand : 50.000		Billed kVAR : 2880		Franchise Tax - Local		390.40	
Power Factor Value : 0.7593				Value Added Tax			
To our valued customers,				Generation		1,056.84	
				Transmission		374.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				System Loss		22.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		2,300.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Others		365.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	524.50
				Environmental Charge		0.0025/kWh	8.40
				NPC Stranded Contract Costs		0.1938/kWh	651.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	416.64
				Sub-Total		6,110.19	
				CURRENT BILL - NOVEMBER 2016		58,163.64	
				TOTAL AMOUNT DUE		58,162.64	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,226.76			

Your monthly electricity consumption chart



Avg Monthly Usage : 4,080.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)58,163.64

Less : VAT4,119.08

Amount Net of VAT54,044.56

Less: BIR 23061,716.30

BIR 23071,048.88

SC/PWD DISCOUNT0.00

Amount Due51,279.38

Add : VAT4,119.08

TOTAL AMOUNT DUE55,398.46

VATable Sales54,044.56

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4,119.08

TOTAL SALES58,163.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-28-2016/-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 : 200401873067

ROCKWELL LAND CORP.
Premise Address : 32 SANSON RD.,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-950-8	2000156599-1	12/11/2016	NOVEMBER/2016	58,162.64

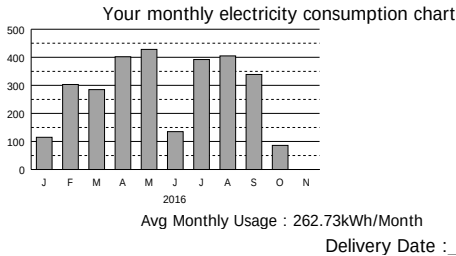
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95295672919

1007509119
Date : 11-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9529567291-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-956-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : INGALLS,MARIFI JAVIER		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 1211 MARCO POLO		Generation & Transmission			
RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1123505 Pole No : 1483494		Others			
Serial No : 10218389 Multiplier : 1		Government Charges			
Period To : 11-26-2016 Pres Rdg : 2893		Franchise Tax - Local 0.04			
Period From : 10-26-2016 Prev Rdg : 2893		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution 0.60			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 18900 Billed kWh : 0		Missionary Electrification		0.1561/kWh 0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh 0.00	
Please be advised that the Energy Regulatory Commission (ERC) has		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total		0.64	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - NOVEMBER 2016		5.64	
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE 5.64			
classes effective this billing cycle.		Please Pay on Due Date - 12/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - NOVEMBER 10, 2016 - 827.91			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 952268405386

INGALLS,MARIFI JAVIER Premise Address : TOWER 1 UNIT 1211 MARCO POLO RESIDENCES,NIVEL HILLS,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-956-4	9529567291-9	12/11/2016	NOVEMBER/2016	5.64

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

95295672919

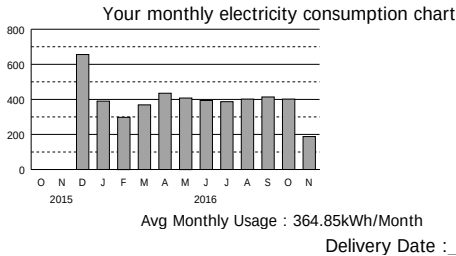
Bill ID 954705821857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95400921219

1007509174
Date : 11-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9540092121-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-65-554-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,CHARLIE LIM		Generation & Transmission					
Premise Address : 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation Charge		5.0942/kWh		957.71	
TIN : 168-292-336-000		Transmission Charge		0.4416/kWh		83.02	
		System Loss Charge		0.7643/kWh		143.69	
Metering Information-----		Sub-Total				1,184.42	
Meter No : 9615 EVS6 Pole No : 1483494		Distribution Charges					
Serial No : 10076381 Multiplier : 1		Distribution Charge		1.7506/kWh		329.11	
Period To : 11-26-2016 Pres Rdg : 4746		Supply Charge		0.4118/kWh		77.42	
Period From : 10-26-2016 Prev Rdg : 4558		Metering Charge		0.6989/kWh		131.39	
No of Days : 31 Diff Rdg : 188				5.00/month		5.00	
Avg kWh/day : 6.07 Registered : 188		Sub-Total				542.92	
Conn Load : 15490 Billed kWh : 188		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		18.65	
		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				18.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				13.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				59.14	
		Transmission				2.45	
		System Loss				8.44	
		Distribution				65.15	
		Others				3.81	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.34	
		Environmental Charge		0.0025/kWh		0.47	
		NPC Stranded Contract Costs		0.1938/kWh		36.43	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.31	
		Sub-Total				241.63	
		CURRENT BILL - NOVEMBER 2016				1,987.64	
		TOTAL AMOUNT DUE				1,987.64	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 11, 2016 - 4,299.80					



Total Sales (VAT Inclusive)	1,987.64	
Less : VAT	138.99	
Amount Net of VAT	1,848.65	
Less: BIR 2306	57.92	
BIR 2307	35.18	VATable Sales 1,848.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,755.55	VAT Zero Rated Sales 0.00
Add : VAT	138.99	VAT Amount 138.99
TOTAL AMOUNT DUE	1,894.54	TOTAL SALES 1,987.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-28-2016/-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 : 954705821857				
TOLENTINO,CHARLIE LIM Premise Address : 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-554-1	Account ID 9540092121-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,987.64

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

95400921219

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 790453587833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79098101631

1007509161
Date : 11-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909810163-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-095-7		PREVIOUS BALANCE		- 3.43	
Customer Information-----					
Name : TAN,MARY ANN ONG		CURRENT CHARGES			
Premise Address : 18TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	30.57
		Transmission Charge		0.4416/kWh	2.65
		System Loss Charge		0.7643/kWh	4.59
Metering Information-----		Sub-Total		37.81	
Meter No : MTR1132720	Pole No : 1153441	Distribution Charges			
Serial No : 40081401	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 11-26-2016	Pres Rdg : 517	Supply Charge		0.4118/kWh	2.47
Period From : 10-26-2016	Prev Rdg : 511	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total		22.16	
Conn Load : 9678	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
		Sub-Total		- 54.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		1.90	
		Transmission		0.08	
		System Loss		0.27	
		Distribution		2.66	
		Others		- 4.31	
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - NOVEMBER 2016		8.50	
		TOTAL AMOUNT DUE		5.07	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 220.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.73kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15

VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

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 : 790453587833

TAN,MARY ANN ONG
Premise Address : 18TH FLOOR UNIT 9 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-095-7	7909810163-1	12/11/2016	NOVEMBER/2016	5.07

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

Thank you for paying on time.

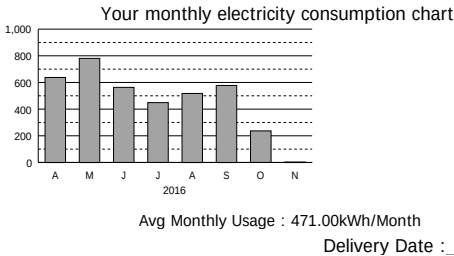
Bill ID 795750119130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79585821733

1007509186
Date : 11-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7958582173-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-335-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KIM,DANIEL HOON				Generation & Transmission			
Premise Address : UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY				Generation Charge		5.0942/kWh	20.38
TIN :				Transmission Charge		0.4416/kWh	1.77
Metering Information-----				System Loss Charge		0.7643/kWh	3.06
Meter No : MTR1149279 Pole No : 1153441				Sub-Total		25.21	
Serial No : 85059184 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 3771				Distribution Charge		1.7506/kWh	7.00
Period From : 10-26-2016 Prev Rdg : 3767				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 : 9678 Billed kWh : 4				Others		16.45	
To our valued customers,				Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,537.00	50.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		14.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.42	
				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		3.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		9.08	
				CURRENT BILL - NOVEMBER 2016		64.82	
				TOTAL AMOUNT DUE		64.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 2,537.17			



Total Sales (VAT Inclusive)	64.82	
Less : VAT	6.74	
Amount Net of VAT	58.08	
Less: BIR 2306	2.81	
BIR 2307	1.12	VATable Sales 58.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.15	VAT Zero Rated Sales 0.00
Add : VAT	6.74	VAT Amount 6.74
TOTAL AMOUNT DUE	60.89	TOTAL SALES 64.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-28-2016/-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 : 795750119130

KIM,DANIEL HOON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-335-3	7958582173-3	12/11/2016	NOVEMBER/2016	64.82

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

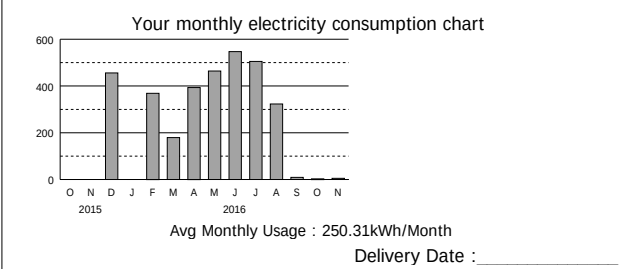
79585821733

BC20/999.5/0/0/10/11-28-2016/-1

71538283111

1007509282
Date : 11-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7153828311-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-65-497-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SHILLINGFORD,ELSIE CAGNAAN		CURRENT CHARGES	
Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 25.47
Metering Information-----		Transmission Charge	0.4416/kWh 2.21
Meter No : 9260 EVS6 Pole No : 1483494		System Loss Charge	0.7643/kWh 3.82
Serial No : 10020856 Multiplier : 1		Sub-Total	31.50
Period To : 11-26-2016 Pres Rdg : 3257		Distribution Charges	
Period From : 10-26-2016 Prev Rdg : 3252		Distribution Charge	1.7506/kWh 8.75
No of Days : 31 Diff Rdg : 5		Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.16 Registered : 5		Metering Charge	0.6989/kWh 3.49
Conn Load : 15490 Billed kWh : 5		Sub-Total	5.00/month 5.00
To our valued customers,		Others	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 45.80 - 45.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 45.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.58
		Transmission	0.06
		System Loss	0.22
		Distribution	2.32
		Others	- 3.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - NOVEMBER 2016	8.02
		TOTAL AMOUNT DUE	8.02
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 7.07	



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-28-2016/-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 : 715038791658				
SHILLINGFORD,ELSIE CAGNAAN Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-497-9	Account ID 7153828311-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.02

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

71538283111

56419291671

1007509167
Date : 11-28-2016
BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5641929167-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-62-773-1				PREVIOUS BALANCE				- 442.99			
Customer Information-----											
Name : ENRIQUEZ,FELIPE ALARIC VII MEDRANO				CURRENT CHARGES							
Premise Address : 5THFLOOR UNIT04 TOWER 2,AVIDA TOWERS				Generation & Transmission							
ASIATOWN I. T. PARK,APAS, CEBU CITY				Generation Charge				5.0942/kWh		45.85	
TIN :				Transmission Charge				0.4416/kWh		3.97	
Metering Information-----				System Loss Charge				0.7643/kWh		6.88	
Meter No : MTR1161598 Pole No : 1153875				Sub-Total						56.70	
Serial No : 40120347 Multiplier : 1				Distribution Charges							
Period To : 11-26-2016 Pres Rdg : 618				Distribution Charge				1.7506/kWh		15.76	
Period From : 10-26-2016 Prev Rdg : 609				Supply Charge				0.4118/kWh		3.71	
No of Days : 31 Diff Rdg : 9				Metering Charge				0.6989/kWh		6.29	
Avg kWh/day : 0.29 Registered : 9								5.00/month		5.00	
Conn Load : 7450 Billed kWh : 9				Sub-Total						30.76	
To our valued customers,				Others							
				Subsidy on Lifeline Discount				-1. of 82.46		- 82.46	
				Surcharge				0.02 of 557.00		11.14	
				Sub-Total						- 71.32	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges							
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local						0.12	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax							
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation						2.83	
classes effective this billing cycle.				Transmission						0.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss						0.39	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution						3.69	
The collection is remitted to the National Transmission Corporation				Others						- 5.07	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				Missionary Electrification				0.1561/kWh		1.41	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.74	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1.12	
				Sub-Total						6.36	
				CURRENT BILL - NOVEMBER 2016						22.50	
				TOTAL AMOUNT DUE						- 420.49	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 18, 2016 - 1,000.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 102.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)22.50

Less : VAT1.95

Amount Net of VAT20.55

Less: BIR 23060.79

BIR 23070.33

SC/PWD DISCOUNT0.00

Amount Due19.43

Add : VAT1.95

TOTAL AMOUNT DUE21.38

VATable Sales20.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.95

TOTAL SALES22.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-28-2016/-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 : 564638296646

ENRIQUEZ,FELIPE ALARIC VII MEDRANO
Premise Address : 5THFLOOR UNIT04 TOWER 2,AVIDA TOWERS
ASIATOWN I. T. PARK,APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-773-1	5641929167-1	12/11/2016	NOVEMBER/2016	- 420.49

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 102048014784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

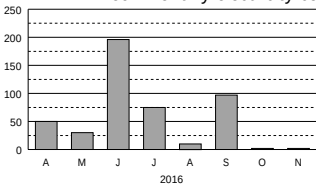
BILLING STATEMENT

10285457023

1007508974
Date : 11-28-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1028545702-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-671-1		PREVIOUS BALANCE		- 279.00	
Customer Information-----					
Name : VILLAVER,ALAN AGUILAR		CURRENT CHARGES			
Premise Address : 9TH FLOOR UNIT 05 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 10.19			
		Transmission Charge 0.4416/kWh 0.88			
		System Loss Charge 0.7643/kWh 1.53			
Metering Information-----		Sub-Total 12.60			
Meter No : MTR1151955 Pole No : 0016411		Distribution Charges			
Serial No : 40102238 Multiplier : 1		Distribution Charge 1.7506/kWh 3.50			
Period To : 11-26-2016 Pres Rdg : 465		Supply Charge 0.4118/kWh 0.82			
Period From : 10-26-2016 Prev Rdg : 463		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 : 7450 Billed kWh : 2		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 18.32 - 18.32			
		Sub-Total - 18.32			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.64			
		Transmission 0.03			
		System Loss 0.09			
		Distribution 1.29			
		Others - 1.45			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.31			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.39			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.25			
		Sub-Total 1.60			
		CURRENT BILL - NOVEMBER 2016 6.60			
		TOTAL AMOUNT DUE - 272.40			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 21, 2016 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 57.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 102048014784

VILLAVER,ALAN AGUILAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 9TH FLOOR UNIT 05 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-671-1	1028545702-3	12/11/2016	NOVEMBER/2016	- 272.40

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

Thank you for paying on time.

10285457023

BC20/999.5/0/0/10/11-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129420943985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

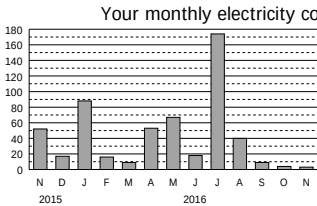
12980639855

1007509274

Date : 11-28-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1298063985-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-836-8				PREVIOUS BALANCE		7.56	
Customer Information-----				CURRENT CHARGES			
Name : BYUN,WOOK				Generation & Transmission			
Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS				Generation Charge		5.0942/kWh 15.28	
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY				Transmission Charge		0.4416/kWh 1.32	
TIN :				System Loss Charge		0.7643/kWh 2.29	
Metering Information-----				Sub-Total		18.89	
Meter No : MTR1001503 Pole No : 1153441				Distribution Charges			
Serial No : 90211072 Multiplier : 1				Distribution Charge		1.7506/kWh 5.25	
Period To : 11-26-2016 Pres Rdg : 564				Supply Charge		0.4118/kWh 1.24	
Period From : 10-26-2016 Prev Rdg : 561				Metering Charge		0.6989/kWh 2.10	
No of Days : 31 Diff Rdg : 3						5.00/month 5.00	
Avg kWh/day : 0.10 Registered : 3				Sub-Total		13.59	
Conn Load : 7450 Billed kWh : 3				Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.48 - 27.48	
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 7.50 0.15	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 27.33	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		0.04	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		0.95	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.03	
The collection is remitted to the National Transmission Corporation				System Loss		0.13	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		1.63	
Thank you.				Others		- 2.12	
				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		2.09	
				CURRENT BILL - NOVEMBER 2016		7.24	
				TOTAL AMOUNT DUE		14.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 7, 2016 - 285.60			



Avg Monthly Usage : 42.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.24	
Less : VAT	0.62	
Amount Net of VAT	6.62	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.27	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.89	TOTAL SALES 7.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/11-28-2016/-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 : 129420943985

BYUN,WOOK		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : 15TH FLOOR UNIT 19 AVIDA TOWERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1861-55-836-8	1298063985-5	12/11/2016	NOVEMBER/2016	14.80	

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

Thank you for paying on time.

12980639855

BC20/999.5/0/0/10/11-28-2016/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912253479346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

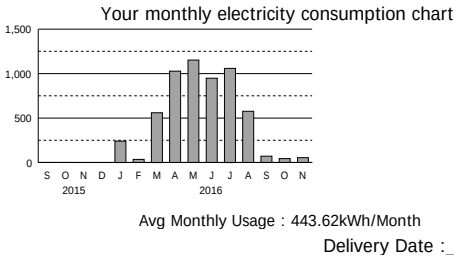
91296168395

1007509029

Date : 11-28-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9129616839-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-506-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SHILLINGFORD,ELSIE CAGNAAN		CURRENT CHARGES			
Premise Address : UNIT 1010 TOWER 1,MARCO POLE RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 275.09			
		Transmission Charge 0.4416/kWh 23.85			
		System Loss Charge 0.7643/kWh 41.27			
Metering Information-----		Sub-Total 340.21			
Meter No : 9494 EVS6	Pole No : 1483494	Distribution Charges			
Serial No : 10076456	Multiplier : 1	Distribution Charge 1.7506/kWh 94.53			
Period To : 11-26-2016	Pres Rdg : 5726	Supply Charge 0.4118/kWh 22.24			
Period From : 10-26-2016	Prev Rdg : 5672	Metering Charge 0.6989/kWh 37.74			
No of Days : 31	Diff Rdg : 54	5.00/month 5.00			
Avg kWh/day : 1.74	Registered : 54	Sub-Total 159.51			
Conn Load : 15490	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.3 of 499.72 - 149.92			
		Sub-Total - 149.92			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 2.62			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 16.97			
		Transmission 0.70			
		System Loss 2.43			
		Distribution 19.14			
		Others - 11.46			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.43			
		Environmental Charge 0.0025/kWh 0.14			
		NPC Stranded Contract Costs 0.1938/kWh 10.47			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.70			
		Sub-Total 56.14			
		CURRENT BILL - NOVEMBER 2016 405.94			
		TOTAL AMOUNT DUE 405.94			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 291.04			



Total Sales (VAT Inclusive)	405.94	
Less : VAT	27.78	
Amount Net of VAT	378.16	
Less: BIR 2306	11.58	
BIR 2307	7.05	VATable Sales 378.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.53	VAT Zero Rated Sales 0.00
Add : VAT	27.78	VAT Amount 27.78
TOTAL AMOUNT DUE	387.31	TOTAL SALES 405.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/11-28-2016/-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 : 912253479346

SHILLINGFORD,ELSIE CAGNAAN Premise Address : UNIT 1010 TOWER 1,MARCO POLE RESIDENCES,NIVEL HILLS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1861-65-506-1	Account ID 9129616839-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 405.94	

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

Thank you for paying on time.

91296168395

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 922517290838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92246893231

1007509121
Date : 11-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9224689323-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-266-9		PREVIOUS BALANCE		- 11.59	
Customer Information-----					
Name : DELA RAMA,GERARDO ALQUIZALAS		CURRENT CHARGES			
Premise Address : TOWER 2 18TH FLOOR UNIT 06,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
Metering Information-----		Sub-Total			56.70
Meter No : MTR1139593	Pole No : 1153441	Distribution Charges			
Serial No : 40093575	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 11-26-2016	Pres Rdg : 818	Supply Charge		0.4118/kWh	3.71
Period From : 10-26-2016	Prev Rdg : 809	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 7450	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
		Sub-Total			- 82.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			- 6.42
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - NOVEMBER 2016			9.93
		TOTAL AMOUNT DUE			- 1.66
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 2,500.00			

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
F	10
M	15
A	20
M	30
J	210
J	160
A	210
S	120
O	100
N	10

Avg Monthly Usage : 81.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.00
Add : VAT	0.60
TOTAL AMOUNT DUE	9.60

VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

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

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID : 922517290838

DELA RAMA,GERARDO ALQUIZALAS
Premise Address : TOWER 2 18TH FLOOR UNIT 06,AVIDA TOWERS
CEBU,ASIATOWN IT PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-266-9	9224689323-1	12/11/2016	NOVEMBER/2016	- 1.66

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

Thank you for paying on time.

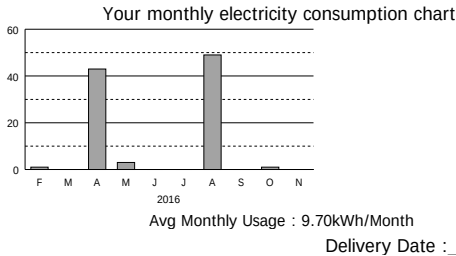
Bill ID 666933256004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66651126717

1007508849
Date : 11-28-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6665112671-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-40-752-9		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : CANADA,ELPIDIO TABIOS		CURRENT CHARGES	
Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1112956 Pole No : 1597763		Sub-Total	5.00
Serial No : 10209495 Multiplier : 1		Others	
Period To : 11-26-2016 Pres Rdg : 100		Surcharge	0.02 of 6.00 0.12
Period From : 10-26-2016 Prev Rdg : 100		Sub-Total	0.12
No of Days : 30 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.04
Conn Load : 15490 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.02
		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Thank you.		Sub-Total	0.66
		CURRENT BILL - NOVEMBER 2016	5.78
		TOTAL AMOUNT DUE	5.69
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 6.00	



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 666933256004				
CANADA,ELPIDIO TABIOS Premise Address : UNIT 1205 TOWER 1,MARCO POLO RESIDENCES,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-752-9	Account ID 6665112671-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.69

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

66651126717

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 582527485119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

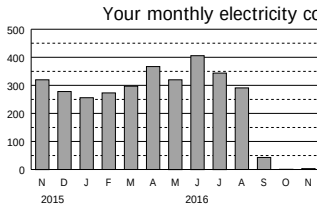
58245105844

1007509163

Date : 11-28-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5824510584-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-950-2				PREVIOUS BALANCE		11.51	
Customer Information-----				CURRENT CHARGES			
Name : RUVOLO, GLORIA GLORIA				Generation & Transmission			
Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER				Generation Charge		5.0942/kWh	15.28
1, ASIATOWN, I.T PARK APAS, CEBU CITY				Transmission Charge		0.4416/kWh	1.32
TIN :				System Loss Charge		0.7643/kWh	2.29
Metering Information-----				Sub-Total		18.89	
Meter No : MTR1001465		Pole No : 0016411		Distribution Charges			
Serial No : 90211322		Multiplier : 1		Distribution Charge		1.7506/kWh	5.25
Period To : 11-26-2016		Pres Rdg : 3732		Supply Charge		0.4118/kWh	1.24
Period From : 10-26-2016		Prev Rdg : 3729		Metering Charge		0.6989/kWh	2.10
No of Days : 31		Diff Rdg : 3				5.00/month	5.00
Avg kWh/day : 0.10		Registered : 3		Sub-Total		13.59	
Conn Load : 9678		Billed kWh : 3		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 27.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 2.11	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.10	
				CURRENT BILL - NOVEMBER 2016		7.33	
				TOTAL AMOUNT DUE		18.84	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 292.00			



Avg Monthly Usage : 246.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.63	
Amount Net of VAT	6.70	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.34	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.97	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 582527485119

RUVOLO, GLORIA GLORIA
Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER
1, ASIATOWN, I.T PARK APAS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-950-2	5824510584-4	12/11/2016	NOVEMBER/2016	18.84

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

Thank you for paying on time.

58245105844

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 073443279291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

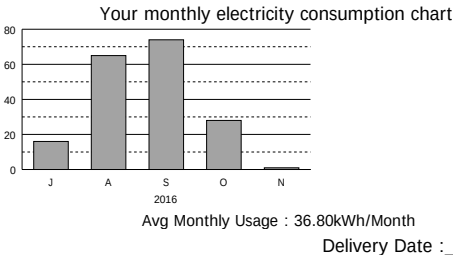
07319580044

1007508973

Date : 11-28-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0731958004-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-34-815-5		PREVIOUS BALANCE		- 692.96	
Customer Information-----					
Name : SHIMADA,TAIZO		CURRENT CHARGES			
Premise Address : 23RD FLOOR, UNIT 22,AVIDA TOWERS CEBU,TOWER 2,ASIATOWN I.T PARK,APAS		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 5.09			
		Transmission Charge 0.4416/kWh 0.44			
		System Loss Charge 0.7643/kWh 0.76			
Metering Information-----		Sub-Total 6.29			
Meter No : MTR1167491 Pole No : 0016411		Distribution Charges			
Serial No : 40098973 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 11-26-2016 Pres Rdg : 187		Supply Charge 0.4118/kWh 0.41			
Period From : 10-26-2016 Prev Rdg : 186		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 7.86			
Conn Load : 9678 Billed kWh : 1		Subsidy on Lifeline Discount -1. of 9.15 - 9.15			
To our valued customers,		Sub-Total - 9.15			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation 0.31			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.70			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.11			
		CURRENT BILL - NOVEMBER 2016 6.11			
		TOTAL AMOUNT DUE - 686.85			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 500.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 073443279291				
SHIMADA,TAIZO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23RD FLOOR, UNIT 22,AVIDA TOWERS CEBU,TOWER 2,ASIATOWN I.T PARK,APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-815-5	0731958004-4	12/11/2016	NOVEMBER/2016	- 686.85

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

Thank you for paying on time.

07319580044

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 199745206271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

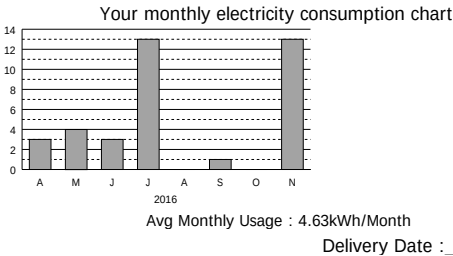
19925448961

1007509331

Date : 11-28-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1992544896-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-521-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUA,ABIGAIL MARIE TAN				Generation & Transmission			
Premise Address : UNIT 1807,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN IT PARK,APAS, CEBU CITY				Generation Charge		5.0942/kWh	66.22
TIN :				Transmission Charge		0.4416/kWh	5.74
Metering Information-----				System Loss Charge		0.7643/kWh	9.94
Meter No : MTR1148692 Pole No : 0016411				Sub-Total			81.90
Serial No : 85028939 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 40				Distribution Charge		1.7506/kWh	22.76
Period From : 10-26-2016 Prev Rdg : 27				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 : 7450 Billed kWh : 13				Sub-Total			42.20
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
				Surcharge		0.02 of 6.00	0.12
				Sub-Total			- 118.98
Thank you.				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			4.09
				Transmission			0.16
				System Loss			0.59
				Distribution			5.06
				Others			- 9.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
Sub-Total			6.85				
CURRENT BILL - NOVEMBER 2016			11.97				
TOTAL AMOUNT DUE			11.97				
Please Pay on Due Date - 12/11/2016							
LAST PAYMENT - NOVEMBER 17, 2016 - 5.79							



Total Sales (VAT Inclusive)	11.97
Less : VAT	0.62
Amount Net of VAT	11.35
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.00
Add : VAT	0.62
TOTAL AMOUNT DUE	11.62
VATable Sales	11.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	11.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/11-28-2016/-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 : 199745206271

LUA,ABIGAIL MARIE TAN		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : UNIT 1807,AVIDA TOWER CEBU-TOWER 2 ASIA TOWN IT PARK,APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1863-84-521-6	1992544896-1	12/11/2016	NOVEMBER/2016	11.97	

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

Thank you for paying on time.

19925448961

BC20/999.5/0/0/10/11-28-2016/-1

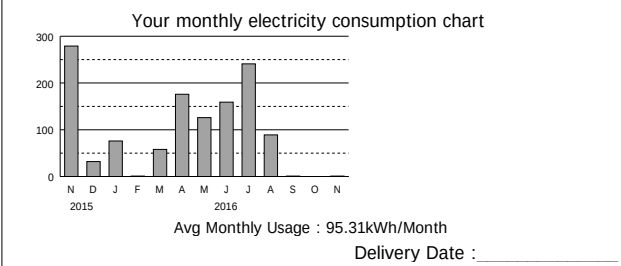
Bill ID 725629426715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72507091436

1007509345
Date : 11-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250709143-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-992-8		PREVIOUS BALANCE		6.69	
Customer Information-----					
Name : NILLAS,CORRINE DORO- IN		CURRENT CHARGES			
Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----					
Meter No : MTR1001380	Pole No : 1153441	Distribution Charges			
Serial No : 90211200	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 2288	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 2287	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 7450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 6.50	0.13
		Sub-Total		- 9.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.31	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.68	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.13	
		CURRENT BILL - NOVEMBER 2016		6.26	
		TOTAL AMOUNT DUE		12.95	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 21, 2016 - 88.00			



Total Sales (VAT Inclusive)	6.26	
Less : VAT	0.62	
Amount Net of VAT	5.64	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.29	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.91	TOTAL SALES 6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-28-2016/-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 : 725629426715				
NILLAS,CORRINE DORO- IN Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-17-992-8	Account ID 7250709143-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.95

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

72507091436

BC20/999.5/0/0/10/11-28-2016/-1

Bill ID 731079147280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

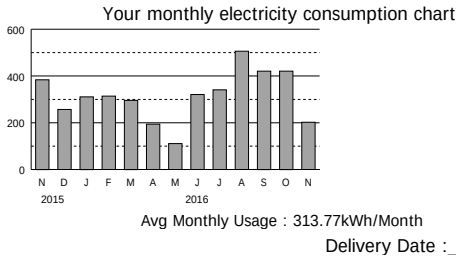
73104150112

1007509358

Date : 11-28-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7310415011-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-878-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : MEDINA,RICO JR. CRISOSTOMO		CURRENT CHARGES			
Premise Address : 9TH FLOOR UNIT 14 AVIDA TOWER 1,ASIATOWN IT PARK,APAS		Generation & Transmission			
TIN : 189-204-278-000		Generation Charge 5.0942/kWh 1,029.03			
Metering Information-----		Transmission Charge 0.4416/kWh 89.20			
Meter No : MTR1001416 Pole No : 1153441		System Loss Charge 0.7643/kWh 154.39			
Serial No : 90226894 Multiplier : 1		Sub-Total 1,272.62			
Period To : 11-26-2016 Pres Rdg : 5287		Distribution Charges			
Period From : 10-26-2016 Prev Rdg : 5085		Distribution Charge 1.7506/kWh 353.62			
No of Days : 31 Diff Rdg : 202		Supply Charge 0.4118/kWh 83.18			
Avg kWh/day : 6.52 Registered : 202		Metering Charge 0.6989/kWh 141.18			
Conn Load : 9678 Billed kWh : 202		5.00/month 5.00			
To our valued customers,		Sub-Total 582.98			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge 0.0992/kWh 20.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
Thank you.		Sub-Total 20.06			
		Government Charges			
		Franchise Tax - Local 14.07			
		Value Added Tax			
		Generation 63.53			
		Transmission 2.62			
		System Loss 9.05			
		Distribution 69.96			
		Others 4.10			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 31.53			
		Environmental Charge 0.0025/kWh 0.51			
		NPC Stranded Contract Costs 0.1938/kWh 39.15			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 25.05			
		Sub-Total 259.57			
		CURRENT BILL - NOVEMBER 2016 2,135.23			
		TOTAL AMOUNT DUE 2,134.92			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 4,609.85			



Total Sales (VAT Inclusive)	2,135.23	
Less : VAT	149.26	
Amount Net of VAT	1,985.97	
Less: BIR 2306	62.19	
BIR 2307	37.79	VATable Sales 1,985.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,885.99	VAT Zero Rated Sales 0.00
Add : VAT	149.26	VAT Amount 149.26
TOTAL AMOUNT DUE	2,035.25	TOTAL SALES 2,135.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/10/11-28-2016/-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 : 731079147280

MEDINA,RICO JR. CRISOSTOMO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : 9TH FLOOR UNIT 14 AVIDA TOWER 1,ASIATOWN IT PARK,APAS		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	
1861-70-878-5	7310415011-2	12/11/2016	NOVEMBER/2016	2,134.92	

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

Thank you for paying on time.

73104150112

BC20/999.5/0/0/10/11-28-2016/-1

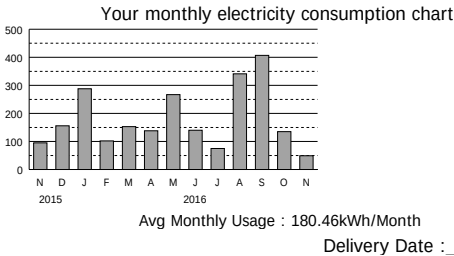
64174964797

1007509008

Date : 11-28-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417496479-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-70-953-6		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : HOE FUI YEN,DEBORAH		CURRENT CHARGES			
Premise Address : 12TH FLOOR UNIT 2 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	249.62
		Transmission Charge		0.4416/kWh	21.64
		System Loss Charge		0.7643/kWh	37.45
Metering Information-----		Sub-Total		308.71	
Meter No : MTR1001479	Pole No : 1153441	Distribution Charges			
Serial No : 90211601	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 11-26-2016	Pres Rdg : 2605	Supply Charge		0.4118/kWh	20.18
Period From : 10-26-2016	Prev Rdg : 2556	Metering Charge		0.6989/kWh	34.25
No of Days : 31	Diff Rdg : 49			5.00/month	5.00
Avg kWh/day : 1.58	Registered : 49	Sub-Total		145.21	
Conn Load : 9678	Billed kWh : 49	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 453.92	- 181.57
		Sub-Total		- 181.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.42	
		Transmission		0.63	
		System Loss		2.21	
		Distribution		17.43	
		Others		- 14.04	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		47.04	
		CURRENT BILL - NOVEMBER 2016		319.39	
		TOTAL AMOUNT DUE		319.06	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 1,312.00			



Total Sales (VAT Inclusive)	319.39	
Less : VAT	21.65	
Amount Net of VAT	297.74	
Less: BIR 2306	9.03	
BIR 2307	5.49	VATable Sales 297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.22	VAT Zero Rated Sales 0.00
Add : VAT	21.65	VAT Amount 21.65
TOTAL AMOUNT DUE	304.87	TOTAL SALES 319.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-28-2016/-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 : 641437154369

HOE FUI YEN,DEBORAH		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 12TH FLOOR UNIT 2 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-953-6	6417496479-7	12/11/2016	NOVEMBER/2016	319.06

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

Thank you for paying on time.

64174964797

BC20/999.5/0/0/10/11-28-2016/-1

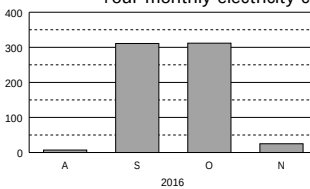
Bill ID 441928654630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44156057851

1007508924
Date : 11-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4415605785-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-33-797-8		PREVIOUS BALANCE		- 2.13	
Customer Information-----					
Name : SECRETARIA,FRAULINE MARIA TARNATE		CURRENT CHARGES			
Premise Address : UNIT 6 O, 6TH FLOOR,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	127.36
		Transmission Charge		0.4416/kWh	11.04
		System Loss Charge		0.7643/kWh	19.11
Metering Information-----		Sub-Total		157.51	
Meter No : MTR1123481	Pole No : 1550712	Distribution Charges			
Serial No : 10218237	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 11-26-2016	Pres Rdg : 658	Supply Charge		0.4118/kWh	10.30
Period From : 10-26-2016	Prev Rdg : 633	Metering Charge		0.6989/kWh	17.47
No of Days : 31	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.81	Registered : 25	Sub-Total		76.54	
Conn Load : 10484	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 152.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.61	
Thank you.		Value Added Tax			
		Generation		7.87	
		Transmission		0.32	
		System Loss		1.12	
		Distribution		9.18	
		Others		- 11.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		19.06	
		CURRENT BILL - NOVEMBER 2016		100.98	
		TOTAL AMOUNT DUE		98.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 3,340.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		100.98	
		Less : VAT		6.54	
Avg Monthly Usage : 163.75kWh/Month		Amount Net of VAT		94.44	
Delivery Date : _____		Less: BIR 2306		2.73	
		BIR 2307		1.65	VATable Sales 94.44
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		90.06	VAT Zero Rated Sales 0.00
		Add : VAT		6.54	VAT Amount 6.54
		TOTAL AMOUNT DUE		96.60	TOTAL SALES 100.98
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/999.6/0/0/10/11-28-2016/-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 : 441928654630				
SECRETARIA,FRAULINE MARIA TARNATE Premise Address : UNIT 6 O, 6TH FLOOR,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-33-797-8	Account ID 4415605785-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 98.85

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 412141765232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

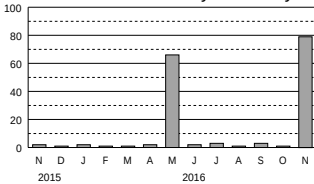
BILLING STATEMENT

41210322891

1007508987
Date : 11-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4121032289-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-044-4				PREVIOUS BALANCE		- 73.84	
Customer Information-----				CURRENT CHARGES			
Name : JUDILLA,ALEXIUS DURAN				Generation & Transmission			
Premise Address : UNIT 9-UNIT H TOWER 1,GRAND RESIDENCES				Generation Charge		5.0942/kWh	402.44
CEBU,KASAMBAGAN,CEBU CITY				Transmission Charge		0.4416/kWh	34.89
TIN :				System Loss Charge		0.7643/kWh	60.38
Metering Information-----				Sub-Total		497.71	
Meter No : 9228 EVS6 Pole No : 1550712				Distribution Charges			
Serial No : 10020786 Multiplier : 1				Distribution Charge		1.7506/kWh	138.30
Period To : 11-26-2016 Pres Rdg : 167				Supply Charge		0.4118/kWh	32.53
Period From : 10-26-2016 Prev Rdg : 88				Metering Charge		0.6989/kWh	55.21
No of Days : 31 Diff Rdg : 79						5.00/month	5.00
Avg kWh/day : 2.55 Registered : 79				Sub-Total		231.04	
Conn Load : 11604.75 Billed kWh : 79				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 728.75	- 109.31
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 109.31	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		4.65	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		24.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		1.02	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		3.54	
The collection is remitted to the National Transmission Corporation				Distribution		27.72	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		- 8.01	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		91.41	
				CURRENT BILL - NOVEMBER 2016		710.85	
				TOTAL AMOUNT DUE		637.01	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 18, 2016 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	710.85	
Less : VAT	49.12	
Amount Net of VAT	661.73	
Less: BIR 2306	20.46	
BIR 2307	12.48	VATable Sales 661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.79	VAT Zero Rated Sales 0.00
Add : VAT	49.12	VAT Amount 49.12
TOTAL AMOUNT DUE	677.91	TOTAL SALES 710.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/11-28-2016/-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 : 412141765232

JUDILLA,ALEXIUS DURAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 9-UNIT H TOWER 1,GRAND RESIDENCES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CEBU,KASAMBAGAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-044-4	4121032289-1	12/11/2016	NOVEMBER/2016	637.01

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

Thank you for paying on time.

41210322891

BC20/999.6/0/0/10/11-28-2016/-1

Bill ID 825211865796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

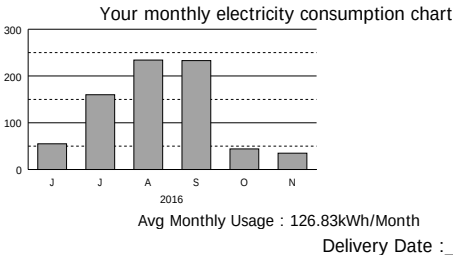
82500047095

1007509305

Date : 11-28-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8250004709-5		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1863-88-533-1		PREVIOUS BALANCE		0.66		
Customer Information-----		CURRENT CHARGES				
Name : GO,ALFONSO JOSE BOLLOS		Generation & Transmission				
Premise Address : UNIT 5-O, 5TH FLOOR, TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CTIY		Generation Charge		5.0942/kWh	178.30	
TIN :		Transmission Charge		0.4416/kWh	15.46	
Metering Information-----		System Loss Charge		0.7643/kWh	26.75	
Meter No : MTR1123412 Pole No : 1550712		Sub-Total			220.51	
Serial No : 10218177 Multiplier : 1		Distribution Charges				
Period To : 11-26-2016 Pres Rdg : 764		Distribution Charge		1.7506/kWh	61.27	
Period From : 10-26-2016 Prev Rdg : 729		Supply Charge		0.4118/kWh	14.41	
No of Days : 31 Diff Rdg : 35		Metering Charge		0.6989/kWh	24.46	
Avg kWh/day : 1.13 Registered : 35				5.00/month	5.00	
Conn Load : 10484.75 Billed kWh : 35		Sub-Total			105.14	
To our valued customers,		Others				
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Discount		-0.5 of 325.65	- 162.83	
		Sub-Total			- 162.83	
		Government Charges				
		Franchise Tax - Local			1.22	
		Value Added Tax				
		Generation			11.00	
		Transmission			0.45	
		System Loss			1.57	
		Distribution			12.62	
		Others			- 12.67	
		Universal Charge				
		Missionary Electrification		0.1561/kWh	5.46	
		Environmental Charge		0.0025/kWh	0.09	
		NPC Stranded Contract Costs		0.1938/kWh	6.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34	
		Sub-Total			30.86	
Thank you.		CURRENT BILL - NOVEMBER 2016		193.68		
		TOTAL AMOUNT DUE		194.34		
		Please Pay on Due Date - 12/11/2016				
		LAST PAYMENT - NOVEMBER 12, 2016 - 291.00				



Total Sales (VAT Inclusive)	193.68	
Less : VAT	12.97	
Amount Net of VAT	180.71	
Less: BIR 2306	5.40	
BIR 2307	3.28	VATable Sales 180.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.03	VAT Zero Rated Sales 0.00
Add : VAT	12.97	VAT Amount 12.97
TOTAL AMOUNT DUE	185.00	TOTAL SALES 193.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.6/0/0/10/11-28-2016/-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 : 825211865796

GO,ALFONSO JOSE BOLLOS Premise Address : UNIT 5-O, 5TH FLOOR, TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CTIY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1863-88-533-1	Account ID 8250004709-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 194.34	

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

82500047095

BC20/999.6/0/0/10/11-28-2016/-1

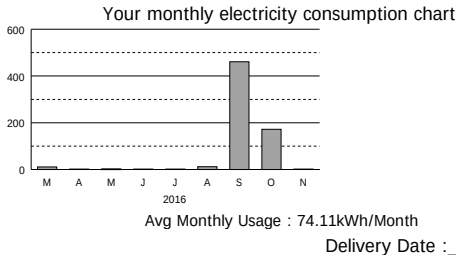
Bill ID 392670576414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39258617917

1007509104
Date : 11-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925861791-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-76-854-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RICABLANCA,ANNA CORAZON COPINO		CURRENT CHARGES			
Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
Metering Information-----		Sub-Total			12.60
Meter No : MTR1123528	Pole No : 1550712	Distribution Charges			
Serial No : 10218281	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-26-2016	Pres Rdg : 670	Supply Charge		0.4118/kWh	0.82
Period From : 10-26-2016	Prev Rdg : 668	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 : 10484.75	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,842.14			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/11-28-2016/-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 : 392670576414				
RICABLANCA,ANNA CORAZON COPINO Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-854-8	Account ID 3925861791-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.60

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

39258617917

BC20/999.6/0/0/10/11-28-2016/-1

44040255588

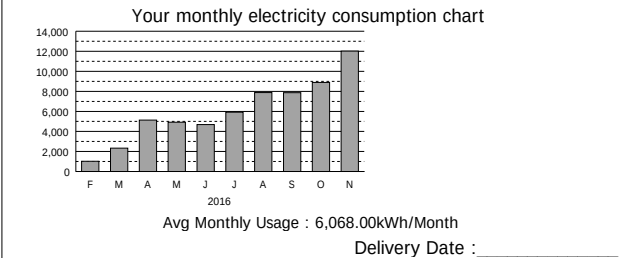
Date : 11-28-2016
BC20/999.7/0/0159265/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4404025558-8				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-31-701-5				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : TIIC ADMIN BLDG.				CURRENT CHARGES			
Premise Address : PILIT,CABANGCALAN, MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.0942/kWh	61,252.66
				Transmission Charge		348.86/kW	32,039.30
				System Loss Charge		0.186/kWh	2,236.46
TIN : 000-070-359-000				Sub-Total		95,528.42	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 758.500		Distribution Charge		0.2922/kWh	3,513.41
Period From : 10-26-2016		Prev Rdg : 608.200				205.64/kW	18,885.98
No of Days : 31		Diff Rdg : 150.300		Supply Charge		0.0442/kWh	531.46
Avg kWh/day : 387.87		Registered : 12024				1,131.63/month	1,131.63
Conn Load : 105260		Billed kWh : 12024		Metering Charge		0.023/kWh	276.55
						589.19/month	589.19
Power Metering Information-----				Sub-Total		24,928.22	
Meter No : MTR1142335		Pole No : 0159265		Others			
Serial No : 15971486		Multiplier : 80		Subsidy on Lifeline Charge		0.0992/kWh	1,192.78
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh	1.45
RdgDate : 11-26-2016		10-26-2016		Power Factor Penalty			626.38
Demand : 4.869		3.721		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 73.35
kWh : 758.500		608.200		Sub-Total		1,747.26	
kVAR : 671.100		573.900		Government Charges			
Billed Demand : 91.840		Billed kVAR : 7776		Franchise Tax - Local		611.01	
Power Factor Value : 0.8397				Value Added Tax			
To our valued customers,				Generation		3,782.01	
				Transmission		942.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				System Loss		122.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		2,991.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Others		282.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,876.94
				Environmental Charge		0.0025/kWh	30.06
				NPC Stranded Contract Costs		0.1938/kWh	2,330.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,490.98
				Sub-Total		14,460.39	
				CURRENT BILL - NOVEMBER 2016		136,664.29	
				TOTAL AMOUNT DUE		136,664.29	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 95,152.70			

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

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

Thank you.



Total Sales (VAT Inclusive)	136,664.29		
Less : VAT	8,121.15		
Amount Net of VAT	128,543.14		
Less: BIR 2306	3,383.82		
BIR 2307	2,456.30	VATable Sales	128,543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,703.02	VAT Zero Rated Sales	0.00
Add : VAT	8,121.15	VAT Amount	8,121.15
TOTAL AMOUNT DUE	130,824.17	TOTAL SALES	136,664.29

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 : 440555010568

TIIC ADMIN BLDG.
Premise Address : PILIT,CABANGCALAN, MANDAUE CITY

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
1863-31-701-5	4404025558-8	12/11/2016	NOVEMBER/2016	136,664.29

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

Thank you for paying on time.

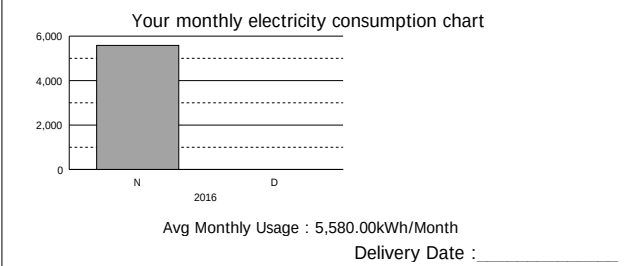
Bill ID 945913179803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94599833202

1007508982
Date : 11-28-2016
BC20/999.7/0/0196086/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9459983320-2				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 9459-98-332-0				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU OVERSEA HARDWARE CO. INC.				Generation & Transmission							
Premise Address : B. SUICO STREET,TINGUB, MANDAUE CITY				Generation Charge				5.0942/kWh		28,425.64	
				Transmission Charge				348.86/kW		17,443.00	
				System Loss Charge				0.186/kWh		1,037.88	
TIN : 000-177-760-000				Sub-Total						46,906.52	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 46.500		Distribution Charge		0.2922/kWh		1,630.48			
Period From : 11-10-2016		Prev Rdg : 0.000				205.64/kW		10,282.00			
No of Days : 15		Diff Rdg : 46.500				0.0442/kWh		246.64			
Avg kWh/day : 372.00		Registered : 5580				603.54000/month		603.54			
Conn Load : 94540		Billed kWh : 5580				0.023/kWh		128.34			
				Metering Charge		314.23000/month		314.23			
Power Metering Information-----				Sub-Total				13,205.23			
Meter No : MTR1210149		Pole No : 0196086		Others							
Serial No : 16977573		Multiplier : 120		Subsidy on Lifeline Charge		0.0992/kWh		553.54			
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh		0.68			
RdgDate : 11-26-2016		11-10-2016		Power Factor Penalty				8,658.52			
Demand : 0.384		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 34.04			
kWh : 46.500		0.000		Sub-Total				9,178.70			
kVAR : 54.700		0.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 6564		Franchise Tax - Local				346.45			
Power Factor Value : 0.6477				Value Added Tax							
To our valued customers,				Generation				1,755.13			
				Transmission				512.86			
				System Loss				56.98			
				Distribution				1,584.63			
				Others				1,143.02			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		871.04			
				Environmental Charge		0.0025/kWh		13.95			
				NPC Stranded Contract Costs		0.1938/kWh		1,081.40			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		691.92			
				Sub-Total				8,057.38			
				CURRENT BILL - NOVEMBER 2016				77,347.83			
				TOTAL AMOUNT DUE				77,347.83			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - OCTOBER 20, 2016 - 4,091.84							



Total Sales (VAT Inclusive)	77,347.83		
Less : VAT	5,052.62		
Amount Net of VAT	72,295.21		
Less: BIR 2306	2,105.25		
BIR 2307	1,392.74	VATable Sales	72,295.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,797.22	VAT Zero Rated Sales	0.00
Add : VAT	5,052.62	VAT Amount	5,052.62
TOTAL AMOUNT DUE	73,849.84	TOTAL SALES	77,347.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/11-28-2016/-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 : 945913179803				
CEBU OVERSEA HARDWARE CO. INC. Premise Address : B. SUICO STREET,TINGUB, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9459-98-332-0	Account ID 9459983320-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 77,347.83

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

94599833202 BC20/999.7/0/0/21/11-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051405117651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05144472635

1007509135

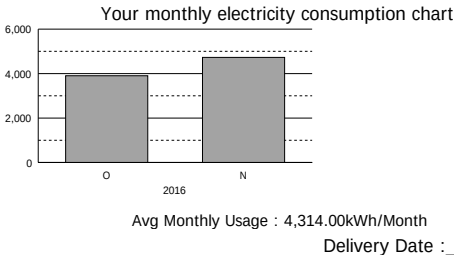
Date : 11-28-2016

BC20/999.7/0/0314013/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0514447263-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-86-548-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBO DEVELOPMENT CORPORATION				Generation & Transmission							
Premise Address : PLARIDEL ST.,ALANG ALANG,MANDAUE CITY				Generation Charge				5.0942/kWh		24,085.38	
				Transmission Charge				348.86/kW		17,443.00	
				System Loss Charge				0.186/kWh		879.41	
TIN : 200-017-869-000				Sub-Total						42,407.79	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 71.900		Distribution Charge		0.2922/kWh				1,381.52	
Period From : 10-26-2016		Prev Rdg : 32.500				205.64/kW				10,282.00	
No of Days : 31		Diff Rdg : 39.400		Supply Charge		0.0442/kWh				208.98	
Avg kWh/day : 152.52		Registered : 4728				1,131.63/month				1,131.63	
Conn Load : 105260		Billed kWh : 4728		Metering Charge		0.023/kWh				108.74	
Power Metering Information-----						589.19/month				589.19	
Meter No : MTR1181171		Pole No : 0314013		Sub-Total						13,702.06	
Serial No : 16977334		Multiplier : 120		Others							
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Subsidy on Lifeline Charge		0.0992/kWh				469.02	
RdgDate: 11-26-2016		Consumption 0.201		Senior Citizen Subsidy Charge		0.000121/kWh				0.57	
Demand : 0.474		32.760		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 28.84	
kWh : 71.900		4728.000		Sub-Total						440.75	
kVAR : 42.700		2796.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 2796		Franchise Tax - Local						282.75	
Power Factor Value : 0.8607				Value Added Tax							
To our valued customers,				Generation						1,487.15	
				Transmission						512.86	
				System Loss						48.28	
				Distribution						1,644.25	
				Others						86.82	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				738.05	
				Environmental Charge		0.0025/kWh				11.82	
				NPC Stranded Contract Costs		0.1938/kWh				916.29	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				586.27	
				Sub-Total						6,314.54	
				CURRENT BILL - NOVEMBER 2016						62,865.14	
				TOTAL AMOUNT DUE						62,865.14	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 7, 2016 - 55,192.28							

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

Thank you.



Total Sales (VAT Inclusive)	62,865.14	
Less : VAT	3,779.36	
Amount Net of VAT	59,085.78	
Less: BIR 2306	1,574.74	
BIR 2307	1,136.67	VATable Sales 59,085.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	56,374.37	VAT Zero Rated Sales 0.00
Add : VAT	3,779.36	VAT Amount 3,779.36
TOTAL AMOUNT DUE	60,153.73	TOTAL SALES 62,865.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/11-28-2016/-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 : 051405117651				
CEBO DEVELOPMENT CORPORATION Premise Address : PLARIDEL ST.,ALANG ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-86-548-1	Account ID 0514447263-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 62,865.14

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

05144472635

BC20/999.7/0/0/21/11-28-2016/-1

Bill ID 976211039073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

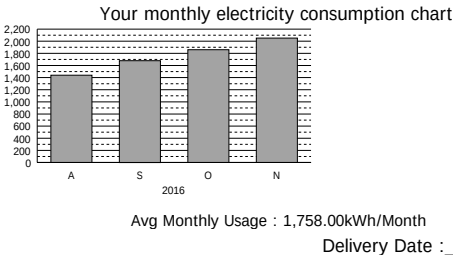
97650028257

1007509058

Date : 11-28-2016

BC20/999.7/0/1686056/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9765002825-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-23-476-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU WASHWORK CORP.		CURRENT CHARGES	
Premise Address : BAKILID,NEAR ALLURE HOTEL,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 10,453.30
		Transmission Charge	348.86/kW 44,458.72
		System Loss Charge	0.186/kWh 381.67
		Sub-Total	55,293.69
TIN : 481-810-885-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 599.59
Period To : 11-26-2016	Pres Rdg : 58.600		
Period From : 10-26-2016	Prev Rdg : 41.500		
No of Days : 31	Diff Rdg : 17.100		
Avg kWh/day : 66.19	Registered : 2052		
Conn Load : 267920	Billed kWh : 2052		
Power Metering Information-----			
Meter No : MTR1176013		Pole No : 1686056	
Serial No : 16975221		Multiplier : 120	
Pres Reading	Prev Reading	Consumption	
RdgDate : 11-26-2016	10-26-2016		
Demand : 1.278	0.216	127.440	
kWh : 58.600	41.500	2052.000	
kVAR : 37.500	27.400	1212.000	
Billed Demand : 127.440	Billed kVAR : 1212		
Power Factor Value : 0.8610			
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Sub-Total	28,665.07
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 203.56
		Senior Citizen Subsidy Charge	0.000121/kWh 0.25
		Surcharge	0.02 of 42,415.00 848.30
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 12.52
		Sub-Total	1,039.59
		Government Charges	
		Franchise Tax - Local	424.99
		Value Added Tax	
		Generation	645.44
		Transmission	1,307.17
		System Loss	20.96
		Distribution	3,439.81
		Others	175.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 320.32
		Environmental Charge	0.0025/kWh 5.13
		NPC Stranded Contract Costs	0.1938/kWh 397.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 254.45
		Sub-Total	6,991.70
		CURRENT BILL - NOVEMBER 2016	91,990.05
		TOTAL AMOUNT DUE	91,990.05
Please Pay on Due Date - 12/11/2016			
LAST PAYMENT - NOVEMBER 14, 2016 - 42,414.91			



Total Sales (VAT Inclusive)	91,990.05	
Less : VAT	5,589.13	
Amount Net of VAT	86,400.92	
Less: BIR 2306	2,328.80	
BIR 2307	1,708.47	VATable Sales 86,400.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82,363.65	VAT Zero Rated Sales 0.00
Add : VAT	5,589.13	VAT Amount 5,589.13
TOTAL AMOUNT DUE	87,952.78	TOTAL SALES 91,990.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/11-28-2016/-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 : 976211039073

CEBU WASHWORK CORP.
Premise Address : BAKILID,NEAR ALLURE HOTEL,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-476-1	9765002825-7	12/11/2016	NOVEMBER/2016	91,990.05

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

Thank you for paying on time.

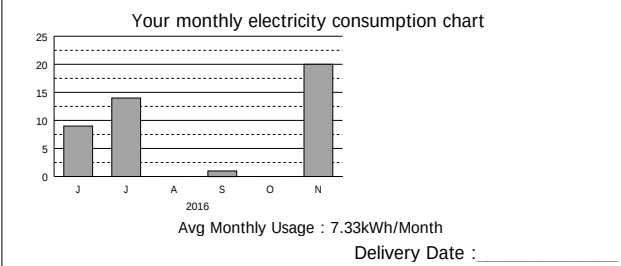
97650028257

BC20/999.7/0/0/21/11-28-2016/-1

84078797655

1007508994
Date : 11-28-2016
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 : 8407879765-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-23-890-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ELIZALDE,MARIE CHRISTY YU				Generation & Transmission			
Premise Address : T1-7C5-UNIT 02 7TH FLOOR,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA, GUADALUPE, CEI				Generation Charge		5.0942/kWh	101.88
TIN :				Transmission Charge		0.4416/kWh	8.83
Metering Information-----				System Loss Charge		0.7643/kWh	15.29
Meter No : MTR1123900 Pole No : 1560996				Sub-Total		126.00	
Serial No : 10218429 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 47				Distribution Charge		1.7506/kWh	35.01
Period From : 10-26-2016 Prev Rdg : 27				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 : 7500 Billed kWh : 20				Sub-Total		62.23	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 18.00	0.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 182.87	
Thank you.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.27	
				Transmission		0.26	
				System Loss		0.89	
				Distribution		7.47	
				Others		- 14.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.22	
				CURRENT BILL - NOVEMBER 2016		15.58	
				TOTAL AMOUNT DUE		15.58	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 17.79			



Total Sales (VAT Inclusive)	15.58
Less : VAT	0.65
Amount Net of VAT	14.93
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.54
Add : VAT	0.65
TOTAL AMOUNT DUE	15.19
VATable Sales	14.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	15.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/11-28-2016/-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 : 840771771653				
ELIZALDE,MARIE CHRISTY YU Premise Address : T1-7C5-UNIT 02 7TH FLOOR,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA, GUADALUPE, CEI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-23-890-2	Account ID 8407879765-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15.58

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

84078797655

Bill ID 268755826223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

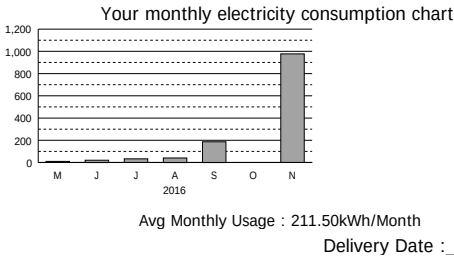
26845233837

1007509138

Date : 11-28-2016

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 : 2684523383-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-94-050-2		PREVIOUS BALANCE	- 1,938.47
Customer Information-----			
Name : SINGH,BALJINDER		CURRENT CHARGES	
Premise Address : T1-10C2- UNIT 02,10TH FLOOR APPLE ONE BANAWA HEIGHTS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 4,977.03
Metering Information-----		Transmission Charge	0.4416/kWh 431.44
Meter No : MTR1123511	Pole No : 1560996	System Loss Charge	0.7643/kWh 746.72
Serial No : 10218944	Multiplier : 1	Sub-Total	6,155.19
Period To : 11-26-2016	Pres Rdg : 1272	Distribution Charges	
Period From : 09-26-2016	Prev Rdg : 295	Distribution Charge	1.7506/kWh 1,710.34
No of Days : 61	Diff Rdg : 977	Supply Charge	0.4118/kWh 402.33
Avg kWh/day : 16.02	Registered : 977	Metering Charge	0.6989/kWh 682.83
Conn Load : 7500	Billed kWh : 977		5.00/month 5.00
To our valued customers,		Sub-Total	2,800.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 96.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.12
Thank you.		Surcharge	0.02 of 2,061.50 41.23
		Sub-Total	138.27
		Government Charges	
		Franchise Tax - Local	68.20
		Value Added Tax	
		Generation	307.31
		Transmission	12.69
		System Loss	43.86
		Distribution	336.06
		Others	24.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 152.51
		Environmental Charge	0.0025/kWh 2.44
		NPC Stranded Contract Costs	0.1938/kWh 189.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 121.15
		Sub-Total	1,258.34
		CURRENT BILL - NOVEMBER 2016	10,352.30
		TOTAL AMOUNT DUE	8,413.83
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	10,352.30	
Less : VAT	724.70	
Amount Net of VAT	9,627.60	
Less: BIR 2306	301.95	
BIR 2307	183.24	VATable Sales 9,627.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,142.41	VAT Zero Rated Sales 0.00
Add : VAT	724.70	VAT Amount 724.70
TOTAL AMOUNT DUE	9,867.11	TOTAL SALES 10,352.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-28-2016/-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 : 268755826223				
SINGH,BALJINDER Premise Address : T1-10C2- UNIT 02,10TH FLOOR APPLE ONE BANAWA HEIGHTS,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 1863-94-050-2	Account ID 2684523383-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8,413.83

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

26845233837

BC20/999.9/0/0/10/11-28-2016/-1

Bill ID 684107325712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

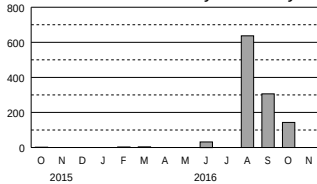
BILLING STATEMENT

68432404744

1007507823
Date : 11-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6843240474-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-872-1		PREVIOUS BALANCE		1,533.15	
Customer Information-----					
Name : TAN,JENNEN WONG		CURRENT CHARGES			
Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 9448 EVS6 Pole No : 1560996		Others			
Serial No : 10076560 Multiplier : 1		Government Charges			
Period To : 11-26-2016 Pres Rdg : 1130		Franchise Tax - Local			
Period From : 10-26-2016 Prev Rdg : 1130		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 7500 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - NOVEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			1,538.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 3,516.91			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 93.92kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.9/0/0/10/11-28-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 684107325712				
TAN,JENNEN WONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-872-1	6843240474-4	12/11/2016	NOVEMBER/2016	1,538.79
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

68432404744

BC20/999.9/0/0/10/11-28-2016/-1

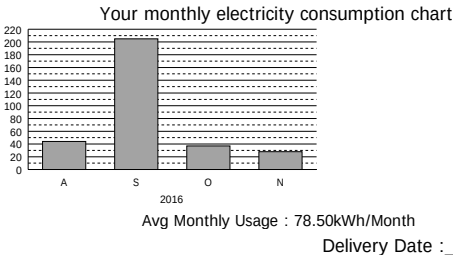
Bill ID 533054593032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53347028341

1007509302
Date : 11-28-2016
BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5334702834-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-78-398-9		PREVIOUS BALANCE		- 3.38	
Customer Information-----					
Name : CHIU, RAMONITO HUBAC		CURRENT CHARGES			
Premise Address : T1-8C2 UNIT 04 APPLE ONE, BANAWA HEIGHTS, GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	142.64
		Transmission Charge		0.4416/kWh	12.36
		System Loss Charge		0.7643/kWh	21.40
Metering Information-----		Sub-Total		176.40	
Meter No : MTR1123529	Pole No : 0377010	Distribution Charges			
Serial No : 10218174	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 11-26-2016	Pres Rdg : 317	Supply Charge		0.4118/kWh	11.53
Period From : 10-26-2016	Prev Rdg : 289	Metering Charge		0.6989/kWh	19.57
No of Days : 31	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 28	Sub-Total		85.12	
Conn Load : 9900	Billed kWh : 28	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 261.52	- 169.99
		Sub-Total		- 169.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		8.80	
		Transmission		0.36	
		System Loss		1.24	
		Distribution		10.21	
		Others		- 13.32	
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		21.33	
		CURRENT BILL - NOVEMBER 2016		112.86	
		TOTAL AMOUNT DUE		109.48	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 9, 2016 - 210.00					



Total Sales (VAT Inclusive)	112.86	
Less : VAT	7.29	
Amount Net of VAT	105.57	
Less: BIR 2306	3.03	
BIR 2307	1.84	VATable Sales 105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.70	VAT Zero Rated Sales 0.00
Add : VAT	7.29	VAT Amount 7.29
TOTAL AMOUNT DUE	107.99	TOTAL SALES 112.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/11-28-2016/-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 : 533054593032

CHI U, RAMONITO HUBAC Premise Address : T1-8C2 UNIT 04 APPLE ONE, BANAWA HEIGHTS, GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1863-78-398-9	Account ID 5334702834-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 109.48	

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

53347028341

BC20/999.9/0/0/10/11-28-2016/-1

Bill ID 178853904785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17814778621

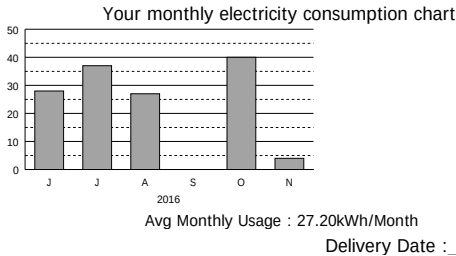
1007509100
Date : 11-28-2016
BC20/999.9/0/1560820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1781477862-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-110-8		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : PALER,MAE KRISTINE SEMPORIOS		CURRENT CHARGES			
Premise Address : UNIT 909 RAHMANN ST.,QUEENSLAND		Generation & Transmission			
MANOR,ZAPATERA, CEBU CITY		Generation Charge 5.0942/kWh 20.38			
TIN : 249-945-910-000		Transmission Charge 0.4416/kWh 1.77			
Metering Information-----		System Loss Charge 0.7643/kWh 3.06			
Meter No : MTR1162760 Pole No : 1560820		Sub-Total 25.21			
Serial No : 133493279 Multiplier : 1		Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 139		Distribution Charge 1.7506/kWh 7.00			
Period From : 10-26-2016 Prev Rdg : 135		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		5.00/month 5.00			
Conn Load : 7900 Billed kWh : 4		Sub-Total 16.45			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 36.66 - 36.66			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 36.66			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 1.25			
		Transmission 0.05			
		System Loss 0.17			
		Distribution 1.97			
		Others - 2.84			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.50			
		Sub-Total 2.56			
		CURRENT BILL - NOVEMBER 2016 7.56			
		TOTAL AMOUNT DUE 6.58			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 25.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-28-2016/-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 : 178853904785

PALER,MAE KRISTINE SEMPORIOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 909 RAHMANN ST.,QUEENSLAND		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
MANOR,ZAPATERA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-110-8	1781477862-1	12/11/2016	NOVEMBER/2016	6.58

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

Thank you for paying on time.

17814778621

BC20/999.9/0/0/10/11-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

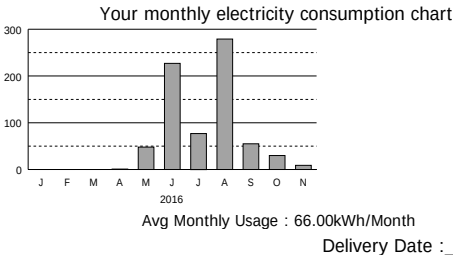
Bill ID 336093788513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33622485309

1007508911
Date : 11-28-2016
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 : 3362248530-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-386-2		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : MONTERROYO,ISIDRO JR. LAGUNZAD		CURRENT CHARGES			
Premise Address : T1-4C2 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
Metering Information-----		Sub-Total			56.70
Meter No : MTR1124003	Pole No : 1560996	Distribution Charges			
Serial No : 10219091	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 11-26-2016	Pres Rdg : 729	Supply Charge		0.4118/kWh	3.71
Period From : 10-26-2016	Prev Rdg : 720	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 9900	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
		Sub-Total			- 82.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			- 6.42
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - NOVEMBER 2016			9.93
		TOTAL AMOUNT DUE			9.41
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 3,589.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.60	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-28-2016/-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 : 336093788513				
MONTERROYO,ISIDRO JR. LAGUNZAD Premise Address : T1-4C2 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-61-386-2	Account ID 3362248530-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9.41

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

33622485309

BC20/999.9/0/0/10/11-28-2016/-1

Bill ID 370970183016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

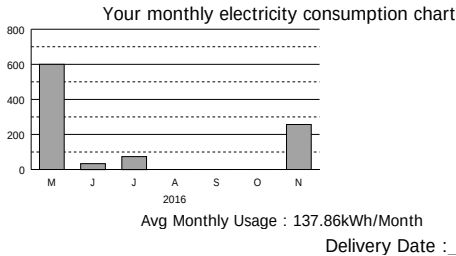
37007635263

1007508845

Date : 11-28-2016

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 : 3700763526-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-233-4		PREVIOUS BALANCE		- 88.07	
Customer Information-----					
Name : ADLAWAN,MARIA LESILDA IGLESIA		CURRENT CHARGES			
Premise Address : T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,309.21
		Transmission Charge		0.4416/kWh	113.49
		System Loss Charge		0.7643/kWh	196.43
Metering Information-----		Sub-Total			1,619.13
Meter No : MTR1123807	Pole No : 1560996	Distribution Charges			
Serial No : 10218273	Multiplier : 1	Distribution Charge		1.7506/kWh	449.90
Period To : 11-26-2016	Pres Rdg : 968	Supply Charge		0.4118/kWh	105.83
Period From : 10-26-2016	Prev Rdg : 711	Metering Charge		0.6989/kWh	179.62
No of Days : 31	Diff Rdg : 257			5.00/month	5.00
Avg kWh/day : 8.29	Registered : 257	Sub-Total			740.35
Conn Load : 9900	Billed kWh : 257	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	25.49
		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			25.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			17.89
Thank you.		Value Added Tax			
		Generation			80.84
		Transmission			3.34
		System Loss			11.54
		Distribution			88.84
		Others			5.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.12
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.87
		Sub-Total			330.10
		CURRENT BILL - NOVEMBER 2016			2,715.10
		TOTAL AMOUNT DUE			2,627.03
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00			



Total Sales (VAT Inclusive)	2,715.10	
Less : VAT	189.77	
Amount Net of VAT	2,525.33	
Less: BIR 2306	79.08	
BIR 2307	48.06	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,398.19	VAT Zero Rated Sales
Add : VAT	189.77	VAT Amount
TOTAL AMOUNT DUE	2,587.96	TOTAL SALES
		2,715.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-28-2016/-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 : 370970183016				
ADLAWAN,MARIA LESILDA IGLESIA Premise Address : T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-92-233-4	Account ID 3700763526-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,627.03

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

37007635263

BC20/999.9/0/0/10/11-28-2016/-1

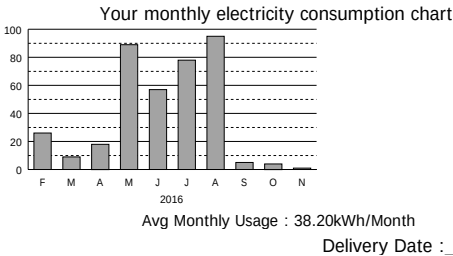
Bill ID 971749812767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97118614631

1007508904
Date : 11-28-2016
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 : 9711861463-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-593-6		PREVIOUS BALANCE		7.74	
Customer Information-----					
Name : BROWN,JULIETA ALABADO		CURRENT CHARGES			
Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
Metering Information-----		Sub-Total		6.29	
Meter No : 9461 EVS6	Pole No : 1560996	Distribution Charges			
Serial No : 10076431	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 385	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 384	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 9900	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 7.50	0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 9.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.68	- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.13	
		CURRENT BILL - NOVEMBER 2016		6.28	
		TOTAL AMOUNT DUE		14.02	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 14, 2016 - 8.02			



Total Sales (VAT Inclusive)	6.28	
Less : VAT	0.62	
Amount Net of VAT	5.66	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.31	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.93	TOTAL SALES 6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/11-28-2016/-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 : 971749812767				
BROWN,JULIETA ALABADO Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-593-6	Account ID 9711861463-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.02

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

97118614631

BC20/999.9/0/0/10/11-28-2016/-1

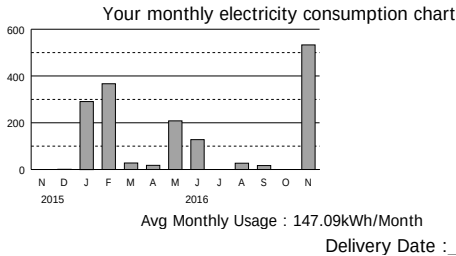
Bill ID 379793621429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37930019965

1007508986
Date : 11-28-2016
BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3793001996-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-38-155-4		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : SAMELIN,ELIZALDO MANOOS		CURRENT CHARGES	
Premise Address : UNIT 709 QUEENSLAND MANOR CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 2,715.21
Metering Information-----		Transmission Charge	0.4416/kWh 235.37
Meter No : MTR1146885	Pole No : 1556811	System Loss Charge	0.7643/kWh 407.37
Serial No : 85055924	Multiplier : 1	Sub-Total	3,357.95
Period To : 11-26-2016	Pres Rdg : 934	Distribution Charges	
Period From : 09-26-2016	Prev Rdg : 401	Distribution Charge	1.7506/kWh 933.07
No of Days : 61	Diff Rdg : 533	Supply Charge	0.4118/kWh 219.49
Avg kWh/day : 8.74	Registered : 533	Metering Charge	0.6989/kWh 372.51
Conn Load : 7900	Billed kWh : 533		5.00/month 5.00
To our valued customers,		Sub-Total	1,530.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 52.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.06
Thank you.		Sub-Total	52.93
		Government Charges	
		Franchise Tax - Local	37.06
		Value Added Tax	
		Generation	167.65
		Transmission	6.92
		System Loss	23.92
		Distribution	183.61
		Others	10.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 83.21
		Environmental Charge	0.0025/kWh 1.33
		NPC Stranded Contract Costs	0.1938/kWh 103.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 66.09
		Sub-Total	683.89
		CURRENT BILL - NOVEMBER 2016	5,624.84
		Backbilling Adjustment	2,431.56
		TOTAL AMOUNT DUE	8,055.93
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 2, 2016 - 14.00	



Total Sales (VAT Inclusive)	5,624.84	
Less : VAT	392.90	
Amount Net of VAT	5,231.94	
Less: BIR 2306	163.71	
BIR 2307	99.56	VATable Sales 5,231.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,968.67	VAT Zero Rated Sales 0.00
Add : VAT	392.90	VAT Amount 392.90
TOTAL AMOUNT DUE	5,361.57	TOTAL SALES 5,624.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/10/10/11-28-2016/-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 : 379793621429

SAMELIN,ELIZALDO MANOOS Premise Address : UNIT 709 QUEENSLAND MANOR CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-38-155-4	Account ID 3793001996-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8,055.93

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

37930019965

BC20/999.9/0/0/10/11-28-2016/-1

Bill ID 684139178197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

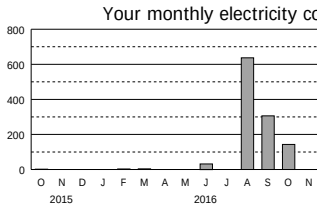
68432404744

1007507818

Date : 11-28-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6843240474-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-22-872-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,JENNEN WONG		Generation & Transmission					
Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation Charge		5.2743/kWh		754.22	
TIN :		Transmission Charge		0.3626/kWh		51.85	
Metering Information-----		System Loss Charge		0.7969/kWh		113.96	
Meter No : 9448 EVS6 Pole No : 1560996		Sub-Total				920.03	
Serial No : 10076560 Multiplier : 1		Distribution Charges					
Period To : 10-26-2016 Pres Rdg : 1130		Distribution Charge		1.7506/kWh		250.34	
Period From : 09-26-2016 Prev Rdg : 987		Supply Charge		0.4118/kWh		58.89	
No of Days : 30 Diff Rdg : 143		Metering Charge		0.6989/kWh		99.94	
Avg kWh/day : 4.77 Registered : 143		Sub-Total		5.00/month		5.00	
Conn Load : 7500 Billed kWh : 143		Others				414.17	
To our valued customers,		Subsidy on Lifeline Charge		0.0919/kWh		13.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				13.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				10.11	
		Value Added Tax					
		Generation				47.28	
		Transmission				1.02	
		System Loss				6.77	
		Distribution				49.70	
		Others				2.79	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.32	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		27.71	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.73	
		Sub-Total				185.79	
		CURRENT BILL - OCTOBER 2016				1,533.15	
		TOTAL AMOUNT DUE				1,533.15	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 7, 2016 - 3,516.91					



Total Sales (VAT Inclusive)	1,533.15	
Less : VAT	107.56	
Amount Net of VAT	1,425.59	
Less: BIR 2306	44.82	
BIR 2307	27.15	VATable Sales 1,425.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.62	VAT Zero Rated Sales 0.00
Add : VAT	107.56	VAT Amount 107.56
TOTAL AMOUNT DUE	1,461.18	TOTAL SALES 1,533.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/10/10/11-28-2016/-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 : 684139178197

TAN,JENNEN WONG Premise Address : T1-10C3-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-22-872-1	Account ID 6843240474-4	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,533.15	

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

Thank you for paying on time.

68432404744

BC20/999.9/0/0/10/11-28-2016/-1

Bill ID 166911152909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

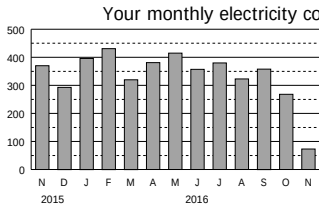
16670442629

1007509362

Date : 11-28-2016

BC21/204.0/0/0340773/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1667044262-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-66-353-2				PREVIOUS BALANCE		- 213.47	
Customer Information-----				CURRENT CHARGES			
Name : VALLEDOR,KRIS NAVARRETE				Generation & Transmission			
Premise Address : 229 B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.0942/kWh	371.88
				Transmission Charge		0.4416/kWh	32.24
				System Loss Charge		0.7643/kWh	55.79
TIN :				Sub-Total		459.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1037028	Pole No : 0340773			Distribution Charge		1.7506/kWh	127.79
Serial No : 126818659	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 11-27-2016	Pres Rdg : 11414			Metering Charge		0.6989/kWh	51.02
Period From : 10-27-2016	Prev Rdg : 11341					5.00/month	5.00
No of Days : 31	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.36	Registered : 73			Others			
Conn Load : 236	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 673.78	- 101.07
To our valued customers,				Surcharge		0.02 of 10,660.50	213.21
				Sub-Total		112.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.96	
				Transmission		0.94	
				System Loss		3.28	
				Distribution		25.66	
				Others		18.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		111.86	
Thank you.				CURRENT BILL - NOVEMBER 2016		897.78	
				TOTAL AMOUNT DUE		684.31	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 10,874.00			



Total Sales (VAT Inclusive)	897.78	
Less : VAT	71.20	
Amount Net of VAT	826.58	
Less: BIR 2306	29.66	
BIR 2307	15.84	VATable Sales 826.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	781.08	VAT Zero Rated Sales 0.00
Add : VAT	71.20	VAT Amount 71.20
TOTAL AMOUNT DUE	852.28	TOTAL SALES 897.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/0/0/10/11-28-2016/-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 : 166911152909

VALLEDOR,KRIS NAVARRETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 229 B. ARANAS STREET,SAN NICOLAS PROPER, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-353-2	1667044262-9	12/11/2016	NOVEMBER/2016	684.31

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

Thank you for paying on time.

16670442629

BC21/204.0/0/0/10/11-28-2016/-1

Bill ID 629677476184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62942300005

1007509196

Date : 11-28-2016

BC20/999.5/0/0193936/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6294230000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-59-680-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO - ENG'G COMPOUND		CURRENT CHARGES	
Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY		Generation & Transmission	
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Generation Charge	5.0942/kWh 228,831.46
TIN :		Transmission Charge	348.86/kW 17,443.00
Metering Information-----		System Loss Charge	0.186/kWh 8,355.12
Period To : 11-26-2016	Pres Rdg : 1876.300	Sub-Total	254,629.58
Period From : 10-26-2016	Prev Rdg : 1733.800	Distribution Charges	
No of Days : 31	Diff Rdg : 142.500	Distribution Charge	0.2922/kWh 13,125.62
Avg kWh/day : 1,449.03	Registered : 45600		205.64/kW 10,282.00
Conn Load : 250000	Billed kWh : 44920	Supply Charge	0.0442/kWh 1,985.46
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1124531	Pole No : 0193936	Metering Charge	0.023/kWh 1,033.16
Serial No : 61022228	Multiplier : 320		589.19/month 589.19
		Sub-Total	28,147.06
Pres Reading	Prev Reading	Consumption	Others
RdgDate: 11-26-2016	10-26-2016		Subsidy on Lifeline Charge 0.0992/kWh 4,456.06
Demand : 0.000	0.000	0.000	Senior Citizen Subsidy Charge 0.000121/kWh 5.44
kWh : 1876.300	1733.800	45600.000	Surcharge 0.02 of 370,699.50 7,413.99
kVAR : 2.500	2.500	0.000	Interclass Cross Subsidy Adjustment -0.0061/kWh - 274.01
Billed Demand : 50.000	Billed kVAR : 0		Sub-Total 11,601.48
Power Factor Value : 1.0000			Government Charges
To our valued customers,		Franchise Tax - Local	2,207.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	14,129.09
Thank you.		Transmission	512.86
		System Loss	458.59
		Distribution	3,377.65
		Others	1,657.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7,012.01
		Environmental Charge	0.0025/kWh 112.30
		NPC Stranded Contract Costs	0.1938/kWh 8,705.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5,570.08
		Sub-Total	43,742.99
		CURRENT BILL - NOVEMBER 2016	338,121.11
		TOTAL AMOUNT DUE	338,121.11
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 25, 2016 - 370,699.53	

Your monthly electricity consumption chart

Avg Monthly Usage : 48,233.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)338,121.11

Less : VAT20,135.30

Amount Net of VAT317,985.81

Less: BIR 23068,389.70

BIR 23075,931.72

SC/PWD DISCOUNT0.00

Amount Due303,664.39

Add : VAT20,135.30

TOTAL AMOUNT DUE323,799.69

VATable Sales317,985.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20,135.30

TOTAL SALES338,121.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-28-2016/0

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

Bill ID : 629677476184

VECO - ENG'G COMPOUND

Premise Address : SECONDARY METERING,,VECO ENGRNG CMPD,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-680-6	6294230000-5	12/11/2016	NOVEMBER/2016	338,121.11

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 861765652816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

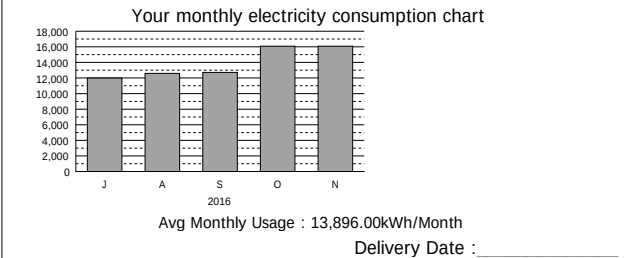
86153300008

1007509220
Date : 11-28-2016
BC20/999.7/0/0172153/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8615330000-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1845-61-467-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VEL-OUANO REALTY INC.		CURRENT CHARGES	
Premise Address : HI-WAY,MAGUIKAY MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 81,914.74
		Transmission Charge	254.42/kW 12,721.00
		System Loss Charge	0.1172/kWh 1,884.58
		Sub-Total	96,520.32
		Distribution Charges	
		Distribution Charge	0.1761/kWh 2,831.69
			137.56/kW 6,878.00
		Supply Charge	0.0428/kWh 688.22
			6,699.84/month 6,699.84
		Metering Charge	0.0304/kWh 488.83
			4,751.36/month 4,751.36
		Sub-Total	22,337.94
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 1,595.14
		Senior Citizen Subsidy Charge	0.000121/kWh 1.95
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 98.09
		Sub-Total	1,499.00
		Government Charges	
		Franchise Tax - Local	601.79
		Value Added Tax	
		Generation	5,057.79
		Transmission	374.02
		System Loss	108.70
		Distribution	2,680.55
		Others	252.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,510.09
		Environmental Charge	0.0025/kWh 40.20
		NPC Stranded Contract Costs	0.1938/kWh 3,116.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,993.92
		Sub-Total	16,735.45
		CURRENT BILL - NOVEMBER 2016	137,092.71
		TOTAL AMOUNT DUE	137,092.71
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 138,662.12	

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

Thank you.



Total Sales (VAT Inclusive)	137,092.71	
Less : VAT	8,473.15	
Amount Net of VAT	128,619.56	
Less: BIR 2306	3,530.48	
BIR 2307	2,419.18	VATable Sales 128,619.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122,669.90	VAT Zero Rated Sales 0.00
Add : VAT	8,473.15	VAT Amount 8,473.15
TOTAL AMOUNT DUE	131,143.05	TOTAL SALES 137,092.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/10/11-28-2016/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861765652816				
VEL-OUANO REALTY INC. Premise Address : HI-WAY,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 1845-61-467-4	Account ID 8615330000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 137,092.71

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

86153300008

BC20/999.7/0/0/10/11-28-2016/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4278310000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-78-542-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VECO - ERMITA GUARD HOUSE				Generation & Transmission			
Premise Address : VECO-ERMITA GUARD HOUSE,ERMITA,CEBU CITY				Generation Charge		5.0942/kWh	11,767.60
				Transmission Charge		0.6216/kWh	1,435.90
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956				System Loss Charge		0.7429/kWh	1,716.10
TIN :				Sub-Total		14,919.60	
Metering Information-----				Distribution Charges			
Meter No : 521000 GS6 Pole No : 0487725				Distribution Charge		1.7506/kWh	4,043.89
Serial No : 58255956 Multiplier : 1				Supply Charge		0.4118/kWh	951.26
Period To : 11-26-2016 Pres Rdg : 74135				Metering Charge		0.6989/kWh	1,614.46
Period From : 10-26-2016 Prev Rdg : 71825						5.00/month	5.00
No of Days : 31 Diff Rdg : 2310				Sub-Total		6,614.61	
Avg kWh/day : 74.52 Registered : 2310				Others			
Conn Load : 500 Billed kWh : 2310				Subsidy on Lifeline Charge		0.0992/kWh	229.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.28
				Surcharge		0.02 of 146,258.00	2,925.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		3,154.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		185.16	
Thank you.				Value Added Tax			
				Generation		726.58	
				Transmission		42.21	
				System Loss		99.10	
				Distribution		793.75	
				Others		400.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	360.59
				Environmental Charge		0.0025/kWh	5.78
				NPC Stranded Contract Costs		0.1938/kWh	447.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	286.44
				Sub-Total		3,348.06	
				CURRENT BILL - NOVEMBER 2016		28,036.86	
				TOTAL AMOUNT DUE		28,036.86	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 146,257.90			

Bill ID 925582599064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92569100008

1007507812

Date : 11-28-2016

BC10/350.8/2490/0360346/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9256910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-26-074-8				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : MONTEBON,ESTELITA QUIROL				Generation & Transmission			
Premise Address : PAKNA-AN, MANDAUE CITY				Generation Charge		5.2743/kWh	643.46
				Transmission Charge		0.3626/kWh	44.24
				System Loss Charge		0.7969/kWh	97.22
TIN :				Sub-Total		784.92	
Metering Information-----				Distribution Charges			
Meter No :	MTR1183463	Pole No :	0360346	Distribution Charge		1.7506/kWh	213.57
Serial No :	40129440	Multiplier :	1	Supply Charge		0.4118/kWh	50.24
Period To :	11-10-2016	Pres Rdg :	316	Metering Charge		0.6989/kWh	85.27
Period From :	10-13-2016	Prev Rdg :	194			5.00/month	5.00
No of Days :	27	Diff Rdg :	122	Sub-Total		354.08	
Avg kWh/day :	4.52	Registered :	122	Others			
Conn Load :	236	Billed kWh :	122	Subsidy on Lifeline Charge		0.0919/kWh	11.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,668.50	33.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		44.60	
Thank you.				Government Charges			
				Franchise Tax - Local		5.92	
				Value Added Tax			
				Generation		40.34	
				Transmission		0.87	
				System Loss		5.77	
				Distribution		42.49	
				Others		6.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total		159.58	
				CURRENT BILL - NOVEMBER 2016		1,343.18	
				TOTAL AMOUNT DUE		1,342.44	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,669.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
N 2015	140
D 2015	140
J 2016	140
F 2016	140
M 2016	140
A 2016	140
M 2016	140
J 2016	140
J 2016	140
A 2016	140
S 2016	140
O 2016	140
N 2016	140

Avg Monthly Usage : 141.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,343.18

Less : VAT

95.53

Amount Net of VAT

1,247.65

Less: BIR 2306

39.81

BIR 2307

23.79

SC/PWD DISCOUNT

0.00

Amount Due

1,184.05

Add : VAT

95.53

TOTAL AMOUNT DUE

1,279.58

VATable Sales

1,247.65

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

95.53

TOTAL SALES

1,343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/350.8/2490/0/21/11-28-2016/10

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 : 925582599064				
MONTEBON,ESTELITA QUIROL Premise Address : PAKNA-AN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-26-074-8	Account ID 9256910000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,342.44

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

Thank you for paying on time.

92569100008

BC10/350.8/2490/0/21/11-28-2016/10

82

Bill ID 262884211553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

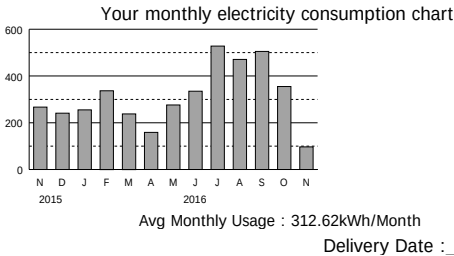
26217200000

1007508687

Date : 11-28-2016

BC18/140.2/270/0336116/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2621720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-30-272-6		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : CALMA,MELECIO V		CURRENT CHARGES			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	494.14
		Transmission Charge		0.4416/kWh	42.84
		System Loss Charge		0.7643/kWh	74.14
TIN :		Sub-Total			611.12
Metering Information-----					
Meter No : 448974GS6	Pole No : 0336116	Distribution Charges			
Serial No : 59870670	Multiplier : 1	Distribution Charge		1.7506/kWh	169.81
Period To : 11-24-2016	Pres Rdg : 30473	Supply Charge		0.4118/kWh	39.94
Period From : 10-24-2016	Prev Rdg : 30376	Metering Charge		0.6989/kWh	67.79
No of Days : 31	Diff Rdg : 97			5.00/month	5.00
Avg kWh/day : 3.13	Registered : 97	Sub-Total			282.54
Conn Load : 420	Billed kWh : 97	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 893.66	- 44.68
		Sub-Total			- 44.68
Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			6.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			30.52
		Transmission			1.26
		System Loss			4.35
		Distribution			33.90
		Others			- 2.74
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
		Sub-Total			119.87
		CURRENT BILL - NOVEMBER 2016			968.85
		TOTAL AMOUNT DUE			968.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 5,087.00			



Total Sales (VAT Inclusive)	968.85	
Less : VAT	67.29	
Amount Net of VAT	901.56	
Less: BIR 2306	28.03	
BIR 2307	17.11	VATable Sales 901.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	856.42	VAT Zero Rated Sales 0.00
Add : VAT	67.29	VAT Amount 67.29
TOTAL AMOUNT DUE	923.71	TOTAL SALES 968.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/270/0/10/11-28-2016/10	
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 : 262884211553

CALMA,MELECIO V
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-30-272-6	2621720000-0	12/11/2016	NOVEMBER/2016	968.31

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

Thank you for paying on time.

26217200000

BC18/140.2/270/0/10/11-28-2016/10

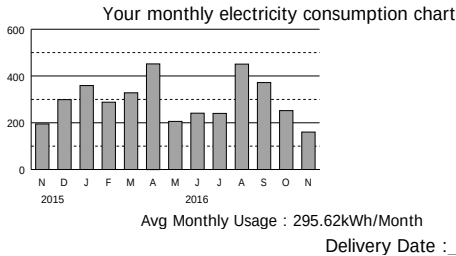
Bill ID 585746006873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58527200008

1007508158
Date : 11-28-2016
BC18/140.2/1160/0368261/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5852720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-88-944-1				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : RED,VALENTIN				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge		5.0942/kWh	815.07
				Transmission Charge		0.4416/kWh	70.66
				System Loss Charge		0.7643/kWh	122.29
TIN :				Sub-Total		1,008.02	
Metering Information-----				Distribution Charges			
Meter No :	484486GS6	Pole No :	0368261	Distribution Charge		1.7506/kWh	280.10
Serial No :	52443595	Multiplier :	1	Supply Charge		0.4118/kWh	65.89
Period To :	11-24-2016	Pres Rdg :	35846	Metering Charge		0.6989/kWh	111.82
Period From :	10-24-2016	Prev Rdg :	35686			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 :	364	Billed kWh :	160	Subsidy on Lifeline Charge		0.0992/kWh	15.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 2,791.00	55.82
				Sub-Total		71.71	
				Government Charges			
				Franchise Tax - Local		11.57	
				Value Added Tax			
				Generation		50.33	
				Transmission		2.08	
				System Loss		7.18	
				Distribution		55.54	
				Others		9.99	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total		212.92	
				CURRENT BILL - NOVEMBER 2016		1,755.46	
				TOTAL AMOUNT DUE		1,754.68	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 2,792.00			



Total Sales (VAT Inclusive)	1,755.46	
Less : VAT	125.12	
Amount Net of VAT	1,630.34	
Less: BIR 2306	52.11	
BIR 2307	31.08	VATable Sales 1,630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,547.15	VAT Zero Rated Sales 0.00
Add : VAT	125.12	VAT Amount 125.12
TOTAL AMOUNT DUE	1,672.27	TOTAL SALES 1,755.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/140.2/1160/0/10/11-28-2016/10		
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 : 585746006873					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
RED,VALENTIN Premise Address : V RAMA AVE						
CRC 1823-88-944-1	Account ID 5852720000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,754.68		

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

58527200008

BC18/140.2/1160/0/10/11-28-2016/10

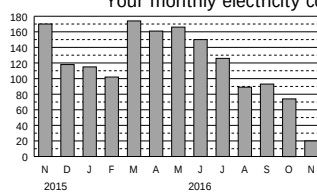
Bill ID 625108545208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62519269807

1007508567
Date : 11-28-2016
BC18/140.2/1580/0368205/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6251926980-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-82-431-2				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : ARAZO,NAZARIO ABSORDO				Generation & Transmission			
Premise Address : 806-D SITIO EYHA,V.RAMA				Generation Charge		5.0942/kWh	101.88
				Transmission Charge		0.4416/kWh	8.83
				System Loss Charge		0.7643/kWh	15.29
TIN :				Sub-Total		126.00	
Metering Information-----				Distribution Charges			
Meter No : 501504 GS6		Pole No : 0368205		Distribution Charge		1.7506/kWh	35.01
Serial No : 84824387		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 11-24-2016		Pres Rdg : 6452		Metering Charge		0.6989/kWh	13.98
Period From : 10-24-2016		Prev Rdg : 6432				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 333		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
To our valued customers,				Sub-Total		- 183.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.27	
				Transmission		0.26	
				System Loss		0.89	
				Distribution		7.47	
				Others		- 14.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.17	
				CURRENT BILL - NOVEMBER 2016		15.17	
				TOTAL AMOUNT DUE		14.61	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 1,596.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15.17	
 Avg Monthly Usage : 119.85kWh/Month Delivery Date : _____		Less : VAT		0.60	
		Amount Net of VAT		14.57	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		14.21	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		14.81	
		VATable Sales		14.57	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		15.17			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC18/140.2/1580/0/10/11-28-2016/10					
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 : 625108545208				
ARAZO,NAZARIO ABSORDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 806-D SITIO EYHA,V.RAMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-431-2	6251926980-7	12/11/2016	NOVEMBER/2016	14.61

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

62519269807 BC18/140.2/1580/0/10/11-28-2016/10

Bill ID 518647682338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

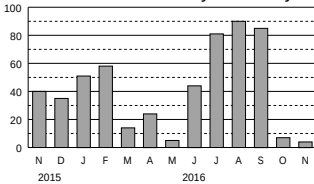
BILLING STATEMENT

51846200007

1007508413
Date : 11-28-2016
BC18/140.2/1800/0377570/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5184620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-62-821-1				PREVIOUS BALANCE		8.03	
Customer Information-----				CURRENT CHARGES			
Name : CABASE,NICOLAS M2 TM				Generation & Transmission			
Premise Address : 814 V RAMA AVE, ENGLIS				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No : 517416 GS6	Pole No : 0377570			Distribution Charge		1.7506/kWh	7.00
Serial No : 59679415	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 11-24-2016	Pres Rdg : 3998			Metering Charge		0.6989/kWh	2.80
Period From : 10-24-2016	Prev Rdg : 3994					5.00/month	5.00
No of Days : 31	Diff Rdg : 4			Sub-Total		16.45	
Avg kWh/day : 0.13	Registered : 4			Others			
Conn Load : 150	Billed kWh : 4			Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 36.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.58	
				CURRENT BILL - NOVEMBER 2016		7.74	
				TOTAL AMOUNT DUE		15.77	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 7, 2016 - 861.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.74	
Less : VAT	0.62	
Amount Net of VAT	7.12	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.76	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.38	TOTAL SALES 7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/1800/0/10/11-28-2016/10	
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 : 518647682338

CABASE,NICOLAS M2 TM
Premise Address : 814 V RAMA AVE, ENGLIS

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
1837-62-821-1	5184620000-7	12/11/2016	NOVEMBER/2016	15.77

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

Thank you for paying on time.

51846200007

BC18/140.2/1800/0/10/11-28-2016/10

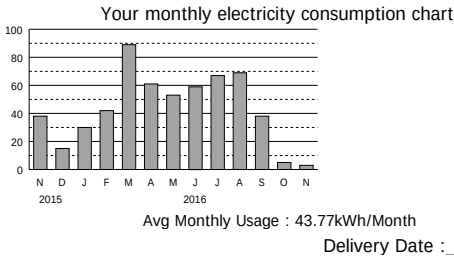
Bill ID 837359327888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83737200002

1007508903
Date : 11-28-2016
BC18/140.2/2900/0336235/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8373720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-24-275-5		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : BASILIO,FRANCISCO N JR		CURRENT CHARGES			
Premise Address : V RAMA AVE.		Generation & Transmission			
		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
TIN :		Sub-Total			18.89
Metering Information-----					
Meter No : 360279GS6	Pole No : 0336235	Distribution Charges			
Serial No : 2002114649	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 11-24-2016	Pres Rdg : 11099	Supply Charge		0.4118/kWh	1.24
Period From : 10-24-2016	Prev Rdg : 11096	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 130	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
		Sub-Total			- 27.48
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.95
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - NOVEMBER 2016			7.07
		TOTAL AMOUNT DUE			6.09
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 9.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/2900/0/10/11-28-2016/10	
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 : 837359327888				
BASILIO,FRANCISCO N JR Premise Address : V RAMA AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-275-5	8373720000-2	12/11/2016	NOVEMBER/2016	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.

83737200002

BC18/140.2/2900/0/10/11-28-2016/10

Bill ID 406969931447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40636200004

1007508232
Date : 11-28-2016
BC18/140.2/2930/0336235/10

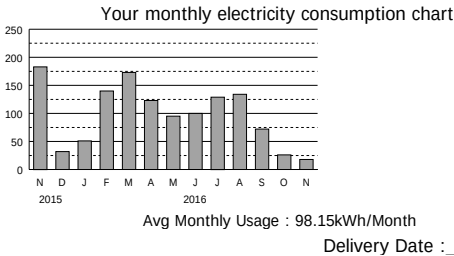
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4063620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-26-365-5				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : BASILIO,YVONNE N				Generation & Transmission			
Premise Address : 819 ENGLIS - V RAMA AVE				Generation Charge		5.0942/kWh	91.70
				Transmission Charge		0.4416/kWh	7.95
				System Loss Charge		0.7643/kWh	13.76
TIN :				Sub-Total			113.41
Metering Information-----				Distribution Charges			
Meter No : 121686WS6 Pole No : 0336235				Distribution Charge		1.7506/kWh	31.51
Serial No : 5579069 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 11-24-2016 Pres Rdg : 20019				Metering Charge		0.6989/kWh	12.58
Period From : 10-24-2016 Prev Rdg : 20001						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 : 360 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
To our valued customers,				Sub-Total			- 164.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.66	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		6.78	
				Others			- 12.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total			9.22
				CURRENT BILL - NOVEMBER 2016			14.22
				TOTAL AMOUNT DUE			13.43
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 107.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/2930/0/10/11-28-2016/10	
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 : 406969931447

BASILIO,YVONNE N Premise Address : 819 ENGLIS - V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-26-365-5	Account ID 4063620000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.43

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

40636200004

BC18/140.2/2930/0/10/11-28-2016/10

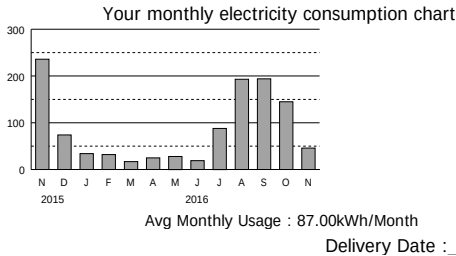
Bill ID 958083230418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95896200003

1007508697
Date : 11-28-2016
BC18/140.2/2940/0336235/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9589620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-70-188-3		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : BASILIO,FRANCISCO		Generation & Transmission			
Premise Address : ENGLISH V RAMA AVENUE,OPP. RUDY RACUYA		Generation Charge		5.0942/kWh	234.33
		Transmission Charge		0.4416/kWh	20.31
		System Loss Charge		0.7643/kWh	35.16
TIN :		Sub-Total		289.80	
Metering Information-----		Distribution Charges			
Meter No : 262692GS6	Pole No : 0336235	Distribution Charge		1.7506/kWh	80.53
Serial No : 43289455	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 11-24-2016	Pres Rdg : 10067	Metering Charge		0.6989/kWh	32.15
Period From : 10-24-2016	Prev Rdg : 10021			5.00/month	5.00
No of Days : 31	Diff Rdg : 46	Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46	Others			
Conn Load : 0	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 426.42	- 170.57
To our valued customers,		Sub-Total		- 170.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.92	
		Value Added Tax			
		Generation		14.47	
		Transmission		0.60	
		System Loss		2.07	
		Distribution		16.39	
		Others		- 13.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		44.18	
		CURRENT BILL - NOVEMBER 2016		300.03	
		TOTAL AMOUNT DUE		299.06	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,555.00			



Total Sales (VAT Inclusive)	300.03	
Less : VAT	20.35	
Amount Net of VAT	279.68	
Less: BIR 2306	8.49	
BIR 2307	5.16	VATable Sales 279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.03	VAT Zero Rated Sales 0.00
Add : VAT	20.35	VAT Amount 20.35
TOTAL AMOUNT DUE	286.38	TOTAL SALES 300.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/2940/0/10/11-28-2016/10	
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 : 958083230418

BASILIO,FRANCISCO
Premise Address : ENGLISH V RAMA AVENUE,OPP. RUDY RACUYA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-188-3	9589620000-3	12/11/2016	NOVEMBER/2016	299.06

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

Thank you for paying on time.

95896200003

BC18/140.2/2940/0/10/11-28-2016/10

Bill ID 068592417277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06896200000

1007508101

Date : 11-28-2016

BC18/140.2/2950/0336235/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0689620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-70-191-3		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : BASILIO,CARIDAD		CURRENT CHARGES			
Premise Address : V RAMA AVENUE ENGLIS,INF RUDY RACUYA OF VECO		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
TIN :		Sub-Total			25.21
Metering Information-----					
Meter No : 448909GS6	Pole No : 0336235	Distribution Charges			
Serial No : 53837398	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 11-24-2016	Pres Rdg : 23287	Supply Charge		0.4118/kWh	1.65
Period From : 10-24-2016	Prev Rdg : 23283	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 0	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
		Sub-Total			- 36.66
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - NOVEMBER 2016			7.56
		TOTAL AMOUNT DUE			6.63
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 318.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	120
Dec 2015	100
Jan 2016	90
Feb 2016	110
Mar 2016	60
Apr 2016	55
May 2016	45
Jun 2016	48
Jul 2016	45
Aug 2016	48
Sep 2016	48
Oct 2016	48
Nov 2016	10

Avg Monthly Usage : 62.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7.56

Less : VAT0.60

Amount Net of VAT6.96

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due6.61

Add : VAT0.60

TOTAL AMOUNT DUE7.21

VATable Sales6.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/140.2/2950/0/10/11-28-2016/10

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 : 068592417277				
BASILIO,CARIDAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVENUE ENGLIS,INF RUDY RACUYA OF VECO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-191-3	0689620000-0	12/11/2016	NOVEMBER/2016	6.63
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 876702172355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

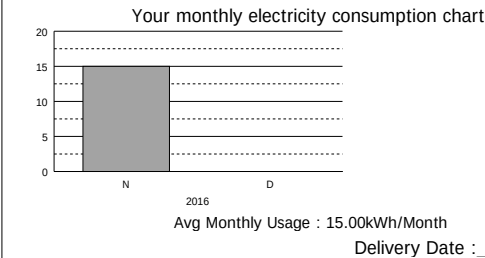
87604858453

1007508308

Date : 11-28-2016

BC19/170.0/0/1471803/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8760485845-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-81-440-2		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : ABELLA, RONAN ANJO CAMPOS		CURRENT CHARGES			
Premise Address : 91-W, LOREGA LAWIS ST., CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
TIN :		Sub-Total		94.49	
Metering Information-----					
Meter No : MTR1193513	Pole No : 1471803				
Serial No : 40139490	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 18	Distribution Charge		1.7506/kWh	26.26
Period From : 11-07-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	6.18
No of Days : 18	Diff Rdg : 15	Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.83	Registered : 15			3.00000/month	3.00
Conn Load : 444	Billed kWh : 15	Sub-Total		45.92	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 140.41	- 91.27
		Sub-Total		- 91.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.73	
		Transmission		0.19	
		System Loss		0.68	
		Distribution		5.51	
		Others		- 7.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		11.45	
		CURRENT BILL - NOVEMBER 2016		60.59	
		TOTAL AMOUNT DUE		59.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 4,336.00			



Total Sales (VAT Inclusive)	60.59	
Less : VAT	3.93	
Amount Net of VAT	56.66	
Less: BIR 2306	1.64	
BIR 2307	0.99	VATable Sales 56.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.03	VAT Zero Rated Sales 0.00
Add : VAT	3.93	VAT Amount 3.93
TOTAL AMOUNT DUE	57.96	TOTAL SALES 60.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/170.0/0/0/10/11-28-2016/10		
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 : 876702172355				
ABELLA,RONAN ANJO CAMPOS Premise Address : 91-W,LOREGA LAWIS 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 1861-81-440-2	Account ID 8760485845-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 59.85

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

87604858453

BC19/170.0/0/0/10/11-28-2016/10

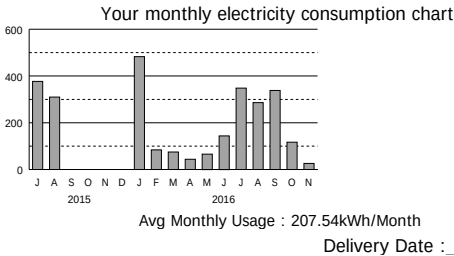
Bill ID 892626252032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89219164491

1007509201
Date : 11-28-2016
BC20/144.0/2151/0229490/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8921916449-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-44-644-3				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,CONCEPCION TIGBAO				Generation & Transmission			
Premise Address : (M5) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO				Generation Charge		5.0942/kWh	132.45
TIN :				Transmission Charge		0.4416/kWh	11.48
Metering Information-----				System Loss Charge		0.7643/kWh	19.87
Meter No : 519772 GS6 Pole No : 0229490				Sub-Total		163.80	
Serial No : 53825971 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 7976				Distribution Charge		1.7506/kWh	45.52
Period From : 10-26-2016 Prev Rdg : 7950				Supply Charge		0.4118/kWh	10.71
No of Days : 31 Diff Rdg : 26				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84 Registered : 26						5.00/month	5.00
Conn Load : 472 Billed kWh : 26				Sub-Total		79.40	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 243.20	- 158.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,412.00	28.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 129.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.85	
				Value Added Tax			
				Generation		8.18	
				Transmission		0.34	
				System Loss		1.16	
				Distribution		9.53	
				Others		- 9.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		23.44	
				CURRENT BILL - NOVEMBER 2016		136.80	
				TOTAL AMOUNT DUE		135.83	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,413.00			



Total Sales (VAT Inclusive)	136.80	
Less : VAT	10.21	
Amount Net of VAT	126.59	
Less: BIR 2306	4.26	
BIR 2307	2.28	VATable Sales 126.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.05	VAT Zero Rated Sales 0.00
Add : VAT	10.21	VAT Amount 10.21
TOTAL AMOUNT DUE	130.26	TOTAL SALES 136.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/144.0/2151/0/10/11-28-2016/10		
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 : 892626252032				
SOLON,CONCEPCION TIGBAO Premise Address : (M5) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-44-644-3	Account ID 8921916449-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 135.83

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

89219164491

BC20/144.0/2151/0/10/11-28-2016/10

Bill ID 393866230908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39378200008

1007509140

Date : 11-28-2016

BC20/144.0/2260/0281561/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3937820000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-93-425-3		PREVIOUS BALANCE				- 96.63	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,TEODOSEO M1 S		Generation & Transmission					
Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY		Generation Charge		5.0942/kWh		575.64	
		Transmission Charge		0.4416/kWh		49.90	
		System Loss Charge		0.7643/kWh		86.37	
TIN :		Sub-Total				711.91	
Metering Information-----				Distribution Charges			
Meter No : 497956 GS6	Pole No : 0281561	Distribution Charge		1.7506/kWh		197.82	
Serial No : 81192437	Multiplier : 1	Supply Charge		0.4118/kWh		46.53	
Period To : 11-26-2016	Pres Rdg : 22411	Metering Charge		0.6989/kWh		78.98	
Period From : 10-26-2016	Prev Rdg : 22298			5.00/month		5.00	
No of Days : 31	Diff Rdg : 113	Sub-Total				328.33	
Avg kWh/day : 3.65	Registered : 113	Others					
Conn Load : 680	Billed kWh : 113	Subsidy on Lifeline Charge		0.0992/kWh		11.21	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				11.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				7.89	
Thank you.		Value Added Tax					
		Generation				35.54	
		Transmission				1.47	
		System Loss				5.07	
		Distribution				39.40	
		Others				2.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.64	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.90	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		14.01	
		Sub-Total				145.49	
		CURRENT BILL - NOVEMBER 2016				1,196.95	
		TOTAL AMOUNT DUE				1,100.32	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 11, 2016 - 1,800.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	450
Dec 2015	350
Jan 2016	350
Feb 2016	300
Mar 2016	450
Apr 2016	600
May 2016	550
Jun 2016	500
Jul 2016	500
Aug 2016	450
Sep 2016	450
Oct 2016	150
Nov 2016	100

Total Sales (VAT Inclusive)

1,196.95

Less : VAT

83.77

Amount Net of VAT

1,113.18

Less: BIR 2306

34.91

BIR 2307

21.19

SC/PWD DISCOUNT

0.00

Amount Due

1,057.08

Add : VAT

83.77

TOTAL AMOUNT DUE

1,140.85

VATable Sales

1,113.18

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

83.77

TOTAL SALES

1,196.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/144.0/2260/0/10/11-28-2016/10

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 : 393866230908				
SOLON,TEODOSEO M1 S Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-425-3	Account ID 3937820000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,100.32

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

39378200008

BC20/144.0/2260/0/10/11-28-2016/10

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197377087963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19728281510

Date : 11-28-2016

1007509310

BC20/144.0/2378/0156912/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1972828151-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-42-314-3		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : VALDEZ,JOSE MARI BRIONES		CURRENT CHARGES	
Premise Address : M1 799-A D JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 529.80
Metering Information-----		Transmission Charge	0.4416/kWh 45.93
Meter No : 562075 GS6	Pole No : 0156912	System Loss Charge	0.7643/kWh 79.49
Serial No : 59106313	Multiplier : 1	Sub-Total	655.22
Period To : 11-26-2016	Pres Rdg : 5242	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 5138	Distribution Charge	1.7506/kWh 182.06
No of Days : 31	Diff Rdg : 104	Supply Charge	0.4118/kWh 42.83
Avg kWh/day : 3.36	Registered : 104	Metering Charge	0.6989/kWh 72.69
Conn Load : 590	Billed kWh : 104		5.00/month 5.00
To our valued customers,		Sub-Total	302.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 10.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
Thank you.		Sub-Total	10.33
		Government Charges	
		Franchise Tax - Local	7.26
		Value Added Tax	
		Generation	32.71
		Transmission	1.35
		System Loss	4.67
		Distribution	36.31
		Others	2.11
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.90
		Sub-Total	133.97
		CURRENT BILL - NOVEMBER 2016	1,102.10
		TOTAL AMOUNT DUE	1,101.63
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 3,595.00	

Your monthly electricity consumption chart

Month	Usage (kWh)
Aug 2015	10
Sep 2015	100
Oct 2015	100
Nov 2015	500
Dec 2015	500
Jan 2016	280
Feb 2016	280
Mar 2016	350
Apr 2016	350
May 2016	350
Jun 2016	350
Jul 2016	350
Aug 2016	350
Sep 2016	350
Oct 2016	350
Nov 2016	100

Avg Monthly Usage : 255.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,102.10

Less : VAT

77.15

Amount Net of VAT

1,024.95

Less: BIR 2306

32.15

BIR 2307

19.51

SC/PWD DISCOUNT

0.00

Amount Due

973.29

Add : VAT

77.15

TOTAL AMOUNT DUE

1,050.44

VATable Sales

1,024.95

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

77.15

TOTAL SALES

1,102.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/144.0/2378/0/10/11-28-2016/10

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 : 197377087963				
VALDEZ,JOSE MARI BRIONES Premise Address : M1 799-A D JAKOSALEM ST,LIBOT SUROY,ZAPATERA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-42-314-3	Account ID 1972828151-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,101.63

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

19728281510

BC20/144.0/2378/0/10/11-28-2016/10

94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

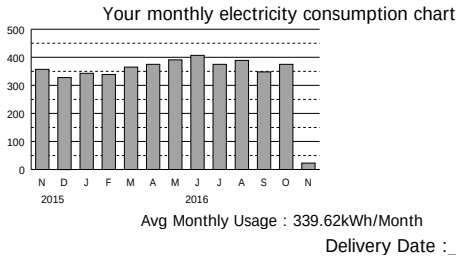
Bill ID 979131940950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97919200002

1007509139
Date : 11-28-2016
BC20/144.0/2410/0155311/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9791920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-49-734-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : RAMIREZ,RICO E				Generation & Transmission			
Premise Address : 159 D JAKOSALEM				Generation Charge		5.0942/kWh	117.17
				Transmission Charge		0.4416/kWh	10.16
				System Loss Charge		0.7643/kWh	17.58
				Sub-Total			144.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : 154529DS6	Pole No : 0155311			Supply Charge		0.4118/kWh	9.47
Serial No : 10902859	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 11-26-2016	Pres Rdg : 21504					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 21481			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 215.71	- 140.21
Conn Load : 150	Billed kWh : 23			Surcharge		0.02 of 4,099.00	81.98
To our valued customers,				Sub-Total		- 58.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			7.23
				Transmission			0.29
				System Loss			1.03
				Distribution			8.50
				Others			- 1.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total			28.09
				CURRENT BILL - NOVEMBER 2016		185.57	
				TOTAL AMOUNT DUE		185.54	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 4,099.00			



Total Sales (VAT Inclusive)	185.57	
Less : VAT	15.95	
Amount Net of VAT	169.62	
Less: BIR 2306	6.63	
BIR 2307	3.17	VATable Sales 169.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.82	VAT Zero Rated Sales 0.00
Add : VAT	15.95	VAT Amount 15.95
TOTAL AMOUNT DUE	175.77	TOTAL SALES 185.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/2410/0/10/11-28-2016/10	
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 : 979131940950

RAMIREZ,RICO E
Premise Address : 159 D JAKOSALEM

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
1825-49-734-6	9791920000-2	12/11/2016	NOVEMBER/2016	185.54

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

Thank you for paying on time.

97919200002

BC20/144.0/2410/0/10/11-28-2016/10

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271630553709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27166200009

1007509239
Date : 11-28-2016
BC20/144.0/2710/0178042/10

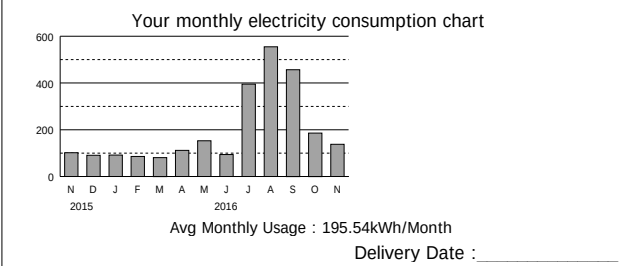
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2716620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-74-179-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,FELIPE -APT6				Generation & Transmission			
Premise Address : JAKOSALEM ST				Generation Charge		5.0942/kWh	703.00
				Transmission Charge		0.4416/kWh	60.94
				System Loss Charge		0.7643/kWh	105.47
				Sub-Total			869.41
				Distribution Charges			
				Distribution Charge		1.7506/kWh	241.58
				Supply Charge		0.4118/kWh	56.83
				Metering Charge		0.6989/kWh	96.45
						5.00/month	5.00
				Sub-Total			399.86
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	13.69
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			13.71
				Government Charges			
				Franchise Tax - Local			9.62
				Value Added Tax			
				Generation			43.41
				Transmission			1.80
				System Loss			6.19
				Distribution			47.98
				Others			2.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total			177.54
				CURRENT BILL - NOVEMBER 2016			1,460.52
				TOTAL AMOUNT DUE			1,460.52
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,992.48			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,460.52	
Less : VAT	102.18	
Amount Net of VAT	1,358.34	
Less: BIR 2306	42.58	
BIR 2307	25.85	VATable Sales 1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,289.91	VAT Zero Rated Sales 0.00
Add : VAT	102.18	VAT Amount 102.18
TOTAL AMOUNT DUE	1,392.09	TOTAL SALES 1,460.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/2710/0/10/11-28-2016/10

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 : 271630553709				
OUANO,FELIPE -APT6 Premise Address : JAKOSALEM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-74-179-6	Account ID 2716620000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,460.52

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

27166200009

BC20/144.0/2710/0/10/11-28-2016/10

Bill ID 056576908628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05626673684

1007508036
Date : 11-28-2016
BC06/553.1/1025/0919070/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562667368-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-785-4		PREVIOUS BALANCE		1,940.14	
Customer Information-----					
Name : PANSACALA,MARINA NAVAJA		CURRENT CHARGES			
Premise Address : BACAY RELIS,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	311.18
		Transmission Charge		0.3626/kWh	21.39
		System Loss Charge		0.7969/kWh	47.02
		Sub-Total			379.59
		Distribution Charges			
		Distribution Charge		1.7506/kWh	103.29
		Supply Charge		0.4118/kWh	24.30
		Metering Charge		0.6989/kWh	41.24
				5.00/month	5.00
		Sub-Total			173.83
		Others			
		Subsidy on Lifeline Discount		-0.3 of 553.42	- 166.03
		Sub-Total			- 166.03
		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			19.50
		Transmission			0.42
		System Loss			2.81
		Distribution			20.86
		Others			- 12.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			60.79
		CURRENT BILL - NOVEMBER 2016			448.18
		TOTAL AMOUNT DUE			2,388.32
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JULY 12, 2016 - 588.25			

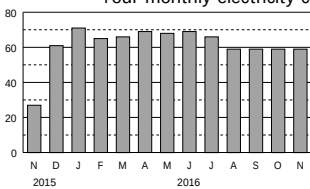
VAT REG. TIN: 000-566-230-000			
Account ID : 0562667368-4			
Collection Ref. Code : 1859-84-785-4			
Customer Information-----			
Name : PANSACALA,MARINA NAVAJA			
Premise Address : BACAY RELIS,MINGLANILLA			
TIN :			
Metering Information-----			
Meter No	:	MTR1165455	Pole No : 0919070
Serial No	:	133499915	Multiplier : 1
Period To	:	11-10-2016	Pres Rdg : 248
Period From	:	10-11-2016	Prev Rdg : 189
No of Days	:	30	Diff Rdg : 59
Avg kWh/day	:	1.97	Registered : 59
Conn Load	:	203	Billed kWh : 59
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		448.18			
		Less : VAT		30.74			
		Amount Net of VAT		417.44			
		Less: BIR 2306		12.82			
		BIR 2307		7.79	VATable Sales 417.44		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		396.83	VAT Zero Rated Sales 0.00		
		Add : VAT		30.74	VAT Amount 30.74		
		TOTAL AMOUNT DUE		427.57	TOTAL SALES 448.18		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC06/553.1/1025/0/32/11-28-2016/101							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 056576908628				
PANSACALA,MARINA NAVAJA Premise Address : BACAY RELIS,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 1859-84-785-4	Account ID 0562667368-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,388.32

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 056278324107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05626673684

1007508023
Date : 11-28-2016
BC06/553.1/1025/0919070/101

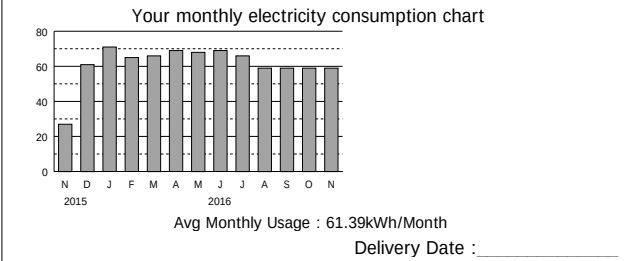
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562667368-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-785-4				PREVIOUS BALANCE		569.46	
Customer Information-----				CURRENT CHARGES			
Name : PANSACALA,MARINA NAVAJA				Generation & Transmission			
Premise Address : BACAY RELIS,MINGLANILLA				Generation Charge		5.3944/kWh	318.27
				Transmission Charge		0.3063/kWh	18.07
				System Loss Charge		0.885/kWh	52.22
TIN :				Sub-Total		388.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1165455 Pole No : 0919070				Distribution Charge		1.7506/kWh	103.29
Serial No : 133499915 Multiplier : 1				Supply Charge		0.4118/kWh	24.30
Period To : 08-10-2016 Pres Rdg : 71				Metering Charge		0.6989/kWh	41.24
Period From : 07-10-2016 Prev Rdg : 12						5.00/month	5.00
No of Days : 31 Diff Rdg : 59				Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59				Others			
Conn Load : 203 Billed kWh : 59				Subsidy on Lifeline Discount		-0.3 of 562.39	- 168.72
To our valued customers,				Sub-Total		- 168.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.18	
				Transmission		0.43	
				System Loss		3.18	
				Distribution		20.86	
				Others		- 13.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		61.57	
				CURRENT BILL - AUGUST 2016		455.24	
				TOTAL AMOUNT DUE		1,024.70	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 12, 2016 - 588.25			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	455.24	
Less : VAT	31.49	
Amount Net of VAT	423.75	
Less: BIR 2306	13.11	
BIR 2307	7.91	VATable Sales 423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	402.73	VAT Zero Rated Sales 0.00
Add : VAT	31.49	VAT Amount 31.49
TOTAL AMOUNT DUE	434.22	TOTAL SALES 455.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1025/0/32/11-28-2016/101

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

Bill ID : 056278324107				
PANSACALA,MARINA NAVAJA Premise Address : BACAY RELIS,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 1859-84-785-4	Account ID 0562667368-4	Due Date 12/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 1,024.70

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

05626673684

BC06/553.1/1025/0/32/11-28-2016/101

Bill ID 056685337486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05626673684

1007508034
Date : 11-28-2016
BC06/553.1/1025/0919070/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562667368-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-785-4				PREVIOUS BALANCE		1,480.26	
Customer Information-----				CURRENT CHARGES			
Name : PANSACALA,MARINA NAVAJA				Generation & Transmission			
Premise Address : BACAY RELIS,MINGLANILLA				Generation Charge		5.4699/kWh	322.72
				Transmission Charge		0.3425/kWh	20.21
				System Loss Charge		0.8726/kWh	51.48
TIN :				Sub-Total		394.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1165455 Pole No : 0919070				Distribution Charge		1.7506/kWh	103.29
Serial No : 133499915 Multiplier : 1				Supply Charge		0.4118/kWh	24.30
Period To : 10-11-2016 Pres Rdg : 189				Metering Charge		0.6989/kWh	41.24
Period From : 09-10-2016 Prev Rdg : 130						5.00/month	5.00
No of Days : 31 Diff Rdg : 59				Sub-Total		173.83	
Avg kWh/day : 1.90 Registered : 59				Others			
Conn Load : 203 Billed kWh : 59				Subsidy on Lifeline Discount		-0.3 of 568.24	- 170.47
To our valued customers,				Sub-Total		- 170.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.79	
				Transmission		0.55	
				System Loss		3.18	
				Distribution		20.86	
				Others		- 13.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		62.11	
				CURRENT BILL - OCTOBER 2016		459.88	
				TOTAL AMOUNT DUE		1,940.14	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 12, 2016 - 588.25			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart <table><caption>Monthly Electricity Consumption (kWh)</caption><tr><th>Month</th><th>Consumption (kWh)</th></tr><tr><td>Nov 2015</td><td>25</td></tr><tr><td>Dec 2015</td><td>60</td></tr><tr><td>Jan 2016</td><td>70</td></tr><tr><td>Feb 2016</td><td>65</td></tr><tr><td>Mar 2016</td><td>68</td></tr><tr><td>Apr 2016</td><td>70</td></tr><tr><td>May 2016</td><td>70</td></tr><tr><td>Jun 2016</td><td>70</td></tr><tr><td>Jul 2016</td><td>68</td></tr><tr><td>Aug 2016</td><td>60</td></tr><tr><td>Sep 2016</td><td>60</td></tr><tr><td>Oct 2016</td><td>60</td></tr><tr><td>Nov 2016</td><td>60</td></tr></table> Avg Monthly Usage : 61.39kWh/Month Delivery Date : _____		Month	Consumption (kWh)	Nov 2015	25	Dec 2015	60	Jan 2016	70	Feb 2016	65	Mar 2016	68	Apr 2016	70	May 2016	70	Jun 2016	70	Jul 2016	68	Aug 2016	60	Sep 2016	60	Oct 2016	60	Nov 2016	60	Total Sales (VAT Inclusive) 459.88 Less : VAT 32.01 Amount Net of VAT 427.87 Less: BIR 2306 13.33 BIR 2307 8.00 SC/PWD DISCOUNT 0.00 Amount Due 406.54 Add : VAT 32.01 TOTAL AMOUNT DUE 438.55		VATable Sales 427.87 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 32.01 TOTAL SALES 459.88	
Month	Consumption (kWh)																																
Nov 2015	25																																
Dec 2015	60																																
Jan 2016	70																																
Feb 2016	65																																
Mar 2016	68																																
Apr 2016	70																																
May 2016	70																																
Jun 2016	70																																
Jul 2016	68																																
Aug 2016	60																																
Sep 2016	60																																
Oct 2016	60																																
Nov 2016	60																																
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC06/553.1/1025/0/32/11-28-2016/101																													
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999																															

Bill ID : 056685337486				
PANSACALA,MARINA NAVAJA Premise Address : BACAY RELIS,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 1859-84-785-4	Account ID 0562667368-4	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 1,940.14

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

05626673684

BC06/553.1/1025/0/32/11-28-2016/101

Bill ID 056446535188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05626673684

1007508027
Date : 11-28-2016
BC06/553.1/1025/0919070/101

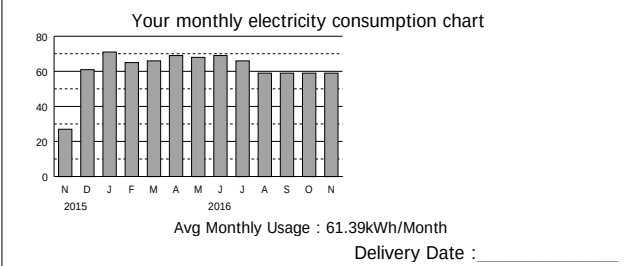
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562667368-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-785-4				PREVIOUS BALANCE		1,024.70	
Customer Information-----				CURRENT CHARGES			
Name : PANSACALA,MARINA NAVAJA				Generation & Transmission			
Premise Address : BACAY RELIS,MINGLANILLA				Generation Charge		5.3438/kWh	315.28
				Transmission Charge		0.3755/kWh	22.15
				System Loss Charge		0.8712/kWh	51.40
TIN :				Sub-Total			388.83
Metering Information-----				Distribution Charges			
Meter No : MTR1165455 Pole No : 0919070				Distribution Charge		1.7506/kWh	103.29
Serial No : 133499915 Multiplier : 1				Supply Charge		0.4118/kWh	24.30
Period To : 09-10-2016 Pres Rdg : 130				Metering Charge		0.6989/kWh	41.24
Period From : 08-10-2016 Prev Rdg : 71						5.00/month	5.00
No of Days : 31 Diff Rdg : 59				Sub-Total			173.83
Avg kWh/day : 1.90 Registered : 59				Others			
Conn Load : 203 Billed kWh : 59				Subsidy on Lifeline Discount		-0.3 of 562.66	- 168.80
To our valued customers,				Sub-Total			- 168.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			20.23
				Transmission			0.59
				System Loss			3.15
				Distribution			20.86
				Others			- 13.21
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total			61.70
				CURRENT BILL - SEPTEMBER 2016			455.56
				TOTAL AMOUNT DUE			1,480.26
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 12, 2016 - 588.25			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	455.56	
Less : VAT	31.62	
Amount Net of VAT	423.94	
Less: BIR 2306	13.19	
BIR 2307	7.92	VATable Sales 423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	402.83	VAT Zero Rated Sales 0.00
Add : VAT	31.62	VAT Amount 31.62
TOTAL AMOUNT DUE	434.45	TOTAL SALES 455.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1025/0/32/11-28-2016/101

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

Bill ID : 056446535188				
PANSACALA,MARINA NAVAJA Premise Address : BACAY RELIS,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 1859-84-785-4	Account ID 0562667368-4	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,480.26

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

05626673684

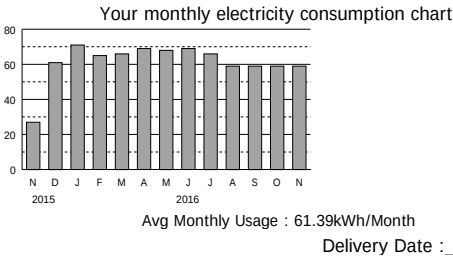
BC06/553.1/1025/0/32/11-28-2016/101

05626673684

Date : 11-28-2016

BC06/553.1/1025/0919070/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562667368-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-785-4				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : PANSACALA,MARINA NAVAJA				Generation & Transmission			
Premise Address : BACAY RELIS,MINGLANILLA				Generation Charge		5.0868/kWh	335.73
				Transmission Charge		0.3048/kWh	20.12
				System Loss Charge		0.8231/kWh	54.32
TIN :				Sub-Total		410.17	
Metering Information-----				Distribution Charges			
Period To : 07-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	115.54
Period From : 06-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	27.18
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.20 Registered :						5.00/month	5.00
Conn Load : 203 Billed kWh : 66				Sub-Total		193.85	
Additional Metering Information -----				Others			
Meter No : MTR1165455 Pole No : 0919070				Subsidy on Lifeline Discount		-0.2 of 604.02	- 120.80
Serial No : 133499915 Multiplier : 1				Surcharge		0.02 of 588.00	11.76
Period To : 07-10-2016 Pres Reading : 12				Sub-Total		- 109.04	
Period From : 07-06-2016 Prev Reading : 4				Government Charges			
No of Days : 4 Consumption : 8				Franchise Tax - Local		2.47	
				Value Added Tax			
Meter No : MTR1032322 Pole No : 0919070				Generation		21.72	
Serial No : 126812665 Multiplier : 1				Transmission		0.51	
Period To : 07-06-2016 Pres Reading : 1243				System Loss		3.37	
Period From : 06-10-2016 Prev Reading : 1185				Distribution		23.26	
No of Days : 26 Consumption : 58				Others		- 8.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		74.71	
				CURRENT BILL - JULY 2016		569.69	
				TOTAL AMOUNT DUE		569.46	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 12, 2016 - 588.25			



Total Sales (VAT Inclusive)	569.69	
Less : VAT	40.80	
Amount Net of VAT	528.89	
Less: BIR 2306	17.00	
BIR 2307	9.95	VATable Sales 528.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	501.94	VAT Zero Rated Sales 0.00
Add : VAT	40.80	VAT Amount 40.80
TOTAL AMOUNT DUE	542.74	TOTAL SALES 569.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/553.1/1025/0/32/11-28-2016/101

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

Bill ID : 056338431759				
PANSACALA,MARINA NAVAJA Premise Address : BACAY RELIS,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 1859-84-785-4	Account ID 0562667368-4	Due Date 12/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 569.46

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 908316823995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90815730487

1007508255

Date : 11-28-2016

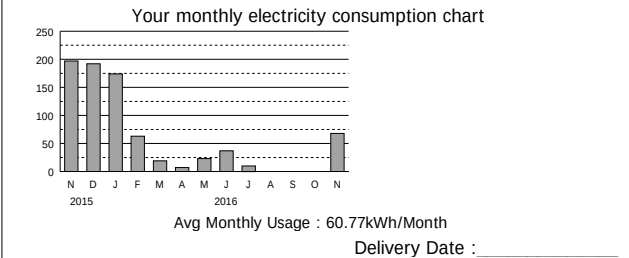
BC18/43.3/80/0082322/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9081573048-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-35-878-3		PREVIOUS BALANCE				- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA,VIRGILIO PANARES		Generation & Transmission					
Premise Address : PUROK 8, SITIO CARE,CAMPUTHAW, CEBU CITY		Generation Charge		5.0942/kWh		346.41	
		Transmission Charge		0.4416/kWh		30.03	
		System Loss Charge		0.7643/kWh		51.97	
TIN :		Sub-Total				428.41	
Metering Information-----				Distribution Charges			
Meter No : 450770 GS6	Pole No : 0082322	Distribution Charge		1.7506/kWh		119.04	
Serial No : 89903823	Multiplier : 1	Supply Charge		0.4118/kWh		28.00	
Period To : 11-24-2016	Pres Rdg : 5001	Metering Charge		0.6989/kWh		47.53	
Period From : 10-24-2016	Prev Rdg : 4933			5.00/month		5.00	
No of Days : 31	Diff Rdg : 68	Sub-Total				199.57	
Avg kWh/day : 2.19	Registered : 68	Others					
Conn Load : 264	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 627.98		- 125.60	
To our valued customers,		Sub-Total				- 125.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				21.39	
		Transmission				0.88	
		System Loss				3.05	
		Distribution				23.95	
		Others				- 9.40	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.62	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.18	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.43	
		Sub-Total				76.04	
		CURRENT BILL - NOVEMBER 2016				578.42	
		TOTAL AMOUNT DUE				577.91	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 3.96					

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

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

Thank you.



Total Sales (VAT Inclusive)	578.42	
Less : VAT	39.87	
Amount Net of VAT	538.55	
Less: BIR 2306	16.61	
BIR 2307	10.12	VATable Sales 538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.82	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	551.69	TOTAL SALES 578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.3/80/0/10/11-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 908316823995				
VERGARA,VIRGILIO PANARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 8, SITIO CARE,CAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-878-3	9081573048-7	12/11/2016	NOVEMBER/2016	577.91

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

Thank you for paying on time.

90815730487

BC18/43.3/80/0/10/11-28-2016/101

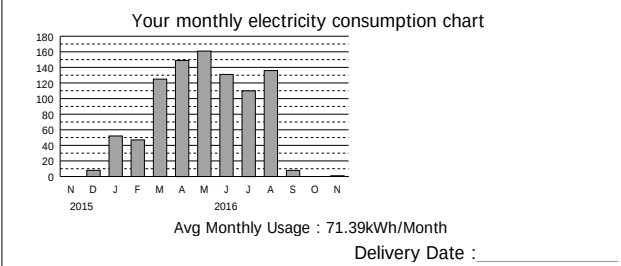
Bill ID 539482446198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53960100005

1007508169
Date : 11-28-2016
BC18/43.3/2750/0095590/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5396010000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-49-533-6		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : TABANAO,GODOFREDO H		CURRENT CHARGES			
Premise Address : III-20 PUROK 8,CAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
		Sub-Total			6.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1128163	Pole No : 0095590	Supply Charge		0.4118/kWh	0.41
Serial No : 40094052	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 931			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 930	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
Conn Load : 480	Billed kWh : 1	Surcharge		0.02 of 100.50	2.01
To our valued customers,		Sub-Total			2.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			0.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.17
		CURRENT BILL - NOVEMBER 2016			18.59
		TOTAL AMOUNT DUE			17.99
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 101.00			



Total Sales (VAT Inclusive)	18.59
Less : VAT	1.58
Amount Net of VAT	17.01
Less: BIR 2306	0.64
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	16.04
Add : VAT	1.58
TOTAL AMOUNT DUE	17.62
VATable Sales	17.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.58
TOTAL SALES	18.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/2750/0/10/11-28-2016/101

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

Bill ID : 539482446198				
TABANAO,GODOFREDO H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : III-20 PUROK 8,CAMPUTHAW,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-533-6	5396010000-5	12/11/2016	NOVEMBER/2016	17.99

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

53960100005

BC18/43.3/2750/0/10/11-28-2016/101

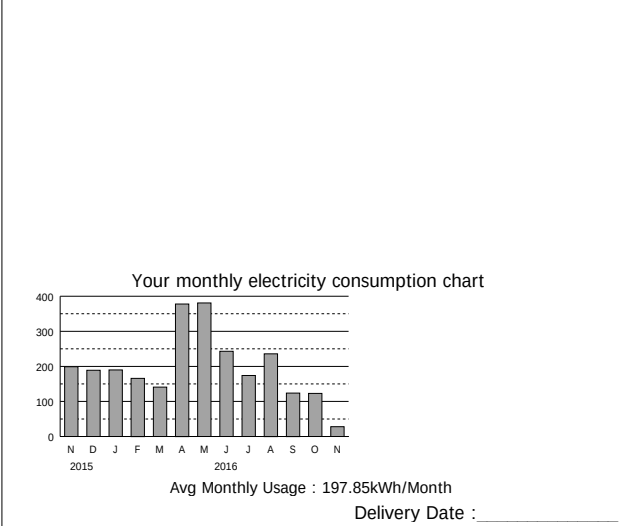
Bill ID 235896872724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23569000005

1007508190
Date : 11-28-2016
BC18/43.3/3100/0081633/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2356900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-860-3				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : MASAGLANG,MARTINEZ M TM				Generation & Transmission			
Premise Address : PUROK 8 CAMPUTHAW				Generation Charge		5.0942/kWh	142.64
				Transmission Charge		0.4416/kWh	12.36
				System Loss Charge		0.7643/kWh	21.40
TIN :				Sub-Total		176.40	
Metering Information-----				Distribution Charges			
Meter No : 163674WS6	Pole No : 0081633			Distribution Charge		1.7506/kWh	49.02
Serial No : 6213655	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 11-24-2016	Pres Rdg : 24699			Metering Charge		0.6989/kWh	19.57
Period From : 10-24-2016	Prev Rdg : 24671					5.00/month	5.00
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 150	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 261.52	- 169.99
To our valued customers,				Surcharge		0.02 of 1,350.50	27.01
				Sub-Total		- 142.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.80	
				Transmission		0.36	
				System Loss		1.24	
				Distribution		10.21	
				Others		- 10.05	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		24.80	
				CURRENT BILL - NOVEMBER 2016		143.34	
				TOTAL AMOUNT DUE		142.90	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,351.00			



Total Sales (VAT Inclusive)	143.34	
Less : VAT	10.56	
Amount Net of VAT	132.78	
Less: BIR 2306	4.40	
BIR 2307	2.39	VATable Sales 132.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	125.99	VAT Zero Rated Sales 0.00
Add : VAT	10.56	VAT Amount 10.56
TOTAL AMOUNT DUE	136.55	TOTAL SALES 143.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.3/3100/0/10/11-28-2016/101

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

Bill ID : 235896872724				
MASAGLANG,MARTINEZ M TM Premise Address : PUROK 8 CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-57-860-3	Account ID 2356900000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 142.90

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

23569000005

BC18/43.3/3100/0/10/11-28-2016/101

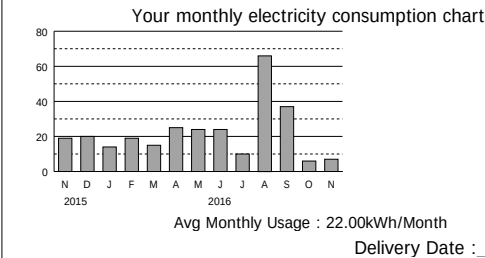
Bill ID 294738984502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29450231393

1007508641
Date : 11-28-2016
BC19/124.4/385/1030884/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2945023139-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-57-977-9				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : CANEDA,MIRAFLO MONTERDE				Generation & Transmission			
Premise Address : NAPO,SAPANGDAKU, CEBU CITY				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
				Sub-Total			44.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1024016	Pole No : 1030884			Supply Charge		0.4118/kWh	2.88
Serial No : 125282222	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 11-25-2016	Pres Rdg : 493			Sub-Total		5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 486			Others			25.02
No of Days : 31	Diff Rdg : 7			Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Avg kWh/day : 0.23	Registered : 7			Surcharge		0.02 of 8.50	0.17
Conn Load : 140	Billed kWh : 7			Sub-Total			- 63.95
To our valued customers,				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			2.20
				Transmission			0.09
				System Loss			0.32
				Distribution			3.00
				Others			- 4.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			4.01
				CURRENT BILL - NOVEMBER 2016			9.18
				TOTAL AMOUNT DUE			8.49
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 9.00			



Total Sales (VAT Inclusive)	9.18	
Less : VAT	0.63	
Amount Net of VAT	8.55	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.19	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.82	TOTAL SALES 9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.4/385/0/10/11-28-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294738984502				
CANEDA,MIRAFLO MONTERDE Premise Address : NAPO,SAPANGDAKU, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-57-977-9	Account ID 2945023139-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.49

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

29450231393

BC19/124.4/385/0/10/11-28-2016/101

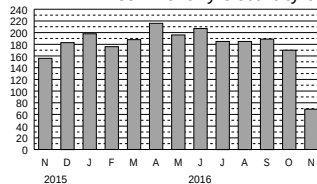
Bill ID 497441195351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49727548189

1007509261
Date : 11-28-2016
BC20/209.2/1845/0345285/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4972754818-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-572-2		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : DACAY,OLIVER MARATAS		CURRENT CHARGES			
Premise Address : 31-A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	351.50
		Transmission Charge		0.4416/kWh	30.47
		System Loss Charge		0.7643/kWh	52.74
		Sub-Total			434.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1067793	Pole No : 0345285	Supply Charge		0.4118/kWh	28.41
Serial No : 121452150	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 11-26-2016	Pres Rdg : 4102			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 4033	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 637.13	- 127.43
Conn Load : 222	Billed kWh : 69	Sub-Total			- 127.43
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.82
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			21.70
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.89
classes effective this billing cycle.		System Loss			3.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			24.29
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.54
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	10.77
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			77.13
		CURRENT BILL - NOVEMBER 2016			586.83
		TOTAL AMOUNT DUE			586.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 1,822.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		586.83	
		Less : VAT		40.44	
Avg Monthly Usage : 178.31kWh/Month		Amount Net of VAT		546.39	
Delivery Date : _____		Less: BIR 2306		16.86	
		BIR 2307		10.27	
		SC/PWD DISCOUNT		0.00	
		Amount Due		519.26	
		Add : VAT		40.44	
		TOTAL AMOUNT DUE		559.70	
		VATable Sales		546.39	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		40.44	
		TOTAL SALES		586.83	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/209.2/1845/0/10/11-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 497441195351				
DACAY,OLIVER MARATAS Premise Address : 31-A LOPEZ ST.,SITIO ALMACEN,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 1861-16-572-2	Account ID 4972754818-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 586.11
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 253378972357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

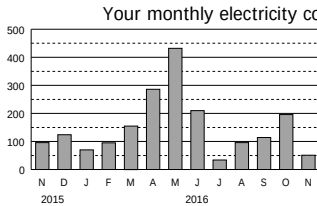
25323200003

1007509234

Date : 11-28-2016

BC20/209.2/2710/0345250/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2532320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-53-638-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : AVES,BIENVENIDO		Generation & Transmission			
Premise Address : 111 J A LOPEZ ST,009154156,00004A		Generation Charge		5.0942/kWh	259.80
		Transmission Charge		0.4416/kWh	22.52
		System Loss Charge		0.7643/kWh	38.98
		Sub-Total			321.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 199762WS6	Pole No : 0345250	Supply Charge		0.4118/kWh	21.00
Serial No : 43680575	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 11-26-2016	Pres Rdg : 24984			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 24933	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 472.22	- 141.67
Conn Load : 142	Billed kWh : 51	Sub-Total			- 141.67
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.48
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			16.05
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.66
classes effective this billing cycle.		System Loss			2.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.84
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.96
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total			53.05
		CURRENT BILL - NOVEMBER 2016			383.60
		TOTAL AMOUNT DUE			383.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 2,098.84			



Total Sales (VAT Inclusive)	383.60	
Less : VAT	26.28	
Amount Net of VAT	357.32	
Less: BIR 2306	10.96	
BIR 2307	6.66	VATable Sales 357.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	339.70	VAT Zero Rated Sales 0.00
Add : VAT	26.28	VAT Amount 26.28
TOTAL AMOUNT DUE	365.98	TOTAL SALES 383.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/209.2/2710/0/10/11-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 253378972357

AVES,BIENVENIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 111 J A LOPEZ ST,009154156,00004A		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
1819-53-638-6	2532320000-3	12/11/2016	NOVEMBER/2016	383.60

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

Thank you for paying on time.

25323200003

BC20/209.2/2710/0/10/11-28-2016/101

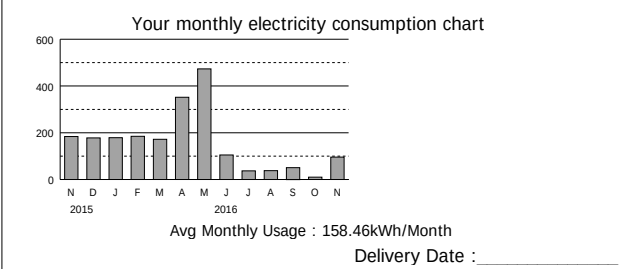
107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42024080949

1007509012
Date : 11-28-2016
BC20/209.2/5550/0311282/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4202408094-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-554-6				PREVIOUS BALANCE		- 623.97	
Customer Information-----				CURRENT CHARGES			
Name : YAP,ALEXANDER FLORES				Generation & Transmission			
Premise Address : 228 A. LOPEZ ST.,A. LOPEZ ST., CEBU CITY				Generation Charge		5.0942/kWh	489.04
				Transmission Charge		0.4416/kWh	42.39
				System Loss Charge		0.7643/kWh	73.37
TIN :				Sub-Total			604.80
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	168.06
Period From : 10-26-2016		Prev Rdg :		Supply Charge		0.4118/kWh	39.53
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	67.09
Avg kWh/day : 3.10		Registered :				5.00/month	5.00
Conn Load : 366		Billed kWh : 96		Sub-Total			279.68
Additional Metering Information-----				Others			
Meter No : MTR1194543		Pole No : 0311282		Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
Serial No : 40140520		Multiplier : 1		Sub-Total			- 44.22
Period To : 11-26-2016		Pres Reading : 92		Government Charges			
Period From : 11-15-2016		Prev Reading : 3		Franchise Tax - Local			
No of Days : 11		Consumption : 89		Value Added Tax			
				Generation			
Meter No : 3901 EIS6		Pole No : 0311282		Transmission			
Serial No : 83302503		Multiplier : 1		System Loss			
Period To : 11-15-2016		Pres Reading : 4537		Distribution			
Period From : 10-26-2016		Prev Reading : 4530		Others			
No of Days : 20		Consumption : 7		Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			118.63
				CURRENT BILL - NOVEMBER 2016			958.89
				TOTAL AMOUNT DUE			334.92
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	958.89	
Less : VAT	66.61	
Amount Net of VAT	892.28	
Less: BIR 2306	27.75	
BIR 2307	16.93	VATable Sales 892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	847.60	VAT Zero Rated Sales 0.00
Add : VAT	66.61	VAT Amount 66.61
TOTAL AMOUNT DUE	914.21	TOTAL SALES 958.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/5550/0/10/11-28-2016/101

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

Bill ID : 420981026180				
YAP,ALEXANDER FLORES Premise Address : 228 A. LOPEZ ST.,A. LOPEZ 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 1857-55-554-6	Account ID 4202408094-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 334.92

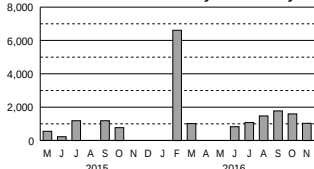
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24634100002

1007509112
Date : 11-28-2016
BC21/107.0/1820/0425433/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2463410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-79-617-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,NANCY R				Generation & Transmission			
Premise Address : 0266 ERMITA PROPER,ERMITA,CEBU CITY				Generation Charge		5.0942/kWh	5,272.50
				Transmission Charge		0.4416/kWh	457.06
				System Loss Charge		0.7643/kWh	791.05
TIN :				Sub-Total		6,520.61	
Metering Information-----				Distribution Charges			
Period To : 11-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	1,811.87
Period From : 10-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh	426.21
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	723.36
Avg kWh/day : 33.39		Registered :				5.00/month	5.00
Conn Load : 580		Billed kWh : 1035		Sub-Total		2,966.44	
Additional Metering Information -----				Others			
Meter No : MTR1180320		Pole No : 0425433		Subsidy on Lifeline Charge		0.0992/kWh	102.67
Serial No : 40116762		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.13
Period To : 11-27-2016		Pres Reading : 214		Sub-Total		102.80	
Period From : 11-15-2016		Prev Reading : 3		Government Charges			
No of Days : 12		Consumption : 211		Franchise Tax - Local		71.92	
				Value Added Tax			
Meter No : MTR1159181		Pole No : 0425433		Generation		325.56	
Serial No : 40107061		Multiplier : 1		Transmission		13.44	
Period To : 11-15-2016		Pres Reading : 7372		System Loss		46.47	
Period From : 10-27-2016		Prev Reading : 6548		Distribution		355.97	
No of Days : 19		Consumption : 824		Others		20.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	161.56
				Environmental Charge		0.0025/kWh	2.59
				NPC Stranded Contract Costs		0.1938/kWh	200.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	128.34
				Sub-Total		1,327.40	
				CURRENT BILL - NOVEMBER 2016		10,917.25	
				TOTAL AMOUNT DUE		10,917.25	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 17,043.40			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,487.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10,917.25

Less : VAT762.41

Amount Net of VAT10,154.84

Less: BIR 2306317.69

BIR 2307193.24

SC/PWD DISCOUNT0.00

Amount Due9,643.91

Add : VAT762.41

TOTAL AMOUNT DUE10,406.32

VATable Sales10,154.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount762.41

TOTAL SALES10,917.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/107.0/1820/0/10/11-28-2016/101

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

Bill ID : 246295516954				
GONZALES,NANCY R Premise Address : 0266 ERMITA PROPER,ERMITA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-79-617-1	Account ID 2463410000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10,917.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

31901100003

1007508545

Date : 11-28-2016

BC18/13.0/1080/0148385/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3190110000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-21-017-3		PREVIOUS BALANCE				- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : BUSTILLO,PABLO SR		Generation & Transmission					
Premise Address : 172 ADELFA ST		Generation Charge		5.0942/kWh		254.71	
TIN :		Transmission Charge		0.4416/kWh		22.08	
Metering Information-----		System Loss Charge		0.7643/kWh		38.22	
Meter No : MTR1040695	Pole No : 0148385	Sub-Total				315.01	
Serial No : 126815190	Multiplier : 1	Distribution Charges					
Period To : 11-24-2016	Pres Rdg : 3325	Distribution Charge		1.7506/kWh		87.53	
Period From : 10-24-2016	Prev Rdg : 3275	Supply Charge		0.4118/kWh		20.59	
No of Days : 31	Diff Rdg : 50	Metering Charge		0.6989/kWh		34.95	
Avg kWh/day : 1.61	Registered : 50			5.00/month		5.00	
Conn Load : 0	Billed kWh : 50	Sub-Total				148.07	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.4 of 463.08 - 185.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 1,551.00 31.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 154.21	
Thank you.				Government Charges			
				Franchise Tax - Local		2.32	
				Value Added Tax			
				Generation		15.72	
				Transmission		0.65	
				System Loss		2.24	
				Distribution		17.77	
				Others		- 10.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.82	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.69	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.20	
				Sub-Total		51.99	
				CURRENT BILL - NOVEMBER 2016		360.86	
				TOTAL AMOUNT DUE		360.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,552.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 174.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)360.86

Less : VAT25.83

Amount Net of VAT335.03

Less: BIR 230610.77

BIR 23076.22

SC/PWD DISCOUNT0.00

Amount Due318.04

Add : VAT25.83

TOTAL AMOUNT DUE343.87

VATable Sales335.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount25.83

TOTAL SALES360.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/13.0/1080/0/10/11-28-2016/11

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 : 319493889187

BUSTILLO,PABLO SR

Premise Address : 172 ADELFA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-017-3	3190110000-3	12/11/2016	NOVEMBER/2016	360.05

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 825834469639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82598100004

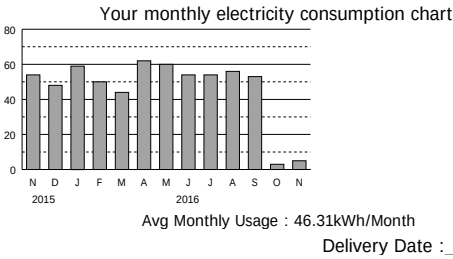
1007509289
Date : 11-28-2016
BC20/191.0/10/0241435/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8259810000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-521-5		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : RAMOS,RIZALDY TM J.		CURRENT CHARGES			
Premise Address : 98,VILLAGONZALO 1,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
		Sub-Total			31.50
		Distribution Charges			
		Distribution Charge		1.7506/kWh	8.75
		Supply Charge		0.4118/kWh	2.06
		Metering Charge		0.6989/kWh	3.49
				5.00/month	5.00
		Sub-Total			19.30
		Others			
		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
		Sub-Total			- 45.80
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.58
		Transmission			0.06
		System Loss			0.22
		Distribution			2.32
		Others			- 3.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - NOVEMBER 2016			8.02
		TOTAL AMOUNT DUE			7.21
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 17.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/10/0/10/11-28-2016/11

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 : 825834469639				
RAMOS,RIZALDY TM J. Premise Address : 98,VILLAGONZALO 1,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-51-521-5	Account ID 8259810000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.21

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

82598100004 BC20/191.0/10/0/10/11-28-2016/11

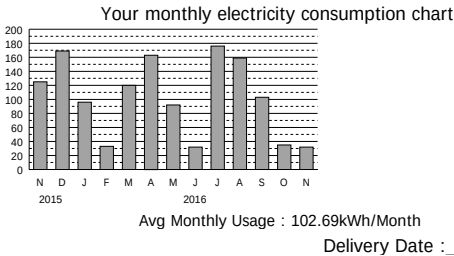
Bill ID 100186298365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10089877392

1007508857
Date : 11-28-2016
BC20/191.0/2355/0273356/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008987739-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-725-7		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : ALDERAMA,CARLITO TORDILLA		CURRENT CHARGES			
Premise Address : 95-I,MAC ARTHUR BLVD,TINAGO		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.4416/kWh	14.13
		System Loss Charge		0.7643/kWh	24.46
		Sub-Total			201.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1080239	Pole No : 0273356	Supply Charge		0.4118/kWh	13.18
Serial No : 40011323	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 11-26-2016	Pres Rdg : 2513			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 2481	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 298.16	- 149.08
Conn Load : 344	Billed kWh : 32	Sub-Total			- 149.08
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.12
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			10.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.42
classes effective this billing cycle.		System Loss			1.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			11.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.64
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.99
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total			28.25
		CURRENT BILL - NOVEMBER 2016			177.33
		TOTAL AMOUNT DUE			177.09
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 196.00			



Total Sales (VAT Inclusive)	177.33	
Less : VAT	11.89	
Amount Net of VAT	165.44	
Less: BIR 2306	4.97	
BIR 2307	3.00	VATable Sales 165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.47	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	169.36	TOTAL SALES 177.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/2355/0/10/11-28-2016/11	
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 : 100186298365				
ALDERAMA,CARLITO TORDILLA Premise Address : 95-I,MAC ARTHUR BLVD,TINAGO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-52-725-7	Account ID 1008987739-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 177.09

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

10089877392

BC20/191.0/2355/0/10/11-28-2016/11

Bill ID 175125539314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17599988213

1007508094
Date : 11-28-2016
BC06/350.7/2856/1336755/12

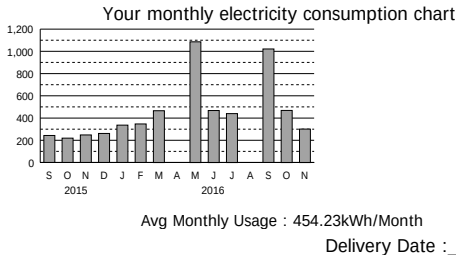
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1759998821-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-55-110-9		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : TUQUIB,CHERYL FERNANDEZ		CURRENT CHARGES	
Premise Address : VAMO,PAKNAAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 1,587.56
		Transmission Charge	0.3626/kWh 109.14
		System Loss Charge	0.7969/kWh 239.87
		Sub-Total	1,936.57
		Distribution Charges	
		Distribution Charge	1.7506/kWh 526.93
		Supply Charge	0.4118/kWh 123.95
		Metering Charge	0.6989/kWh 210.37
			5.00/month 5.00
		Sub-Total	866.25
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 27.66
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
		Surcharge	0.02 of 5,251.00 105.02
		Sub-Total	132.72
		Government Charges	
		Franchise Tax - Local	14.68
		Value Added Tax	
		Generation	99.53
		Transmission	2.15
		System Loss	14.27
		Distribution	103.95
		Others	17.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.99
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.32
		Sub-Total	395.66
		CURRENT BILL - NOVEMBER 2016	3,331.20
		TOTAL AMOUNT DUE	3,330.23
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 24, 2016 - 5,252.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	3,331.20	
Less : VAT	237.59	
Amount Net of VAT	3,093.61	
Less: BIR 2306	98.99	
BIR 2307	59.00	VATable Sales 3,093.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,935.62	VAT Zero Rated Sales 0.00
Add : VAT	237.59	VAT Amount 237.59
TOTAL AMOUNT DUE	3,173.21	TOTAL SALES 3,331.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/2856/0/21/11-28-2016/12
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 : 175125539314

TUQUIB,CHERYL FERNANDEZ Premise Address : VAMO,PAKNAAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-55-110-9	Account ID 1759998821-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,330.23

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

17599988213

BC06/350.7/2856/0/21/11-28-2016/12

46265483084

Date : 11-28-2016

BC06/350.7/2860/1336755/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4626548308-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-71-218-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CENIZA,EVA EDILLON		CURRENT CHARGES	
Premise Address : PLARIDEL ST. LOWER CAMANSE,PAKNAAN		Generation & Transmission	
		Generation Charge	5.2743/kWh 1,313.30
		Transmission Charge	0.3626/kWh 90.29
		System Loss Charge	0.7969/kWh 198.43
		Sub-Total	1,602.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 435.90
Meter No : MTR1189965	Pole No : 1336755	Supply Charge	0.4118/kWh 102.54
Serial No : 40135942	Multiplier : 1	Metering Charge	0.6989/kWh 174.03
Period To : 11-10-2016	Pres Rdg : 534		5.00/month 5.00
Period From : 10-12-2016	Prev Rdg : 285	Sub-Total	717.47
No of Days : 28	Diff Rdg : 249	Others	
Avg kWh/day : 8.89	Registered : 249	Subsidy on Lifeline Charge	0.0919/kWh 22.88
Conn Load : 920	Billed kWh : 249	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,724.00 74.48
		Sub-Total	97.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	82.34
		Transmission	1.77
		System Loss	11.80
		Distribution	86.10
		Others	13.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.87
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.88
		Sub-Total	325.86
		CURRENT BILL - NOVEMBER 2016	2,742.74
		TOTAL AMOUNT DUE	2,742.74
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 3,724.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 355.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,742.74

Less : VAT195.15

Amount Net of VAT2,547.59

Less: BIR 230681.30

BIR 230748.58

SC/PWD DISCOUNT0.00

Amount Due2,417.71

Add : VAT195.15

TOTAL AMOUNT DUE2,612.86

VATable Sales2,547.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount195.15

TOTAL SALES2,742.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/2860/0/21/11-28-2016/12

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 : 462061361823

CENIZA,EVA EDILLON

Premise Address : PLARIDEL ST. LOWER CAMANSE,PAKNAAN

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
1853-71-218-3	4626548308-4	12/11/2016	NOVEMBER/2016	2,742.74

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 062503127559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06267200001

1007508731

Date : 11-28-2016

BC06/350.7/2920/0272483/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0626720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-53-761-6		PREVIOUS BALANCE	- 1.05
Customer Information-----			
Name : TABOADA,REYNALDO G		CURRENT CHARGES	
Premise Address : SITIO CAMANSI,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 923.00
		Transmission Charge	0.3626/kWh 63.46
		System Loss Charge	0.7969/kWh 139.46
		Sub-Total	1,125.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	
Meter No : MTR1188695	Pole No : 0272483	Supply Charge	1.7506/kWh 306.36
Serial No : 40134672	Multiplier : 1	Metering Charge	0.4118/kWh 72.07
Period To : 11-10-2016	Pres Rdg : 300		0.6989/kWh 122.31
Period From : 10-12-2016	Prev Rdg : 125		5.00/month 5.00
No of Days : 28	Diff Rdg : 175	Sub-Total	505.74
Avg kWh/day : 6.25	Registered : 175	Others	
Conn Load : 238	Billed kWh : 175	Subsidy on Lifeline Charge	0.0919/kWh 16.08
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,119.00 42.38
		Sub-Total	58.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	57.86
		Transmission	1.25
		System Loss	8.29
		Distribution	60.69
		Others	8.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.70
		Sub-Total	227.95
		CURRENT BILL - NOVEMBER 2016	1,918.09
		TOTAL AMOUNT DUE	1,917.04
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,120.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	100
Dec 2015	110
Jan 2016	120
Feb 2016	110
Mar 2016	100
Apr 2016	110
May 2016	180
Jun 2016	190
Jul 2016	180
Aug 2016	180
Sep 2016	180
Oct 2016	180
Nov 2016	180

Avg Monthly Usage : 145.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,918.09

Less : VAT136.12

Amount Net of VAT1,781.97

Less: BIR 230656.73

BIR 230733.97

SC/PWD DISCOUNT0.00

Amount Due1,691.27

Add : VAT136.12

TOTAL AMOUNT DUE1,827.39

VATable Sales1,781.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount136.12

TOTAL SALES1,918.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/2920/0/21/11-28-2016/12

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 : 062503127559

TABOADA,REYNALDO G

Premise Address : SITIO CAMANSI,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-761-6	0626720000-1	12/11/2016	NOVEMBER/2016	1,917.04

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

Thank you for paying on time.

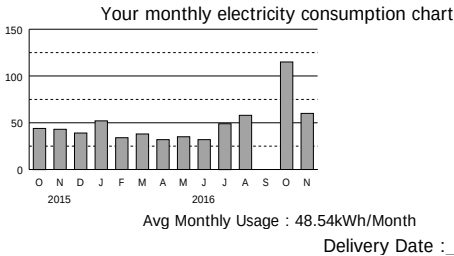
45473183650

1007508755

Date : 11-28-2016

BC06/350.7/2935/1336692/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4547318365-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-49-851-9				PREVIOUS BALANCE				- 544.63			
Customer Information-----				CURRENT CHARGES							
Name : MUTIA,VICKY NAVARRA				Generation & Transmission							
Premise Address : ZONE TALONG,PAKNAAN,MANDAUE CITY				Generation Charge				5.2743/kWh		316.46	
				Transmission Charge				0.3626/kWh		21.76	
				System Loss Charge				0.7969/kWh		47.81	
TIN : 459-676-841-000				Sub-Total						386.03	
Metering Information-----				Distribution Charges							
Meter No : MTR1069137		Pole No : 1336692		Distribution Charge				1.7506/kWh		105.04	
Serial No : 121433360		Multiplier : 1		Supply Charge				0.4118/kWh		24.71	
Period To : 11-10-2016		Pres Rdg : 859		Metering Charge				0.6989/kWh		41.93	
Period From : 10-13-2016		Prev Rdg : 799						5.00/month		5.00	
No of Days : 27		Diff Rdg : 60		Sub-Total						176.68	
Avg kWh/day : 2.22		Registered : 60		Others							
Conn Load : 236		Billed kWh : 60		Subsidy on Lifeline Discount				-0.2 of 562.71		- 112.54	
To our valued customers,				Surcharge				0.02 of 455.50		9.11	
				Sub-Total						- 103.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						19.84	
				Transmission						0.43	
				System Loss						2.85	
				Distribution						21.20	
				Others						- 7.49	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.37	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.63	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.44	
				Sub-Total						67.72	
				CURRENT BILL - NOVEMBER 2016						527.00	
				TOTAL AMOUNT DUE						- 17.63	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	527.00	
Less : VAT	36.83	
Amount Net of VAT	490.17	
Less: BIR 2306	15.35	
BIR 2307	9.23	VATable Sales 490.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	465.59	VAT Zero Rated Sales 0.00
Add : VAT	36.83	VAT Amount 36.83
TOTAL AMOUNT DUE	502.42	TOTAL SALES 527.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/2935/0/21/11-28-2016/12	
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 : 454468201787

MUTIA,VICKY NAVARRA
Premise Address : ZONE TALONG,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-851-9	4547318365-0	12/11/2016	NOVEMBER/2016	- 17.63

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

Thank you for paying on time.

45473183650

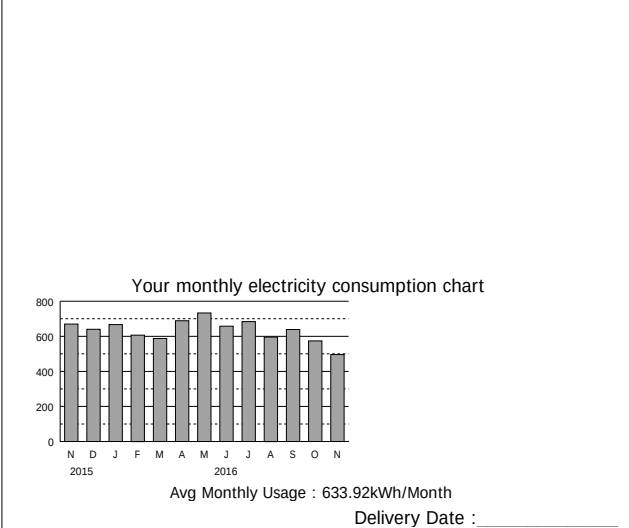
BC06/350.7/2935/0/21/11-28-2016/12

52293801305

Date : 11-28-2016

BC06/350.7/2995/0272483/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5229380130-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-54-347-3		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : SAYSON,ROBERT ABID		CURRENT CHARGES	
Premise Address : ZONE CAMANSE,PAKNAAN		Generation & Transmission	
		Generation Charge	5.2743/kWh 2,616.05
		Transmission Charge	0.3626/kWh 179.85
		System Loss Charge	0.7969/kWh 395.26
		Sub-Total	3,191.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 868.30
Meter No : MTR1158058	Pole No : 0272483	Supply Charge	0.4118/kWh 204.25
Serial No : 133494133	Multiplier : 1	Metering Charge	0.6989/kWh 346.65
Period To : 11-10-2016	Pres Rdg : 2992		5.00/month 5.00
Period From : 10-12-2016	Prev Rdg : 2496	Sub-Total	1,424.20
No of Days : 28	Diff Rdg : 496	Others	
Avg kWh/day : 17.71	Registered : 496	Subsidy on Lifeline Charge	0.0919/kWh 45.58
Conn Load : 344	Billed kWh : 496	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 6,442.50 128.85
		Sub-Total	174.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	23.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	164.02
		Transmission	3.53
		System Loss	23.50
		Distribution	170.90
		Others	23.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 77.42
		Environmental Charge	0.0025/kWh 1.24
		NPC Stranded Contract Costs	0.1938/kWh 96.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 61.50
		Sub-Total	645.99
		CURRENT BILL - NOVEMBER 2016	5,435.84
		TOTAL AMOUNT DUE	5,435.29
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 6,443.00	



Total Sales (VAT Inclusive)	5,435.84	
Less : VAT	385.76	
Amount Net of VAT	5,050.08	
Less: BIR 2306	160.75	
BIR 2307	96.28	VATable Sales 5,050.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,793.05	VAT Zero Rated Sales 0.00
Add : VAT	385.76	VAT Amount 385.76
TOTAL AMOUNT DUE	5,178.81	TOTAL SALES 5,435.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/2995/0/21/11-28-2016/12

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 : 522942425420				
SAYSON,ROBERT ABID		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE CAMANSE,PAKNAAN		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
1851-54-347-3	5229380130-5	12/11/2016	NOVEMBER/2016	5,435.29

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

Thank you for paying on time.

99533210961

1007508661

Date : 11-28-2016

BC06/350.7/3015/1336790/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9953321096-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-72-371-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KAGAKIT,FEDERICO JR. AMANDORON		CURRENT CHARGES	
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 421.94
		Transmission Charge	0.3626/kWh 29.01
		System Loss Charge	0.7969/kWh 63.75
		Sub-Total	514.70
		Distribution Charges	
		Distribution Charge	1.7506/kWh 140.05
		Supply Charge	0.4118/kWh 32.94
		Metering Charge	0.6989/kWh 55.91
			5.00/month 5.00
		Sub-Total	233.90
		Others	
		Subsidy on Lifeline Discount	-0.1 of 748.60 - 74.86
		Surcharge	0.02 of 659.50 13.19
		Sub-Total	- 61.67
		Government Charges	
		Franchise Tax - Local	3.43
		Value Added Tax	
		Generation	26.45
		Transmission	0.57
		System Loss	3.79
		Distribution	28.07
		Others	- 3.90
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	96.52
		CURRENT BILL - NOVEMBER 2016	783.45
		TOTAL AMOUNT DUE	783.45
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 659.36	

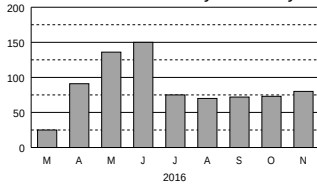
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Month	Consumption (kWh)
March	20
April	90
May	140
June	150
July	75
August	70
September	70
October	70
November	80

Avg Monthly Usage : 85.78kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

783.45

Less : VAT

54.98

Amount Net of VAT

728.47

Less: BIR 2306

22.90

BIR 2307

13.81

SC/PWD DISCOUNT

0.00

Amount Due

691.76

Add : VAT

54.98

TOTAL AMOUNT DUE

746.74

VATable Sales

728.47

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

54.98

TOTAL SALES

783.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/3015/0/21/11-28-2016/12

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 : 995680079033

KAGAKIT,FEDERICO JR. AMANDORON

Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-371-4	9953321096-1	12/11/2016	NOVEMBER/2016	783.45

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

Thank you for paying on time.

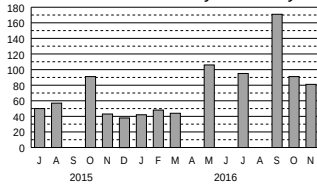
Bill ID 277505362164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27715152107

1007508208
Date : 11-28-2016
BC06/350.7/3020/1336790/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2771515210-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-44-245-3		PREVIOUS BALANCE	- 0.19
Customer Information-----			
Name : CENA,MELCHOR MAAMO		CURRENT CHARGES	
Premise Address : ZONE KAMANSI,VAMO HOAI,PAKNAAN, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 427.22
Metering Information-----		Transmission Charge	0.3626/kWh 29.37
Meter No : MTR1187001	Pole No : 1336790	System Loss Charge	0.7969/kWh 64.55
Serial No : 40132978	Multiplier : 1	Sub-Total	521.14
Period To : 11-10-2016	Pres Rdg : 167	Distribution Charges	
Period From : 10-12-2016	Prev Rdg : 86	Distribution Charge	1.7506/kWh 141.80
No of Days : 28	Diff Rdg : 81	Supply Charge	0.4118/kWh 33.36
Avg kWh/day : 2.89	Registered : 81	Metering Charge	0.6989/kWh 56.61
Conn Load : 477	Billed kWh : 81		5.00/month 5.00
To our valued customers,		Sub-Total	236.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.1 of 757.91 - 75.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 918.00 18.36
Thank you.		Sub-Total	- 57.43
		Government Charges	
		Franchise Tax - Local	3.50
		Value Added Tax	
		Generation	26.79
		Transmission	0.58
		System Loss	3.84
		Distribution	28.41
		Others	- 3.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.65
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.70
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.04
		Sub-Total	98.37
		CURRENT BILL - NOVEMBER 2016	798.85
		TOTAL AMOUNT DUE	798.66
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 918.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	798.85
		Less : VAT	56.28
Avg Monthly Usage : 73.62kWh/Month		Amount Net of VAT	742.57
Delivery Date : _____		Less: BIR 2306	23.46
		BIR 2307	14.08
		SC/PWD DISCOUNT	0.00
		Amount Due	705.03
		Add : VAT	56.28
		TOTAL AMOUNT DUE	761.31
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	742.57
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	56.28
		TOTAL SALES	798.85
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC06/350.7/3020/0/21/11-28-2016/12	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277505362164				
CENA,MELCHOR MAAMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE KAMANSI,VAMO HOAI,PAKNAAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-245-3	2771515210-7	12/11/2016	NOVEMBER/2016	798.66

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

27715152107

BC06/350.7/3020/0/21/11-28-2016/12

46341751637

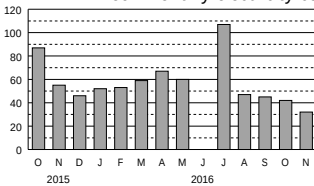
1007508805

Date : 11-28-2016

BC06/350.7/3055/1336671/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4634175163-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-68-119-3				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : HORNADA,JACKSON ANORE				Generation & Transmission			
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	168.78
				Transmission Charge		0.3626/kWh	11.60
				System Loss Charge		0.7969/kWh	25.50
				Sub-Total			205.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 2463 EIS6	Pole No : 1336671			Supply Charge		0.4118/kWh	13.18
Serial No : 83302552	Multiplier : 1			Metering Charge		0.6989/kWh	22.36
Period To : 11-10-2016	Pres Rdg : 1905					5.00/month	5.00
Period From : 10-13-2016	Prev Rdg : 1873			Sub-Total			96.56
No of Days : 27	Diff Rdg : 32			Others			
Avg kWh/day : 1.19	Registered : 32			Subsidy on Lifeline Discount		-0.5 of 302.44	- 151.22
Conn Load : 346	Billed kWh : 32			Surcharge		0.02 of 247.00	4.94
To our valued customers,				Sub-Total			- 146.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			10.58
				Transmission			0.23
				System Loss			1.51
				Distribution			11.59
				Others			- 11.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total			28.66
				CURRENT BILL - NOVEMBER 2016			184.82
				TOTAL AMOUNT DUE			184.62
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 247.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	184.82	
Less : VAT	12.64	
Amount Net of VAT	172.18	
Less: BIR 2306	5.27	
BIR 2307	3.14	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.77	VAT Zero Rated Sales 0.00
Add : VAT	12.64	VAT Amount 12.64
TOTAL AMOUNT DUE	176.41	TOTAL SALES 184.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/3055/0/21/11-28-2016/12	
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 : 463503784110

HORNADA,JACKSON ANORE
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-119-3	4634175163-7	12/11/2016	NOVEMBER/2016	184.62

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

Thank you for paying on time.

46341751637

BC06/350.7/3055/0/21/11-28-2016/12

62346151913

1007508451

Date : 11-28-2016

BC06/350.7/3253/1336671/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6234615191-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-713-2				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : PALMARES,RICHARD AQUINO				Generation & Transmission			
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY				Generation Charge 5.2743/kWh 696.21			
				Transmission Charge 0.3626/kWh 47.86			
				System Loss Charge 0.7969/kWh 105.19			
TIN :				Sub-Total 849.26			
Metering Information-----				Distribution Charges			
Meter No : MTR1106377		Pole No : 1336671		Distribution Charge 1.7506/kWh		231.08	
Serial No : 129126850		Multiplier : 1		Supply Charge 0.4118/kWh		54.36	
Period To : 11-10-2016		Pres Rdg : 1711		Metering Charge 0.6989/kWh		92.25	
Period From : 10-13-2016		Prev Rdg : 1579		5.00/month		5.00	
No of Days : 27		Diff Rdg : 132		Sub-Total		382.69	
Avg kWh/day : 4.89		Registered : 132		Others			
Conn Load : 346		Billed kWh : 132		Subsidy on Lifeline Charge 0.0919/kWh		12.13	
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh		0.02	
				Sub-Total		12.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.64	
				Transmission		0.94	
				System Loss		6.25	
				Distribution		45.92	
				Others		2.20	
				Universal Charge			
				Missionary Electrification 0.1561/kWh		20.60	
				Environmental Charge 0.0025/kWh		0.33	
				NPC Stranded Contract Costs 0.1938/kWh		25.58	
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh		16.37	
				Sub-Total		168.05	
				CURRENT BILL - NOVEMBER 2016		1,412.15	
				TOTAL AMOUNT DUE		1,411.75	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 24, 2016 - 1,150.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 117.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,412.15

Less : VAT98.95

Amount Net of VAT1,313.20

Less: BIR 230641.23

BIR 230725.01

SC/PWD DISCOUNT0.00

Amount Due1,246.96

Add : VAT98.95

TOTAL AMOUNT DUE1,345.91

VATable Sales1,313.20

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount98.95

TOTAL SALES1,412.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/3253/0/21/11-28-2016/12

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 : 623145764273

PALMARES,RICHARD AQUINO

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-713-2	6234615191-3	12/11/2016	NOVEMBER/2016	1,411.75

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

Bill ID 893793546233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89369843621

1007508700
Date : 11-28-2016
BC06/350.7/3255/1336692/12

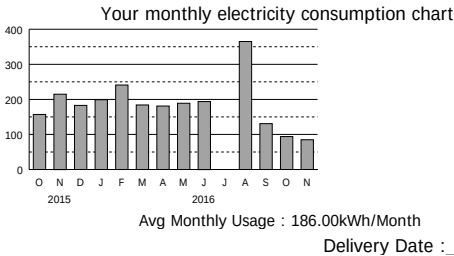
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8936984362-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-26-293-7		PREVIOUS BALANCE				- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : PALMARES,CHARLIE JR. AQUINO				Generation & Transmission			
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY				Generation Charge 5.2743/kWh 448.32			
				Transmission Charge 0.3626/kWh 30.82			
				System Loss Charge 0.7969/kWh 67.74			
TIN :				Sub-Total 546.88			
Metering Information-----				Distribution Charges			
Meter No : MTR1011710 Pole No : 1336692				Distribution Charge 1.7506/kWh 148.80			
Serial No : 83348968 Multiplier : 1				Supply Charge 0.4118/kWh 35.00			
Period To : 11-10-2016 Pres Rdg : 5429				Metering Charge 0.6989/kWh 59.41			
Period From : 10-13-2016 Prev Rdg : 5344				5.00/month 5.00			
No of Days : 27 Diff Rdg : 85				Sub-Total 248.21			
Avg kWh/day : 3.15 Registered : 85				Others			
Conn Load : 346 Billed kWh : 85				Subsidy on Lifeline Discount -0.05 of 795.09 - 39.75			
To our valued customers,				Surcharge 0.02 of 958.00 19.16			
				Sub-Total - 20.59			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 3.87			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 28.10			
				Transmission 0.61			
				System Loss 4.04			
				Distribution 29.79			
				Others - 0.37			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 13.27			
				Environmental Charge 0.0025/kWh 0.21			
				NPC Stranded Contract Costs 0.1938/kWh 16.47			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.54			
				Sub-Total 106.53			
				CURRENT BILL - NOVEMBER 2016 881.03			
				TOTAL AMOUNT DUE 880.81			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 958.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	881.03	
Less : VAT	62.17	
Amount Net of VAT	818.86	
Less: BIR 2306	25.91	
BIR 2307	15.57	VATable Sales 818.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	777.38	VAT Zero Rated Sales 0.00
Add : VAT	62.17	VAT Amount 62.17
TOTAL AMOUNT DUE	839.55	TOTAL SALES 881.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/3255/0/21/11-28-2016/12
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 : 893793546233

PALMARES,CHARLIE JR. AQUINO Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-26-293-7	Account ID 8936984362-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 880.81

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

89369843621

BC06/350.7/3255/0/21/11-28-2016/12

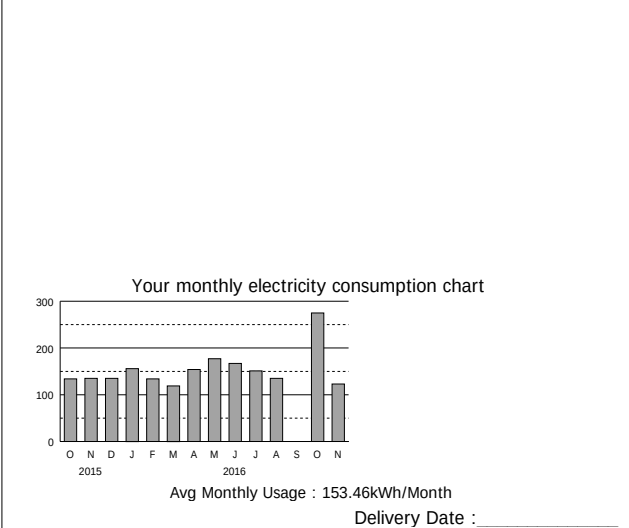
Bill ID 421406828354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42194585255

1007508557
Date : 11-28-2016
BC06/350.7/3265/1336685/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4219458525-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-947-7				PREVIOUS BALANCE		- 32.57	
Customer Information-----				CURRENT CHARGES			
Name : APOR,SANDRA MAE BRACERO				Generation & Transmission			
Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY				Generation Charge 5.2743/kWh 648.74			
				Transmission Charge 0.3626/kWh 44.60			
				System Loss Charge 0.7969/kWh 98.02			
TIN : 416-358-582-000				Sub-Total 791.36			
Metering Information-----				Distribution Charges			
Meter No : MTR1026792 Pole No : 1336685				Distribution Charge 1.7506/kWh 215.32			
Serial No : 121518508 Multiplier : 1				Supply Charge 0.4118/kWh 50.65			
Period To : 11-10-2016 Pres Rdg : 4070				Metering Charge 0.6989/kWh 85.96			
Period From : 10-13-2016 Prev Rdg : 3947				5.00/month 5.00			
No of Days : 27 Diff Rdg : 123				Sub-Total 356.93			
Avg kWh/day : 4.56 Registered : 123				Others			
Conn Load : 236 Billed kWh : 123				Subsidy on Lifeline Charge 0.0919/kWh 11.30			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 2,967.50 59.35			
				Sub-Total 70.67			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 6.09			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 40.67			
				Transmission 0.87			
				System Loss 5.81			
				Distribution 42.83			
				Others 9.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.20			
				Environmental Charge 0.0025/kWh 0.31			
				NPC Stranded Contract Costs 0.1938/kWh 23.84			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.25			
				Sub-Total 164.08			
				CURRENT BILL - NOVEMBER 2016 1,383.04			
				TOTAL AMOUNT DUE 1,350.47			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	1,383.04		
Less : VAT	99.39		
Amount Net of VAT	1,283.65		
Less: BIR 2306	41.40		
BIR 2307	24.50	VATable Sales	1,283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.75	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,317.14	TOTAL SALES	1,383.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/3265/0/21/11-28-2016/12

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 : 421406828354				
APOR,SANDRA MAE BRACERO Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-947-7	Account ID 4219458525-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,350.47

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

42194585255 BC06/350.7/3265/0/21/11-28-2016/12 124

28528882625

1007508485
Date : 11-28-2016
BC06/350.7/3281/1336685/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2852888262-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-923-2				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : LEDAMA,JENNYVIEVE ARNADO				Generation & Transmission			
Premise Address : #78 ZONE TALONG,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	664.56
				Transmission Charge		0.3626/kWh	45.69
				System Loss Charge		0.7969/kWh	100.41
TIN :				Sub-Total		810.66	
Metering Information-----				Distribution Charges			
Meter No :	MTR1095550	Pole No :	1336685	Distribution Charge		1.7506/kWh	220.58
Serial No :	129128180	Multiplier :	1	Supply Charge		0.4118/kWh	51.89
Period To :	11-10-2016	Pres Rdg :	2062	Metering Charge		0.6989/kWh	88.06
Period From :	10-13-2016	Prev Rdg :	1936			5.00/month	5.00
No of Days :	27	Diff Rdg :	126	Sub-Total		365.53	
Avg kWh/day :	4.67	Registered :	126	Others			
Conn Load :	346	Billed kWh :	126	Subsidy on Lifeline Charge		0.0919/kWh	11.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,571.50	31.43
				Sub-Total		43.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.66	
				Transmission		0.90	
				System Loss		5.98	
				Distribution		43.86	
				Others		5.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		164.42	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,383.64	
				TOTAL AMOUNT DUE		1,383.24	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,572.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 128.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,383.64

Less : VAT

98.30

Amount Net of VAT

1,285.34

Less: BIR 2306

40.96

BIR 2307

24.51

SC/PWD DISCOUNT

0.00

Amount Due

1,219.87

Add : VAT

98.30

TOTAL AMOUNT DUE

1,318.17

VATable Sales

1,285.34

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

98.30

TOTAL SALES

1,383.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/3281/0/21/11-28-2016/12

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 : 285021286669				
LEDAMA,JENNYVIEVE ARNADO Premise Address : #78 ZONE TALONG,PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-923-2	Account ID 2852888262-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,383.24
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 098981559961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09815634838

1007508671

Date : 11-28-2016

BC06/350.7/3315/1336692/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0981563483-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-70-011-5		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : NOQUILLO,RONNIE ABASOLO		CURRENT CHARGES	
Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 632.92
		Transmission Charge	0.3626/kWh 43.51
		System Loss Charge	0.7969/kWh 95.63
		Sub-Total	772.06
		Distribution Charges	
		Distribution Charge	1.7506/kWh 210.07
		Supply Charge	0.4118/kWh 49.42
		Metering Charge	0.6989/kWh 83.87
			5.00/month 5.00
		Sub-Total	348.36
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 11.03
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 1,571.50 31.43
		Sub-Total	42.47
		Government Charges	
		Franchise Tax - Local	5.81
		Value Added Tax	
		Generation	39.69
		Transmission	0.85
		System Loss	5.68
		Distribution	41.80
		Others	5.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.88
		Sub-Total	156.79
		CURRENT BILL - NOVEMBER 2016	1,319.68
		TOTAL AMOUNT DUE	1,319.40
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,572.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 165.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,319.68

Less : VAT

93.81

Amount Net of VAT

1,225.87

Less: BIR 2306

39.10

BIR 2307

23.37

SC/PWD DISCOUNT

0.00

Amount Due

1,163.40

Add : VAT

93.81

TOTAL AMOUNT DUE

1,257.21

VATable Sales

1,225.87

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

93.81

TOTAL SALES

1,319.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/3315/0/21/11-28-2016/12

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 : 098981559961				
NOQUILLO,RONNIE ABASOLO Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-70-011-5	Account ID 0981563483-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,319.40

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

Thank you for paying on time.

09815634838

BC06/350.7/3315/0/21/11-28-2016/12

126

02135000004

Date : 11-28-2016

BC06/350.7/3325/1336692/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0213500000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-24-296-8				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : GERONGCO,JORLITO NAQUINES				Generation & Transmission			
Premise Address : LOWER ZONE CAMANSI				Generation Charge		5.2743/kWh	268.99
				Transmission Charge		0.3626/kWh	18.49
				System Loss Charge		0.7969/kWh	40.64
TIN :				Sub-Total		328.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1187390 Pole No : 1336692				Distribution Charge		1.7506/kWh	89.28
Serial No : 40133367 Multiplier : 1				Supply Charge		0.4118/kWh	21.00
Period To : 11-10-2016 Pres Rdg : 108				Metering Charge		0.6989/kWh	35.64
Period From : 10-13-2016 Prev Rdg : 57						5.00/month	5.00
No of Days : 27 Diff Rdg : 51				Sub-Total		150.92	
Avg kWh/day : 1.89 Registered : 51				Others			
Conn Load : 236 Billed kWh : 51				Subsidy on Lifeline Discount		-0.3 of 479.04	- 143.71
To our valued customers,				Surcharge		0.02 of 451.50	9.03
				Sub-Total		- 134.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.87	
				Transmission		0.36	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 10.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		53.72	
				CURRENT BILL - NOVEMBER 2016		398.08	
				TOTAL AMOUNT DUE		397.36	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 31, 2016 - 452.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	55
Dec 2015	60
Jan 2016	75
Feb 2016	60
Mar 2016	55
Apr 2016	60
May 2016	78
Jun 2016	78
Jul 2016	68
Aug 2016	75
Sep 2016	50
Oct 2016	60
Nov 2016	50

Avg Monthly Usage : 61.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

398.08

Less : VAT

27.71

Amount Net of VAT

370.37

Less: BIR 2306

11.55

BIR 2307

6.92

SC/PWD DISCOUNT

0.00

Amount Due

351.90

Add : VAT

27.71

TOTAL AMOUNT DUE

379.61

VATable Sales

370.37

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

27.71

TOTAL SALES

398.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/3325/0/21/11-28-2016/12

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 : 021078326096				
GERONGCO,JORLITO NAQUINES Premise Address : LOWER ZONE CAMANSI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-24-296-8	Account ID 0213500000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 397.36
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

51976201965

1007508444

Date : 11-28-2016

BC06/350.7/4922/1336692/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5197620196-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-806-5				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : LLERIN,RAMON NOVE				Generation & Transmission			
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	622.37
				Transmission Charge		0.3626/kWh	42.79
				System Loss Charge		0.7969/kWh	94.03
TIN :				Sub-Total		759.19	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102542	Pole No :	1336692	Distribution Charge		1.7506/kWh	206.57
Serial No :	129125865	Multiplier :	1	Supply Charge		0.4118/kWh	48.59
Period To :	11-10-2016	Pres Rdg :	1811	Metering Charge		0.6989/kWh	82.47
Period From :	10-13-2016	Prev Rdg :	1693			5.00/month	5.00
No of Days :	27	Diff Rdg :	118	Sub-Total		342.63	
Avg kWh/day :	4.37	Registered :	118	Others			
Conn Load :	354	Billed kWh :	118	Subsidy on Lifeline Charge		0.0919/kWh	10.84
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,460.00	29.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		40.05	
Thank you.				Government Charges			
				Franchise Tax - Local		5.71	
				Value Added Tax			
				Generation		39.01	
				Transmission		0.84	
				System Loss		5.58	
				Distribution		41.12	
				Others		5.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total		153.97	
				CURRENT BILL - NOVEMBER 2016		1,295.84	
				TOTAL AMOUNT DUE		1,295.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,461.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 113.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,295.84

Less : VAT

92.04

Amount Net of VAT

1,203.80

Less: BIR 2306

38.36

BIR 2307

22.95

SC/PWD DISCOUNT

0.00

Amount Due

1,142.49

Add : VAT

92.04

TOTAL AMOUNT DUE

1,234.53

VATable Sales

1,203.80

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

92.04

TOTAL SALES

1,295.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/4922/0/21/11-28-2016/12

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 : 519831745091				
LLERIN,RAMON NOVE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-806-5	5197620196-5	12/11/2016	NOVEMBER/2016	1,295.00

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

Thank you for paying on time.

38124577180

1007508593
Date : 11-28-2016
BC06/350.7/4965/1336692/12

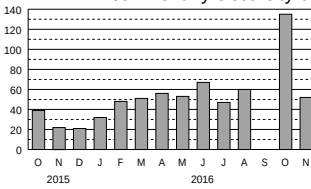
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3812457718-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-73-830-7				PREVIOUS BALANCE				- 0.79			
Customer Information-----				CURRENT CHARGES							
Name : TENIO,JULITO GUDELOSAO				Generation & Transmission							
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY				Generation Charge				5.2743/kWh		274.26	
				Transmission Charge				0.3626/kWh		18.86	
				System Loss Charge				0.7969/kWh		41.44	
				Sub-Total						334.56	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		91.03	
				Supply Charge				0.4118/kWh		21.41	
				Metering Charge				0.6989/kWh		36.34	
								5.00/month		5.00	
				Sub-Total						153.78	
				Others							
				Subsidy on Lifeline Discount				-0.3 of 488.34		- 146.50	
				Surcharge				0.02 of 1,197.00		23.94	
				Sub-Total						- 122.56	
				Government Charges							
				Franchise Tax - Local						1.83	
				Value Added Tax							
				Generation						17.20	
				Transmission						0.37	
				System Loss						2.47	
				Distribution						18.45	
				Others						- 8.46	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.12	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.08	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.45	
				Sub-Total						56.64	
				CURRENT BILL - NOVEMBER 2016						422.42	
				TOTAL AMOUNT DUE						421.63	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - OCTOBER 31, 2016 - 1,198.00							

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		422.42		
		Less : VAT		30.03		
		Amount Net of VAT		392.39		
		Less: BIR 2306		12.52		
		BIR 2307		7.35	VATable Sales	392.39
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		372.52	VAT Zero Rated Sales	0.00
		Add : VAT		30.03	VAT Amount	30.03
		TOTAL AMOUNT DUE		402.55	TOTAL SALES	422.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/4965/0/21/11-28-2016/12		
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		

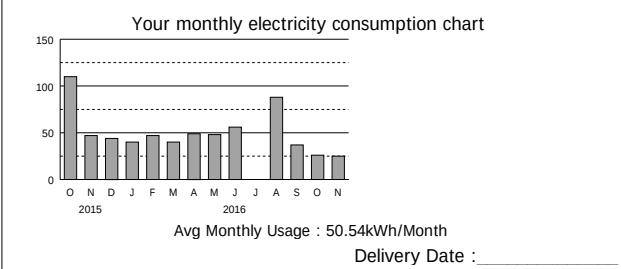
Bill ID : 381471003157				
TENIO,JULITO GUDELOSAO Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-73-830-7	Account ID 3812457718-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 421.63

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

17796125049

1007508249
Date : 11-28-2016
BC06/350.7/4966/1336776/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1779612504-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-257-8				PREVIOUS BALANCE		- 2.19	
Customer Information-----				CURRENT CHARGES			
Name : BASAGAN,RHEA SAMPUTON				Generation & Transmission			
Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	131.86
				Transmission Charge		0.3626/kWh	9.07
				System Loss Charge		0.7969/kWh	19.92
				Sub-Total			160.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1107756	Pole No : 1336776			Supply Charge		0.4118/kWh	10.30
Serial No : 40045057	Multiplier : 1			Metering Charge		0.6989/kWh	17.47
Period To : 11-10-2016	Pres Rdg : 729			5.00/month		5.00	
Period From : 10-13-2016	Prev Rdg : 704			Sub-Total		76.54	
No of Days : 27	Diff Rdg : 25			Others			
Avg kWh/day : 0.93	Registered : 25			Subsidy on Lifeline Discount		-0.65 of 237.39	- 154.30
Conn Load : 354	Billed kWh : 25			Surcharge		0.02 of 112.00	2.24
To our valued customers,				Sub-Total		- 152.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.27	
				Transmission		0.18	
				System Loss		1.18	
				Distribution		9.18	
				Others		- 11.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.24	
				CURRENT BILL - NOVEMBER 2016		104.57	
				TOTAL AMOUNT DUE		102.38	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 114.00			



Total Sales (VAT Inclusive)	104.57	
Less : VAT	6.90	
Amount Net of VAT	97.67	
Less: BIR 2306	2.87	
BIR 2307	1.72	VATable Sales 97.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	93.08	VAT Zero Rated Sales 0.00
Add : VAT	6.90	VAT Amount 6.90
TOTAL AMOUNT DUE	99.98	TOTAL SALES 104.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/4966/0/21/11-28-2016/12

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 : 177737059090				
BASAGAN,RHEA SAMPUTON Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-78-257-8	Account ID 1779612504-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 102.38

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

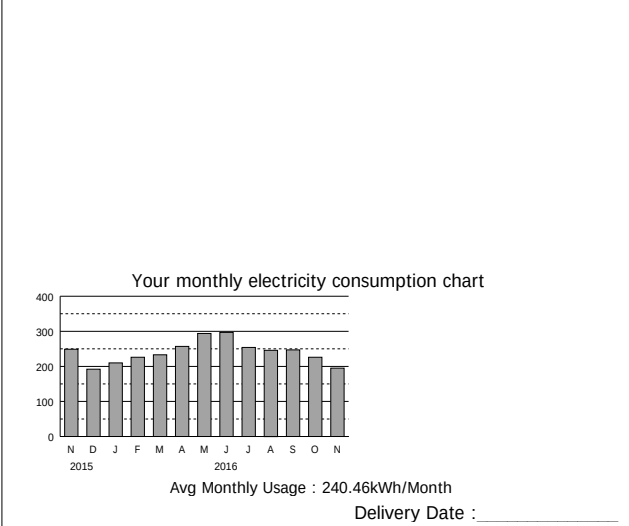
Bill ID 033905793960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03336200005

1007508815
Date : 11-28-2016
BC06/350.7/4970/0490284/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0333620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-84-587-6		PREVIOUS BALANCE	- 0.06
Customer Information-----			
Name : DAGATAN,ROUEL L		CURRENT CHARGES	
Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 1,028.49
		Transmission Charge	0.3626/kWh 70.71
		System Loss Charge	0.7969/kWh 155.40
		Sub-Total	1,254.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : MTR1190034	Pole No : 0490284	Supply Charge	0.4118/kWh 80.30
Serial No : 40136011	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 11-10-2016	Pres Rdg : 406		5.00/month 5.00
Period From : 10-13-2016	Prev Rdg : 211	Sub-Total	562.96
No of Days : 27	Diff Rdg : 195	Others	
Avg kWh/day : 7.22	Registered : 195	Subsidy on Lifeline Charge	0.0919/kWh 17.92
Conn Load : 250	Billed kWh : 195	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	17.94
		Government Charges	
		Franchise Tax - Local	9.18
		Value Added Tax	
		Generation	64.49
		Transmission	1.39
		System Loss	9.24
		Distribution	67.56
		Others	3.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.18
		Sub-Total	248.01
		CURRENT BILL - NOVEMBER 2016	2,083.51
		TOTAL AMOUNT DUE	2,083.45
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 21, 2016 - 2,477.00	



Total Sales (VAT Inclusive)	2,083.51	
Less : VAT	145.93	
Amount Net of VAT	1,937.58	
Less: BIR 2306	60.80	
BIR 2307	36.89	VATable Sales 1,937.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,839.89	VAT Zero Rated Sales 0.00
Add : VAT	145.93	VAT Amount 145.93
TOTAL AMOUNT DUE	1,985.82	TOTAL SALES 2,083.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/4970/0/21/11-28-2016/12

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 : 033905793960				
DAGATAN,ROUEL L Premise Address : ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-84-587-6	Account ID 0333620000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,083.45

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

03336200005

BC06/350.7/4970/0/21/11-28-2016/12

Bill ID 345565579768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34517200001

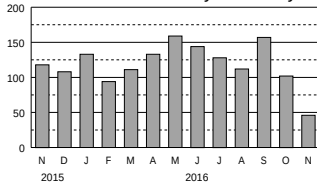
1007508361
Date : 11-28-2016
BC06/350.7/4990/0490284/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3451720000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-64-782-6		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : RENEGADO,DENIS E		CURRENT CHARGES	
Premise Address : BLOCK 14 LOT 17 LOWER ZONE		Generation & Transmission	
CAMANSE,PAKNAAN,MANDAUE CITY		Generation Charge	5.2743/kWh 242.62
TIN :		Transmission Charge	0.3626/kWh 16.68
Metering Information-----		System Loss Charge	0.7969/kWh 36.66
Meter No : MTR1189924		Sub-Total	295.96
Serial No : 40135901		Distribution Charges	
Period To : 11-10-2016		Distribution Charge	1.7506/kWh 80.53
Period From : 10-13-2016		Supply Charge	0.4118/kWh 18.94
No of Days : 27		Metering Charge	0.6989/kWh 32.15
Avg kWh/day : 1.70		Sub-Total	5.00/month 5.00
Conn Load : 218		Sub-Total	136.62
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-0.4 of 432.58 - 173.03
		Surcharge	0.02 of 1,096.50 21.93
		Sub-Total	- 151.10
		Government Charges	
		Franchise Tax - Local	1.41
		Value Added Tax	
		Generation	15.21
		Transmission	0.33
		System Loss	2.18
		Distribution	16.39
		Others	- 10.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	46.59
		CURRENT BILL - NOVEMBER 2016	328.07
		TOTAL AMOUNT DUE	327.52
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,097.00	

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	328.07
		Less : VAT	23.27
Avg Monthly Usage : 118.85kWh/Month		Amount Net of VAT	304.80
Delivery Date : _____		Less: BIR 2306	9.69
		BIR 2307	5.66
		SC/PWD DISCOUNT	0.00
		Amount Due	289.45
		Add : VAT	23.27
		TOTAL AMOUNT DUE	312.72
		VATable Sales	304.80
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	23.27
		TOTAL SALES	328.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/4990/0/21/11-28-2016/12
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 : 345565579768				
RENEGADO,DENIS E Premise Address : BLOCK 14 LOT 17 LOWER ZONE CAMANSE,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-64-782-6	Account ID 3451720000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 327.52

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

34517200001

BC06/350.7/4990/0/21/11-28-2016/12

78588824819

Date : 11-28-2016

BC06/350.7/5000/0490284/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7858882481-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-30-146-1		PREVIOUS BALANCE				- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : TENIO,ROSELYN COMENDADOR		Generation & Transmission					
Premise Address : ZONE CAMANSE,PAKNAAN		Generation Charge		5.2743/kWh		1,023.21	
		Transmission Charge		0.3626/kWh		70.34	
		System Loss Charge		0.7969/kWh		154.60	
TIN : 223-553-083-000		Sub-Total				1,248.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1187005	Pole No : 0490284	Distribution Charge		1.7506/kWh		339.62	
Serial No : 40132982	Multiplier : 1	Supply Charge		0.4118/kWh		79.89	
Period To : 11-10-2016	Pres Rdg : 416	Metering Charge		0.6989/kWh		135.59	
Period From : 10-13-2016	Prev Rdg : 222			5.00/month		5.00	
No of Days : 27	Diff Rdg : 194	Sub-Total				560.10	
Avg kWh/day : 7.19	Registered : 194	Others					
Conn Load : 330	Billed kWh : 194	Subsidy on Lifeline Charge		0.0919/kWh		17.83	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				17.85	
		Government Charges					
		Franchise Tax - Local				9.13	
		Value Added Tax					
		Generation				64.15	
		Transmission				1.38	
		System Loss				9.18	
		Distribution				67.21	
		Others				3.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.28	
		Environmental Charge		0.0025/kWh		0.49	
		NPC Stranded Contract Costs		0.1938/kWh		37.60	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		24.06	
		Sub-Total				246.72	
		CURRENT BILL - NOVEMBER 2016				2,072.82	
		TOTAL AMOUNT DUE				2,072.06	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 21, 2016 - 2,401.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 171.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,072.82

Less : VAT145.16

Amount Net of VAT1,927.66

Less: BIR 230660.47

BIR 230736.70

SC/PWD DISCOUNT0.00

Amount Due1,830.49

Add : VAT145.16

TOTAL AMOUNT DUE1,975.65

VATable Sales1,927.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount145.16

TOTAL SALES2,072.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5000/0/21/11-28-2016/12

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 : 785433379252				
TENIO,ROSELYN COMENDADOR Premise Address : ZONE CAMANSE,PAKNAAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-30-146-1	Account ID 7858882481-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,072.06

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

73863812324

1007508127

Date : 11-28-2016

BC06/350.7/5020/1336692/12

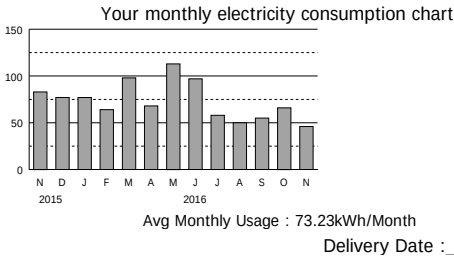
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7386381232-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-353-1				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : OCHAVO,PRECY MONGHIT				Generation & Transmission			
Premise Address : LOWER,CAMANSI,PAKNAAN,MANDAUE CITY				Generation Charge		5.2743/kWh	242.62
				Transmission Charge		0.3626/kWh	16.68
				System Loss Charge		0.7969/kWh	36.66
TIN :				Sub-Total		295.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1038275 Pole No : 1336692				Distribution Charge		1.7506/kWh	80.53
Serial No : 126818857 Multiplier : 1				Supply Charge		0.4118/kWh	18.94
Period To : 11-10-2016 Pres Rdg : 2234				Metering Charge		0.6989/kWh	32.15
Period From : 10-13-2016 Prev Rdg : 2188						5.00/month	5.00
No of Days : 27 Diff Rdg : 46				Sub-Total		136.62	
Avg kWh/day : 1.70 Registered : 46				Others			
Conn Load : 236 Billed kWh : 46				Subsidy on Lifeline Discount		-0.4 of 432.58	- 173.03
To our valued customers,				Surcharge		0.02 of 523.00	10.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 162.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.35	
Thank you.				Value Added Tax			
				Generation		15.21	
				Transmission		0.33	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 12.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		45.15	
				CURRENT BILL - NOVEMBER 2016		315.16	
				TOTAL AMOUNT DUE		314.36	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 524.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	315.16	
Less : VAT	21.89	
Amount Net of VAT	293.27	
Less: BIR 2306	9.12	
BIR 2307	5.43	VATable Sales 293.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.72	VAT Zero Rated Sales 0.00
Add : VAT	21.89	VAT Amount 21.89
TOTAL AMOUNT DUE	300.61	TOTAL SALES 315.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5020/0/21/11-28-2016/12	
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 : 738079091658

OCHAVO,PRECY MONGHIT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,CAMANSI,PAKNAAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-353-1	7386381232-4	12/11/2016	NOVEMBER/2016	314.36

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

Thank you for paying on time.

73863812324

BC06/350.7/5020/0/21/11-28-2016/12

134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629693090450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

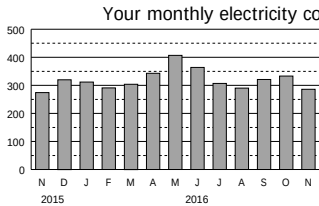
62954935862

1007508702

Date : 11-28-2016

BC06/350.7/5060/0272476/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6295493586-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-254-1				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : SORONGON,ALAN TORREFRANCA				Generation & Transmission			
Premise Address : ZONE CAMANSI,PAKNAAN,MANDAUE CITY				Generation Charge 5.2743/kWh 1,508.45			
				Transmission Charge 0.3626/kWh 103.70			
				System Loss Charge 0.7969/kWh 227.91			
TIN :				Sub-Total 1,840.06			
Metering Information-----				Distribution Charges			
Meter No : MTR1186837 Pole No : 0272476				Distribution Charge 1.7506/kWh 500.67			
Serial No : 40132814 Multiplier : 1				Supply Charge 0.4118/kWh 117.77			
Period To : 11-10-2016 Pres Rdg : 589				Metering Charge 0.6989/kWh 199.89			
Period From : 10-13-2016 Prev Rdg : 303				5.00/month 5.00			
No of Days : 27 Diff Rdg : 286				Sub-Total 823.33			
Avg kWh/day : 10.59 Registered : 286				Others			
Conn Load : 366 Billed kWh : 286				Subsidy on Lifeline Charge 0.0919/kWh 26.28			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.04			
				Surcharge 0.02 of 3,615.00 72.30			
				Sub-Total 98.62			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 13.81			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 94.58			
				Transmission 2.04			
				System Loss 13.55			
				Distribution 98.80			
				Others 13.49			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 44.65			
				Environmental Charge 0.0025/kWh 0.72			
				NPC Stranded Contract Costs 0.1938/kWh 55.43			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 35.46			
				Sub-Total 372.53			
Thank you.				CURRENT BILL - NOVEMBER 2016 3,134.54			
				TOTAL AMOUNT DUE 3,134.53			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 3,615.00			



Avg Monthly Usage : 319.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,134.54	
Less : VAT	222.46	
Amount Net of VAT	2,912.08	
Less: BIR 2306	92.69	
BIR 2307	55.52	VATable Sales 2,912.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,763.87	VAT Zero Rated Sales 0.00
Add : VAT	222.46	VAT Amount 222.46
TOTAL AMOUNT DUE	2,986.33	TOTAL SALES 3,134.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/5060/0/21/11-28-2016/12		
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 : 629693090450

SORONGON,ALAN TORREFRANCA
Premise Address : ZONE CAMANSI,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-254-1	6295493586-2	12/11/2016	NOVEMBER/2016	3,134.53

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

Thank you for paying on time.

62954935862

BC06/350.7/5060/0/21/11-28-2016/12

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793804821979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79355586482

1007508820

Date : 11-28-2016

BC06/350.7/5090/1337033/12

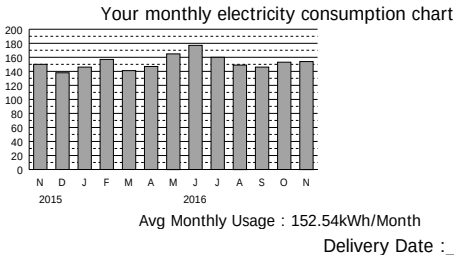
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7935558648-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-19-701-4		PREVIOUS BALANCE	- 0.97
Customer Information-----			
Name : UTED,ALICIA GARCIA		CURRENT CHARGES	
Premise Address : ZONE CAMANSE,PAKNAAN		Generation & Transmission	
		Generation Charge	5.2743/kWh 812.24
		Transmission Charge	0.3626/kWh 55.84
		System Loss Charge	0.7969/kWh 122.72
		Sub-Total	990.80
		Distribution Charges	
		Distribution Charge	1.7506/kWh 269.59
		Supply Charge	0.4118/kWh 63.42
		Metering Charge	0.6989/kWh 107.63
			5.00/month 5.00
		Sub-Total	445.64
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 14.15
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,715.00 34.30
		Sub-Total	48.47
		Government Charges	
		Franchise Tax - Local	7.42
		Value Added Tax	
		Generation	50.93
		Transmission	1.10
		System Loss	7.32
		Distribution	53.48
		Others	6.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.10
		Sub-Total	200.34
		CURRENT BILL - NOVEMBER 2016	1,685.25
		TOTAL AMOUNT DUE	1,684.28
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 1,716.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,685.25	
Less : VAT	119.54	
Amount Net of VAT	1,565.71	
Less: BIR 2306	49.82	
BIR 2307	29.85	VATable Sales 1,565.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,486.04	VAT Zero Rated Sales 0.00
Add : VAT	119.54	VAT Amount 119.54
TOTAL AMOUNT DUE	1,605.58	TOTAL SALES 1,685.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5090/0/21/11-28-2016/12
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 : 793804821979				
UTED,ALICIA GARCIA Premise Address : ZONE CAMANSE,PAKNAAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-19-701-4	Account ID 7935558648-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,684.28

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

79355586482

BC06/350.7/5090/0/21/11-28-2016/12

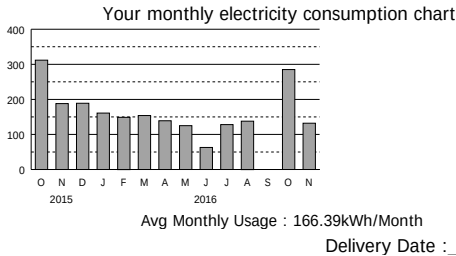
Bill ID 940173981944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94030040821

1007508258
Date : 11-28-2016
BC06/350.7/5091/1336776/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9403004082-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-97-413-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.96
Name	: KATIGBAK,ALBERTO MANTO	CURRENT CHARGES	
Premise Address	: ZONE CAMANSE-TALONG,PAKNAAN,MANDAUE CITY	Generation & Transmission	
		Generation Charge	5.2743/kWh 696.21
		Transmission Charge	0.3626/kWh 47.86
		System Loss Charge	0.7969/kWh 105.19
TIN	:	Sub-Total	849.26
Metering Information-----		Distribution Charges	
Meter No	: MTR1098311	Distribution Charge	1.7506/kWh 231.08
Serial No	: 84450973	Supply Charge	0.4118/kWh 54.36
Period To	: 11-10-2016	Metering Charge	0.6989/kWh 92.25
Period From	: 10-13-2016		5.00/month 5.00
No of Days	: 27	Sub-Total	382.69
Avg kWh/day	: 4.89	Others	
Conn Load	: 346	Subsidy on Lifeline Charge	0.0919/kWh 12.13
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 3,156.00 63.12
		Sub-Total	75.27
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	6.54
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	43.64
classes effective this billing cycle.		Transmission	0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	6.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	45.92
The collection is remitted to the National Transmission Corporation		Others	9.82
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.60
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.37
Thank you.		Sub-Total	175.99
		CURRENT BILL - NOVEMBER 2016	1,483.21
		TOTAL AMOUNT DUE	1,482.25
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 3,157.00	



Total Sales (VAT Inclusive)	1,483.21	
Less : VAT	106.57	
Amount Net of VAT	1,376.64	
Less: BIR 2306	44.41	
BIR 2307	26.28	VATable Sales 1,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,305.95	VAT Zero Rated Sales 0.00
Add : VAT	106.57	VAT Amount 106.57
TOTAL AMOUNT DUE	1,412.52	TOTAL SALES 1,483.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5091/0/21/11-28-2016/12
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 : 940173981944

KATIGBAK,ALBERTO MANTO
Premise Address : ZONE CAMANSE-TALONG,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-413-2	9403004082-1	12/11/2016	NOVEMBER/2016	1,482.25

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

Thank you for paying on time.

94030040821

BC06/350.7/5091/0/21/11-28-2016/12

137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56472551722

Date : 11-28-2016

BC06/350.7/5125/1336762/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5647255172-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-323-2				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : TALAUGON,RETREZA PATATAG				Generation & Transmission			
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	453.59
				Transmission Charge		0.3626/kWh	31.18
				System Loss Charge		0.7969/kWh	68.53
				Sub-Total			553.30
				Distribution Charges			
				Distribution Charge		1.7506/kWh	150.55
				Supply Charge		0.4118/kWh	35.41
				Metering Charge		0.6989/kWh	60.11
						5.00/month	5.00
				Sub-Total			251.07
				Others			
				Subsidy on Lifeline Discount		-0.05 of 804.37	- 40.22
				Surcharge		0.02 of 1,241.50	24.83
				Sub-Total			- 15.39
				Government Charges			
				Franchise Tax - Local			3.94
				Value Added Tax			
				Generation			28.42
				Transmission			0.61
				System Loss			4.08
				Distribution			30.13
				Others			0.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			108.45
				CURRENT BILL - NOVEMBER 2016			897.43
				TOTAL AMOUNT DUE			896.80
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,242.00			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5647255172-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-323-2				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : TALAUGON,RETREZA PATATAG				Generation & Transmission			
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	453.59
				Transmission Charge		0.3626/kWh	31.18
				System Loss Charge		0.7969/kWh	68.53
				Sub-Total			553.30
				Distribution Charges			
				Distribution Charge		1.7506/kWh	150.55
				Supply Charge		0.4118/kWh	35.41
				Metering Charge		0.6989/kWh	60.11
						5.00/month	5.00
				Sub-Total			251.07
				Others			
				Subsidy on Lifeline Discount		-0.05 of 804.37	- 40.22
				Surcharge		0.02 of 1,241.50	24.83
				Sub-Total			- 15.39
				Government Charges			
				Franchise Tax - Local			3.94
				Value Added Tax			
				Generation			28.42
				Transmission			0.61
				System Loss			4.08
				Distribution			30.13
				Others			0.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			108.45
				CURRENT BILL - NOVEMBER 2016			897.43
				TOTAL AMOUNT DUE			896.80
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,242.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	180
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100
May 2016	100
Jun 2016	100
Jul 2016	100
Aug 2016	100
Sep 2016	100
Oct 2016	100
Nov 2016	100

Total Sales (VAT Inclusive)

897.43

Less : VAT

63.53

Amount Net of VAT

833.90

Less: BIR 2306

26.48

BIR 2307

15.86

SC/PWD DISCOUNT

0.00

Amount Due

791.56

Add : VAT

63.53

TOTAL AMOUNT DUE

855.09

VATable Sales

833.90

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

63.53

TOTAL SALES

897.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5125/0/21/11-28-2016/12

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 : 564399852692				
TALAUGON,RETREZA PATATAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-323-2	5647255172-2	12/11/2016	NOVEMBER/2016	896.80

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 966888267822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96605968740

1007508088
Date : 11-28-2016
BC06/350.7/5125/1336895/12

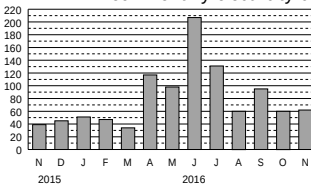
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9660596874-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-27-146-5		PREVIOUS BALANCE	- 1.09
Customer Information-----			
Name : JOSE,MARY GRACE PAPA		CURRENT CHARGES	
Premise Address : NO 7 ZONE TALONG,PAKNAAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 327.01
		Transmission Charge	0.3626/kWh 22.48
		System Loss Charge	0.7969/kWh 49.41
		Sub-Total	398.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 108.54
		Supply Charge	0.4118/kWh 25.53
		Metering Charge	0.6989/kWh 43.33
			5.00/month 5.00
		Sub-Total	182.40
		Others	
		Subsidy on Lifeline Discount	-0.2 of 581.30 - 116.26
		Surcharge	0.02 of 489.00 9.78
		Sub-Total	- 106.48
		Government Charges	
		Franchise Tax - Local	2.37
		Value Added Tax	
		Generation	20.50
		Transmission	0.44
		System Loss	2.94
		Distribution	21.89
		Others	- 7.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	70.00
		CURRENT BILL - NOVEMBER 2016	544.82
		TOTAL AMOUNT DUE	543.73
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 490.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	544.82
		Less : VAT	38.08
Avg Monthly Usage : 80.46kWh/Month		Amount Net of VAT	506.74
Delivery Date : _____		Less: BIR 2306	15.88
		BIR 2307	9.54
		SC/PWD DISCOUNT	0.00
		Amount Due	481.32
		Add : VAT	38.08
		TOTAL AMOUNT DUE	519.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	506.74
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	38.08
		TOTAL SALES	544.82
BC06/350.7/5125/0/21/11-28-2016/12			
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 : 966888267822				
JOSE,MARY GRACE PAPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NO 7 ZONE TALONG,PAKNAAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-146-5	9660596874-0	12/11/2016	NOVEMBER/2016	543.73

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

96605968740

BC06/350.7/5125/0/21/11-28-2016/12

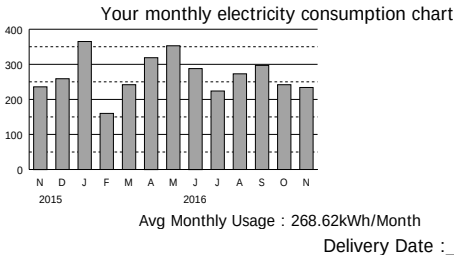
Bill ID 391150937720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39141774289

1007508783
Date : 11-28-2016
BC06/350.7/5220/1336895/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3914177428-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-49-065-2				PREVIOUS BALANCE				- 2,806.11			
Customer Information-----				CURRENT CHARGES							
Name : SOCO,JIMMY ALIMPOOS				Generation & Transmission							
Premise Address : LOWER CAMANSE,PAKNAAN, MANDAUE CITY				Generation Charge				5.2743/kWh		1,234.19	
				Transmission Charge				0.3626/kWh		84.85	
				System Loss Charge				0.7969/kWh		186.47	
				Sub-Total						1,505.51	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		409.64	
Meter No : MTR1190969		Pole No : 1336895		Supply Charge				0.4118/kWh		96.36	
Serial No : 40136946		Multiplier : 1		Metering Charge				0.6989/kWh		163.54	
Period To : 11-10-2016		Pres Rdg : 450						5.00/month		5.00	
Period From : 10-12-2016		Prev Rdg : 216		Sub-Total						674.54	
No of Days : 28		Diff Rdg : 234		Others							
Avg kWh/day : 8.36		Registered : 234		Subsidy on Lifeline Charge				0.0919/kWh		21.50	
Conn Load : 1330		Billed kWh : 234		Senior Citizen Subsidy Charge				0.000124/kWh		0.03	
To our valued customers,				Sub-Total						21.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				11.01			
				Value Added Tax							
				Generation				77.37			
				Transmission				1.67			
				System Loss				11.09			
				Distribution				80.94			
				Others				3.90			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		36.53	
Environmental Charge				0.0025/kWh		0.59					
NPC Stranded Contract Costs				0.1938/kWh		45.35					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		29.02					
Sub-Total						297.47					
CURRENT BILL - NOVEMBER 2016						2,499.05					
				TOTAL AMOUNT DUE				- 307.06			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 26, 2016 - 2,680.00							



Total Sales (VAT Inclusive)	2,499.05	
Less : VAT	174.97	
Amount Net of VAT	2,324.08	
Less: BIR 2306	72.91	
BIR 2307	44.25	VATable Sales 2,324.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,206.92	VAT Zero Rated Sales 0.00
Add : VAT	174.97	VAT Amount 174.97
TOTAL AMOUNT DUE	2,381.89	TOTAL SALES 2,499.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5220/0/21/11-28-2016/12	
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 : 391150937720

SOCO,JIMMY ALIMPOOS Premise Address : LOWER CAMANSE,PAKNAAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-49-065-2	Account ID 3914177428-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 307.06

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

39141774289

BC06/350.7/5220/0/21/11-28-2016/12

08086681809

1007508311

Date : 11-28-2016

BC06/350.7/5240/1337033/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808668180-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-45-065-8				PREVIOUS BALANCE		- 1.64	
Customer Information-----				CURRENT CHARGES			
Name : MANDRAS,LUCRECIO MESIAS				Generation & Transmission			
Premise Address : ZONE CAMANSE,SAN VICENTE URBAN				Generation Charge		5.2743/kWh 427.22	
POOR,PAKNAAN, MANDAUE CITY				Transmission Charge		0.3626/kWh 29.37	
TIN :				System Loss Charge		0.7969/kWh 64.55	
Metering Information-----				Sub-Total		521.14	
Meter No : MTR1155360 Pole No : 1337033				Distribution Charges			
Serial No : 85049508 Multiplier : 1				Distribution Charge		1.7506/kWh 141.80	
Period To : 11-10-2016 Pres Rdg : 618				Supply Charge		0.4118/kWh 33.36	
Period From : 10-12-2016 Prev Rdg : 537				Metering Charge		0.6989/kWh 56.61	
No of Days : 28 Diff Rdg : 81						5.00/month 5.00	
Avg kWh/day : 2.89 Registered : 81				Sub-Total		236.77	
Conn Load : 584 Billed kWh : 81				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 757.91 - 75.79	
				Surcharge		0.02 of 763.50 15.27	
				Sub-Total		- 60.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.79	
				Transmission		0.58	
				System Loss		3.84	
				Distribution		28.41	
				Others		- 3.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.65	
				Environmental Charge		0.0025/kWh 0.20	
				NPC Stranded Contract Costs		0.1938/kWh 15.70	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.04	
				Sub-Total		97.99	
				CURRENT BILL - NOVEMBER 2016		795.38	
				TOTAL AMOUNT DUE		793.74	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 765.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 83.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

795.38

Less : VAT

55.91

Amount Net of VAT

739.47

Less: BIR 2306

23.30

BIR 2307

14.02

SC/PWD DISCOUNT

0.00

Amount Due

702.15

Add : VAT

55.91

TOTAL AMOUNT DUE

758.06

VATable Sales

739.47

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

55.91

TOTAL SALES

795.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5240/0/21/11-28-2016/12

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 : 080373216562

MANDRAS,LUCRECIO MESIAS

Please make checks payable to: Visayan Electric Co., Inc.

Premise Address : ZONE CAMANSE,SAN VICENTE URBAN

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,

POOR,PAKNAAN, MANDAUE CITY

at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-065-8	0808668180-9	12/11/2016	NOVEMBER/2016	793.74

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

Thank you for paying on time.

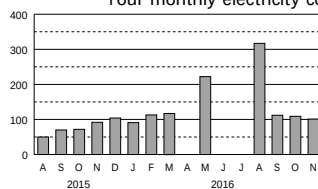
Bill ID 807595285693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80765769536

1007508181
Date : 11-28-2016
BC06/350.7/5245/1336790/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076576953-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-92-959-5				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,EDGAR ALIMPOOS				Generation & Transmission			
Premise Address : PLARIDEL STREET,ZONE CAMANSE,PAKNA-AN,MANDAUE CITY				Generation Charge		5.2743/kWh	532.70
TIN :				Transmission Charge		0.3626/kWh	36.62
Metering Information-----				System Loss Charge		0.7969/kWh	80.49
Meter No : MTR1098285		Pole No : 1336790		Sub-Total		649.81	
Serial No : 84447192		Multiplier : 1		Distribution Charges			
Period To : 11-10-2016		Pres Rdg : 1573		Distribution Charge		1.7506/kWh	176.81
Period From : 10-12-2016		Prev Rdg : 1472		Supply Charge		0.4118/kWh	41.59
No of Days : 28		Diff Rdg : 101		Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.61		Registered : 101				5.00/month	5.00
Conn Load : 346		Billed kWh : 101		Sub-Total		293.99	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0919/kWh	9.28
				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		9.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		4.77	
				Value Added Tax			
Thank you.				Generation		33.40	
				Transmission		0.72	
				System Loss		4.78	
				Distribution		35.28	
				Others		1.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		128.75	
				CURRENT BILL - NOVEMBER 2016		1,081.84	
				TOTAL AMOUNT DUE		1,081.33	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 25, 2016 - 1,198.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,081.84	
		Less : VAT		75.87	
Avg Monthly Usage : 120.77kWh/Month		Amount Net of VAT		1,005.97	
Delivery Date : _____		Less: BIR 2306		31.61	
		BIR 2307		19.16	VATable Sales 1,005.97
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		955.20	VAT Zero Rated Sales 0.00
		Add : VAT		75.87	VAT Amount 75.87
		TOTAL AMOUNT DUE		1,031.07	TOTAL SALES 1,081.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/350.7/5245/0/21/11-28-2016/12					
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 : 807595285693				
SOCO,EDGAR ALIMPOOS Premise Address : PLARIDEL STREET,ZONE CAMANSE,PAKNA-AN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-92-959-5	Account ID 8076576953-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,081.33

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 689360035951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

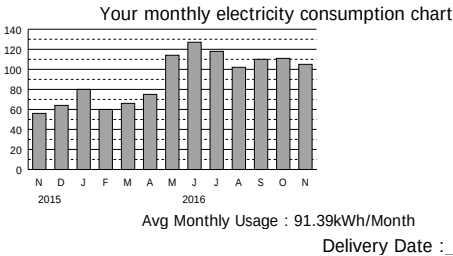
68933966589

1007508502

Date : 11-28-2016

BC06/350.7/5251/1336895/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6893396658-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-80-653-1		PREVIOUS BALANCE		- 0.90	
Customer Information-----		CURRENT CHARGES			
Name : LIBRADO,ARNEL CAMOS		Generation & Transmission			
Premise Address : PAKNAAN,MANDAUE		Generation Charge		5.2743/kWh	553.80
		Transmission Charge		0.3626/kWh	38.07
		System Loss Charge		0.7969/kWh	83.67
TIN :		Sub-Total			675.54
Metering Information-----		Distribution Charges			
Meter No : MTR1113762	Pole No : 1336895	Distribution Charge		1.7506/kWh	183.81
Serial No : 40049656	Multiplier : 1	Supply Charge		0.4118/kWh	43.24
Period To : 11-10-2016	Pres Rdg : 1346	Metering Charge		0.6989/kWh	73.38
Period From : 10-12-2016	Prev Rdg : 1241			5.00/month	5.00
No of Days : 28	Diff Rdg : 105	Sub-Total			305.43
Avg kWh/day : 3.75	Registered : 105	Others			
Conn Load : 346	Billed kWh : 105	Subsidy on Lifeline Charge		0.0919/kWh	9.65
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Surcharge		0.02 of 1,245.00	24.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			34.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			5.08
Thank you.		Value Added Tax			
		Generation			34.72
		Transmission			0.75
		System Loss			4.97
		Distribution			36.65
		Others			4.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
		Sub-Total			136.95
		CURRENT BILL - NOVEMBER 2016			1,152.48
		TOTAL AMOUNT DUE			1,151.58
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 20, 2016 - 1,246.00			



Total Sales (VAT Inclusive)	1,152.48		
Less : VAT	81.85		
Amount Net of VAT	1,070.63		
Less: BIR 2306	34.10		
BIR 2307	20.41	VATable Sales	1,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.12	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,097.97	TOTAL SALES	1,152.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5251/0/21/11-28-2016/12	
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 : 689360035951				
LIBRADO,ARNEL CAMOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNAAN,MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-653-1	6893396658-9	12/11/2016	NOVEMBER/2016	1,151.58

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

Thank you for paying on time.

68933966589

BC06/350.7/5251/0/21/11-28-2016/12

77917491639

Date : 11-28-2016

BC06/350.7/5310/1336895/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7791749163-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-797-8				PREVIOUS BALANCE		- 73.82	
Customer Information-----				CURRENT CHARGES			
Name : OYAO,RIO NINO SALAZAR				Generation & Transmission			
Premise Address : ZON CAMANSE,PAKNAAN				Generation Charge		5.2743/kWh	453.59
				Transmission Charge		0.3626/kWh	31.18
				System Loss Charge		0.7969/kWh	68.53
TIN :				Sub-Total		553.30	
Metering Information-----				Distribution Charges			
Meter No :	MTR1191132	Pole No :	1336895	Distribution Charge		1.7506/kWh	150.55
Serial No :	40137109	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	11-10-2016	Pres Rdg :	177	Metering Charge		0.6989/kWh	60.11
Period From :	10-12-2016	Prev Rdg :	91			5.00/month	5.00
No of Days :	28	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	3.07	Registered :	86	Others			
Conn Load :	1135	Billed kWh :	86	Subsidy on Lifeline Discount		-0.05 of 804.37	- 40.22
To our valued customers,				Surcharge		0.02 of 1,026.00	20.52
				Sub-Total		- 19.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.42	
				Transmission		0.61	
				System Loss		4.08	
				Distribution		30.13	
				Others		- 0.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		107.91	
				CURRENT BILL - NOVEMBER 2016		892.58	
				TOTAL AMOUNT DUE		818.76	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,100.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	110
Dec 2015	135
Jan 2016	115
Feb 2016	105
Mar 2016	95
Apr 2016	155
May 2016	175
Jun 2016	165
Jul 2016	115
Aug 2016	135
Sep 2016	115
Oct 2016	105
Nov 2016	95

Avg Monthly Usage : 122.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

892.58

Less : VAT

63.01

Amount Net of VAT

829.57

Less: BIR 2306

26.26

BIR 2307

15.77

SC/PWD DISCOUNT

0.00

Amount Due

787.54

Add : VAT

63.01

TOTAL AMOUNT DUE

850.55

VATable Sales

829.57

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

63.01

TOTAL SALES

892.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5310/0/21/11-28-2016/12

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 : 779056964150				
OYAO,RIO NINO SALAZAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZON CAMANSE,PAKNAAN		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
1853-66-797-8	7791749163-9	12/11/2016	NOVEMBER/2016	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.

77917491639

BC06/350.7/5310/0/21/11-28-2016/12

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

77269236335

Date : 11-28-2016

BC06/350.7/5320/1336804/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7726923633-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-78-371-7		PREVIOUS BALANCE	- 2.22
Customer Information-----			
Name : LAURON, RAMONITO MANLANAT		CURRENT CHARGES	
Premise Address : ZONE CAMANSE, PAKNA-AN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 959.92
		Transmission Charge	0.3626/kWh 65.99
		System Loss Charge	0.7969/kWh 145.04
		Sub-Total	1,170.95
		Distribution Charges	
		Distribution Charge	1.7506/kWh 318.61
		Supply Charge	0.4118/kWh 74.95
		Metering Charge	0.6989/kWh 127.20
			5.00/month 5.00
		Sub-Total	525.76
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 16.73
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,143.00 42.86
		Sub-Total	59.61
		Government Charges	
		Franchise Tax - Local	8.78
		Value Added Tax	
		Generation	60.18
		Transmission	1.30
		System Loss	8.63
		Distribution	63.09
		Others	8.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.41
		Environmental Charge	0.0025/kWh 0.46
		NPC Stranded Contract Costs	0.1938/kWh 35.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.57
		Sub-Total	236.90
		CURRENT BILL - NOVEMBER 2016	1,993.22
		TOTAL AMOUNT DUE	1,991.00
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 2,145.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 214.13kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,993.22

Less : VAT141.41

Amount Net of VAT1,851.81

Less: BIR 230658.92

BIR 230735.30

SC/PWD DISCOUNT0.00

Amount Due1,757.59

Add : VAT141.41

TOTAL AMOUNT DUE1,899.00

VATable Sales1,851.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount141.41

TOTAL SALES1,993.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5320/0/21/11-28-2016/12

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 : 772597989168				
LAURON, RAMONITO MANLANAT Premise Address : ZONE CAMANSE, PAKNA-AN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-78-371-7	Account ID 7726923633-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,991.00

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 305296542716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

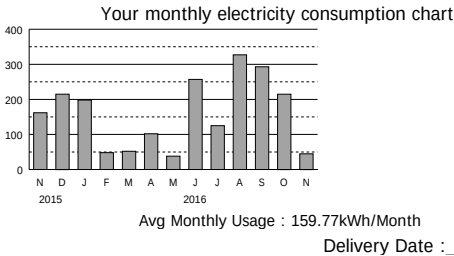
30589319216

1007508248

Date : 11-28-2016

BC18/1.4/0/0185283/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3058931921-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-623-9		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : GO,ROMEO TANEDA		CURRENT CHARGES			
Premise Address : 135 4TH ST.,ESPINA VILLAGE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	229.24
		Transmission Charge		0.4416/kWh	19.87
		System Loss Charge		0.7643/kWh	34.39
TIN :		Sub-Total		283.50	
Metering Information-----					
Meter No : MTR1080870	Pole No : 0185283				
Serial No : 40008302	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 3426	Distribution Charge		1.7506/kWh	78.78
Period From : 10-24-2016	Prev Rdg : 3381	Supply Charge		0.4118/kWh	18.53
No of Days : 31	Diff Rdg : 45	Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.45	Registered : 45			5.00/month	5.00
Conn Load : 227	Billed kWh : 45	Sub-Total		133.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 417.26	- 166.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 166.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.88	
		Value Added Tax			
		Generation		14.16	
		Transmission		0.58	
		System Loss		2.01	
		Distribution		16.05	
		Others		- 12.89	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		43.22	
		CURRENT BILL - NOVEMBER 2016		293.58	
		TOTAL AMOUNT DUE		292.86	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 2,303.00			



Total Sales (VAT Inclusive)	293.58	
Less : VAT	19.91	
Amount Net of VAT	273.67	
Less: BIR 2306	8.30	
BIR 2307	5.04	VATable Sales 273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.33	VAT Zero Rated Sales 0.00
Add : VAT	19.91	VAT Amount 19.91
TOTAL AMOUNT DUE	280.24	TOTAL SALES 293.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/1.4/0/0/10/11-28-2016/12		
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 : 305296542716

GO,ROMEO TANEDA Premise Address : 135 4TH ST.,ESPINA VILLAGE,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-56-623-9	Account ID 3058931921-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 292.86

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

30589319216

BC18/1.4/0/0/10/11-28-2016/12

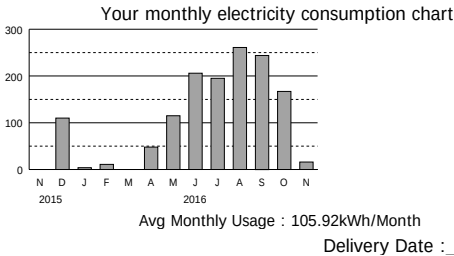
Bill ID 541327687633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54108000008

1007508252
Date : 11-28-2016
BC18/1.4/330/0179412/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5410800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-947-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALVACION,SONIA M1 V		CURRENT CHARGES			
Premise Address : ESPINA VILLAGE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total		100.81	
Metering Information-----					
Meter No :	MTR1083377	Pole No :	0179412		
Serial No :	40041355	Multiplier :	1	Distribution Charges	
Period To :	11-24-2016	Pres Rdg :	1695	Distribution Charge	1.7506/kWh 28.01
Period From :	10-24-2016	Prev Rdg :	1679	Supply Charge	0.4118/kWh 6.59
No of Days :	31	Diff Rdg :	16	Metering Charge	0.6989/kWh 11.18
Avg kWh/day :	0.52	Registered :	16		5.00/month 5.00
Conn Load :	3983	Billed kWh :	16	Sub-Total	50.78
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
		Surcharge		0.02 of 1,850.00	37.00
		Sub-Total		- 109.59	
		Government Charges			
		Franchise Tax - Local		0.32	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		6.09	
		Others		- 6.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		13.02	
		CURRENT BILL - NOVEMBER 2016		55.02	
		TOTAL AMOUNT DUE		55.02	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 27, 2016 - 1,849.82			



Total Sales (VAT Inclusive)	55.02	
Less : VAT	5.08	
Amount Net of VAT	49.94	
Less: BIR 2306	2.12	
BIR 2307	0.85	VATable Sales 49.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46.97	VAT Zero Rated Sales 0.00
Add : VAT	5.08	VAT Amount 5.08
TOTAL AMOUNT DUE	52.05	TOTAL SALES 55.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/330/0/10/11-28-2016/12

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 : 541327687633				
SALVACION,SONIA M1 V Premise Address : ESPINA VILLAGE,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-29-947-4	Account ID 5410800000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 55.02

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

54108000008 BC18/1.4/330/0/10/11-28-2016/12

Bill ID 285338437909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28502935175

1007508454

Date : 11-28-2016

BC18/1.4/653/0815136/12

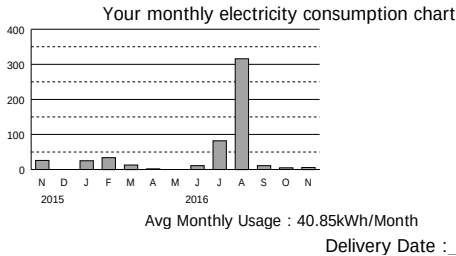
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850293517-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-140-5				PREVIOUS BALANCE		7.58	
Customer Information-----				CURRENT CHARGES			
Name : GO,ROMEO TANEDA				Generation & Transmission			
Premise Address : M1 B. RODRIGUEZ ST.,135-4TH ST. ESPINA VILLAGE,GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	30.57
TIN : 205-553-566-000				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
Metering Information-----				Sub-Total			37.81
Meter No : MTR1133002 Pole No : 0815136				Distribution Charges			
Serial No : 40080000 Multiplier : 1				Distribution Charge		1.7506/kWh	10.50
Period To : 11-24-2016 Pres Rdg : 534				Supply Charge		0.4118/kWh	2.47
Period From : 10-24-2016 Prev Rdg : 528				Metering Charge		0.6989/kWh	4.19
No of Days : 31 Diff Rdg : 6						5.00/month	5.00
Avg kWh/day : 0.19 Registered : 6				Sub-Total			22.16
Conn Load : 888 Billed kWh : 6				Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
				Surcharge		0.02 of 28.50	0.57
				Sub-Total			- 54.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.90
				Transmission			0.08
				System Loss			0.27
				Distribution			2.66
				Others			- 4.24
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.57
				CURRENT BILL - NOVEMBER 2016			9.14
				TOTAL AMOUNT DUE			16.72
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 21.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	9.14
Less : VAT	0.67
Amount Net of VAT	8.47
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.08
Add : VAT	0.67
TOTAL AMOUNT DUE	8.75
VATable Sales	8.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/1.4/653/0/10/11-28-2016/12	
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 : 285338437909

GO,ROMEO TANEDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 B. RODRIGUEZ ST.,135-4TH ST. ESPINA VILLAGE,GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-140-5	2850293517-5	12/11/2016	NOVEMBER/2016	16.72

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

Thank you for paying on time.

28502935175

BC18/1.4/653/0/10/11-28-2016/12

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

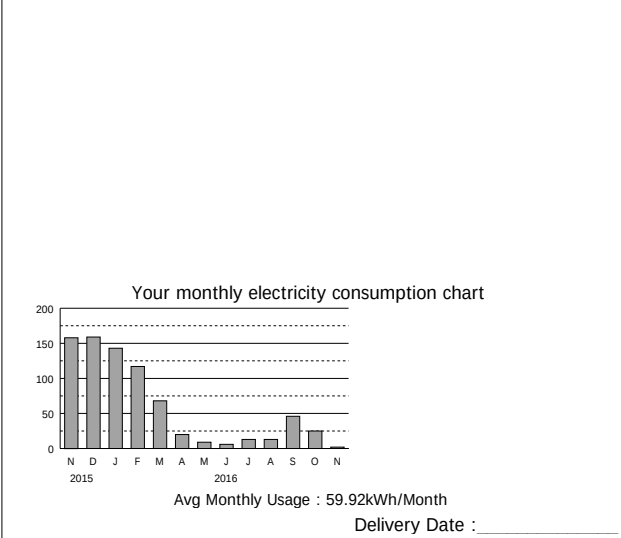
Bill ID 982290918776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98274094469

1007508497
Date : 11-28-2016
BC18/1.4/654/0185136/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9827409446-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-64-167-7		PREVIOUS BALANCE				- 2.85	
Customer Information-----				CURRENT CHARGES			
Name : GO,ROMEO TANEDA		Generation & Transmission					
Premise Address : M4 135-4TH ST.,ESPINA VILLAGE, B. RODRIGUEZ ST.		Generation Charge		5.0942/kWh		10.19	
		Transmission Charge		0.4416/kWh		0.88	
		System Loss Charge		0.7643/kWh		1.53	
TIN : 205-553-566-000		Sub-Total				12.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1166169	Pole No : 0185136	Distribution Charge		1.7506/kWh		3.50	
Serial No : 133495751	Multiplier : 1	Supply Charge		0.4118/kWh		0.82	
Period To : 11-24-2016	Pres Rdg : 96	Metering Charge		0.6989/kWh		1.40	
Period From : 10-24-2016	Prev Rdg : 94			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 : 3123	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.32		- 18.32	
To our valued customers,		Surcharge		0.02 of 102.00		2.04	
		Sub-Total				- 16.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.64	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.86	
				CURRENT BILL - NOVEMBER 2016		8.90	
				TOTAL AMOUNT DUE		6.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 105.00			



Total Sales (VAT Inclusive)	8.90
Less : VAT	0.85
Amount Net of VAT	8.05
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.85
TOTAL AMOUNT DUE	8.41
VATable Sales	8.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	8.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/654/0/10/11-28-2016/12

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 : 982290918776				
GO,ROMEO TANEDA Premise Address : M4 135-4TH ST.,ESPINA VILLAGE, B. RODRIGUEZ ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-64-167-7	Account ID 9827409446-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.05

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

98274094469 BC18/1.4/654/0/10/11-28-2016/12 149

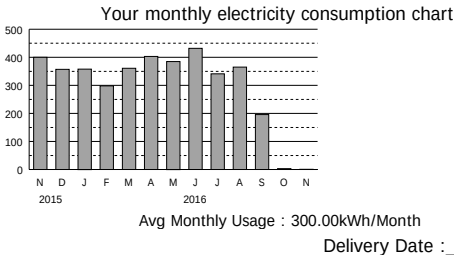
Bill ID 993699599014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99397300007

1007508640
Date : 11-28-2016
BC18/1.4/1670/0178280/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9939730000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-359-6		PREVIOUS BALANCE		35.87	
Customer Information-----					
Name : SAAVEDRA,BRAULIO		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST,NT AHEAD ESPINA VILLAGE		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----		Distribution Charges			
Meter No : 407640GS6	Pole No : 0178280	Distribution Charge		1.7506/kWh	1.75
Serial No : 2003219454	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016	Pres Rdg : 31646	Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016	Prev Rdg : 31645			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total		7.86	
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 36.00	0.72
		Sub-Total		- 8.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.20	
		CURRENT BILL - NOVEMBER 2016		6.92	
		TOTAL AMOUNT DUE		42.79	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 15, 2016 - 2,100.00			



Total Sales (VAT Inclusive)	6.92	
Less : VAT	0.69	
Amount Net of VAT	6.23	
Less: BIR 2306	0.28	
BIR 2307	0.12	VATable Sales 6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.83	VAT Zero Rated Sales 0.00
Add : VAT	0.69	VAT Amount 0.69
TOTAL AMOUNT DUE	6.52	TOTAL SALES 6.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/1.4/1670/0/10/11-28-2016/12		
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 : 993699599014

SAAVEDRA,BRAULIO Premise Address : B RODRIGUEZ ST,NT AHEAD ESPINA VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-17-359-6	Account ID 9939730000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 42.79

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

99397300007

BC18/1.4/1670/0/10/11-28-2016/12

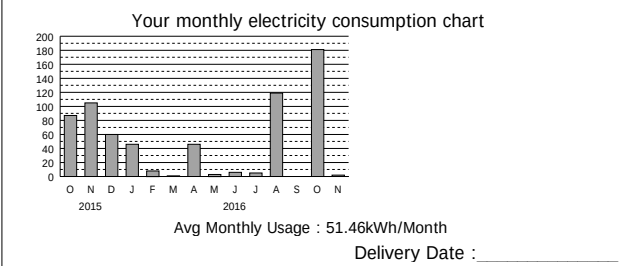
Bill ID 331103978641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33137000007

1007508733
Date : 11-28-2016
BC18/1.4/2030/0178343/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3313700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-797-4				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LAI,HUNG SAU				Generation & Transmission			
Premise Address : B RODRIGUEZ EXT,C/O MRS. F. MAGISTRADO				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total		12.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1174437	Pole No : 0178343			Distribution Charge		1.7506/kWh	3.50
Serial No : 85022350	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 11-24-2016	Pres Rdg : 60			Metering Charge		0.6989/kWh	1.40
Period From : 10-24-2016	Prev Rdg : 58					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 : 0	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Surcharge		0.02 of 652.00	13.04
				Sub-Total		- 5.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.64	0.64
				Transmission		0.03	0.03
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		0.13	0.13
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		3.28	
				CURRENT BILL - NOVEMBER 2016		21.32	
				TOTAL AMOUNT DUE		20.40	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 653.00			



Total Sales (VAT Inclusive)	21.32
Less : VAT	2.18
Amount Net of VAT	19.14
Less: BIR 2306	0.90
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	17.88
Add : VAT	2.18
TOTAL AMOUNT DUE	20.06
VATable Sales	19.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.18
TOTAL SALES	21.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/2030/0/10/11-28-2016/12

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 : 331103978641				
LAI,HUNG SAU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ EXT,C/O MRS. F. MAGISTRADO		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
1805-17-797-4	3313700000-7	12/11/2016	NOVEMBER/2016	20.40

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

33137000007

BC18/1.4/2030/0/10/11-28-2016/12

Bill ID 631326452376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

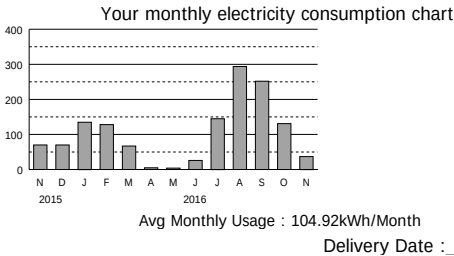
63137000004

1007508743

Date : 11-28-2016

BC18/1.4/2640/0156002/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6313700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-836-9				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,RODOLFO				Generation & Transmission			
Premise Address : ESPINA VILLAGE B RODRIGZ				Generation Charge		5.0942/kWh	188.49
				Transmission Charge		0.4416/kWh	16.34
				System Loss Charge		0.7643/kWh	28.28
TIN :				Sub-Total			233.11
Metering Information-----				Distribution Charges			
Meter No :	132833WS6	Pole No :	0156002	Distribution Charge		1.7506/kWh	64.77
Serial No :	60906181	Multiplier :	1	Supply Charge		0.4118/kWh	15.24
Period To :	11-24-2016	Pres Rdg :	66870	Metering Charge		0.6989/kWh	25.86
Period From :	10-24-2016	Prev Rdg :	66833			5.00/month	5.00
No of Days :	31	Diff Rdg :	37	Sub-Total			110.87
Avg kWh/day :	1.19	Registered :	37	Others			
Conn Load :	0	Billed kWh :	37	Subsidy on Lifeline Discount		-0.5 of 343.98	- 171.99
To our valued customers,				Surcharge		0.02 of 1,404.00	28.08
				Sub-Total			- 143.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			11.63
				Transmission			0.48
				System Loss			1.68
				Distribution			13.30
				Others			- 10.00
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total			36.21
				CURRENT BILL - NOVEMBER 2016			236.28
				TOTAL AMOUNT DUE			235.48
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,405.00			



Total Sales (VAT Inclusive)	236.28	
Less : VAT	17.09	
Amount Net of VAT	219.19	
Less: BIR 2306	7.12	
BIR 2307	4.03	VATable Sales 219.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	208.04	VAT Zero Rated Sales 0.00
Add : VAT	17.09	VAT Amount 17.09
TOTAL AMOUNT DUE	225.13	TOTAL SALES 236.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/1.4/2640/0/10/11-28-2016/12		
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 : 631326452376

PEREZ,RODOLFO
Premise Address : ESPINA VILLAGE B RODRIGZ

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
1805-17-836-9	6313700000-4	12/11/2016	NOVEMBER/2016	235.48

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

Thank you for paying on time.

63137000004

BC18/1.4/2640/0/10/11-28-2016/12

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221094444558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22137000000

1007507830

Date : 11-28-2016

BC18/1.4/2760/0157323/12

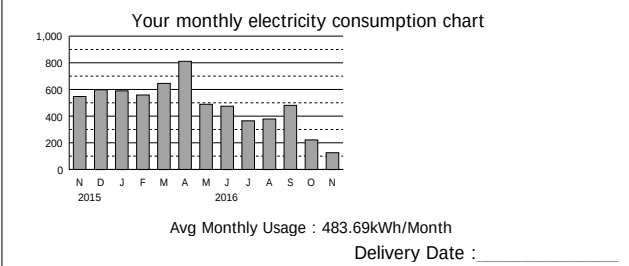
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2213700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-17-734-6				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,EMILIO L JR				Generation & Transmission			
Premise Address : B RODRIGUEZ EXT				Generation Charge 5.0942/kWh 641.87			
				Transmission Charge 0.4416/kWh 55.64			
				System Loss Charge 0.7643/kWh 96.30			
TIN :				Sub-Total 793.81			
Metering Information-----				Distribution Charges			
Meter No : 349437GS6 Pole No : 0157323				Distribution Charge 1.7506/kWh 220.58			
Serial No : 45122027 Multiplier : 1				Supply Charge 0.4118/kWh 51.89			
Period To : 11-24-2016 Pres Rdg : 58074				Metering Charge 0.6989/kWh 88.06			
Period From : 10-24-2016 Prev Rdg : 57948				5.00/month 5.00			
No of Days : 31 Diff Rdg : 126				Sub-Total 365.53			
Avg kWh/day : 4.07 Registered : 126				Others			
Conn Load : 0 Billed kWh : 126				Subsidy on Lifeline Charge 0.0992/kWh 12.50			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total 12.52			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 8.79			
Thank you.				Value Added Tax			
				Generation 39.62			
				Transmission 1.64			
				System Loss 5.64			
				Distribution 43.86			
				Others 2.56			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 19.66			
				Environmental Charge 0.0025/kWh 0.32			
				NPC Stranded Contract Costs 0.1938/kWh 24.42			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 15.62			
				Sub-Total 162.13			
				CURRENT BILL - NOVEMBER 2016 1,333.99			
				TOTAL AMOUNT DUE 1,333.54			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 2,376.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,333.99	
Less : VAT	93.32	
Amount Net of VAT	1,240.67	
Less: BIR 2306	38.89	
BIR 2307	23.61	VATable Sales 1,240.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,178.17	VAT Zero Rated Sales 0.00
Add : VAT	93.32	VAT Amount 93.32
TOTAL AMOUNT DUE	1,271.49	TOTAL SALES 1,333.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/1.4/2760/0/10/11-28-2016/12

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 : 221094444558				
ESPINOSA,EMILIO L JR Premise Address : B RODRIGUEZ EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-17-734-6	Account ID 2213700000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,333.54

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

22137000000

BC18/1.4/2760/0/10/11-28-2016/12

Bill ID 564156145249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56428000006

1007508747

Date : 11-28-2016

BC18/1.4/2860/0157232/12

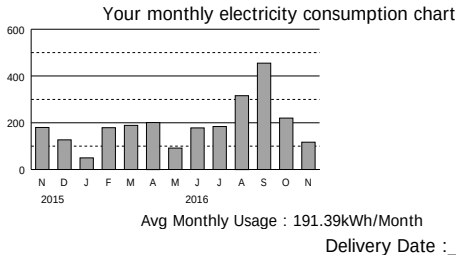
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5642800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-920-1		PREVIOUS BALANCE	- 1.56
Customer Information-----			
Name : CABARRUBIAS,RHANDY LIAN L		CURRENT CHARGES	
Premise Address : 373 ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 596.02
		Transmission Charge	0.4416/kWh 51.67
		System Loss Charge	0.7643/kWh 89.42
		Sub-Total	737.11
		Distribution Charges	
		Distribution Charge	1.7506/kWh 204.82
		Supply Charge	0.4118/kWh 48.18
		Metering Charge	0.6989/kWh 81.77
			5.00/month 5.00
		Sub-Total	339.77
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 11.61
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 4,448.50 88.97
		Sub-Total	100.59
		Government Charges	
		Franchise Tax - Local	8.83
		Value Added Tax	
		Generation	36.80
		Transmission	1.52
		System Loss	5.25
		Distribution	40.77
		Others	13.13
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.51
		Sub-Total	162.04
		CURRENT BILL - NOVEMBER 2016	1,339.51
		TOTAL AMOUNT DUE	1,337.95
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 4,450.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,339.51	
Less : VAT	97.47	
Amount Net of VAT	1,242.04	
Less: BIR 2306	40.61	
BIR 2307	23.73	VATable Sales 1,242.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,177.70	VAT Zero Rated Sales 0.00
Add : VAT	97.47	VAT Amount 97.47
TOTAL AMOUNT DUE	1,275.17	TOTAL SALES 1,339.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/1.4/2860/0/10/11-28-2016/12
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 : 564156145249				
CABARRUBIAS,RHANDY LIAN L Premise Address : 373 ENGLIS - V RAMA AVE,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-28-920-1	Account ID 5642800000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,337.95

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

56428000006

BC18/1.4/2860/0/10/11-28-2016/12

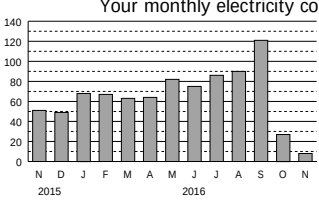
Bill ID 164236696997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16468000001

1007508397
Date : 11-28-2016
BC18/1.4/3010/0157246/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1646800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-485-9		PREVIOUS BALANCE		- 42.63	
Customer Information-----					
Name : DABON,GUY O		CURRENT CHARGES			
Premise Address : LORENZO LOPEZ DRIVE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total			50.39
Metering Information-----		Distribution Charges			
Meter No : MTR1166119 Pole No : 0157246		Distribution Charge		1.7506/kWh	14.00
Serial No : 133483316 Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 11-24-2016 Pres Rdg : 280		Metering Charge		0.6989/kWh	5.59
Period From : 10-24-2016 Prev Rdg : 272				5.00/month	5.00
No of Days : 31 Diff Rdg : 8		Sub-Total			27.88
Avg kWh/day : 0.26 Registered : 8		Others			
Conn Load : 336 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
To our valued customers,		Sub-Total			- 73.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			2.51
		Transmission			0.10
		System Loss			0.36
		Distribution			3.35
		Others			- 5.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - NOVEMBER 2016			9.44
		TOTAL AMOUNT DUE			- 33.19
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 42.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.44
		Less : VAT	0.60
Avg Monthly Usage : 65.46kWh/Month		Amount Net of VAT	8.84
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	8.49
		Add : VAT	0.60
		TOTAL AMOUNT DUE	9.09
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.84
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.44
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/1.4/3010/0/10/11-28-2016/12	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 164236696997				
DABON,GUY O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LORENZO LOPEZ DRIVE,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-485-9	1646800000-1	12/11/2016	NOVEMBER/2016	- 33.19

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

16468000001

BC18/1.4/3010/0/10/11-28-2016/12

Bill ID 013391516776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01307300002

1007509164

Date : 11-28-2016

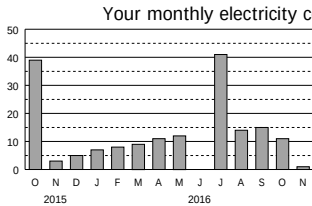
BC20/601.0/320/0424812/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0130730000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-43-206-9		PREVIOUS BALANCE		1.78	
Customer Information-----		CURRENT CHARGES			
Name : DARAMAN,REBECCA		Generation & Transmission			
Premise Address : INT MAMBALING,OPP JAI ALAI		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 527162 GS6	Pole No : 0424812	Supply Charge		0.4118/kWh	0.41
Serial No : 62837242	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 3683	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 3682	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 0	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.70	- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		7.89	7.89
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 0.01			

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

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

Thank you.



Avg Monthly Usage : 13.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/601.0/320/0/10/11-28-2016/12
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 : 013391516776

DARAMAN,REBECCA
Premise Address : INT MAMBALING,OPP JAI ALAI

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
1811-43-206-9	0130730000-2	12/11/2016	NOVEMBER/2016	7.89

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

Thank you for paying on time.

01307300002

BC20/601.0/320/0/10/11-28-2016/12

Bill ID 012628344066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01216000008

1007509144

Date : 11-28-2016

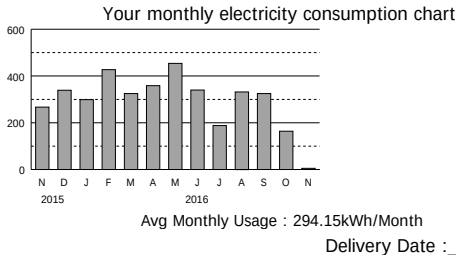
BC21/9.1/630/0406880/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0121600000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-33-500-6		PREVIOUS BALANCE	- 0.87
Customer Information-----			
Name : GANAN,G M - APT G		CURRENT CHARGES	
Premise Address : 376 G JONES AVE		Generation & Transmission	
		Generation Charge	5.0942/kWh 25.47
		Transmission Charge	0.4416/kWh 2.21
		System Loss Charge	0.7643/kWh 3.82
		Sub-Total	31.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : 410597 GS6 Pole No : 0406880		Supply Charge	0.4118/kWh 2.06
Serial No : 2004200894 Multiplier : 1		Metering Charge	0.6989/kWh 3.49
Period To : 11-27-2016 Pres Rdg : 16738			5.00/month 5.00
Period From : 10-27-2016 Prev Rdg : 16733		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 45.80 - 45.80
Conn Load : 0 Billed kWh : 5		Sub-Total	- 45.80
To our valued customers,		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.58
		Transmission	0.06
		System Loss	0.22
		Distribution	2.32
		Others	- 3.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - NOVEMBER 2016	8.02
		TOTAL AMOUNT DUE	7.15
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,758.00	

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

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

Thank you.



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/9.1/630/0/10/11-28-2016/12
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 : 012628344066

GANAN,G M - APT G Premise Address : 376 G JONES AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-33-500-6	Account ID 0121600000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.15

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

Thank you for paying on time.

01216000008

BC21/9.1/630/0/10/11-28-2016/12

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

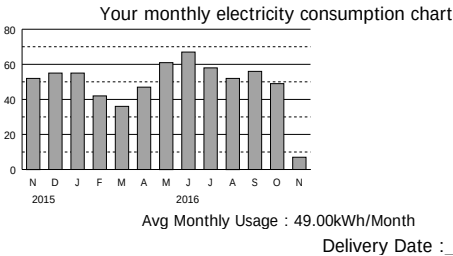
Bill ID 180727754933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18046000008

1007509129
Date : 11-28-2016
BC21/9.1/1810/0439331/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1804600000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-72-671-2		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : BACALAN,REBECCA TM M.		CURRENT CHARGES	
Premise Address : ARLINGTON POND EXTN,SAMBAG 2,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 35.66
		Transmission Charge	0.4416/kWh 3.09
		System Loss Charge	0.7643/kWh 5.35
		Sub-Total	44.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : 484936 GS6 Pole No : 0439331		Supply Charge	0.4118/kWh 2.88
Serial No : 58814480 Multiplier : 1		Metering Charge	0.6989/kWh 4.89
Period To : 11-27-2016 Pres Rdg : 2678			5.00/month 5.00
Period From : 10-27-2016 Prev Rdg : 2671		Sub-Total	25.02
No of Days : 31 Diff Rdg : 7		Others	
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount	-1. of 64.12 - 64.12
Conn Load : 140 Billed kWh : 7		Sub-Total	- 64.12
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	2.20
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.09
classes effective this billing cycle.		System Loss	0.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	3.00
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.01
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 1.09
Thank you.		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	3.98
		CURRENT BILL - NOVEMBER 2016	8.98
		TOTAL AMOUNT DUE	8.44
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 324.00	



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/1810/0/10/11-28-2016/12
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 : 180727754933				
BACALAN,REBECCA TM M. Premise Address : ARLINGTON POND EXTN,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-72-671-2	Account ID 1804600000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 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.

18046000008

BC21/9.1/1810/0/10/11-28-2016/12

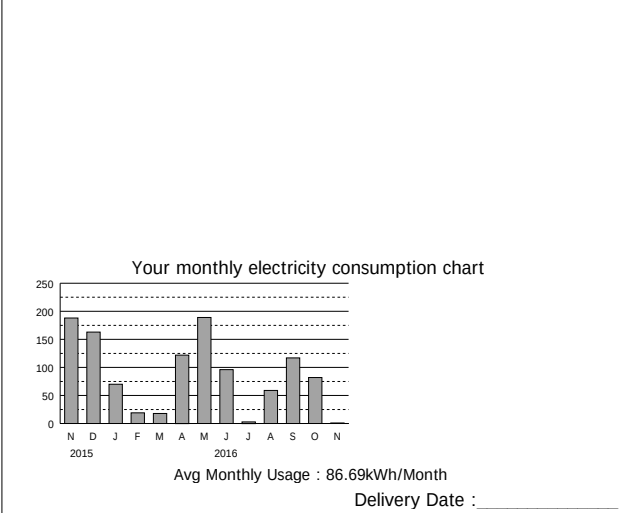
Bill ID 867793936751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86709000003

1007508850
Date : 11-28-2016
BC21/9.1/2540/0170351/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8670900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-27-050-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LEE,ROSE S M1		CURRENT CHARGES			
Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 383369GS6	Pole No : 0170351	Supply Charge		0.4118/kWh	0.41
Serial No : 2003141907	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-27-2016	Pres Rdg : 40992	Sub-Total		5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 40991	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 819.00	16.38
Conn Load : 960	Billed kWh : 1	Sub-Total			7.23
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.16
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			3.21
		CURRENT BILL - NOVEMBER 2016			24.59
		TOTAL AMOUNT DUE			24.59
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 818.99			



Total Sales (VAT Inclusive)	24.59	
Less : VAT	2.58	
Amount Net of VAT	22.01	
Less: BIR 2306	1.07	
BIR 2307	0.43	VATable Sales 22.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.51	VAT Zero Rated Sales 0.00
Add : VAT	2.58	VAT Amount 2.58
TOTAL AMOUNT DUE	23.09	TOTAL SALES 24.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2540/0/10/11-28-2016/12

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 : 867793936751				
LEE,ROSE S M1 Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-27-050-8	Account ID 8670900000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 24.59

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

86709000003

BC21/9.1/2540/0/10/11-28-2016/12

Bill ID 503434433761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

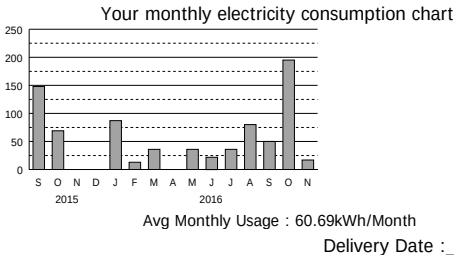
50356000005

1007508925

Date : 11-28-2016

BC21/9.1/3060/0170232/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035600000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-623-1		PREVIOUS BALANCE		- 868.70	
Customer Information-----					
Name : ZOSA,AMPARO M4		CURRENT CHARGES			
Premise Address : ARLINGTON POND,THIRD FLR DR 1		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.60
		Transmission Charge		0.4416/kWh	7.51
		System Loss Charge		0.7643/kWh	12.99
TIN :		Sub-Total		107.10	
Metering Information-----					
Meter No : 549306 GS6	Pole No : 0170232				
Serial No : 61583831	Multiplier : 1	Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 15601	Distribution Charge		1.7506/kWh	29.76
Period From : 10-27-2016	Prev Rdg : 15584	Supply Charge		0.4118/kWh	7.00
No of Days : 31	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55	Registered : 17			5.00/month	5.00
Conn Load : 555	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
		Sub-Total		- 155.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.36	
		Transmission		0.22	
		System Loss		0.77	
		Distribution		6.44	
		Others		- 12.19	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.74	
		CURRENT BILL - NOVEMBER 2016		13.74	
		TOTAL AMOUNT DUE		- 854.96	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 22, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	13.74	
Less : VAT	0.60	
Amount Net of VAT	13.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES 13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/3060/0/10/11-28-2016/12		
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 : 503434433761

ZOSA,AMPARO M4 Premise Address : ARLINGTON POND,THIRD FLR DR 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-75-623-1	Account ID 5035600000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 854.96	

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

Thank you for paying on time.

50356000005

BC21/9.1/3060/0/10/11-28-2016/12

Bill ID 488453372109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48809100000

1007507969
Date : 11-28-2016
BC12/224.2/899200/0073170/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4880910000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1811-79-428-9				PREVIOUS BALANCE		- 406.76	
Customer Information-----							
Name : TAPTAP ELEM SCHOOL				CURRENT CHARGES			
Premise Address : TAPTAP, CEBU CITY,CEBU CITY				Generation & Transmission			
				Distribution Charges			
Billing Address : * *				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN : 000-863-958-103				Others			
Metering Information-----				Government Charges			
Period To : 11-16-2016 Pres Rdg :				Franchise Tax - Local		0.04	
Period From : 10-16-2016 Prev Rdg :				Value Added Tax			
No of Days : 31 Diff Rdg :				Distribution		0.60	
Avg kWh/day : 0.00 Registered :				Universal Charge			
Conn Load : 4400 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
Additional Metering Information-----				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Meter No : MTR1185198 Pole No : 0073170				Sub-Total		0.64	
Serial No : 40131175 Multiplier : 1				CURRENT BILL - NOVEMBER 2016		5.64	
Period To : 11-16-2016 Pres Reading : 3							
Period From : 10-26-2016 Prev Reading : 3							
No of Days : 21 Consumption : 0							
Meter No : 485956GS6 Pole No : 0073170				TOTAL AMOUNT DUE		- 401.12	
Serial No : 67629052 Multiplier : 1				Please Pay on Due Date - 12/11/2016			
Period To : 10-26-2016 Pres Reading : 3630				LAST PAYMENT - JULY 5, 2016 - 5.64			
Period From : 10-16-2016 Prev Reading : 3630							
No of Days : 10 Consumption : 0							

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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/224.2/899200/0/10/11-28-2016/19

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 : 488453372109				
TAPTAP ELEM SCHOOL Premise Address : TAPTAP, CEBU CITY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-79-428-9	Account ID 4880910000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 401.12

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

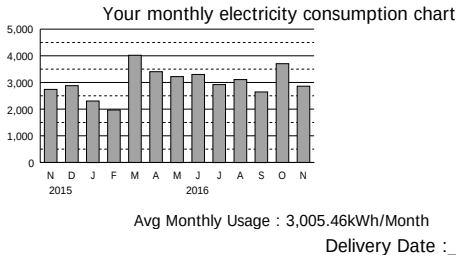
Bill ID 676182641948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67671200003

1007507926
Date : 11-28-2016
BC12/280.1/800519/1082560/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6767120000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1819-41-272-5		PREVIOUS BALANCE		21,005.81	
Customer Information-----					
Name : PNP-CIGD		CURRENT CHARGES			
Premise Address : PNP CRIMINAL INV SERVICE,CAMP SOTERO		Generation & Transmission			
CABAHUG,GORORDO AVE		Generation Charge		5.0942/kWh	14,574.51
TIN :		Transmission Charge		0.6216/kWh	1,778.40
Metering Information-----		System Loss Charge		0.7429/kWh	2,125.44
Period To : 11-16-2016		Sub-Total		18,478.35	
Period From : 10-16-2016		Distribution Charges			
No of Days : 31		Distribution Charge		1.7506/kWh	5,008.47
Avg kWh/day : 92.29		Supply Charge		0.4118/kWh	1,178.16
Conn Load : 4990		Metering Charge		0.6989/kWh	1,999.55
Billed kWh : 2861				5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1158696		Pole No : 1082560		Sub-Total	
Serial No : 133482050		Multiplier : 1		Others	
Period To : 11-16-2016		Pres Reading : 2369		Subsidy on Lifeline Charge	
Period From : 10-20-2016		Prev Reading : 2		Senior Citizen Subsidy Charge	
No of Days : 27		Consumption : 2367		Surcharge	
				0.02 of 118,442.50	
				2,368.85	
				2,653.01	
Meter No : 406450GS6		Pole No : 1082560		Government Charges	
Serial No : 2004200287		Multiplier : 1		Franchise Tax - Local	
Period To : 10-20-2016		Pres Reading : 29326		Value Added Tax	
Period From : 10-16-2016		Prev Reading : 28832		Generation	
No of Days : 4		Consumption : 494		Transmission	
				System Loss	
				Distribution	
				Others	
				Universal Charge	
				Missionary Electrification	
				Environmental Charge	
				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				3,985.50	
				CURRENT BILL - NOVEMBER 2016	
				33,308.04	
				TOTAL AMOUNT DUE	
				54,313.85	
				Please Pay on Due Date - 12/11/2016	
				LAST PAYMENT - NOVEMBER 14, 2016 - 54,222.97	



Total Sales (VAT Inclusive)	33,308.04		
Less : VAT	2,402.62		
Amount Net of VAT	30,905.42		
Less: BIR 2306	1,001.10		
BIR 2307	590.85	VATable Sales	30,905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,313.47	VAT Zero Rated Sales	0.00
Add : VAT	2,402.62	VAT Amount	2,402.62
TOTAL AMOUNT DUE	31,716.09	TOTAL SALES	33,308.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/280.1/800519/0/10/11-28-2016/19

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 : 676182641948				
PNP-CIGD Premise Address : PNP CRIMINAL INV SERVICE,CAMP SOTERO CABAHUG,GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-41-272-5	Account ID 6767120000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 54,313.85

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

67671200003

BC12/280.1/800519/0/10/11-28-2016/19

30592300005

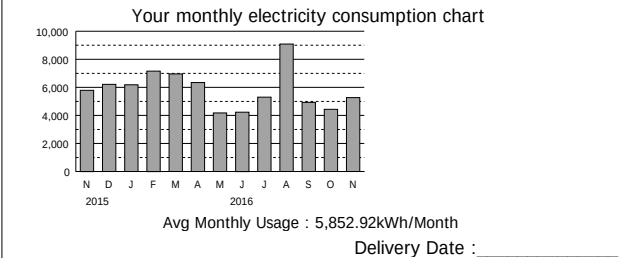
1007508217
Date : 11-28-2016
BC19/942.0/888371/1060821/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3059230000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-41-170-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MUNICIPALITY OF MINGLANILLA		CURRENT CHARGES	
Premise Address : NEW MINGLANILLA GYM POBLACION,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0942/kWh 26,856.62
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 980.59
		Sub-Total	45,280.21
Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of the Municipal Mayor		Distribution Charges	
TIN :		Distribution Charge	0.2922/kWh 1,540.48
Metering Information-----			205.64/kW 10,282.00
Period To : 11-25-2016	Pres Rdg : 3117.000	Supply Charge	0.0442/kWh 233.02
Period From : 10-25-2016	Prev Rdg : 3051.100		1,131.63/month 1,131.63
No of Days : 31	Diff Rdg : 65.900	Metering Charge	0.023/kWh 121.26
Avg kWh/day : 170.07	Registered : 5272		589.19/month 589.19
Conn Load : 120000	Billed kWh : 5272	Sub-Total	13,897.58
Power Metering Information-----		Others	
Meter No : 874 EGA0	Pole No : 1060821	Subsidy on Lifeline Charge	0.0992/kWh 522.98
Serial No : 21022927	Multiplier : 80	Senior Citizen Subsidy Charge	0.000121/kWh 0.64
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 32.16
		Sub-Total	491.46
		Government Charges	
		Franchise Tax - Local	298.34
		Value Added Tax	
		Generation	1,658.24
		Transmission	512.86
		System Loss	53.81
		Distribution	1,667.71
		Others	94.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 822.95
		Environmental Charge	0.0025/kWh 13.18
		NPC Stranded Contract Costs	0.1938/kWh 1,021.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 653.73
		Sub-Total	6,797.31
		CURRENT BILL - NOVEMBER 2016	66,466.56
		TOTAL AMOUNT DUE	66,466.56
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 59,270.53	

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

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

Thank you.



Total Sales (VAT Inclusive)	66,466.56	
Less : VAT	3,987.40	
Amount Net of VAT	62,479.16	
Less: BIR 2306	1,661.43	
BIR 2307	1,199.35	VATable Sales 62,479.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59,618.38	VAT Zero Rated Sales 0.00
Add : VAT	3,987.40	VAT Amount 3,987.40
TOTAL AMOUNT DUE	63,605.78	TOTAL SALES 66,466.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888371/0/32/11-28-2016/19

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 : 305341817326				
MUNICIPALITY OF MINGLANILLA Premise Address : NEW MINGLANILLA GYM 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 1841-41-170-1	Account ID 3059230000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 66,466.56

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

30592300005

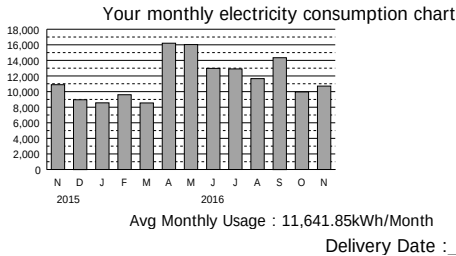
53503300005

1007508097
Date : 11-28-2016
BC19/942.0/888420/0919210/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5350330000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-17-110-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TECHNO-STRESS SYSTEMS CORP. C/O JHONNY L		Generation & Transmission	
Premise Address : BACAY, TULAY,MINGLANILLA		Generation Charge	5.0942/kWh 54,528.32
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 1,990.94
TIN : 004-351-639-001		Sub-Total	73,962.26
Metering Information-----		Distribution Charges	
Period To : 11-25-2016	Pres Rdg : 5565.200	Distribution Charge	0.2922/kWh 3,127.71
Period From : 10-25-2016	Prev Rdg : 5498.300		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 66.900	Supply Charge	0.0442/kWh 473.12
Avg kWh/day : 345.29	Registered : 10704		1,131.63/month 1,131.63
Conn Load : 276750	Billed kWh : 10704	Metering Charge	0.023/kWh 246.19
			589.19/month 589.19
Power Metering Information-----		Sub-Total	15,849.84
Meter No : 2521ETA0	Pole No : 0919210	Others	
Serial No : 07970668	Multiplier : 160	Subsidy on Lifeline Charge	0.0992/kWh 1,061.84
Pres Reading	Prev Reading	Senior Citizen Subsidy Charge	0.000121/kWh 1.30
RdgDate : 11-25-2016	10-25-2016	Power Factor Penalty	521.23
Demand : 32.152	31.952	Interclass Cross Subsidy Adjustment	- 65.29
kWh : 5565.200	5498.300	Sub-Total	1,519.08
kVAR : 5420.700	5376.500	Government Charges	
Billed Demand : 50.000	Billed kVAR : 7072	Franchise Tax - Local	442.28
Power Factor Value : 0.8343		Value Added Tax	
To our valued customers,		Generation	3,366.83
		Transmission	512.86
		System Loss	109.27
		Distribution	1,901.98
		Others	- 109.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,670.90
		Environmental Charge	0.0025/kWh 26.76
		NPC Stranded Contract Costs	0.1938/kWh 2,074.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,327.30
		Sub-Total	11,323.15
		CURRENT BILL - NOVEMBER 2016	102,654.33
		Advance Payment/Credit Adjustments	- 2,873.63
		TOTAL AMOUNT DUE	99,780.70
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 102,778.63	

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

Thank you.



Total Sales (VAT Inclusive)	102,654.33	
Less : VAT	5,781.47	
Amount Net of VAT	96,872.86	
Less: BIR 2306	2,408.96	
BIR 2307	1,778.00	VATable Sales 96,872.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	92,685.90	VAT Zero Rated Sales 0.00
Add : VAT	5,781.47	VAT Amount 5,781.47
TOTAL AMOUNT DUE	98,467.37	TOTAL SALES 102,654.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/888420/0/32/11-28-2016/19
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 : 535610694177				
TECHNO-STRESS SYSTEMS CORP. C/O JHONNY UY Premise Address : BACAY, TULAY,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-17-110-7	Account ID 5350330000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 99,780.70

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

53503300005

51262300000

1007508337

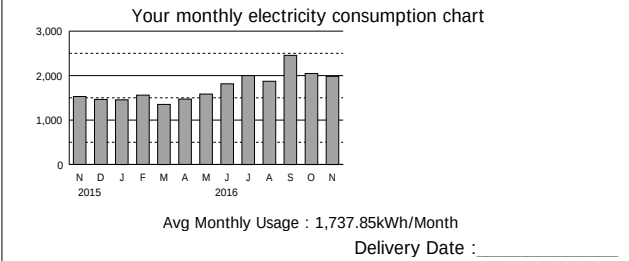
Date : 11-28-2016

BC19/942.0/888460/0789803/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5126230000-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-62-563-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DAYON,RAUL C		CURRENT CHARGES	
Premise Address : TUNGKIL MINGLANILLA,000000000		Generation & Transmission	
		Generation Charge	5.0942/kWh 10,106.89
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 369.02
		Sub-Total	27,918.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 579.72
Period To : 11-25-2016	Pres Rdg : 404.800		205.64/kW 10,282.00
Period From : 10-25-2016	Prev Rdg : 380.000		
No of Days : 31	Diff Rdg : 24.800	Supply Charge	0.0442/kWh 87.69
Avg kWh/day : 64.00	Registered : 1984		1,131.63/month 1,131.63
Conn Load : 152184	Billed kWh : 1984	Metering Charge	0.023/kWh 45.63
			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,715.86
Meter No : MTR1112675	Pole No : 0789803	Others	
Serial No : 15971007	Multiplier : 80	Subsidy on Lifeline Charge	0.0992/kWh 196.81
		Senior Citizen Subsidy Charge	0.000121/kWh 0.24
Pres Reading 11-25-2016	Prev Reading 10-25-2016	Power Factor Penalty	6,487.65
Demand : 1.624	1.551	Interclass Cross Subsidy Adjustment	- 0.0061/kWh - 12.10
kWh : 404.800	380.000	Sub-Total	6,672.60
kVAR : 520.200	494.100	Government Charges	
Billed Demand : 50.000	Billed kVAR : 2088	Franchise Tax - Local	236.54
Power Factor Value : 0.6888		Value Added Tax	
To our valued customers,		Generation	624.03
		Transmission	512.86
		System Loss	20.25
		Distribution	1,525.90
		Others	829.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 309.70
		Environmental Charge	0.0025/kWh 4.96
		NPC Stranded Contract Costs	0.1938/kWh 384.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 246.02
		Sub-Total	4,693.86
		CURRENT BILL - NOVEMBER 2016	52,001.23
		TOTAL AMOUNT DUE	52,001.23
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 48,872.60	

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

Thank you.



Total Sales (VAT Inclusive)	52,001.23	
Less : VAT	3,512.14	
Amount Net of VAT	48,489.09	
Less: BIR 2306	1,463.40	
BIR 2307	950.88	VATable Sales 48,489.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,074.81	VAT Zero Rated Sales 0.00
Add : VAT	3,512.14	VAT Amount 3,512.14
TOTAL AMOUNT DUE	49,586.95	TOTAL SALES 52,001.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/888460/0/32/11-28-2016/19
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 : 512364499278				
DAYON,RAUL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUNGKIL MINGLANILLA,000000000		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
1831-62-563-6	5126230000-0	12/11/2016	NOVEMBER/2016	52,001.23

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

51262300000

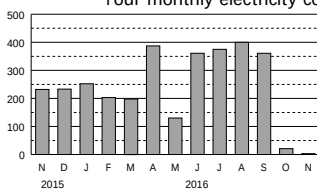
Bill ID 694637294775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69482859274

1007509270
Date : 11-28-2016
BC20/999.5/890903/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6948285927-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-63-110-3		PREVIOUS BALANCE	- 14.42
Customer Information-----			
Name : BARTH,TOMAS		CURRENT CHARGES	
Premise Address : UNIT 9C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 15.28
Metering Information-----		Transmission Charge	0.4416/kWh 1.32
Meter No : MTR1021477-E	Pole No : 1017184	System Loss Charge	0.7643/kWh 2.29
Serial No : 10148947	Multiplier : 1	Sub-Total	18.89
Period To : 11-26-2016	Pres Rdg : 4633	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 4630	Distribution Charge	1.7506/kWh 5.25
No of Days : 31	Diff Rdg : 3	Supply Charge	0.4118/kWh 1.24
Avg kWh/day : 0.10	Registered : 3	Metering Charge	0.6989/kWh 2.10
Conn Load : 16230	Billed kWh : 3	Sub-Total	5.00/month 5.00
To our valued customers,		Others	13.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 27.48 - 27.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 27.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.95
		Transmission	0.03
		System Loss	0.13
		Distribution	1.63
		Others	- 2.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.37
		Sub-Total	2.07
		CURRENT BILL - NOVEMBER 2016	7.07
		TOTAL AMOUNT DUE	- 7.35
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.07
		Less : VAT	0.60
Avg Monthly Usage : 242.77kWh/Month		Amount Net of VAT	6.47
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.13
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.73
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6.47
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.07
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/890903/0/10/11-28-2016/19	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694637294775				
BARTH,TOMAS Premise Address : UNIT 9C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-110-3	Account ID 6948285927-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 7.35

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

69482859274

Bill ID 403668165182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40348561032

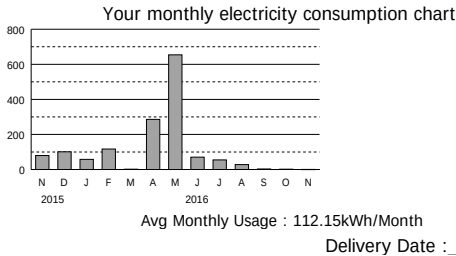
1007508900
Date : 11-28-2016
BC20/999.5/890905/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4034856103-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-671-1		PREVIOUS BALANCE		- 979.31	
Customer Information-----		CURRENT CHARGES			
Name : ALVEO LAND CORPORATION		Generation & Transmission			
Premise Address : UNIT 9E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation Charge		5.0942/kWh	5.09
TIN : 004-818-977-000		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
Metering Information-----		Sub-Total			6.29
Meter No : MTR1021262	Pole No : 1017184	Distribution Charges			
Serial No : 10148930	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 2053	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 2052	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 13580	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 973.20
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JUNE 6, 2016 - 3,054.26			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/890905/0/10/11-28-2016/19		
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 : 403668165182				
ALVEO LAND CORPORATION Premise Address : UNIT 9E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-29-671-1	Account ID 4034856103-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 973.20

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

40348561032

BC20/999.5/890905/0/10/11-28-2016/19

Bill ID 287915684570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

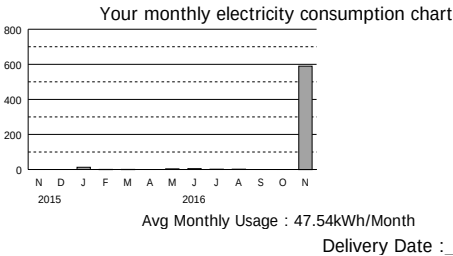
28700354872

1007509333

Date : 11-28-2016

BC20/999.5/891002/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870035487-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-596-3				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : VELOSO,CARL FERNANDEZ				Generation & Transmission			
Premise Address : UNIT 10B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		5.0942/kWh	3,005.58
TIN :				Transmission Charge		0.4416/kWh	260.54
Metering Information-----				System Loss Charge		0.7643/kWh	450.94
Meter No : MTR1021284	Pole No : 1017184			Sub-Total			3,717.06
Serial No : 10149187	Multiplier : 1			Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 1540			Distribution Charge		1.7506/kWh	1,032.85
Period From : 10-26-2016	Prev Rdg : 950			Supply Charge		0.4118/kWh	242.96
No of Days : 31	Diff Rdg : 590			Metering Charge		0.6989/kWh	412.35
Avg kWh/day : 19.03	Registered : 590					5.00/month	5.00
Conn Load : 16230	Billed kWh : 590			Sub-Total			1,693.16
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	58.53
				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
				Sub-Total			58.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			41.02
				Value Added Tax			
Thank you.				Generation			185.59
				Transmission			7.66
				System Loss			26.49
				Distribution			203.18
				Others			11.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.10
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.16
				Sub-Total			756.97
				CURRENT BILL - NOVEMBER 2016			6,225.79
				TOTAL AMOUNT DUE			6,225.70
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 5.00			



Total Sales (VAT Inclusive)	6,225.79	
Less : VAT	434.87	
Amount Net of VAT	5,790.92	
Less: BIR 2306	181.21	
BIR 2307	110.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,499.51	VAT Zero Rated Sales
Add : VAT	434.87	VAT Amount
TOTAL AMOUNT DUE	5,934.38	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891002/0/10/11-28-2016/19	
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 : 287915684570

VELOSO,CARL FERNANDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 10B SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-596-3	2870035487-2	12/11/2016	NOVEMBER/2016	6,225.70

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

28700354872

BC20/999.5/891002/0/10/11-28-2016/19

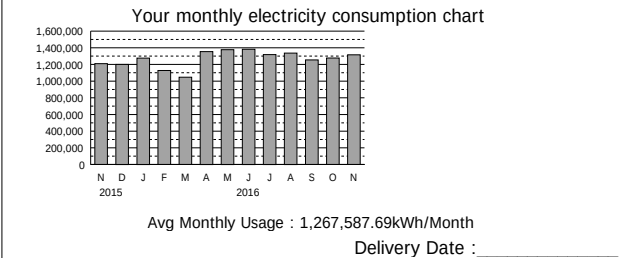
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1495730000-8				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1829-90-764-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SHOEMART INCORPORATED M2				Generation & Transmission							
Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY				Generation Charge				5.0942/kWh		6,702,948.36	
				Transmission Charge				254.42/kW		975,446.28	
				System Loss Charge				0.1172/kWh		154,211.76	
TIN : 003-058-789-001				Sub-Total						7,832,606.40	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 15023.700		Period From : 10-26-2016		Prev Rdg : 14658.200		Distribution Charge		0.1761/kWh 231,712.38	
No of Days : 31		Diff Rdg : 365.500		Avg kWh/day : 42,445.16		Registered : 1315800		137.56/kW		527,405.04	
Conn Load : 0		Billed kWh : 1315800		Supply Charge				0.0428/kWh		56,316.24	
				Metering Charge				6,699.84/month		6,699.84	
				Sub-Total				0.0304/kWh		40,000.32	
Power Metering Information-----				Sub-Total				4,751.36/month		4,751.36	
Meter No : 2832 ELA0		Pole No : 0727406		Others						866,885.18	
Serial No : 50456955		Multiplier : 3600		Subsidy on Lifeline Charge		0.0992/kWh				130,527.36	
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh				159.21	
RdgDate : 11-26-2016		Consumption 10-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 8,026.38	
Demand : 45.999		3834.000		Sub-Total						122,660.19	
kWh : 15023.700		1315800.000		Government Charges							
kVAR : 2837.300		31680.000		Franchise Tax - Local						66,166.14	
Billed Demand : 3834.000		Billed kVAR : 31680		Value Added Tax							
Power Factor Value : 0.9997				Generation						413,870.41	
To our valued customers,				Transmission						28,680.07	
				System Loss						8,894.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Distribution						104,026.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others						22,659.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				Missionary Electrification		0.1561/kWh				205,396.38	
				Environmental Charge		0.0025/kWh				3,289.50	
				NPC Stranded Contract Costs		0.1938/kWh				255,002.04	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				163,159.20	
				Sub-Total						1,271,143.92	
				CURRENT BILL - NOVEMBER 2016						10,093,295.69	
				TOTAL AMOUNT DUE						10,093,295.69	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 9, 2016 - 9,959,621.13							

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	10,093,295.69		
Less : VAT	578,130.66		
Amount Net of VAT	9,515,165.03		
Less: BIR 2306	240,887.96		
BIR 2307	177,766.36	VATable Sales	9,515,165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,096,510.71	VAT Zero Rated Sales	0.00
Add : VAT	578,130.66	VAT Amount	578,130.66
TOTAL AMOUNT DUE	9,674,641.37	TOTAL SALES	10,093,295.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.6/888400/0/10/11-28-2016/19

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 : 149787895107

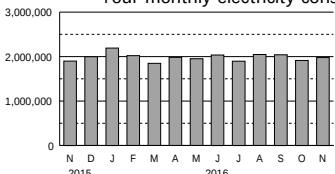
SHOEMART INCORPORATED M2
Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-764-6	1495730000-8	12/11/2016	NOVEMBER/2016	10,093,295.69

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 : 4456820000-8				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1831-53-809-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SHOEMART INCORPORATED M2				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA ST,CEBU CITY				Generation Charge		5.0942/kWh	10,081,625.57
				Transmission Charge		254.42/kW	1,323,798.14
				System Loss Charge		0.1172/kWh	231,943.49
TIN : 003-058-789-001				Sub-Total		11,637,367.20	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 17691.700		Distribution Charge		0.1761/kWh	348,508.94
Period From : 10-26-2016		Prev Rdg : 17279.400				137.56/kW	715,752.19
No of Days : 31		Diff Rdg : 412.300		Supply Charge		0.0428/kWh	84,702.91
Avg kWh/day : 63,840.00		Registered : 1979040				6,699.84/month	6,699.84
Conn Load : 0		Billed kWh : 1979040		Metering Charge		0.0304/kWh	60,162.82
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		1,220,578.06	
Meter No : 2831 ELA0		Pole No : 0727406		Others			
Serial No : 50456954		Multiplier : 4800		Subsidy on Lifeline Charge		0.0992/kWh	196,320.77
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh	239.46
RdgDate : 11-26-2016		10-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 12,072.14
Demand : 47.468		46.384		Sub-Total		184,488.09	
kWh : 17691.700		17279.400		Government Charges			
kVAR : 3949.200		3753.100		Franchise Tax - Local		97,818.25	
Billed Demand : 5203.200		Billed kVAR : 941280		Value Added Tax			
Power Factor Value : 0.9031				Generation		622,485.25	
To our valued customers,				Transmission		38,922.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				System Loss		13,378.32	
				Distribution		146,469.37	
				Others		33,876.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
Thank you.				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1,895,764.91	
				CURRENT BILL - NOVEMBER 2016		14,938,198.26	
				TOTAL AMOUNT DUE		14,938,198.26	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 14,739,272.60			
Your monthly electricity consumption chart				Total Sales (VAT Inclusive)		14,938,198.26	
				Less : VAT		855,132.01	
Avg Monthly Usage : 1,985,169.23kWh/Month				Amount Net of VAT		14,083,066.25	
Delivery Date : _____				Less: BIR 2306		356,305.28	
				BIR 2307		262,805.03	
				SC/PWD DISCOUNT		0.00	
				Amount Due		13,463,955.94	
				Add : VAT		855,132.01	
				TOTAL AMOUNT DUE		14,319,087.95	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				VATable Sales		14,083,066.25	
				VAT Exempt Sales		0.00	
				VAT Zero Rated Sales		0.00	
				VAT Amount		855,132.01	
				TOTAL SALES		14,938,198.26	
BC20/999.6/888401/0/10/11-28-2016/19							
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 243853084709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24329000004

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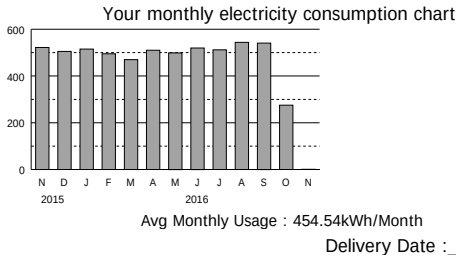
Date : 11-28-2016

BC21/9.1/800013/0196660/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2432900000-4				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1835-89-428-3				PREVIOUS BALANCE		- 65.67	
Customer Information-----				CURRENT CHARGES			
Name : INNOVE COMMUNICATION CO.INC-HRISLU#051				Generation & Transmission			
Premise Address : OSMENA BLVD,OPP MCDONALD				Generation Charge		5.0942/kWh	5.09
				Transmission Charge		0.6216/kWh	0.62
				System Loss Charge		0.7429/kWh	0.74
Billing Address : GLOBE BLDG 6TH FLR.,IT PARK,LAHUG				Sub-Total			6.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : 128422WS6		Pole No : 0196660		Supply Charge		0.4118/kWh	0.41
Serial No : 66427671		Multiplier : 1		Metering Charge		0.6989/kWh	0.70
Period To : 11-27-2016		Pres Rdg : 91278		Sub-Total		5.00/month	5.00
Period From : 10-27-2016		Prev Rdg : 91277		Others			7.86
No of Days : 31		Diff Rdg : 1		Subsidy on Lifeline Charge		0.0992/kWh	0.10
Avg kWh/day : 0.03		Registered : 1		Sub-Total			0.10
Conn Load : 12000		Billed kWh : 1		Government Charges			
To our valued customers,				Franchise Tax - Local		0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation		0.31	0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission		0.02	0.02
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others		0.03	0.03
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.92
				CURRENT BILL - NOVEMBER 2016			16.33
				TOTAL AMOUNT DUE			- 49.34
				Registered in Auto Pay via UnionBank of the Philippines(Debit)			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,917.29			

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

Thank you.



Total Sales (VAT Inclusive)	16.33
Less : VAT	1.34
Amount Net of VAT	14.99
Less: BIR 2306	0.54
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.16
Add : VAT	1.34
TOTAL AMOUNT DUE	15.50
VATable Sales	14.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/800013/0/10/11-28-2016/19	
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 : 243853084709				
INNOVE COMMUNICATION CO.INC-HRISLU#051 Premise Address : OSMENA BLVD,OPP MCDONALD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-428-3	Account ID 2432900000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 49.34

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

24329000004

BC21/9.1/800013/0/10/11-28-2016/19

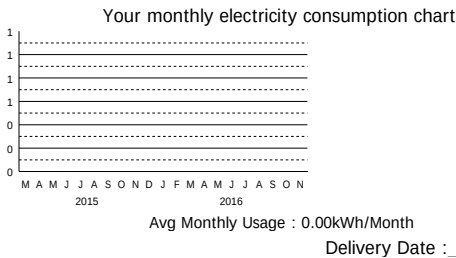
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Date : 11-28-2016

BC09/520.5/46000/0726400/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2513628386-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-491-1		PREVIOUS BALANCE		- 150.61	
Customer Information-----					
Name : BALORIO,QUENNIE ABAPO		CURRENT CHARGES			
Premise Address : 860,SITIO CENTRO,POOK		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 527045 GS6 Pole No : 0726400		Government Charges			
Serial No : 57857190 Multiplier : 1		Franchise Tax - Local			
Period To : 11-13-2016 Pres Rdg : 2679		Value Added Tax			
Period From : 10-14-2016 Prev Rdg : 2679		Distribution			
No of Days : 30 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 236 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - NOVEMBER 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			- 144.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JANUARY 13, 2016 - 100.00			

Thank you.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.5/46000/0/31/11-28-2016/23
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 : 251439217544

BALORIO,QUENNIE ABAPO
Premise Address : 860,SITIO CENTRO,POOK

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
1851-64-491-1	2513628386-5	12/11/2016	NOVEMBER/2016	- 144.98

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

25136283865

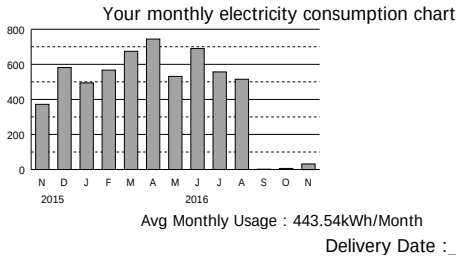
Bill ID 567485285086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56755618032

1007508892
Date : 11-28-2016
BC18/228.1/300/1590716/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5675561803-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-78-875-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : E. SENO HOLDINGS,INC.		CURRENT CHARGES	
Premise Address : UNIT 1001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 163.01
Metering Information-----		Transmission Charge	0.4416/kWh 14.13
Meter No : 443697 GS6	Pole No : 1590716	System Loss Charge	0.7643/kWh 24.46
Serial No : 70701325	Multiplier : 1	Sub-Total	201.60
Period To : 11-24-2016	Pres Rdg : 26223	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 26191	Distribution Charge	1.7506/kWh 56.02
No of Days : 31	Diff Rdg : 32	Supply Charge	0.4118/kWh 13.18
Avg kWh/day : 1.03	Registered : 32	Metering Charge	0.6989/kWh 22.36
Conn Load : 2100	Billed kWh : 32		5.00/month 5.00
To our valued customers,		Sub-Total	96.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 298.16 - 149.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 8.50 0.17
Thank you.		Sub-Total	- 148.91
		Government Charges	
		Franchise Tax - Local	1.12
		Value Added Tax	
		Generation	10.08
		Transmission	0.42
		System Loss	1.44
		Distribution	11.59
		Others	- 11.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	28.27
		CURRENT BILL - NOVEMBER 2016	177.52
		TOTAL AMOUNT DUE	177.52
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 8.50	



Total Sales (VAT Inclusive)	177.52
Less : VAT	11.91
Amount Net of VAT	165.61
Less: BIR 2306	4.98
BIR 2307	3.01
SC/PWD DISCOUNT	0.00
Amount Due	157.62
Add : VAT	11.91
TOTAL AMOUNT DUE	169.53
VATable Sales	165.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.91
TOTAL SALES	177.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.1/300/0/10/11-28-2016/23
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 : 567485285086

E. SENO HOLDINGS,INC.
Premise Address : UNIT 1001 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-875-8	5675561803-2	12/11/2016	NOVEMBER/2016	177.52

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

Thank you for paying on time.

56755618032

BC18/228.1/300/0/10/11-28-2016/23

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

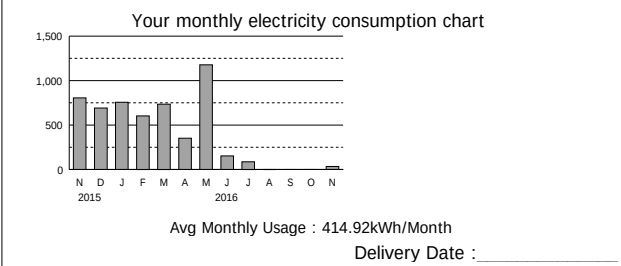
Bill ID 927673631423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92721570510

1007508712
Date : 11-28-2016
BC18/228.1/2500/1590716/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9272157051-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-053-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : E. SENO HOLDINGS,INC.				Generation & Transmission			
Premise Address : UNIT 4011 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.				Generation Charge		5.0942/kWh	173.20
				Transmission Charge		0.4416/kWh	15.01
				System Loss Charge		0.7643/kWh	25.99
TIN :				Sub-Total		214.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1046402		Pole No : 1590716		Distribution Charge		1.7506/kWh	59.52
Serial No : 121753555		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 11-24-2016		Pres Rdg : 13757		Metering Charge		0.6989/kWh	23.76
Period From : 10-24-2016		Prev Rdg : 13723				5.00/month	5.00
No of Days : 31		Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10		Registered : 34		Others			
Conn Load : 2100		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 316.48	- 158.24
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 158.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.68	
				Transmission		0.44	
				System Loss		1.53	
				Distribution		12.27	
				Others		- 12.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.02	
				CURRENT BILL - NOVEMBER 2016		188.37	
				TOTAL AMOUNT DUE		188.37	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 5.64			



Total Sales (VAT Inclusive)	188.37	
Less : VAT	12.62	
Amount Net of VAT	175.75	
Less: BIR 2306	5.26	
BIR 2307	3.19	VATable Sales 175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.30	VAT Zero Rated Sales 0.00
Add : VAT	12.62	VAT Amount 12.62
TOTAL AMOUNT DUE	179.92	TOTAL SALES 188.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/2500/0/10/11-28-2016/23

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 : 927673631423				
E. SENO HOLDINGS,INC. Premise Address : UNIT 4011 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-79-053-1	Account ID 9272157051-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 188.37

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

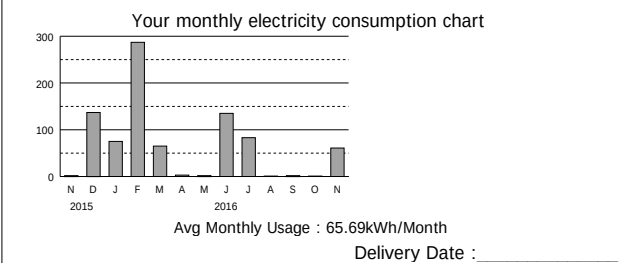
Bill ID 072271658903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07269060997

1007508251
Date : 11-28-2016
BC18/228.1/3200/1590716/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0726906099-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-79-110-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : E. SENO HOLDINGS,INC.		CURRENT CHARGES	
Premise Address : UNIT 1005 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 310.75
Metering Information-----		Transmission Charge	0.4416/kWh 26.94
Meter No : MTR1031400	Pole No : 1590716	System Loss Charge	0.7643/kWh 46.62
Serial No : 125285537	Multiplier : 1	Sub-Total	384.31
Period To : 11-24-2016	Pres Rdg : 1667	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 1606	Distribution Charge	1.7506/kWh 106.79
No of Days : 31	Diff Rdg : 61	Supply Charge	0.4118/kWh 25.12
Avg kWh/day : 1.97	Registered : 61	Metering Charge	0.6989/kWh 42.63
Conn Load : 2100	Billed kWh : 61		5.00/month 5.00
To our valued customers,		Sub-Total	179.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 563.85 - 112.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 6.00 0.12
Thank you.		Sub-Total	- 112.65
		Government Charges	
		Franchise Tax - Local	3.38
		Value Added Tax	
		Generation	19.18
		Transmission	0.79
		System Loss	2.74
		Distribution	21.54
		Others	- 8.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.56
		Sub-Total	68.24
		CURRENT BILL - NOVEMBER 2016	519.44
		TOTAL AMOUNT DUE	519.44
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 6.11	



Total Sales (VAT Inclusive)	519.44	
Less : VAT	35.82	
Amount Net of VAT	483.62	
Less: BIR 2306	14.92	
BIR 2307	9.09	VATable Sales 483.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.61	VAT Zero Rated Sales 0.00
Add : VAT	35.82	VAT Amount 35.82
TOTAL AMOUNT DUE	495.43	TOTAL SALES 519.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/3200/0/10/11-28-2016/23

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 : 072271658903				
E. SENO HOLDINGS,INC. Premise Address : UNIT 1005 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-79-110-4	Account ID 0726906099-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 519.44

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

07269060997

BC18/228.1/3200/0/10/11-28-2016/23

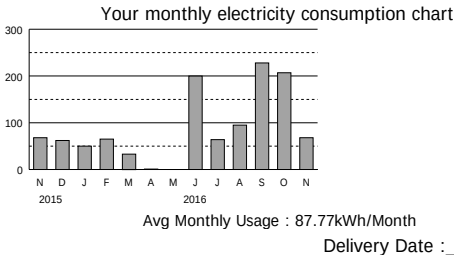
Bill ID 027152023492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02774061283

1007508786
Date : 11-28-2016
BC18/228.1/3500/1590716/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0277406128-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-038-8		PREVIOUS BALANCE		- 3.71	
Customer Information-----					
Name : E. SENO HOLDINGS,INC.		CURRENT CHARGES			
Premise Address : UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	346.41
		Transmission Charge		0.4416/kWh	30.03
		System Loss Charge		0.7643/kWh	51.97
Metering Information-----		Sub-Total		428.41	
Meter No : 465338 GS6	Pole No : 1590716	Distribution Charges			
Serial No : 75417786	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 11-24-2016	Pres Rdg : 5205	Supply Charge		0.4118/kWh	28.00
Period From : 10-24-2016	Prev Rdg : 5137	Metering Charge		0.6989/kWh	47.53
No of Days : 31	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.19	Registered : 68	Sub-Total		199.57	
Conn Load : 2100	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 627.98	- 125.60
		Sub-Total		- 125.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		21.39	
		Transmission		0.88	
		System Loss		3.05	
		Distribution		23.95	
		Others		- 9.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		76.04	
		CURRENT BILL - NOVEMBER 2016		578.42	
		TOTAL AMOUNT DUE		574.71	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,220.00			



Total Sales (VAT Inclusive)	578.42	
Less : VAT	39.87	
Amount Net of VAT	538.55	
Less: BIR 2306	16.61	
BIR 2307	10.12	VATable Sales 538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.82	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	551.69	TOTAL SALES 578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.1/3500/0/10/11-28-2016/23
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 : 027152023492

E. SENO HOLDINGS,INC. Premise Address : UNIT 1004 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-79-038-8	Account ID 0277406128-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 574.71

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

02774061283

BC18/228.1/3500/0/10/11-28-2016/23

Bill ID 795697716584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79596300008

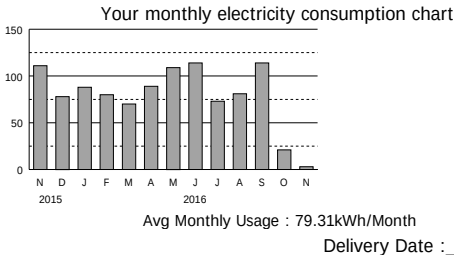
1007508822
Date : 11-28-2016
BC18/228.1/4400/0369414/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7959630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-014-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : E. SENO HOLDINGS INC.				Generation & Transmission			
Premise Address : UNIT 201, E.SENO BLDG.,BANAWA,CEBU CITY				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.4416/kWh	1.32
				System Loss Charge		0.7643/kWh	2.29
TIN :				Sub-Total		18.89	
Metering Information-----				Distribution Charges			
Meter No : 324842GS6		Pole No : 0369414		Distribution Charge		1.7506/kWh	5.25
Serial No : 47279839		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 11-24-2016		Pres Rdg : 10796		Metering Charge		0.6989/kWh	2.10
Period From : 10-24-2016		Prev Rdg : 10793				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 : 4889		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,				Surcharge		0.02 of 114.00	2.28
				Sub-Total		- 25.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	0.95
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		- 1.86	- 1.86
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.36	
				CURRENT BILL - NOVEMBER 2016		9.64	
				TOTAL AMOUNT DUE		9.64	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 114.24			

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

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

Thank you.



Total Sales (VAT Inclusive)	9.64
Less : VAT	0.88
Amount Net of VAT	8.76
Less: BIR 2306	0.35
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.26
Add : VAT	0.88
TOTAL AMOUNT DUE	9.14
VATable Sales	8.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	9.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/4400/0/10/11-28-2016/23

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 : 795697716584				
E. SENO HOLDINGS INC. Premise Address : UNIT 201, E.SENO BLDG.,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-92-014-2	Account ID 7959630000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9.64

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

79596300008

BC18/228.1/4400/0/10/11-28-2016/23

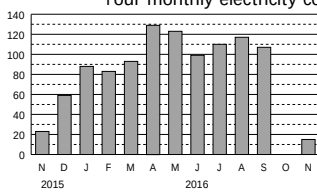
Bill ID 512808994791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51299132749

1007508269
Date : 11-28-2016
BC18/228.1/5800/1590716/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5129913274-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-962-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : E. SENO HOLDINGS,INC.		CURRENT CHARGES			
Premise Address : UNIT 3002 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
Metering Information-----		Sub-Total			94.49
Meter No : 477867 GS6	Pole No : 1590716	Distribution Charges			
Serial No : 58250131	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 11-24-2016	Pres Rdg : 11084	Supply Charge		0.4118/kWh	6.18
Period From : 10-24-2016	Prev Rdg : 11069	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total			47.92
Conn Load : 2100	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 137.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			4.73
		Transmission			0.19
		System Loss			0.68
		Distribution			5.75
		Others			- 10.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total			7.79
		CURRENT BILL - NOVEMBER 2016			12.79
		TOTAL AMOUNT DUE			12.79
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 22, 2016 - 4.79			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.79
		Less : VAT	0.60
Avg Monthly Usage : 80.46kWh/Month		Amount Net of VAT	12.19
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	11.83
		Add : VAT	0.60
		TOTAL AMOUNT DUE	12.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	12.19
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	12.79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/228.1/5800/0/10/11-28-2016/23	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 512808994791				
E. SENO HOLDINGS,INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 3002 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-962-2	5129913274-9	12/11/2016	NOVEMBER/2016	12.79

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

51299132749

BC18/228.1/5800/0/10/11-28-2016/23

Bill ID 535477533918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53554928837

1007508124
Date : 11-28-2016
BC18/228.1/7600/1590716/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5355492883-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-79-098-1				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : E. SENO HOLDINGS,INC.				Generation & Transmission			
Premise Address : UNIT 3003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.				Generation Charge		5.0942/kWh	10.19
TIN :				Transmission Charge		0.4416/kWh	0.88
Metering Information-----				System Loss Charge		0.7643/kWh	1.53
Meter No : 396576 GS6 Pole No : 1590716				Sub-Total			12.60
Serial No : 56493375 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 4493				Distribution Charge		1.7506/kWh	3.50
Period From : 10-24-2016 Prev Rdg : 4491				Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 2100 Billed kWh : 2				Sub-Total			10.72
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,008.00	20.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			1.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			0.19
				Value Added Tax			
				Generation			0.64
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			0.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			4.19
				CURRENT BILL - NOVEMBER 2016			29.35
				TOTAL AMOUNT DUE			28.50
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 1,009.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 26.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	29.35
Less : VAT	3.04
Amount Net of VAT	26.31
Less: BIR 2306	1.26
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	24.54
Add : VAT	3.04
TOTAL AMOUNT DUE	27.58

VATable Sales	26.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.04
TOTAL SALES	29.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.1/7600/0/10/11-28-2016/23

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 : 535477533918

E. SENO HOLDINGS,INC.
Premise Address : UNIT 3003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-098-1	5355492883-7	12/11/2016	NOVEMBER/2016	28.50

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

Thank you for paying on time.

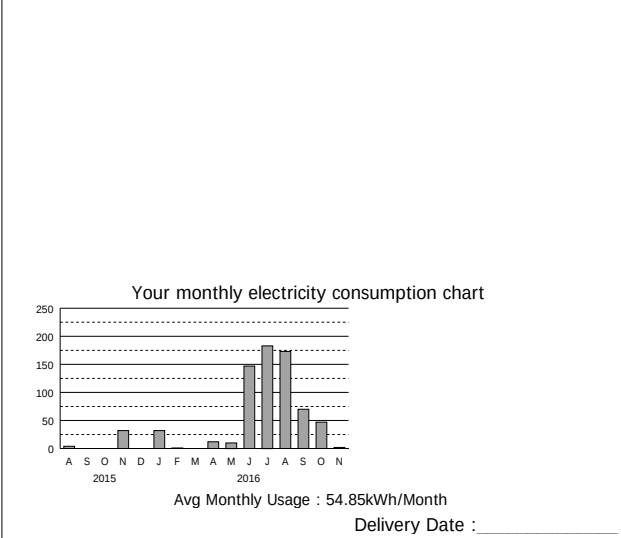
Bill ID 587344667034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58772400006

1007508188
Date : 11-28-2016
BC18/228.1/8800/0369421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877240000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-93-239-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SO. PHILS. LAND VENTURES & REALTY DEVT COF		CURRENT CHARGES			
Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
Metering Information-----		Sub-Total		12.60	
Meter No : 488737GS6	Pole No : 0369421	Distribution Charges			
Serial No : 61339078	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 37170	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 37168	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 : 9436	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total		- 18.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - NOVEMBER 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 310.66			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.1/8800/0/10/11-28-2016/23

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 : 587344667034				
SO. PHILS. LAND VENTURES & REALTY DEVT CORP. Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-93-239-8	Account ID 5877240000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.60

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

58772400006

BC18/228.1/8800/0/10/11-28-2016/23

Bill ID 656026203703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65655300005

Date : 11-28-2016

BC18/228.1/9400/0369421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6565530000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-88-632-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SO. PHILS. LAND VENTURES & REALTY DEVT COF		CURRENT CHARGES	
Premise Address : M5 NEONITA TOWNHOMES, 324 R. DUTERTE ST.		Generation & Transmission	
		Generation Charge	5.0942/kWh 504.33
		Transmission Charge	0.4416/kWh 43.72
		System Loss Charge	0.7643/kWh 75.67
		Sub-Total	623.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Discount	-0.05 of 911.99 - 45.60
		Sub-Total	- 45.60
		Government Charges	
		Franchise Tax - Local	6.50
		Value Added Tax	
		Generation	31.13
		Transmission	1.28
		System Loss	4.45
		Distribution	34.59
		Others	- 2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	122.33
		CURRENT BILL - NOVEMBER 2016	988.72
		TOTAL AMOUNT DUE	988.72
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,381.12	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	150
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100
May 2016	150
Jun 2016	1700
Jul 2016	400
Aug 2016	300
Sep 2016	200
Oct 2016	300
Nov 2016	150

Avg Monthly Usage : 308.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

988.72

Less : VAT

68.66

Amount Net of VAT

920.06

Less: BIR 2306

28.61

BIR 2307

17.46

SC/PWD DISCOUNT

0.00

Amount Due

873.99

Add : VAT

68.66

TOTAL AMOUNT DUE

942.65

VATable Sales

920.06

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

68.66

TOTAL SALES

988.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.1/9400/0/10/11-28-2016/23

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 : 656026203703				
SO. PHILS. LAND VENTURES & REALTY DEVT CORP. Premise Address : M5 NEONITA TOWNHOMES, 324 R. DUTERTE ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-632-4	6565530000-5	12/11/2016	NOVEMBER/2016	988.72

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

Thank you for paying on time.

65655300005

BC18/228.1/9400/0/10/11-28-2016/23

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739087570217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

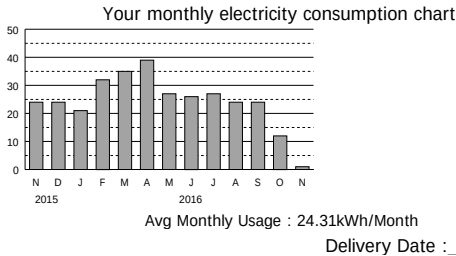
73985300000

1007508221
Date : 11-28-2016
BC18/228.1/22800/0295501/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7398530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-30-242-1		PREVIOUS BALANCE		- 0.68	
Customer Information-----		CURRENT CHARGES			
Name : TORRES,LYDIA D		Generation & Transmission			
Premise Address : BANAWA SITIO KANA-AS		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 194626WS6	Pole No : 0295501	Supply Charge		0.4118/kWh	0.41
Serial No : 47834967	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 19057	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 19056	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 150	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.43
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 117.00			

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

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/228.1/22800/0/10/11-28-2016/23		
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 : 739087570217				
TORRES,LYDIA D Premise Address : BANAWA SITIO KANA-AS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-30-242-1	Account ID 7398530000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.43

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

73985300000

BC18/228.1/22800/0/10/11-28-2016/23

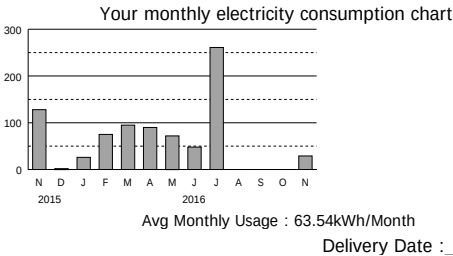
77270221870

1007508244

Date : 11-28-2016

BC18/228.1/50500/0377801/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7727022187-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-245-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TESON,GEORGE UY				Generation & Transmission			
Premise Address : M3 BENTLEY ESTATE SUBD.,BANAWA,GUADALUPE				Generation Charge		5.0942/kWh	147.73
				Transmission Charge		0.4416/kWh	12.81
				System Loss Charge		0.7643/kWh	22.16
TIN :				Sub-Total		182.70	
Metering Information-----				Distribution Charges			
Meter No : 504176 GS6		Pole No : 0377801		Distribution Charge		1.7506/kWh	50.77
Serial No : 54578053		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 11-24-2016		Pres Rdg : 9661		Metering Charge		0.6989/kWh	20.27
Period From : 10-24-2016		Prev Rdg : 9632				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 : 1202		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 270.68	- 175.94
To our valued customers,				Sub-Total		- 175.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.12	
				Transmission		0.37	
				System Loss		1.29	
				Distribution		10.56	
				Others		- 13.78	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.08	
				CURRENT BILL - NOVEMBER 2016		116.82	
				TOTAL AMOUNT DUE		116.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 5.64			



Total Sales (VAT Inclusive)	116.82	
Less : VAT	7.56	
Amount Net of VAT	109.26	
Less: BIR 2306	3.15	
BIR 2307	1.91	VATable Sales 109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.20	VAT Zero Rated Sales 0.00
Add : VAT	7.56	VAT Amount 7.56
TOTAL AMOUNT DUE	111.76	TOTAL SALES 116.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/228.1/50500/0/10/11-28-2016/23
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 : 772682297729

TESON,GEORGE UY Premise Address : M3 BENTLEY ESTATE SUBD.,BANAWA,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 1849-96-245-6	Account ID 7727022187-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 116.82

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

77270221870

BC18/228.1/50500/0/10/11-28-2016/23

Bill ID 248310248551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

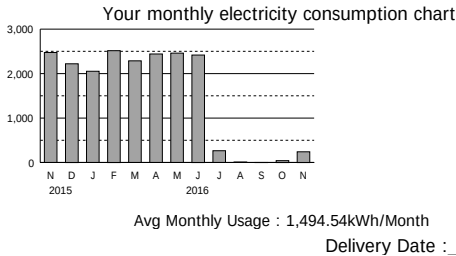
24860100007

1007508412

Date : 11-28-2016

BC19/29.0/430/0170421/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2486010000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-31-608-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARVAJAL,ALAN M2 G				Generation & Transmission			
Premise Address : F RAMOS ST,STA CRUZ				Generation Charge		5.0942/kWh	1,232.80
				Transmission Charge		0.6216/kWh	150.43
				System Loss Charge		0.7429/kWh	179.78
TIN :				Sub-Total		1,563.01	
Metering Information-----				Distribution Charges			
Meter No :	396522GS6	Pole No :	0170421	Distribution Charge		1.7506/kWh	423.65
Serial No :	68328924	Multiplier :	1	Supply Charge		0.4118/kWh	99.66
Period To :	11-25-2016	Pres Rdg :	49588	Metering Charge		0.6989/kWh	169.13
Period From :	10-25-2016	Prev Rdg :	49346			5.00/month	5.00
No of Days :	31	Diff Rdg :	242	Sub-Total		697.44	
Avg kWh/day :	7.81	Registered :	242	Others			
Conn Load :	840	Billed kWh :	242	Subsidy on Lifeline Charge		0.0992/kWh	24.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		24.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		76.12	
				Transmission		4.42	
				System Loss		10.37	
				Distribution		83.69	
				Others		4.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.77
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	46.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.01
				Sub-Total		311.96	
Thank you.				CURRENT BILL - NOVEMBER 2016		2,596.45	
				TOTAL AMOUNT DUE		2,596.45	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 471.16			



Total Sales (VAT Inclusive)	2,596.45	
Less : VAT	179.54	
Amount Net of VAT	2,416.91	
Less: BIR 2306	74.81	
BIR 2307	46.03	VATable Sales 2,416.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,296.07	VAT Zero Rated Sales 0.00
Add : VAT	179.54	VAT Amount 179.54
TOTAL AMOUNT DUE	2,475.61	TOTAL SALES 2,596.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/430/0/10/11-28-2016/23		
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 : 248310248551

CARVAJAL,ALAN M2 G
Premise Address : F RAMOS ST,STA CRUZ

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
1829-31-608-7	2486010000-7	12/11/2016	NOVEMBER/2016	2,596.45

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

Thank you for paying on time.

24860100007

BC19/29.0/430/0/10/11-28-2016/23

184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679463837883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67999000002

1007508266

Date : 11-28-2016

BC19/29.0/630/0157554/23

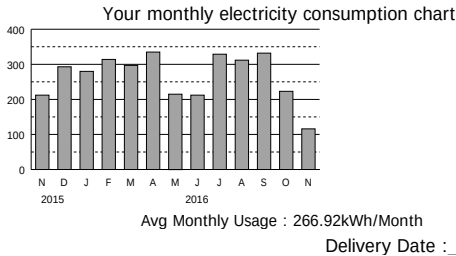
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6799900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-97-257-3				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : TAMBIS,CIRILO JR L M1				Generation & Transmission			
Premise Address : F RAMOS ST				Generation Charge		5.0942/kWh	590.93
				Transmission Charge		0.4416/kWh	51.23
				System Loss Charge		0.7643/kWh	88.66
				Sub-Total			730.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	203.07
Meter No :	335663GS6	Pole No :	0157554	Supply Charge		0.4118/kWh	47.77
Serial No :	48775409	Multiplier :	1	Metering Charge		0.6989/kWh	81.07
Period To :	11-25-2016	Pres Rdg :	28287			5.00/month	5.00
Period From :	10-25-2016	Prev Rdg :	28171	Sub-Total			336.91
No of Days :	31	Diff Rdg :	116	Others			
Avg kWh/day :	3.74	Registered :	116	Subsidy on Lifeline Charge		0.0992/kWh	11.51
Conn Load :	1550	Billed kWh :	116	Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Surcharge		0.02 of 2,387.00	47.74
				Sub-Total			59.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			8.45
				Value Added Tax			
				Generation			36.49
				Transmission			1.51
				System Loss			5.22
				Distribution			40.43
				Others			8.13
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total			155.49
				CURRENT BILL - NOVEMBER 2016			1,282.48
				TOTAL AMOUNT DUE			1,281.50
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,388.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,282.48	
Less : VAT	91.78	
Amount Net of VAT	1,190.70	
Less: BIR 2306	38.26	
BIR 2307	22.71	VATable Sales 1,190.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.73	VAT Zero Rated Sales 0.00
Add : VAT	91.78	VAT Amount 91.78
TOTAL AMOUNT DUE	1,221.51	TOTAL SALES 1,282.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/630/0/10/11-28-2016/23		
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 : 679463837883				
TAMBIS,CIRILO JR L M1 Premise Address : F RAMOS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-97-257-3	Account ID 6799900000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,281.50

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

67999000002

BC19/29.0/630/0/10/11-28-2016/23

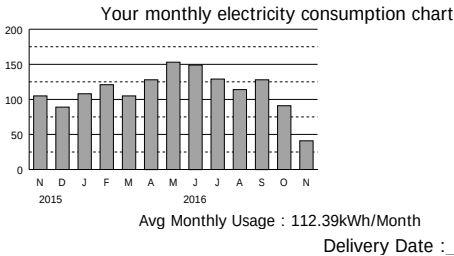
Bill ID 016862495537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01639000007

1007508584
Date : 11-28-2016
BC19/29.0/670/0157554/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0163900000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-41-434-8		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : ELUMIR,JOY LILY		Generation & Transmission	
Premise Address : #97-C F. RAMOS ST.		Generation Charge	5.0942/kWh 208.86
		Transmission Charge	0.4416/kWh 18.11
		System Loss Charge	0.7643/kWh 31.34
		Sub-Total	258.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : MTR1027445	Pole No : 0157554	Supply Charge	0.4118/kWh 16.88
Serial No : 121757786	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 11-25-2016	Pres Rdg : 3867		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 3826	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 380.61 - 152.24
Conn Load : 0	Billed kWh : 41	Sub-Total	- 152.24
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	12.91
Thank you.		Transmission	0.53
		System Loss	1.84
		Distribution	14.68
		Others	- 11.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.08
		Sub-Total	39.43
		CURRENT BILL - NOVEMBER 2016	267.80
		TOTAL AMOUNT DUE	267.00
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 3, 2016 - 922.00	



Total Sales (VAT Inclusive)	267.80	
Less : VAT	18.19	
Amount Net of VAT	249.61	
Less: BIR 2306	7.58	
BIR 2307	4.60	VATable Sales 249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	237.43	VAT Zero Rated Sales 0.00
Add : VAT	18.19	VAT Amount 18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES 267.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/670/0/10/11-28-2016/23
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 : 016862495537

ELUMIR,JOY LILY
Premise Address : #97-C F. RAMOS ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-41-434-8	0163900000-7	12/11/2016	NOVEMBER/2016	267.00

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

Thank you for paying on time.

01639000007

BC19/29.0/670/0/10/11-28-2016/23

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122019829679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

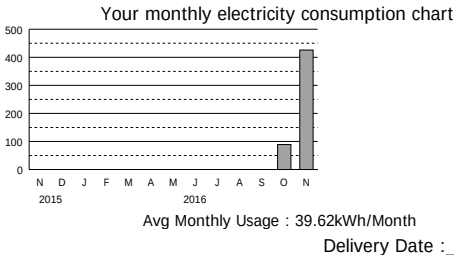
12210100009

1007508473

Date : 11-28-2016

BC19/29.0/901/1040303/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1221010000-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-55-080-3				PREVIOUS BALANCE		- 6,773.59	
Customer Information-----				CURRENT CHARGES			
Name : LAO,JEFFERSON M1 D				Generation & Transmission			
Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY				Generation Charge		5.0942/kWh	2,170.13
				Transmission Charge		0.6216/kWh	264.80
				System Loss Charge		0.7429/kWh	316.48
				Sub-Total		2,751.41	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	745.76
Meter No : MTR1073406	Pole No : 1040303			Supply Charge		0.4118/kWh	175.43
Serial No : 40038220	Multiplier : 1			Metering Charge		0.6989/kWh	297.73
Period To : 11-25-2016	Pres Rdg : 518					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 92			Sub-Total		1,223.92	
No of Days : 31	Diff Rdg : 426			Others			
Avg kWh/day : 13.74	Registered : 426			Subsidy on Lifeline Charge		0.0992/kWh	42.26
Conn Load : 8610	Billed kWh : 426			Senior Citizen Subsidy Charge		0.000121/kWh	0.05
To our valued customers,				Sub-Total		42.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		134.00	
				Transmission		7.78	
				System Loss		18.28	
				Distribution		146.87	
				Others		8.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.49
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.82
				Sub-Total		548.69	
				CURRENT BILL - NOVEMBER 2016		4,566.33	
				TOTAL AMOUNT DUE		- 2,207.26	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - MARCH 2, 2012 - 6.00			



Total Sales (VAT Inclusive)	4,566.33	
Less : VAT	315.62	
Amount Net of VAT	4,250.71	
Less: BIR 2306	131.51	
BIR 2307	80.96	VATable Sales 4,250.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,038.24	VAT Zero Rated Sales 0.00
Add : VAT	315.62	VAT Amount 315.62
TOTAL AMOUNT DUE	4,353.86	TOTAL SALES 4,566.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/901/0/10/11-28-2016/23		
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 : 122019829679

LAO,JEFFERSON M1 D
Premise Address : JUNQUERA ST.,COGON RAMOS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-080-3	1221010000-9	12/11/2016	NOVEMBER/2016	- 2,207.26

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

Thank you for paying on time.

12210100009

BC19/29.0/901/0/10/11-28-2016/23

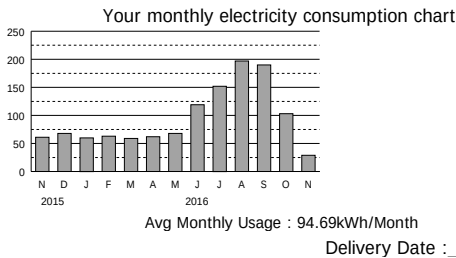
187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75870100007

1007508665
Date : 11-28-2016
BC19/29.0/910/1083811/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7587010000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1841-51-491-8	PREVIOUS BALANCE			- 0.16
Customer Information-----		CURRENT CHARGES			
Name	: FREMA REALTY & DEV'T CORP UNIT I	Generation & Transmission			
Premise Address	: 332 JU7NQUERA ST.,CEBU CITY	Generation Charge	5.0942/kWh		147.73
		Transmission Charge	0.4416/kWh		12.81
		System Loss Charge	0.7643/kWh		22.16
TIN	:	Sub-Total			182.70
Metering Information-----		Distribution Charges			
Meter No	: 212682WS6 Pole No : 1083811	Distribution Charge	1.7506/kWh		50.77
Serial No	: 45301227 Multiplier : 1	Supply Charge	0.4118/kWh		11.94
Period To	: 11-25-2016 Pres Rdg : 10531	Metering Charge	0.6989/kWh		20.27
Period From	: 10-25-2016 Prev Rdg : 10502		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	: 440 Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 270.68		- 175.94
To our valued customers,		Sub-Total			- 175.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.71
Thank you.		Value Added Tax			
		Generation			9.12
		Transmission			0.37
		System Loss			1.29
		Distribution			10.56
		Others			- 13.78
		Universal Charge			
		Missionary Electrification	0.1561/kWh		4.52
		Environmental Charge	0.0025/kWh		0.07
		NPC Stranded Contract Costs	0.1938/kWh		5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3.60
		Sub-Total			22.08
		CURRENT BILL - NOVEMBER 2016			116.82
		TOTAL AMOUNT DUE			116.66
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,340.36			



Total Sales (VAT Inclusive)	116.82		
Less : VAT	7.56		
Amount Net of VAT	109.26		
Less: BIR 2306	3.15		
BIR 2307	1.91	VATable Sales	109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.20	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	111.76	TOTAL SALES	116.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/910/0/10/11-28-2016/23
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 : 758432090456

FREMA REALTY & DEV'T CORP UNIT I
Premise Address : 332 JU7NQUERA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-491-8	7587010000-7	12/11/2016	NOVEMBER/2016	116.66

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

75870100007

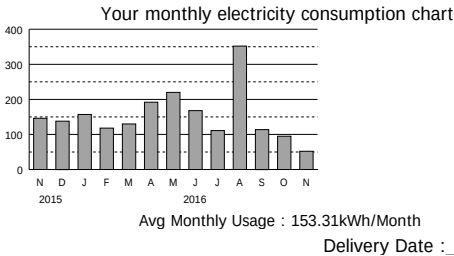
Bill ID 037254885787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03750100004

1007508069
Date : 11-28-2016
BC19/29.0/1211/0169944/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-659-8		PREVIOUS BALANCE		- 0.03	
Customer Information-----		CURRENT CHARGES			
Name : BUNO,JULIA B M2		Generation & Transmission			
Premise Address : GEN JUNQUERA EXT		Generation Charge		5.0942/kWh	264.90
		Transmission Charge		0.4416/kWh	22.96
		System Loss Charge		0.7643/kWh	39.74
		Sub-Total			327.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1035858	Pole No : 0169944	Supply Charge		0.4118/kWh	21.41
Serial No : 125286076	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 11-25-2016	Pres Rdg : 3945			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 3893	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 481.38	- 144.41
Conn Load : 2100	Billed kWh : 52	Sub-Total			- 144.41
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.53
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			16.36
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.68
classes effective this billing cycle.		System Loss			2.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.45
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.05
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.12
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			54.08
		CURRENT BILL - NOVEMBER 2016			391.05
		TOTAL AMOUNT DUE			391.02
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 962.30			



Total Sales (VAT Inclusive)	391.05	
Less : VAT	26.77	
Amount Net of VAT	364.28	
Less: BIR 2306	11.16	
BIR 2307	6.79	VATable Sales 364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	346.33	VAT Zero Rated Sales 0.00
Add : VAT	26.77	VAT Amount 26.77
TOTAL AMOUNT DUE	373.10	TOTAL SALES 391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/1211/0/10/11-28-2016/23	
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 : 037254885787

BUNO,JULIA B M2 Premise Address : GEN JUNQUERA EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-72-659-8	Account ID 0375010000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 391.02

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

03750100004

BC19/29.0/1211/0/10/11-28-2016/23

Bill ID 239616186926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

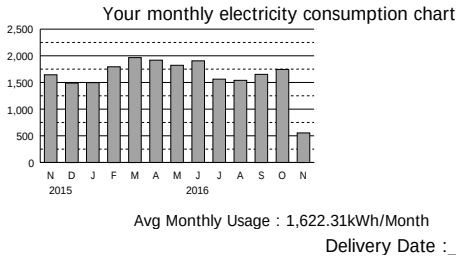
23959000003

1007508893

Date : 11-28-2016

BC19/29.0/6701/1082245/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2395900000-3		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1807-77-167-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KING,RICHARD		CURRENT CHARGES	
Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC		Generation & Transmission	
		Generation Charge	5.0942/kWh 2,827.28
		Transmission Charge	0.6216/kWh 344.99
		System Loss Charge	0.7429/kWh 412.31
		Sub-Total	3,584.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 971.58
Meter No : 5586 EIS6	Pole No : 1082245	Supply Charge	0.4118/kWh 228.55
Serial No : 34495250	Multiplier : 1	Metering Charge	0.6989/kWh 387.89
Period To : 11-25-2016	Pres Rdg : 78467		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 77912	Sub-Total	1,593.02
No of Days : 31	Diff Rdg : 555	Others	
Avg kWh/day : 17.90	Registered : 555	Subsidy on Lifeline Charge	0.0992/kWh 55.06
Conn Load : 5810	Billed kWh : 555	Senior Citizen Subsidy Charge	0.000121/kWh 0.07
To our valued customers,		Surcharge	0.02 of 18,886.00 377.72
		Sub-Total	432.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	42.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	174.55
		Transmission	10.15
		System Loss	23.82
		Distribution	191.16
		Others	56.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.64
		Environmental Charge	0.0025/kWh 1.39
		NPC Stranded Contract Costs	0.1938/kWh 107.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 68.82
		Sub-Total	763.16
Thank you.		CURRENT BILL - NOVEMBER 2016	6,373.61
		TOTAL AMOUNT DUE	6,373.61
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 12, 2016 - 18,886.08	



Total Sales (VAT Inclusive)	6,373.61	
Less : VAT	456.67	
Amount Net of VAT	5,916.94	
Less: BIR 2306	190.29	
BIR 2307	113.05	VATable Sales 5,916.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,613.60	VAT Zero Rated Sales 0.00
Add : VAT	456.67	VAT Amount 456.67
TOTAL AMOUNT DUE	6,070.27	TOTAL SALES 6,373.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/6701/0/10/11-28-2016/23
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 : 239616186926

KING,RICHARD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GEN JUNQUERA EXT,C/O J KING & SONS CO INC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-77-167-9	2395900000-3	12/11/2016	NOVEMBER/2016	6,373.61

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

Thank you for paying on time.

23959000003

BC19/29.0/6701/0/10/11-28-2016/23

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206523358015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20658851306

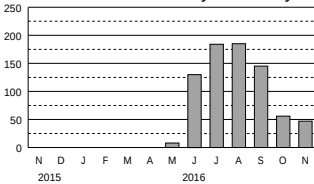
1007508943

Date : 11-28-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2065885130-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-584-9				PREVIOUS BALANCE		- 1.99	
Customer Information-----				CURRENT CHARGES			
Name : DALIN,AMELITA LAVISTE				Generation & Transmission			
Premise Address : 503 V.RAMA AVENUE,CEBU CITY				Generation Charge		5.0942/kWh	239.43
				Transmission Charge		0.4416/kWh	20.76
				System Loss Charge		0.7643/kWh	35.92
TIN :				Sub-Total		296.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1066459	Pole No : 0313322			Distribution Charge		1.7506/kWh	82.28
Serial No : 84398259	Multiplier : 1			Supply Charge		0.4118/kWh	19.35
Period To : 11-26-2016	Pres Rdg : 760			Metering Charge		0.6989/kWh	32.85
Period From : 10-26-2016	Prev Rdg : 713					5.00/month	5.00
No of Days : 31	Diff Rdg : 47			Sub-Total		139.48	
Avg kWh/day : 1.52	Registered : 47			Others			
Conn Load : 133	Billed kWh : 47			Subsidy on Lifeline Discount		-0.4 of 435.59	- 174.24
To our valued customers,				Surcharge		0.02 of 463.00	9.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 164.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.03	
Thank you.				Value Added Tax			
				Generation		14.79	
				Transmission		0.61	
				System Loss		2.12	
				Distribution		16.74	
				Others		- 12.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		46.34	
				CURRENT BILL - NOVEMBER 2016		316.95	
				TOTAL AMOUNT DUE		314.96	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 465.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	316.95	
Less : VAT	21.91	
Amount Net of VAT	295.04	
Less: BIR 2306	9.13	
BIR 2307	5.45	VATable Sales 295.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.46	VAT Zero Rated Sales 0.00
Add : VAT	21.91	VAT Amount 21.91
TOTAL AMOUNT DUE	302.37	TOTAL SALES 316.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/920/0/10/11-28-2016/23	
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 : 206523358015

DALIN,AMELITA LAVISTE Premise Address : 503 V.RAMA AVENUE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-35-584-9	Account ID 2065885130-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 314.96

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

Thank you for paying on time.

20658851306

BC20/128.2/920/0/10/11-28-2016/23

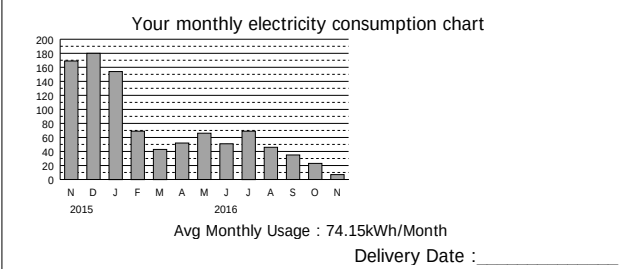
Bill ID 575466713742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57521200006

1007509096
Date : 11-28-2016
BC20/128.2/1451/0347255/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5752120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-19-629-5				PREVIOUS BALANCE		- 45.42	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,JOSE DANTE C				Generation & Transmission			
Premise Address : 515 V. RAMA AVE. SAN ROQUE VILLAGE,CALAMBA,CEBU CITY				Generation Charge		5.0942/kWh	35.66
TIN :				Transmission Charge		0.4416/kWh	3.09
Metering Information-----				System Loss Charge		0.7643/kWh	5.35
Meter No : 462540GS6		Pole No : 0347255		Sub-Total		44.10	
Serial No : 68935270		Multiplier : 1		Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 26704		Distribution Charge		1.7506/kWh	12.25
Period From : 10-26-2016		Prev Rdg : 26697		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 : 818		Billed kWh : 7		Others		25.02	
To our valued customers,				Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 54.50	1.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 63.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		2.20	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		4.13	
				CURRENT BILL - NOVEMBER 2016		10.22	
				TOTAL AMOUNT DUE		- 35.20	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 100.00			



Total Sales (VAT Inclusive)	10.22
Less : VAT	0.74
Amount Net of VAT	9.48
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	9.05
Add : VAT	0.74
TOTAL AMOUNT DUE	9.79
VATable Sales	9.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	10.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1451/0/10/11-28-2016/23

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 : 575466713742				
QUIJANO,JOSE DANTE C Premise Address : 515 V. RAMA AVE. SAN ROQUE VILLAGE,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 1845-19-629-5	Account ID 5752120000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 35.20

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

57521200006

BC20/128.2/1451/0/10/11-28-2016/23

Bill ID 232524911131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23211200003

1007509311

Date : 11-28-2016

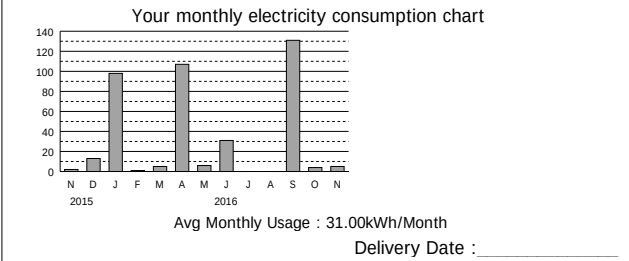
BC20/128.2/1470/0347283/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2321120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-73-524-5		PREVIOUS BALANCE		- 1.07	
Customer Information-----					
Name : GALO DOUGLAS R CHAPEL TM		CURRENT CHARGES			
Premise Address : V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
		Sub-Total			31.50
		Distribution Charges			
		Distribution Charge		1.7506/kWh	8.75
		Supply Charge		0.4118/kWh	2.06
		Metering Charge		0.6989/kWh	3.49
				5.00/month	5.00
		Sub-Total			19.30
		Others			
		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
		Sub-Total			- 45.80
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.58	
		Transmission		0.06	
		System Loss		0.22	
		Distribution		2.32	
		Others			- 3.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - NOVEMBER 2016			
		8.02			
		TOTAL AMOUNT DUE			
		6.95			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 17, 2016 - 5.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/1470/0/10/11-28-2016/23

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 : 232524911131				
GALO DOUGLAS R CHAPEL TM Premise Address : V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-73-524-5	Account ID 2321120000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.95

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

23211200003

BC20/128.2/1470/0/10/11-28-2016/23

08331200009

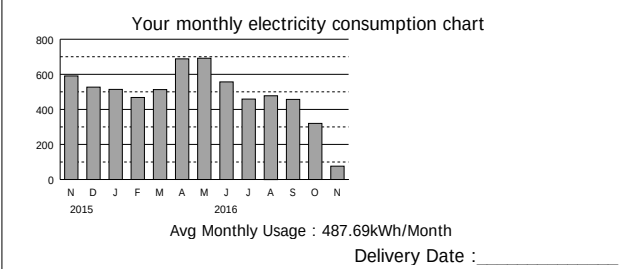
1007509054
Date : 11-28-2016
BC20/128.2/3830/0346522/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0833120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-560-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VERDEZOLA,FILEMON				Generation & Transmission			
Premise Address : MAHAYAHAY A LOPEZ ST				Generation Charge		5.0942/kWh	387.16
				Transmission Charge		0.4416/kWh	33.56
				System Loss Charge		0.7643/kWh	58.09
TIN :				Sub-Total		478.81	
Metering Information-----				Distribution Charges			
Meter No : 552925 GS6 Pole No : 0346522				Distribution Charge		1.7506/kWh	133.05
Serial No : 18434131 Multiplier : 1				Supply Charge		0.4118/kWh	31.30
Period To : 11-26-2016 Pres Rdg : 19846				Metering Charge		0.6989/kWh	53.12
Period From : 10-26-2016 Prev Rdg : 19770						5.00/month	5.00
No of Days : 31 Diff Rdg : 76				Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76				Others			
Conn Load : 100 Billed kWh : 76				Subsidy on Lifeline Discount		-0.15 of 701.28	- 105.19
To our valued customers,				Sub-Total		- 105.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.47	
Thank you.				Value Added Tax			
				Generation		23.90	
				Transmission		0.99	
				System Loss		3.40	
				Distribution		26.70	
				Others		- 7.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		87.96	
				CURRENT BILL - NOVEMBER 2016		684.05	
				TOTAL AMOUNT DUE		684.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 3,423.61			

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

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

Thank you.



Total Sales (VAT Inclusive)	684.05	
Less : VAT	47.28	
Amount Net of VAT	636.77	
Less: BIR 2306	19.69	
BIR 2307	12.01	VATable Sales 636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	605.07	VAT Zero Rated Sales 0.00
Add : VAT	47.28	VAT Amount 47.28
TOTAL AMOUNT DUE	652.35	TOTAL SALES 684.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/128.2/3830/0/10/11-28-2016/23

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 : 083597963349				
VERDEZOLA,FILEMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAHAYAHAY A LOPEZ ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-560-6	0833120000-9	12/11/2016	NOVEMBER/2016	684.05

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

Thank you for paying on time.

08331200009

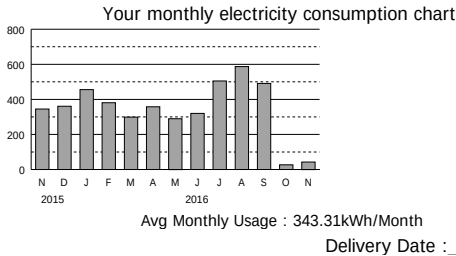
Bill ID 067174408000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06722712632

1007508887
Date : 11-28-2016
BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0672271263-2		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1859-45-698-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TKY JNT VENTURES CORP.		CURRENT CHARGES	
Premise Address : M6 V. RAMA AVE.,CALAMABA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 219.05
		Transmission Charge	0.6216/kWh 26.73
		System Loss Charge	0.7429/kWh 31.94
TIN :		Sub-Total	277.72
Metering Information-----		Distribution Charges	
Meter No : MTR1022049	Pole No : 0293762	Distribution Charge	1.7506/kWh 75.28
Serial No : 121752291	Multiplier : 1	Supply Charge	0.4118/kWh 17.71
Period To : 11-26-2016	Pres Rdg : 10364	Metering Charge	0.6989/kWh 30.05
Period From : 10-26-2016	Prev Rdg : 10321		5.00/month 5.00
No of Days : 31	Diff Rdg : 43	Sub-Total	128.04
Avg kWh/day : 1.39	Registered : 43	Others	
Conn Load : 6174	Billed kWh : 43	Subsidy on Lifeline Charge	0.0992/kWh 4.27
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 425.50 8.51
		Sub-Total	12.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	13.52
		Transmission	0.78
		System Loss	1.86
		Distribution	15.36
		Others	1.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.33
		Sub-Total	57.05
Thank you.		CURRENT BILL - NOVEMBER 2016	475.60
		TOTAL AMOUNT DUE	475.60
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 425.58	



Total Sales (VAT Inclusive)	475.60
Less : VAT	33.43
Amount Net of VAT	442.17
Less: BIR 2306	13.94
BIR 2307	8.43
SC/PWD DISCOUNT	0.00
Amount Due	419.80
Add : VAT	33.43
TOTAL AMOUNT DUE	453.23
VATable Sales	442.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.43
TOTAL SALES	475.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/8251/0/10/11-28-2016/23
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 : 067174408000				
TKY JNT VENTURES CORP. Premise Address : M6 V. RAMA AVE.,CALAMABA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-45-698-7	Account ID 0672271263-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 475.60

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

06722712632

BC20/128.2/8251/0/10/11-28-2016/23

Bill ID 802470795106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80250200005

1007508881

Date : 11-28-2016

BC20/128.2/8265/0293741/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8025020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-746-3				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,CRISANTA M1 C				Generation & Transmission			
Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY				Generation Charge		5.0942/kWh	117.17
				Transmission Charge		0.4416/kWh	10.16
				System Loss Charge		0.7643/kWh	17.58
TIN :				Sub-Total		144.91	
Metering Information-----				Distribution Charges			
Meter No : 254270GS6 Pole No : 0293741				Distribution Charge		1.7506/kWh	40.26
Serial No : 41735207 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 11-26-2016 Pres Rdg : 24268				Metering Charge		0.6989/kWh	16.07
Period From : 10-26-2016 Prev Rdg : 24245						5.00/month	5.00
No of Days : 31 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23				Others			
Conn Load : 1899 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,				Surcharge		0.02 of 745.00	14.90
				Sub-Total		- 125.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.23	
				Transmission		0.29	
				System Loss		1.03	
				Distribution		8.50	
				Others		- 9.21	
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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		19.48	
				CURRENT BILL - NOVEMBER 2016		109.88	
				TOTAL AMOUNT DUE		109.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 746.00			

Your monthly electricity consumption chart Avg Monthly Usage : 114.92kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 109.88	
		Less : VAT 7.84	
		Amount Net of VAT 102.04	
		Less: BIR 2306 3.25	
		BIR 2307 1.82	
		SC/PWD DISCOUNT 0.00	
		Amount Due 96.97	
		Add : VAT 7.84	
		TOTAL AMOUNT DUE 104.81	
		VATable Sales 102.04	
		VAT Exempt Sales 0.00	
		VAT Zero Rated Sales 0.00	
		VAT Amount 7.84	
		TOTAL SALES 109.88	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/128.2/8265/0/10/11-28-2016/23	
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 : 802470795106				
CABALLERO,CRISANTA M1 C Premise Address : 317 V RAMA AVE,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 1823-51-746-3	Account ID 8025020000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 109.05

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

80250200005

BC20/128.2/8265/0/10/11-28-2016/23

13917977251

1007509051

Date : 11-28-2016

BC20/198.1/203/0380192/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1391797725-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-155-5				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : CABUSAS,MARICHIE BOOC				Generation & Transmission			
Premise Address : 148-C SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA				Generation Charge		5.0942/kWh	1,110.54
TIN :				Transmission Charge		0.4416/kWh	96.27
Metering Information-----				System Loss Charge		0.7643/kWh	166.62
Meter No : 518245 GS6	Pole No : 0380192			Sub-Total		1,373.43	
Serial No : 52962855	Multiplier : 1			Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 16566			Distribution Charge		1.7506/kWh	381.63
Period From : 10-26-2016	Prev Rdg : 16348			Supply Charge		0.4118/kWh	89.77
No of Days : 31	Diff Rdg : 218			Metering Charge		0.6989/kWh	152.36
Avg kWh/day : 7.03	Registered : 218					5.00/month	5.00
Conn Load : 233	Billed kWh : 218			Sub-Total		628.76	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0992/kWh	21.63
				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		21.66	
Thank you.				Government Charges			
				Franchise Tax - Local		15.18	
				Value Added Tax			
				Generation		68.56	
				Transmission		2.83	
				System Loss		9.78	
				Distribution		75.45	
				Others		4.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.03
				Sub-Total		280.08	
				CURRENT BILL - NOVEMBER 2016		2,303.93	
				TOTAL AMOUNT DUE		2,303.06	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 3,702.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 238.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,303.93

Less : VAT161.04

Amount Net of VAT2,142.89

Less: BIR 230667.11

BIR 230740.78

SC/PWD DISCOUNT0.00

Amount Due2,035.00

Add : VAT161.04

TOTAL AMOUNT DUE2,196.04

VATable Sales2,142.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount161.04

TOTAL SALES2,303.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/198.1/203/0/10/11-28-2016/23

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 : 139065087584

CABUSAS,MARICHIE BOOC

Premise Address : 148-C SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA

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
1851-29-155-5	1391797725-1	12/11/2016	NOVEMBER/2016	2,303.06

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

Thank you for paying on time.

Bill ID 037081223272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03707200006

1007508897
Date : 11-28-2016
BC20/212.0/4220/0433092/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0370720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-66-014-9		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : WAGAS,GREGORIO N		CURRENT CHARGES			
Premise Address : 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS		Generation & Transmission			
		Generation Charge		5.0942/kWh	147.73
		Transmission Charge		0.4416/kWh	12.81
		System Loss Charge		0.7643/kWh	22.16
TIN :		Sub-Total		182.70	
Metering Information-----					
Meter No : MTR1063334	Pole No : 0433092				
Serial No : 40009597	Multiplier : 1	Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 1114	Distribution Charge		1.7506/kWh	50.77
Period From : 10-26-2016	Prev Rdg : 1085	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			5.00/month	5.00
Conn Load : 0	Billed kWh : 29	Sub-Total		87.98	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 270.68	- 175.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 175.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.71	
Thank you.		Value Added Tax			
		Generation		9.12	
		Transmission		0.37	
		System Loss		1.29	
		Distribution		10.56	
		Others		- 13.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.08	
		CURRENT BILL - NOVEMBER 2016		116.82	
		TOTAL AMOUNT DUE		116.51	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 319.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 81.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	116.82
Less : VAT	7.56
Amount Net of VAT	109.26
Less: BIR 2306	3.15
BIR 2307	1.91
SC/PWD DISCOUNT	0.00
Amount Due	104.20
Add : VAT	7.56
TOTAL AMOUNT DUE	111.76

VATable Sales	109.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.56
TOTAL SALES	116.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/212.0/4220/0/10/11-28-2016/23

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 : 037081223272				
WAGAS,GREGORIO N Premise Address : 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-66-014-9	Account ID 0370720000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 116.51

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

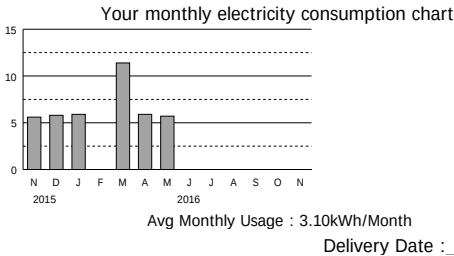
Bill ID 563147339717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56332100009

1007508003
Date : 11-28-2016
BC06/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE		- 73.35	
Customer Information-----					
Name : LONGAKIT,MOISES		CURRENT CHARGES			
Premise Address : SAN ROQUE LILOAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 383466GS6 Pole No : 0948106		Others			
Serial No : 2003141373 Multiplier : 1		Government Charges			
Period To : 06-05-2016 Pres Rdg : 4430		Franchise Tax - Local			
Period From : 05-05-2016 Prev Rdg : 4430		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - JUNE 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 16.74
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Adjustment for PBR Guaranteed Service Level			- 107.66
per kWh over the existing rate of P0.0406 per kWh, for all customer					
classes effective this billing cycle.		TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		- 192.12			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 12/11/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/318.5/681/0/23/11-28-2016/3		
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 : 563147339717				
LONGAKIT,MOISES Premise Address : SAN ROQUE LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-41-449-1	Account ID 5633210000-9	Due Date 12/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due - 192.12

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

56332100009

BC06/318.5/681/0/23/11-28-2016/3

Bill ID 223959737694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22317100000

1007508056

Date : 11-28-2016

BC14/223.1/3080/0655260/3

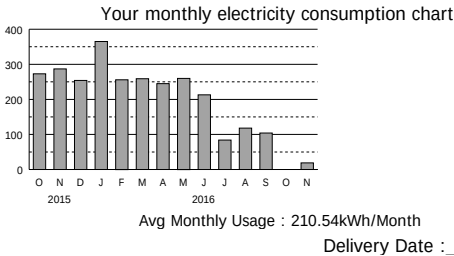
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2231710000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-68-026-2		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : NOYNAY, GLYNDELL C		CURRENT CHARGES	
Premise Address : URBANSITE PUROK 2,,SAN JOSE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 96.79
		Transmission Charge	0.6216/kWh 11.81
		System Loss Charge	0.7429/kWh 14.12
		Sub-Total	122.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 33.26
		Supply Charge	0.4118/kWh 7.82
		Metering Charge	0.6989/kWh 13.28
			5.00/month 5.00
		Sub-Total	59.36
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 1.88
		Surcharge	0.02 of 8,308.50 166.17
		Sub-Total	168.05
		Government Charges	
		Franchise Tax - Local	2.09
		Value Added Tax	
		Generation	5.97
		Transmission	0.34
		System Loss	0.82
		Distribution	7.12
		Others	11.88
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.36
		Sub-Total	37.27
		CURRENT BILL - NOVEMBER 2016	387.40
		Advance Payment/Credit Adjustments	- 1,193.73
		TOTAL AMOUNT DUE	- 806.35
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 4,751.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	387.40	
Less : VAT	26.13	
Amount Net of VAT	361.27	
Less: BIR 2306	10.89	
BIR 2307	5.62	VATable Sales 361.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	344.76	VAT Zero Rated Sales 0.00
Add : VAT	26.13	VAT Amount 26.13
TOTAL AMOUNT DUE	370.89	TOTAL SALES 387.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.1/3080/0/10/11-28-2016/3
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 : 223959737694

NOYNAY, GLYNDELL C Premise Address : URBANSITE PUROK 2,,SAN JOSE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-68-026-2	Account ID 2231710000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 806.35

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

Thank you for paying on time.

22317100000

BC14/223.1/3080/0/10/11-28-2016/3

62122100001

1007507943

Date : 11-28-2016

BC16/42.1/1430/0256920/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6212210000-1				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1811-55-767-8				PREVIOUS BALANCE		15,768.18	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA,DELFIN C.				Generation & Transmission			
Premise Address : MARACAS ST,LAHUG,CEBU CITY				Generation Charge		5.0942/kWh	7,666.77
				Transmission Charge		0.6216/kWh	935.51
				System Loss Charge		0.7429/kWh	1,118.06
TIN :				Sub-Total		9,720.34	
Metering Information-----				Distribution Charges			
Meter No : 502746 GS6		Pole No : 0256920		Distribution Charge		1.7506/kWh	2,634.65
Serial No : 59458546		Multiplier : 1		Supply Charge		0.4118/kWh	619.76
Period To : 11-22-2016		Pres Rdg : 82957		Metering Charge		0.6989/kWh	1,051.84
Period From : 10-22-2016		Prev Rdg : 81452				5.00/month	5.00
No of Days : 31		Diff Rdg : 1505		Sub-Total		4,311.25	
Avg kWh/day : 48.55		Registered : 1505		Others			
Conn Load : 9146		Billed kWh : 1505		Subsidy on Lifeline Charge		0.0992/kWh	149.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.18
				Sub-Total		149.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		106.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		473.38	
				Transmission		27.51	
				System Loss		64.58	
				Distribution		517.35	
				Others		30.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	234.93
				Environmental Charge		0.0025/kWh	3.76
				NPC Stranded Contract Costs		0.1938/kWh	291.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	186.62
				Sub-Total		1,936.86	
				CURRENT BILL - NOVEMBER 2016		16,117.93	
				TOTAL AMOUNT DUE		31,886.11	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 7, 2016 - 22,846.95			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	1100
Dec 2015	1100
Jan 2016	1200
Feb 2016	900
Mar 2016	1000
Apr 2016	1100
May 2016	1800
Jun 2016	1600
Jul 2016	1800
Aug 2016	1900
Sep 2016	1800
Oct 2016	1600
Nov 2016	1500

Avg Monthly Usage : 1,413.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)16,117.93

Less : VAT1,113.52

Amount Net of VAT15,004.41

Less: BIR 2306463.97

BIR 2307285.75

SC/PWD DISCOUNT0.00

Amount Due14,254.69

Add : VAT1,113.52

TOTAL AMOUNT DUE15,368.21

VATable Sales15,004.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1,113.52

TOTAL SALES16,117.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/42.1/1430/0/10/11-28-2016/3

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 : 621711629098				
MIRANDA,DELFIN C. Premise Address : MARACAS ST,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-55-767-8	Account ID 6212210000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 31,886.11

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

62122100001

BC16/42.1/1430/0/10/11-28-2016/3

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621060113113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62122100001

1007507942

Date : 11-28-2016

BC16/42.1/1430/0256920/3

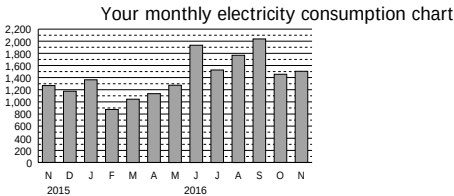
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6212210000-1		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1811-55-767-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MIRANDA,DELFIN C.		CURRENT CHARGES	
Premise Address : MARACAS ST,LAHUG,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 7,679.38
		Transmission Charge	0.5293/kWh 770.66
		System Loss Charge	0.7721/kWh 1,124.18
		Sub-Total	9,574.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,548.87
		Supply Charge	0.4118/kWh 599.58
		Metering Charge	0.6989/kWh 1,017.60
			5.00/month 5.00
		Sub-Total	4,171.05
		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 133.81
		Senior Citizen Subsidy Charge	0.000124/kWh 0.18
		Sub-Total	133.99
		Government Charges	
		Franchise Tax - Local	104.09
		Value Added Tax	
		Generation	481.46
		Transmission	15.15
		System Loss	65.49
		Distribution	500.53
		Others	28.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 227.28
		Environmental Charge	0.0025/kWh 3.64
		NPC Stranded Contract Costs	0.1938/kWh 282.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 180.54
		Sub-Total	1,888.92
		CURRENT BILL - OCTOBER 2016	15,768.18
		TOTAL AMOUNT DUE	15,768.18
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 7, 2016 - 22,846.95	

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 1,413.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,768.18	
Less : VAT	1,091.20	
Amount Net of VAT	14,676.98	
Less: BIR 2306	454.68	
BIR 2307	279.67	VATable Sales 14,676.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,942.63	VAT Zero Rated Sales 0.00
Add : VAT	1,091.20	VAT Amount 1,091.20
TOTAL AMOUNT DUE	15,033.83	TOTAL SALES 15,768.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/42.1/1430/0/10/11-28-2016/3
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 : 621060113113

MIRANDA,DELFIN C.
Premise Address : MARACAS ST,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-767-8	6212210000-1	12/11/2016	OCTOBER/2016	15,768.18

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

Thank you for paying on time.

62122100001

BC16/42.1/1430/0/10/11-28-2016/3

Bill ID 474851991969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

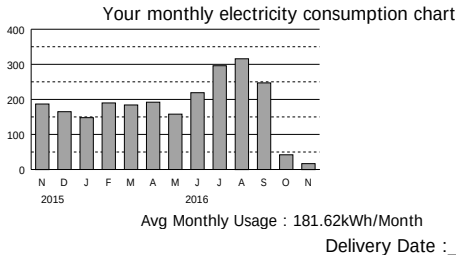
47438200009

1007509007

Date : 11-28-2016

BC18/138.0/240/0498703/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4743820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-67-707-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : QUIJANO,CANDIDO		CURRENT CHARGES			
Premise Address : 538E V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.60
		Transmission Charge		0.4416/kWh	7.51
		System Loss Charge		0.7643/kWh	12.99
TIN :		Sub-Total		107.10	
Metering Information-----					
Meter No : 450016GS6	Pole No : 0498703				
Serial No : 75499818	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 29467	Distribution Charge		1.7506/kWh	29.76
Period From : 10-24-2016	Prev Rdg : 29450	Supply Charge		0.4118/kWh	7.00
No of Days : 31	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55	Registered : 17			5.00/month	5.00
Conn Load : 0	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
		Sub-Total		- 155.74	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.36	
		Transmission		0.22	
		System Loss		0.77	
		Distribution		6.44	
		Others		- 12.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.74	
		CURRENT BILL - NOVEMBER 2016		13.74	
		TOTAL AMOUNT DUE		13.74	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 3, 2016 - 6,664.13					



Total Sales (VAT Inclusive)	13.74	
Less : VAT	0.60	
Amount Net of VAT	13.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES 13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/138.0/240/0/10/11-28-2016/3		
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 : 474851991969				
QUIJANO,CANDIDO Premise Address : 538E V RAMA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-67-707-9	Account ID 4743820000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.74

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

Thank you for paying on time.

47438200009

BC18/138.0/240/0/10/11-28-2016/3

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

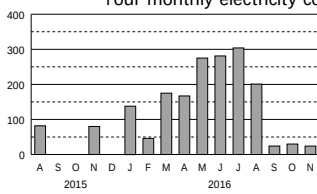
Bill ID 598825698279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59879842280

1007508522
Date : 11-28-2016
BC18/138.0/1075/0312225/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5987984228-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-67-752-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ESCARIO,JOEN LYN BACATAN		CURRENT CHARGES	
Premise Address : 191 SUN VALLEY V. RAMA,CALAMBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 122.26
		Transmission Charge	0.4416/kWh 10.60
		System Loss Charge	0.7643/kWh 18.34
		Sub-Total	151.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Meter No : 011840 EFS6	Pole No : 0312225	Supply Charge	0.4118/kWh 9.88
Serial No : 121436202	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 11-24-2016	Pres Rdg : 4932		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 4908	Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others	
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 224.86 - 146.16
Conn Load : 354	Billed kWh : 24	Sub-Total	- 146.16
To our valued customers,		Government Charges	
		Franchise Tax - Local	0.59
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation	7.54
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission	0.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss	1.07
classes effective this billing cycle.		Distribution	8.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others	- 11.47
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation		Missionary Electrification	0.1561/kWh 3.74
(Transco) and it is paid to FIT eligible generators of renewable energy.		Environmental Charge	0.0025/kWh 0.06
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.98
		Sub-Total	18.31
		CURRENT BILL - NOVEMBER 2016	97.01
		TOTAL AMOUNT DUE	97.01
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 119.95	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	97.01
		Less : VAT	6.29
Avg Monthly Usage : 140.54kWh/Month		Amount Net of VAT	90.72
Delivery Date : _____		Less: BIR 2306	2.61
		BIR 2307	1.59
		SC/PWD DISCOUNT	0.00
		Amount Due	86.52
		Add : VAT	6.29
		TOTAL AMOUNT DUE	92.81
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	90.72
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.29
		TOTAL SALES	97.01
BC18/138.0/1075/0/10/11-28-2016/3			
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 : 598825698279				
ESCARIO,JOEN LYN BACATAN Premise Address : 191 SUN VALLEY V. RAMA,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 1857-67-752-8	Account ID 5987984228-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 97.01

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

59879842280

BC18/138.0/1075/0/10/11-28-2016/3

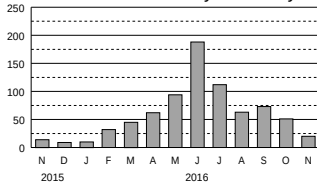
Bill ID 529924951183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52980300009

1007508726
Date : 11-28-2016
BC18/138.0/1350/0312204/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5298030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-42-155-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YANG,EMILIE M1 M		CURRENT CHARGES			
Premise Address : 191-E/ 2ND ST./ SUN VALLEY/ V. RAMA AVE.,CALAMBA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.4416/kWh	8.83
		System Loss Charge		0.7643/kWh	15.29
Metering Information-----		Sub-Total			126.00
Meter No : 161868WS6	Pole No : 0312204	Distribution Charges			
Serial No : 49210249	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 11-24-2016	Pres Rdg : 30102	Supply Charge		0.4118/kWh	8.24
Period From : 10-24-2016	Prev Rdg : 30082	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total			62.23
Conn Load : 1000	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 183.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			6.27
		Transmission			0.26
		System Loss			0.89
		Distribution			7.47
		Others			- 14.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.17
		CURRENT BILL - NOVEMBER 2016			15.17
		TOTAL AMOUNT DUE			15.17
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 404.59			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	15.17
		Less : VAT	0.60
Avg Monthly Usage : 59.46kWh/Month		Amount Net of VAT	14.57
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	14.21
		Add : VAT	0.60
		TOTAL AMOUNT DUE	14.81
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.57
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	15.17
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/138.0/1350/0/10/11-28-2016/3	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 529924951183				
YANG,EMILIE M1 M Premise Address : 191-E/ 2ND ST./ SUN VALLEY/ V. RAMA AVE.,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 1845-42-155-8	Account ID 5298030000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15.17

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

52980300009

BC18/138.0/1350/0/10/11-28-2016/3

Bill ID 637568773727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

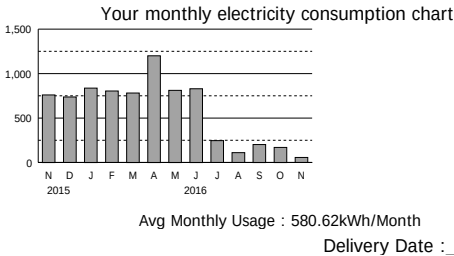
63731300008

1007508902

Date : 11-28-2016

BC18/138.0/1720/0312323/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6373130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-026-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UY,JOVEN O TM		CURRENT CHARGES			
Premise Address : 3RD ST SUN VALLEY SUBD,V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	290.37
		Transmission Charge		0.4416/kWh	25.17
		System Loss Charge		0.7643/kWh	43.57
TIN :		Sub-Total			359.11
Metering Information-----		Distribution Charges			
Meter No : 419261GS6	Pole No : 0312323	Distribution Charge		1.7506/kWh	99.78
Serial No : 58647428	Multiplier : 1	Supply Charge		0.4118/kWh	23.47
Period To : 11-24-2016	Pres Rdg : 29372	Metering Charge		0.6989/kWh	39.84
Period From : 10-24-2016	Prev Rdg : 29315			5.00/month	5.00
No of Days : 31	Diff Rdg : 57	Sub-Total			168.09
Avg kWh/day : 1.84	Registered : 57	Others			
Conn Load : 150	Billed kWh : 57	Subsidy on Lifeline Discount		-0.3 of 527.20	- 158.16
To our valued customers,		Sub-Total			- 158.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			17.92
		Transmission			0.74
		System Loss			2.54
		Distribution			20.17
		Others			- 12.08
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			59.22
		CURRENT BILL - NOVEMBER 2016			428.26
		TOTAL AMOUNT DUE			428.26
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,820.93			



Total Sales (VAT Inclusive)	428.26	
Less : VAT	29.29	
Amount Net of VAT	398.97	
Less: BIR 2306	12.20	
BIR 2307	7.44	VATable Sales 398.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	379.33	VAT Zero Rated Sales 0.00
Add : VAT	29.29	VAT Amount 29.29
TOTAL AMOUNT DUE	408.62	TOTAL SALES 428.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/1720/0/10/11-28-2016/3	
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 : 637568773727

UY,JOVEN O TM Premise Address : 3RD ST SUN VALLEY SUBD,V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-55-026-6	Account ID 6373130000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 428.26

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

Thank you for paying on time.

63731300008

BC18/138.0/1720/0/10/11-28-2016/3

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

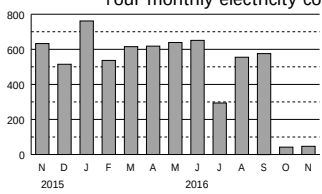
Bill ID 611290775932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61156566376

1007508317
Date : 11-28-2016
BC18/138.0/1755/0312330/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6115656637-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-59-119-5		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : SANCHEZ,GIAN YBANEZ		CURRENT CHARGES	
Premise Address : M3 178-1L-C ABI-ABI,SUNVALLEY V. RAMA AVENUE,CALAMBA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 239.43
Metering Information-----		Transmission Charge	0.4416/kWh 20.76
Meter No : MTR1084053	Pole No : 0312330	System Loss Charge	0.7643/kWh 35.92
Serial No : 40015221	Multiplier : 1	Sub-Total	296.11
Period To : 11-24-2016	Pres Rdg : 7837	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 7790	Distribution Charge	1.7506/kWh 82.28
No of Days : 31	Diff Rdg : 47	Supply Charge	0.4118/kWh 19.35
Avg kWh/day : 1.52	Registered : 47	Metering Charge	0.6989/kWh 32.85
Conn Load : 2108	Billed kWh : 47	Sub-Total	5.00/month 5.00
To our valued customers,		Others	139.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.4 of 435.59 - 174.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 174.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	1.96
		Value Added Tax	
		Generation	14.79
		Transmission	0.61
		System Loss	2.12
		Distribution	16.74
		Others	- 13.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	45.16
		CURRENT BILL - NOVEMBER 2016	306.51
		TOTAL AMOUNT DUE	306.19
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 30, 2016 - 6,881.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	306.51
		Less : VAT	20.80
Avg Monthly Usage : 498.77kWh/Month		Amount Net of VAT	285.71
Delivery Date : _____		Less: BIR 2306	8.67
		BIR 2307	5.27
		SC/PWD DISCOUNT	0.00
		Amount Due	271.77
		Add : VAT	20.80
		TOTAL AMOUNT DUE	292.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	285.71
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	20.80
		TOTAL SALES	306.51
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/138.0/1755/0/10/11-28-2016/3	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 611290775932				
SANCHEZ,GIAN YBANEZ Premise Address : M3 178-1L-C ABI-ABI,SUNVALLEY V. RAMA AVENUE,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 1861-59-119-5	Account ID 6115656637-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 306.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 334227297730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

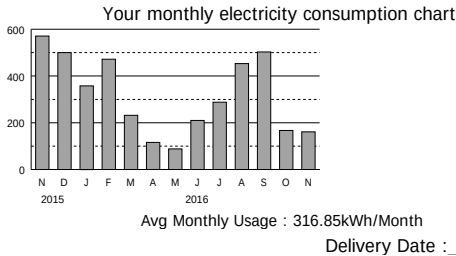
33411300008

1007508844

Date : 11-28-2016

BC18/138.0/1770/0312344/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3341130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-152-2		PREVIOUS BALANCE		- 12.33	
Customer Information-----					
Name : OBENZA,EDGARDO J (M1)		CURRENT CHARGES			
Premise Address : SUN VALLEY SUBDIVISION,V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	820.17
		Transmission Charge		0.4416/kWh	71.10
		System Loss Charge		0.7643/kWh	123.05
TIN :		Sub-Total		1,014.32	
Metering Information-----					
Meter No :	496702 GS6	Pole No :	0312344		
Serial No :	64240412	Multiplier :	1		
Period To :	11-24-2016	Pres Rdg :	20100		
Period From :	10-24-2016	Prev Rdg :	19939		
No of Days :	31	Diff Rdg :	161		
Avg kWh/day :	5.19	Registered :	161		
Conn Load :	2400	Billed kWh :	161		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		465.67	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	15.97
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 7,727.50	154.55
		Sub-Total		170.54	
		Government Charges			
		Franchise Tax - Local		12.38	
		Value Added Tax			
		Generation		50.64	
		Transmission		2.09	
		System Loss		7.23	
		Distribution		55.88	
		Others		21.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.12
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.96
		Sub-Total		226.85	
		CURRENT BILL - NOVEMBER 2016		1,877.38	
		TOTAL AMOUNT DUE		1,865.05	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 21, 2016 - 2,040.00					



Total Sales (VAT Inclusive)	1,877.38	
Less : VAT	137.79	
Amount Net of VAT	1,739.59	
Less: BIR 2306	57.41	
BIR 2307	33.26	VATable Sales 1,739.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,648.92	VAT Zero Rated Sales 0.00
Add : VAT	137.79	VAT Amount 137.79
TOTAL AMOUNT DUE	1,786.71	TOTAL SALES 1,877.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/1770/0/10/11-28-2016/3
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 : 334227297730

OBENZA,EDGARDO J (M1)
Premise Address : SUN VALLEY SUBDIVISION,V RAMA AVE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-152-2	3341130000-8	12/11/2016	NOVEMBER/2016	1,865.05

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

Thank you for paying on time.

33411300008

BC18/138.0/1770/0/10/11-28-2016/3

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408538052023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40886880406

1007508349
Date : 11-28-2016
BC18/138.0/1981/0312435/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4088688040-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-44-131-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALAZAR,RAUL GIMARINO		CURRENT CHARGES			
Premise Address : 178-I-G ABI-ABI DRIVE,SUN VALLEY		Generation & Transmission			
SUBDIVISION,GUADALUPE		Generation Charge 5.0942/kWh 157.92			
TIN :		Transmission Charge 0.4416/kWh 13.69			
Metering Information-----		System Loss Charge 0.7643/kWh 23.69			
Meter No : 423123GS6 Pole No : 0312435		Sub-Total 195.30			
Serial No : 2003211578 Multiplier : 1		Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 8585		Distribution Charge 1.7506/kWh 54.27			
Period From : 10-24-2016 Prev Rdg : 8554		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 : 258 Billed kWh : 31		Sub-Total 93.71			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.5 of 289.01 - 144.51			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 144.51			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 1.08			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 9.75			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.40			
The collection is remitted to the National Transmission Corporation		System Loss 1.39			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 11.25			
Thank you.		Others - 11.27			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4.84			
		Environmental Charge 0.0025/kWh 0.08			
		NPC Stranded Contract Costs 0.1938/kWh 6.01			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.84			
		Sub-Total 27.37			
		CURRENT BILL - NOVEMBER 2016 171.87			
		TOTAL AMOUNT DUE 171.87			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 297.18			

Your monthly electricity consumption chart

Avg Monthly Usage : 57.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	171.87
Less : VAT	11.52
Amount Net of VAT	160.35
Less: BIR 2306	4.80
BIR 2307	2.91
SC/PWD DISCOUNT	0.00
Amount Due	152.64
Add : VAT	11.52
TOTAL AMOUNT DUE	164.16

VATable Sales	160.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.52
TOTAL SALES	171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/138.0/1981/0/10/11-28-2016/3

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 : 408538052023

SALAZAR,RAUL GIMARINO

Premise Address : 178-I-G ABI-ABI DRIVE,SUN VALLEY
SUBDIVISION,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-131-6	4088688040-6	12/11/2016	NOVEMBER/2016	171.87

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

Thank you for paying on time.

40886880406

BC18/138.0/1981/0/10/11-28-2016/3

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

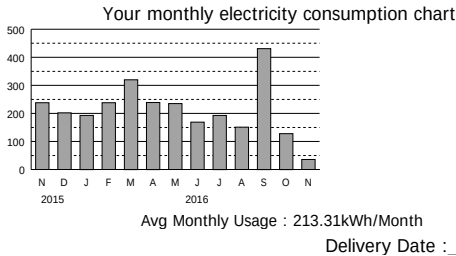
Bill ID 525970876060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52538200008

1007508628
Date : 11-28-2016
BC18/138.0/2160/0364755/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5253820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-67-986-1				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : RIARTE,JOSE DEL				Generation & Transmission			
Premise Address : V. RAMA AVE.,SUN VALLEY,CEBU CITY				Generation Charge		5.0942/kWh	183.39
				Transmission Charge		0.4416/kWh	15.90
				System Loss Charge		0.7643/kWh	27.51
				Sub-Total			226.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 006625 EFS6	Pole No : 0364755			Supply Charge		0.4118/kWh	14.82
Serial No : 121427186	Multiplier : 1			Metering Charge		0.6989/kWh	25.16
Period To : 11-24-2016	Pres Rdg : 12221					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 12185			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 334.80	- 167.40
Conn Load :	Billed kWh : 36			Surcharge		0.02 of 1,372.00	27.44
To our valued customers,				Sub-Total		- 139.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		11.32	
				Transmission		0.47	
				System Loss		1.62	
				Distribution		12.96	
				Others		- 9.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		35.26	
				CURRENT BILL - NOVEMBER 2016		230.10	
				TOTAL AMOUNT DUE		229.23	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 1,373.00			



Total Sales (VAT Inclusive)	230.10	
Less : VAT	16.65	
Amount Net of VAT	213.45	
Less: BIR 2306	6.94	
BIR 2307	3.93	VATable Sales 213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.58	VAT Zero Rated Sales 0.00
Add : VAT	16.65	VAT Amount 16.65
TOTAL AMOUNT DUE	219.23	TOTAL SALES 230.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/2160/0/10/11-28-2016/3	
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 : 525970876060				
RIARTE,JOSE DEL Premise Address : V. RAMA AVE.,SUN VALLEY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-67-986-1	Account ID 5253820000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 229.23

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

92438200005

1007508685
Date : 11-28-2016
BC18/138.0/2740/0367122/3

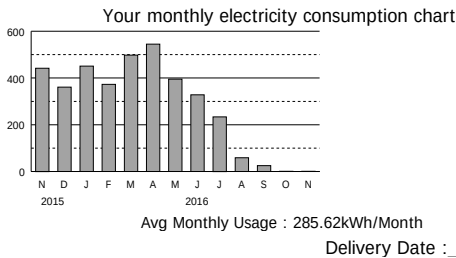
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9243820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-66-689-1		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : CIENTOS,HELCONIDA R		CURRENT CHARGES			
Premise Address : 621 V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.22
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 7.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 9243820000-5			
Collection Ref. Code : 1807-66-689-1			
Customer Information-----			
Name : CIENTOS,HELCONIDA R			
Premise Address : 621 V RAMA AVE			
TIN :			
Metering Information-----			
Meter No	:	MTR1011970	Pole No : 0367122
Serial No	:	83348539	Multiplier : 1
Period To	:	11-24-2016	Pres Rdg : 11090
Period From	:	10-24-2016	Prev Rdg : 11089
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	898	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/138.0/2740/0/10/11-28-2016/3

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 : 924130284383				
CIENTOS,HELCONIDA R Premise Address : 621 V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-66-689-1	Account ID 9243820000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.22

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

92438200005

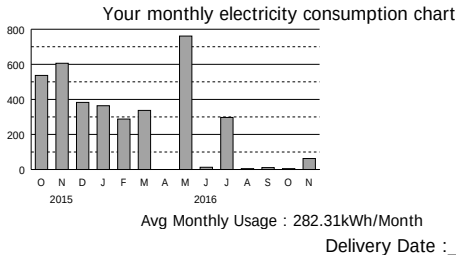
Bill ID 793238768646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79338200003

1007508821
Date : 11-28-2016
BC18/138.0/3050/0367255/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7933820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-66-479-1				PREVIOUS BALANCE		11.09	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON ROSARIO M2 PUNSALAN				Generation & Transmission			
Premise Address : V RAMA AVE,NR COR HAPPY VALLEY,DOOR 2				Generation Charge		5.0942/kWh	320.93
				Transmission Charge		0.4416/kWh	27.82
				System Loss Charge		0.7643/kWh	48.15
				Sub-Total			396.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	110.29
Meter No : 166198WS6	Pole No : 0367255			Supply Charge		0.4118/kWh	25.94
Serial No : 45657208	Multiplier : 1			Metering Charge		0.6989/kWh	44.03
Period To : 11-24-2016	Pres Rdg : 34282					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 34219			Sub-Total			185.26
No of Days : 31	Diff Rdg : 63			Others			
Avg kWh/day : 2.03	Registered : 63			Subsidy on Lifeline Discount		-0.2 of 582.16	- 116.43
Conn Load : 2089	Billed kWh : 63			Surcharge		0.02 of 11.00	0.22
To our valued customers,				Sub-Total			- 116.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			19.82
				Transmission			0.81
				System Loss			2.84
				Distribution			22.23
				Others			- 8.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total			70.52
				CURRENT BILL - NOVEMBER 2016			536.47
				TOTAL AMOUNT DUE			547.56
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 9, 2016 - 3,238.61			



Total Sales (VAT Inclusive)	536.47	
Less : VAT	37.01	
Amount Net of VAT	499.46	
Less: BIR 2306	15.43	
BIR 2307	9.39	VATable Sales 499.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	474.64	VAT Zero Rated Sales 0.00
Add : VAT	37.01	VAT Amount 37.01
TOTAL AMOUNT DUE	511.65	TOTAL SALES 536.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/3050/0/10/11-28-2016/3	
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 : 793238768646

LEYSON ROSARIO M2 PUNSALAN
Premise Address : V RAMA AVE,NR COR HAPPY VALLEY,DOOR 2

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-66-479-1	7933820000-3	12/11/2016	NOVEMBER/2016	547.56

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

Thank you for paying on time.

79338200003

BC18/138.0/3050/0/10/11-28-2016/3

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404983220639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40438200004

1007508110

Date : 11-28-2016

BC18/138.0/3170/0367255/3

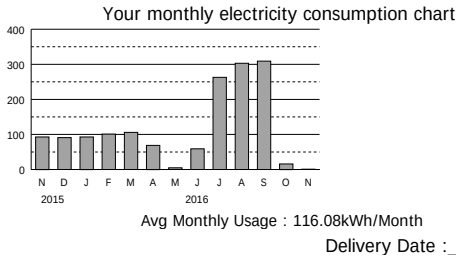
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-66-512-7		PREVIOUS BALANCE		- 91.02	
Customer Information-----		CURRENT CHARGES			
Name : LIM,JUANITO -APT4		Generation & Transmission			
Premise Address : INF 637 V RAMA AVE		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 9.00	0.18
		Sub-Total			- 8.97
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.14
		CURRENT BILL - NOVEMBER 2016			6.32
		TOTAL AMOUNT DUE			- 84.70
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 100.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.32	
Less : VAT	0.63	
Amount Net of VAT	5.69	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.34	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.97	TOTAL SALES 6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/3170/0/10/11-28-2016/3	
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 : 404983220639				
LIM,JUANITO -APT4 Premise Address : INF 637 V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-66-512-7	Account ID 4043820000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 84.70

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

Thank you for paying on time.

40438200004

BC18/138.0/3170/0/10/11-28-2016/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6213030000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-25-206-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BANAWA DEV'T. CO. INC.		CURRENT CHARGES			
Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5,109.48
		Transmission Charge		0.6216/kWh	623.46
		System Loss Charge		0.7429/kWh	745.13
		Sub-Total			6,478.07
Metering Information-----					
Meter No : MTR1057359	Pole No : 0318520	Distribution Charges			
Serial No : 121755722	Multiplier : 1	Distribution Charge		1.7506/kWh	1,755.85
Period To : 11-24-2016	Pres Rdg : 80039	Supply Charge		0.4118/kWh	413.04
Period From : 10-24-2016	Prev Rdg : 79036	Metering Charge		0.6989/kWh	701.00
No of Days : 31	Diff Rdg : 1003			5.00/month	5.00
Avg kWh/day : 32.36	Registered : 1003	Sub-Total			2,874.89
Conn Load : 1050	Billed kWh : 1003	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	99.50
		Senior Citizen Subsidy Charge		0.000121/kWh	0.12
		Sub-Total			99.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local			70.89
		Value Added Tax			
		Generation			315.48
		Transmission			18.33
		System Loss			43.03
		Distribution			344.99
		Others			20.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	156.57
		Environmental Charge		0.0025/kWh	2.51
		NPC Stranded Contract Costs		0.1938/kWh	194.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	124.37
		Sub-Total			1,291.01
		CURRENT BILL - NOVEMBER 2016			10,743.59
		TOTAL AMOUNT DUE			10,743.59
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 15,378.43			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	3,200
Dec 2015	3,200
Jan 2016	3,200
Feb 2016	3,200
Mar 2016	3,200
Apr 2016	3,200
May 2016	4,500
Jun 2016	4,200
Jul 2016	3,200
Aug 2016	3,200
Sep 2016	2,200
Oct 2016	1,200
Nov 2016	1,200

Avg Monthly Usage : 3,160.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

10,743.59

Less : VAT

742.29

Amount Net of VAT

10,001.30

Less: BIR 2306

309.29

BIR 2307

190.47

SC/PWD DISCOUNT

0.00

Amount Due

9,501.54

Add : VAT

742.29

TOTAL AMOUNT DUE

10,243.83

VATable Sales

10,001.30

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

742.29

TOTAL SALES

10,743.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/138.0/3790/0/10/11-28-2016/3

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 : 621967385289				
BANAWA DEV'T. CO. INC. Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-25-206-6	Account ID 6213030000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10,743.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 243095034956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24338200009

1007508299
Date : 11-28-2016
BC18/138.0/3830/0318646/3

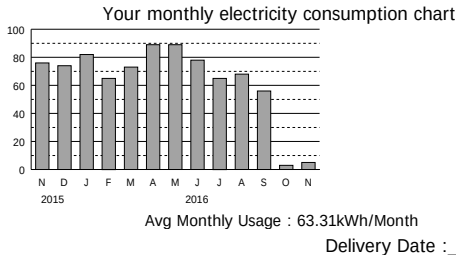
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2433820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-66-059-1				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : REVILLA,ELIAS				Generation & Transmission			
Premise Address : ENGLISH V. RAMA AVE.,BSDE LARIAS STORE				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
TIN :				Sub-Total			31.50
Metering Information-----				Distribution Charges			
Meter No : 169913WS6 Pole No : 0318646				Distribution Charge		1.7506/kWh	8.75
Serial No : 42730704 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 11-24-2016 Pres Rdg : 44478				Metering Charge		0.6989/kWh	3.49
Period From : 10-24-2016 Prev Rdg : 44473						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total			19.30
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 0 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,				Sub-Total			- 45.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others			- 3.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			3.02
				CURRENT BILL - NOVEMBER 2016			8.02
				TOTAL AMOUNT DUE			7.45
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 30, 2016 - 469.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/3830/0/10/11-28-2016/3	
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 : 243095034956				
REVILLA,ELIAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ENGLISH V. RAMA AVE.,BSDE LARIAS STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-66-059-1	2433820000-9	12/11/2016	NOVEMBER/2016	7.45

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

Thank you for paying on time.

24338200009

BC18/138.0/3830/0/10/11-28-2016/3

Bill ID 944978380307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94438200001

1007508411
Date : 11-28-2016
BC18/138.0/5840/0367143/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9443820000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-67-542-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GACAYAN,MANUEL -APT		CURRENT CHARGES	
Premise Address : V. RAMA AVE COR B. RODRIGUEZ ST,(DR# 8),C/O EVELYN GACAYAN		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 346.41
Metering Information-----		Transmission Charge	0.4416/kWh 30.03
Meter No : MTR1174980	Pole No : 0367143	System Loss Charge	0.7643/kWh 51.97
Serial No : 133496522	Multiplier : 1	Sub-Total	428.41
Period To : 11-24-2016	Pres Rdg : 73	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 5	Distribution Charge	1.7506/kWh 119.04
No of Days : 31	Diff Rdg : 68	Supply Charge	0.4118/kWh 28.00
Avg kWh/day : 2.19	Registered : 68	Metering Charge	0.6989/kWh 47.53
Conn Load : 0	Billed kWh : 68		5.00/month 5.00
To our valued customers,		Sub-Total	199.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 627.98 - 125.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 125.60
Thank you.		Government Charges	
		Franchise Tax - Local	3.77
		Value Added Tax	
		Generation	21.39
		Transmission	0.88
		System Loss	3.05
		Distribution	23.95
		Others	- 9.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.62
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.43
		Sub-Total	76.04
		CURRENT BILL - NOVEMBER 2016	578.42
		TOTAL AMOUNT DUE	578.42
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 11.88	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	578.42
		Less : VAT	39.87
Avg Monthly Usage : 70.08kWh/Month		Amount Net of VAT	538.55
Delivery Date : _____		Less: BIR 2306	16.61
		BIR 2307	10.12
		SC/PWD DISCOUNT	0.00
		Amount Due	511.82
		Add : VAT	39.87
		TOTAL AMOUNT DUE	551.69
		VATable Sales	538.55
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	39.87
		TOTAL SALES	578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/5840/0/10/11-28-2016/3
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 : 944978380307				
GACAYAN,MANUEL -APT Premise Address : V. RAMA AVE COR B. RODRIGUEZ ST,(DR# 8),C/O EVELYN GACAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-67-542-4	Account ID 9443820000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 578.42

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

94438200001

BC18/138.0/5840/0/10/11-28-2016/3

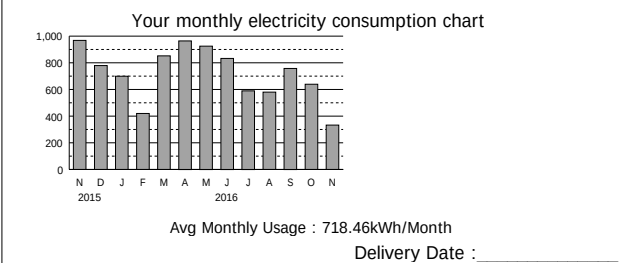
Bill ID 838732149920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83800200004

1007508165
Date : 11-28-2016
BC19/143.0/240/1099686/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8380020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-75-584-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEEN,CHARLIE CAPT				Generation & Transmission			
Premise Address : SIKATUNA NR COR,APT. 2				Generation Charge		5.0942/kWh	1,696.37
				Transmission Charge		0.4416/kWh	147.05
				System Loss Charge		0.7643/kWh	254.51
TIN :				Sub-Total		2,097.93	
Metering Information-----				Distribution Charges			
Meter No : 211545WS6		Pole No : 1099686		Distribution Charge		1.7506/kWh	582.95
Serial No : 44030179		Multiplier : 1		Supply Charge		0.4118/kWh	137.13
Period To : 11-25-2016		Pres Rdg : 96742		Metering Charge		0.6989/kWh	232.73
Period From : 10-25-2016		Prev Rdg : 96409				5.00/month	5.00
No of Days : 31		Diff Rdg : 333		Sub-Total		957.81	
Avg kWh/day : 10.74		Registered : 333		Others			
Conn Load : 500		Billed kWh : 333		Subsidy on Lifeline Charge		0.0992/kWh	33.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		33.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		23.17	
				Value Added Tax			
				Generation		104.75	
				Transmission		4.33	
				System Loss		14.95	
				Distribution		114.94	
				Others		6.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.99
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.29
				Sub-Total		427.54	
				CURRENT BILL - NOVEMBER 2016		3,516.35	
				TOTAL AMOUNT DUE		3,516.35	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 6,831.43			



Total Sales (VAT Inclusive)	3,516.35	
Less : VAT	245.72	
Amount Net of VAT	3,270.63	
Less: BIR 2306	102.38	
BIR 2307	62.24	VATable Sales 3,270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,106.01	VAT Zero Rated Sales 0.00
Add : VAT	245.72	VAT Amount 245.72
TOTAL AMOUNT DUE	3,351.73	TOTAL SALES 3,516.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/240/0/10/11-28-2016/3
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 : 838732149920				
DEEN,CHARLIE CAPT Premise Address : SIKATUNA NR COR,APT. 2			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-75-584-6	Account ID 8380020000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,516.35

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

83800200004

BC19/143.0/240/0/10/11-28-2016/3

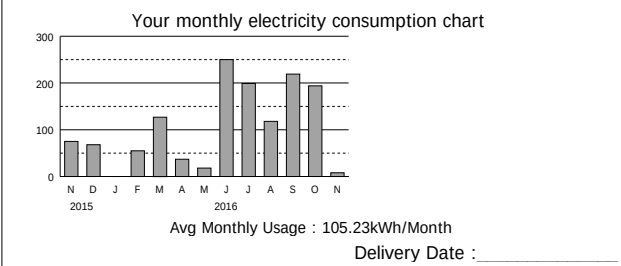
Bill ID 832310185145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83211200007

1007508631
Date : 11-28-2016
BC19/143.0/390/0169643/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8321120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-80-854-4		PREVIOUS BALANCE		- 1.24	
Customer Information-----					
Name : CHIONG,CHARLES M10 Y		CURRENT CHARGES			
Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total		50.39	
Metering Information-----					
Meter No :	MTR1150036	Pole No :	0169643		
Serial No :	133496739	Multiplier :	1	Distribution Charges	
Period To :	11-25-2016	Pres Rdg :	1009	Distribution Charge	1.7506/kWh 14.00
Period From :	10-25-2016	Prev Rdg :	1001	Supply Charge	0.4118/kWh 3.29
No of Days :	31	Diff Rdg :	8	Metering Charge	0.6989/kWh 5.59
Avg kWh/day :	0.26	Registered :	8		5.00/month 5.00
Conn Load :	904	Billed kWh :	8	Sub-Total	27.88
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
		Surcharge		0.02 of 2,132.00	42.64
		Sub-Total		- 30.63	
		Government Charges			
		Franchise Tax - Local		0.36	
		Value Added Tax			
		Generation		2.51	
		Transmission		0.10	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 0.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		9.92	
		CURRENT BILL - NOVEMBER 2016		57.56	
		TOTAL AMOUNT DUE		56.32	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,133.00			



Total Sales (VAT Inclusive)	57.56	
Less : VAT	5.76	
Amount Net of VAT	51.80	
Less: BIR 2306	2.40	
BIR 2307	0.96	VATable Sales 51.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	48.44	VAT Zero Rated Sales 0.00
Add : VAT	5.76	VAT Amount 5.76
TOTAL AMOUNT DUE	54.20	TOTAL SALES 57.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/390/0/10/11-28-2016/3

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 : 832310185145				
CHIONG,CHARLES M10 Y Premise Address : 20 SAN JOSE ST.,,ZAPATERA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-80-854-4	Account ID 8321120000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 56.32

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

83211200007 BC19/143.0/390/0/10/11-28-2016/3

Bill ID 729505659714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

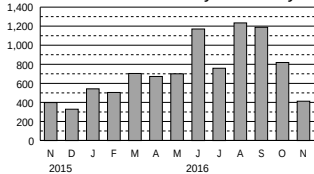
BILLING STATEMENT

72901200005

1007508499

Date : 11-28-2016

BC19/143.0/450/0169643/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7290120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-25-479-7		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : CHIONG,CHARLES M8 Y		CURRENT CHARGES	
Premise Address : 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 2,103.90
		Transmission Charge	0.4416/kWh 182.38
		System Loss Charge	0.7643/kWh 315.66
		Sub-Total	2,601.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 723.00
Meter No : 452761GS6	Pole No : 0169643	Supply Charge	0.4118/kWh 170.07
Serial No : 87124130	Multiplier : 1	Metering Charge	0.6989/kWh 288.65
Period To : 11-25-2016	Pres Rdg : 52999		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 52586	Sub-Total	1,186.72
No of Days : 31	Diff Rdg : 413	Others	
Avg kWh/day : 13.32	Registered : 413	Subsidy on Lifeline Charge	0.0992/kWh 40.97
Conn Load : 1798	Billed kWh : 413	Senior Citizen Subsidy Charge	0.000121/kWh 0.05
To our valued customers,		Surcharge	0.02 of 9,054.50 181.09
		Sub-Total	222.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	30.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	129.89
		Transmission	5.36
		System Loss	18.54
		Distribution	142.41
		Others	30.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.47
		Environmental Charge	0.0025/kWh 1.03
		NPC Stranded Contract Costs	0.1938/kWh 80.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 51.21
		Sub-Total	553.29
		CURRENT BILL - NOVEMBER 2016	4,564.06
		TOTAL AMOUNT DUE	4,563.43
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 12, 2016 - 9,055.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 725.69kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		4,564.06	
Less : VAT		326.46	
Amount Net of VAT		4,237.60	
Less: BIR 2306		136.03	
BIR 2307		80.82	VATable Sales 4,237.60
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		4,020.75	VAT Zero Rated Sales 0.00
Add : VAT		326.46	VAT Amount 326.46
TOTAL AMOUNT DUE		4,347.21	TOTAL SALES 4,564.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/143.0/450/0/10/11-28-2016/3
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 : 729505659714

CHIONG,CHARLES M8 Y
Premise Address : 20 SAN JOSE,BRGY. ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-479-7	7290120000-5	12/11/2016	NOVEMBER/2016	4,563.43

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

Thank you for paying on time.

72901200005

BC19/143.0/450/0/10/11-28-2016/3

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4080020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-75-371-1				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,FORTUNATO T				Generation & Transmission			
Premise Address : 197B SAN JOSE ST APTB				Generation Charge		5.0942/kWh	774.32
				Transmission Charge		0.4416/kWh	67.12
				System Loss Charge		0.7643/kWh	116.17
TIN :				Sub-Total		957.61	
Metering Information-----				Distribution Charges			
Meter No :	MTR1114293	Pole No :	0156534	Distribution Charge		1.7506/kWh	266.09
Serial No :	40050194	Multiplier :	1	Supply Charge		0.4118/kWh	62.59
Period To :	11-25-2016	Pres Rdg :	6487	Metering Charge		0.6989/kWh	106.23
Period From :	10-25-2016	Prev Rdg :	6335			5.00/month	5.00
No of Days :	31	Diff Rdg :	152	Sub-Total		439.91	
Avg kWh/day :	4.90	Registered :	152	Others			
Conn Load :	0	Billed kWh :	152	Subsidy on Lifeline Charge		0.0992/kWh	15.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		15.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.81	
				Transmission		1.98	
				System Loss		6.81	
				Distribution		52.79	
				Others		3.08	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.85
				Sub-Total		195.48	
				CURRENT BILL - NOVEMBER 2016		1,608.10	
				TOTAL AMOUNT DUE		1,607.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 5,178.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
N 2015	500
D 2015	500
J 2016	500
F 2016	450
M 2016	500
A 2016	500
M 2016	550
J 2016	550
J 2016	500
A 2016	500
S 2016	500
O 2016	480
N 2016	150

Avg Monthly Usage : 478.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,608.10

Less : VAT

112.47

Amount Net of VAT

1,495.63

Less: BIR 2306

46.86

BIR 2307

28.46

SC/PWD DISCOUNT

0.00

Amount Due

1,420.31

Add : VAT

112.47

TOTAL AMOUNT DUE

1,532.78

VATable Sales

1,495.63

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

112.47

TOTAL SALES

1,608.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/143.0/950/0/10/11-28-2016/3

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 : 408160312099				
SANCHEZ,FORTUNATO T Premise Address : 197B SAN JOSE ST APTB			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-75-371-1	Account ID 4080020000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,607.17
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

40800200004

BC19/143.0/950/0/10/11-28-2016/3

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

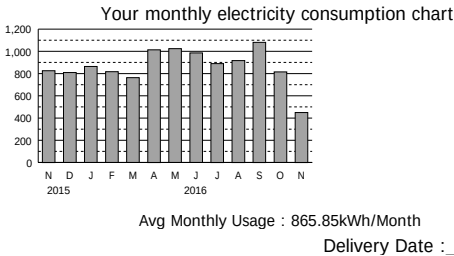
Bill ID 397610504660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39700200007

1007508814
Date : 11-28-2016
BC19/143.0/1110/0156520/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3970020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-75-311-8				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : MONTELIBANO,EVELYN				Generation & Transmission			
Premise Address : 225 SAN JOSE ST				Generation Charge		5.0942/kWh	2,292.39
				Transmission Charge		0.4416/kWh	198.72
				System Loss Charge		0.7643/kWh	343.94
				Sub-Total			2,835.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	787.77
Meter No : 137164WS6	Pole No : 0156520			Supply Charge		0.4118/kWh	185.31
Serial No : 44757860	Multiplier : 1			Metering Charge		0.6989/kWh	314.51
Period To : 11-25-2016	Pres Rdg : 17755					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 17305			Sub-Total			1,292.59
No of Days : 31	Diff Rdg : 450			Others			
Avg kWh/day : 14.52	Registered : 450			Subsidy on Lifeline Charge		0.0992/kWh	44.64
Conn Load : 0	Billed kWh : 450			Senior Citizen Subsidy Charge		0.000121/kWh	0.05
To our valued customers,				Sub-Total			44.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			31.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			141.53
				Transmission			5.84
				System Loss			20.20
				Distribution			155.11
				Others			9.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.26
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.80
				Sub-Total			577.49
				CURRENT BILL - NOVEMBER 2016			4,749.82
				TOTAL AMOUNT DUE			4,749.30
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 8,712.00			



Total Sales (VAT Inclusive)	4,749.82	
Less : VAT	331.80	
Amount Net of VAT	4,418.02	
Less: BIR 2306	138.25	
BIR 2307	84.07	VATable Sales 4,418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,195.70	VAT Zero Rated Sales 0.00
Add : VAT	331.80	VAT Amount 331.80
TOTAL AMOUNT DUE	4,527.50	TOTAL SALES 4,749.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/1110/0/10/11-28-2016/3	
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 : 397610504660

MONTELIBANO,EVELYN
Premise Address : 225 SAN JOSE ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-75-311-8	3970020000-7	12/11/2016	NOVEMBER/2016	4,749.30

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

Thank you for paying on time.

39700200007

BC19/143.0/1110/0/10/11-28-2016/3

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050330362864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05091200005

1007508434

Date : 11-28-2016

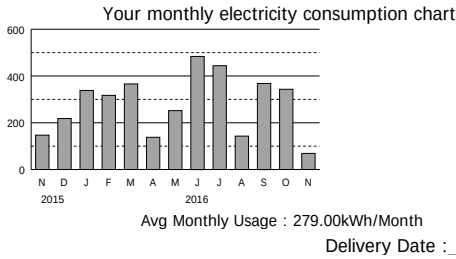
BC19/143.0/1520/0124501/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0509120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-134-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PASCUA,FERDINAND		Generation & Transmission			
Premise Address : 253 D JACOSALEM ST		Generation Charge		5.0942/kWh	351.50
		Transmission Charge		0.4416/kWh	30.47
		System Loss Charge		0.7643/kWh	52.74
TIN :		Sub-Total			434.71
Metering Information-----		Distribution Charges			
Meter No : 336203GS6	Pole No : 0124501	Distribution Charge		1.7506/kWh	120.79
Serial No : 47892171	Multiplier : 1	Supply Charge		0.4118/kWh	28.41
Period To : 11-25-2016	Pres Rdg : 42962	Metering Charge		0.6989/kWh	48.22
Period From : 10-25-2016	Prev Rdg : 42893			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 : 135	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 637.13	- 127.43
To our valued customers,		Sub-Total			- 127.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.82
		Value Added Tax			
		Generation			21.70
		Transmission			0.89
		System Loss			3.10
		Distribution			24.29
		Others			- 9.54
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			77.13
		CURRENT BILL - NOVEMBER 2016			586.83
		TOTAL AMOUNT DUE			586.83
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 31, 2016 - 2,709.14			

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

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

Thank you.



Total Sales (VAT Inclusive)	586.83	
Less : VAT	40.44	
Amount Net of VAT	546.39	
Less: BIR 2306	16.86	
BIR 2307	10.27	VATable Sales 546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.26	VAT Zero Rated Sales 0.00
Add : VAT	40.44	VAT Amount 40.44
TOTAL AMOUNT DUE	559.70	TOTAL SALES 586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/1520/0/10/11-28-2016/3	
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 : 050330362864

PASCUA,FERDINAND Premise Address : 253 D JACOSALEM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-24-134-7	Account ID 0509120000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 586.83

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

Thank you for paying on time.

05091200005

BC19/143.0/1520/0/10/11-28-2016/3

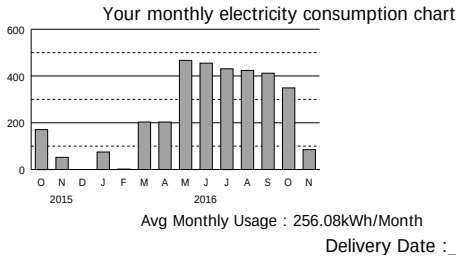
Bill ID 223310311557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22381200009

1007508725
Date : 11-28-2016
BC19/143.0/2330/0156835/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2238120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-263-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,MA. SOCORRO B				Generation & Transmission			
Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA				Generation Charge		5.0942/kWh	433.01
				Transmission Charge		0.4416/kWh	37.54
				System Loss Charge		0.7643/kWh	64.97
TIN :				Sub-Total			535.52
Metering Information-----				Distribution Charges			
Meter No : 170587WS6		Pole No : 0156835		Distribution Charge		1.7506/kWh	148.80
Serial No : 45106704		Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 11-25-2016		Pres Rdg : 40269		Metering Charge		0.6989/kWh	59.41
Period From : 10-25-2016		Prev Rdg : 40184				5.00/month	5.00
No of Days : 31		Diff Rdg : 85		Sub-Total			248.21
Avg kWh/day : 2.74		Registered : 85		Others			
Conn Load : 260		Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 783.73	- 78.37
To our valued customers,				Sub-Total			- 78.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			26.74
				Transmission			1.10
				System Loss			3.82
				Distribution			29.79
				Others			- 5.52
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total			101.71
				CURRENT BILL - NOVEMBER 2016			807.07
				TOTAL AMOUNT DUE			807.07
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 30, 2016 - 3,733.32			



Total Sales (VAT Inclusive)	807.07	
Less : VAT	55.93	
Amount Net of VAT	751.14	
Less: BIR 2306	23.32	
BIR 2307	14.21	VATable Sales 751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	713.61	VAT Zero Rated Sales 0.00
Add : VAT	55.93	VAT Amount 55.93
TOTAL AMOUNT DUE	769.54	TOTAL SALES 807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/2330/0/10/11-28-2016/3	
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 : 223310311557				
BAGUIO,MA. SOCORRO B Premise Address : 233-E D. JAKOSALEM ST.,ZAPATERA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-64-263-5	Account ID 2238120000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 807.07

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

22381200009

BC19/143.0/2330/0/10/11-28-2016/3

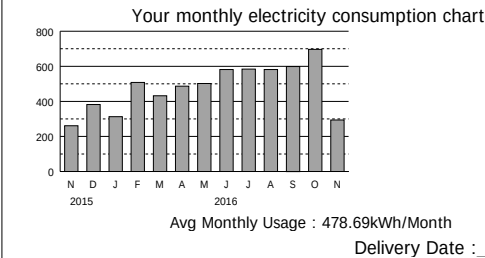
Bill ID 404355454513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40430200002

1007508141
Date : 11-28-2016
BC19/143.0/2890/0137610/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4043020000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-72-572-3		PREVIOUS BALANCE				- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,MARIA				Generation & Transmission			
Premise Address : D JAKOSALEM NR COR				Generation Charge 5.0942/kWh 1,497.69			
				Transmission Charge 0.4416/kWh 129.83			
				System Loss Charge 0.7643/kWh 224.70			
TIN :				Sub-Total 1,852.22			
Metering Information-----				Distribution Charges			
Meter No : 379621GS6		Pole No : 0137610		Distribution Charge 1.7506/kWh 514.68			
Serial No : 2003129917		Multiplier : 1		Supply Charge 0.4118/kWh 121.07			
Period To : 11-25-2016		Pres Rdg : 36188		Metering Charge 0.6989/kWh 205.48			
Period From : 10-25-2016		Prev Rdg : 35894		5.00/month 5.00			
No of Days : 31		Diff Rdg : 294		Sub-Total 846.23			
Avg kWh/day : 9.48		Registered : 294		Others			
Conn Load : 0		Billed kWh : 294		Subsidy on Lifeline Charge 0.0992/kWh 29.16			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.04			
				Sub-Total 29.20			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 20.46			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 92.48			
				Transmission 3.81			
				System Loss 13.19			
				Distribution 101.55			
				Others 5.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 45.89			
				Environmental Charge 0.0025/kWh 0.74			
				NPC Stranded Contract Costs 0.1938/kWh 56.98			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 36.46			
				Sub-Total 377.52			
				CURRENT BILL - NOVEMBER 2016		3,105.17	
				TOTAL AMOUNT DUE		3,105.13	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 7,451.00			



Total Sales (VAT Inclusive)	3,105.17	
Less : VAT	216.99	
Amount Net of VAT	2,888.18	
Less: BIR 2306	90.43	
BIR 2307	54.96	VATable Sales 2,888.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,742.79	VAT Zero Rated Sales 0.00
Add : VAT	216.99	VAT Amount 216.99
TOTAL AMOUNT DUE	2,959.78	TOTAL SALES 3,105.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/2890/0/10/11-28-2016/3	
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 : 404355454513				
CHAN,MARIA Premise Address : D JAKOSALEM NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-72-572-3	Account ID 4043020000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,105.13

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

40430200002

BC19/143.0/2890/0/10/11-28-2016/3

Bill ID 490019902149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49024208933

Date : 11-28-2016

1007508498

BC19/143.0/3585/0155066/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4902420893-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-79-743-2		PREVIOUS BALANCE				- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : DACUYAN,DEAN CHUA		Generation & Transmission					
Premise Address : M1 D JAKOSALEM ST.,COGON RAMOS, CEBU CITY		Generation Charge		5.0942/kWh		2,725.40	
		Transmission Charge		0.4416/kWh		236.26	
		System Loss Charge		0.7643/kWh		408.90	
		Sub-Total				3,370.56	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		936.57	
Meter No : MTR1145405	Pole No : 0155066	Supply Charge		0.4118/kWh		220.31	
Serial No : 85021869	Multiplier : 1	Metering Charge		0.6989/kWh		373.91	
Period To : 11-25-2016	Pres Rdg : 829			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 294	Sub-Total				1,535.79	
No of Days : 31	Diff Rdg : 535	Others					
Avg kWh/day : 17.26	Registered : 535	Subsidy on Lifeline Charge		0.0992/kWh		53.07	
Conn Load : 492	Billed kWh : 535	Senior Citizen Subsidy Charge		0.000121/kWh		0.06	
To our valued customers,		Sub-Total				53.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				37.20	
Thank you.		Value Added Tax					
		Generation				168.28	
		Transmission				6.95	
		System Loss				24.02	
		Distribution				184.29	
		Others				10.84	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		83.51	
		Environmental Charge		0.0025/kWh		1.34	
		NPC Stranded Contract Costs		0.1938/kWh		103.68	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		66.34	
		Sub-Total				686.45	
		CURRENT BILL - NOVEMBER 2016				5,645.93	
		TOTAL AMOUNT DUE				5,645.67	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 684.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	50
A	50
M	50
J	50
J	50
A	50
S	50
O	50
N	580

Avg Monthly Usage : 92.11kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,645.93

Less : VAT394.38

Amount Net of VAT5,251.55

Less: BIR 2306164.33

BIR 230799.93

SC/PWD DISCOUNT0.00

Amount Due4,987.29

Add : VAT394.38

TOTAL AMOUNT DUE5,381.67

VATable Sales5,251.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount394.38

TOTAL SALES5,645.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/143.0/3585/0/10/11-28-2016/3

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 : 490019902149

DACUYAN,DEAN CHUA

Premise Address : M1 D JAKOSALEM ST.,COGON RAMOS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-743-2	4902420893-3	12/11/2016	NOVEMBER/2016	5,645.67

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

Thank you for paying on time.

Bill ID 780982689473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78050200001

1007508548
Date : 11-28-2016
BC19/143.0/3640/0155073/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7805020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-38-200-2				PREVIOUS BALANCE		- 1.39	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,TERESITA C				Generation & Transmission			
Premise Address : 905-B D JAKOSALEM ST				Generation Charge		5.0942/kWh	2,399.37
				Transmission Charge		0.4416/kWh	207.99
				System Loss Charge		0.7643/kWh	359.99
TIN :				Sub-Total		2,967.35	
Metering Information-----				Distribution Charges			
Meter No : 278453GS6	Pole No : 0155073			Distribution Charge		1.7506/kWh	824.53
Serial No : 48799565	Multiplier : 1			Supply Charge		0.4118/kWh	193.96
Period To : 11-25-2016	Pres Rdg : 86119			Metering Charge		0.6989/kWh	329.18
Period From : 10-25-2016	Prev Rdg : 85648					5.00/month	5.00
No of Days : 31	Diff Rdg : 471			Sub-Total		1,352.67	
Avg kWh/day : 15.19	Registered : 471			Others			
Conn Load : 1890	Billed kWh : 471			Subsidy on Lifeline Charge		0.0992/kWh	46.72
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.06
				Sub-Total		46.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		32.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		148.16	
				Transmission		6.11	
				System Loss		21.14	
				Distribution		162.32	
				Others		9.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.40
				Sub-Total		604.41	
Thank you.				CURRENT BILL - NOVEMBER 2016		4,971.21	
				TOTAL AMOUNT DUE		4,969.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 5,310.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,391.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,971.21

Less : VAT347.27

Amount Net of VAT4,623.94

Less: BIR 2306144.71

BIR 230787.99

SC/PWD DISCOUNT0.00

Amount Due4,391.24

Add : VAT347.27

TOTAL AMOUNT DUE4,738.51

VATable Sales4,623.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount347.27

TOTAL SALES4,971.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/143.0/3640/0/10/11-28-2016/3

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 : 780982689473

ZOSA,TERESITA C
Premise Address : 905-B D JAKOSALEM ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-200-2	7805020000-1	12/11/2016	NOVEMBER/2016	4,969.82

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

Thank you for paying on time.

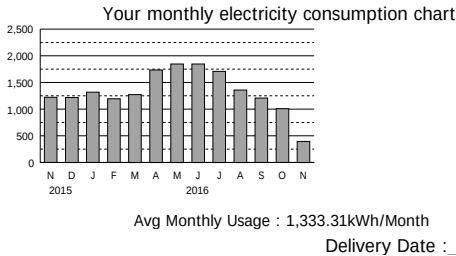
Bill ID 817046215879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81758100002

1007508370
Date : 11-28-2016
BC19/143.0/3760/0155066/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8175810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-80-071-7				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : OSMENA,PRISCILLO				Generation & Transmission			
Premise Address : 1027 D JAKOSALEM				Generation Charge		5.0942/kWh	2,012.21
				Transmission Charge		0.4416/kWh	174.43
				System Loss Charge		0.7643/kWh	301.90
TIN :				Sub-Total		2,488.54	
Metering Information-----				Distribution Charges			
Meter No : 108047SS6	Pole No : 0155066			Distribution Charge		1.7506/kWh	691.49
Serial No : 82796977	Multiplier : 1			Supply Charge		0.4118/kWh	162.66
Period To : 11-25-2016	Pres Rdg : 87326			Metering Charge		0.6989/kWh	276.07
Period From : 10-25-2016	Prev Rdg : 86931					5.00/month	5.00
No of Days : 31	Diff Rdg : 395			Sub-Total		1,135.22	
Avg kWh/day : 12.74	Registered : 395			Others			
Conn Load : 0	Billed kWh : 395			Subsidy on Lifeline Charge		0.0992/kWh	39.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.05
				Surcharge		0.02 of 13,591.00	271.82
				Sub-Total		311.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		29.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		124.25	
				Transmission		5.12	
				System Loss		17.72	
				Distribution		136.23	
				Others		40.87	
				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		0.124/kWh	48.98
				Sub-Total		541.88	
				CURRENT BILL - NOVEMBER 2016		4,476.69	
				TOTAL AMOUNT DUE		4,476.45	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 13,591.00			



Total Sales (VAT Inclusive)	4,476.69	
Less : VAT	324.19	
Amount Net of VAT	4,152.50	
Less: BIR 2306	135.09	
BIR 2307	79.29	VATable Sales 4,152.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,938.12	VAT Zero Rated Sales 0.00
Add : VAT	324.19	VAT Amount 324.19
TOTAL AMOUNT DUE	4,262.31	TOTAL SALES 4,476.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/3760/0/10/11-28-2016/3	
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 : 817046215879				
OSMENA,PRISCILO Premise Address : 1027 D JAKOSALEM		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-80-071-7	Account ID 8175810000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,476.45

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

81758100002

BC19/143.0/3760/0/10/11-28-2016/3

Bill ID 142123330040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

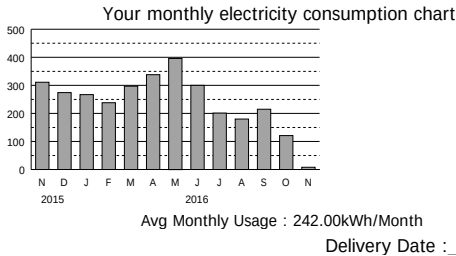
14231200008

1007508137

Date : 11-28-2016

BC19/143.0/5280/0155283/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1423120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-74-605-2		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : YLAYA,JESUS L		CURRENT CHARGES			
Premise Address : NO 181-GD JAKOSALEM ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total			50.39
Metering Information-----					
Meter No : 130565WS6	Pole No : 0155283	Distribution Charges			
Serial No : 80859645	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 11-25-2016	Pres Rdg : 58159	Supply Charge		0.4118/kWh	3.29
Period From : 10-25-2016	Prev Rdg : 58151	Metering Charge		0.6989/kWh	5.59
No of Days : 31	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.26	Registered : 8	Sub-Total			27.88
Conn Load : 650	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
		Sub-Total			- 73.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			2.51
		Transmission			0.10
		System Loss			0.36
		Distribution			3.35
		Others			- 5.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - NOVEMBER 2016			9.44
		TOTAL AMOUNT DUE			8.92
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,353.00			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/5280/0/10/11-28-2016/3	
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 : 142123330040

YLAYA,JESUS L
Premise Address : NO 181-GD JAKOSALEM ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-605-2	1423120000-8	12/11/2016	NOVEMBER/2016	8.92

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

Thank you for paying on time.

14231200008

BC19/143.0/5280/0/10/11-28-2016/3

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738286472692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

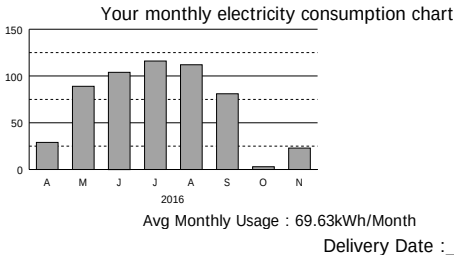
73833644989

1007508954

Date : 11-28-2016

BC20/66.0/660/0234824/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7383364498-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-809-9		PREVIOUS BALANCE		- 0.25	
Customer Information-----		CURRENT CHARGES			
Name : AGLIPA,EXCEL MONDELO		Generation & Transmission			
Premise Address : 81-G T. PADILLA,CEBU CITY		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----		Distribution Charges			
Meter No : MTR1150130	Pole No : 0234824	Distribution Charge		1.7506/kWh	40.26
Serial No : 133496830	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 11-26-2016	Pres Rdg : 560	Metering Charge		0.6989/kWh	16.07
Period From : 10-26-2016	Prev Rdg : 537			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 444	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,		Sub-Total		- 140.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		92.82	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,090.00			



Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/660/0/10/11-28-2016/3	
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 : 738286472692

AGLIPA,EXCEL MONDELO
Premise Address : 81-G 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
1863-79-809-9	7383364498-9	12/11/2016	NOVEMBER/2016	92.82

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

Thank you for paying on time.

73833644989

BC20/66.0/660/0/10/11-28-2016/3

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

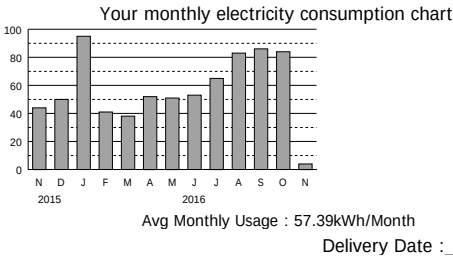
Bill ID 057954951218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05728074815

1007509262
Date : 11-28-2016
BC20/66.0/2140/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0572807481-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-866-8				PREVIOUS BALANCE		- 1.09	
Customer Information-----				CURRENT CHARGES			
Name : LAXINA,GERVASITO PONCE DE LEON				Generation & Transmission			
Premise Address : BLOCK1 LOT7 T.PADILLA ST.				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
				Sub-Total			25.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 520266 GS6	Pole No : 0267485			Supply Charge		0.4118/kWh	1.65
Serial No : 52081338	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 11-26-2016	Pres Rdg : 2906					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 2902			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 36.66	- 36.66
Conn Load : 222	Billed kWh : 4			Surcharge		0.02 of 869.00	17.38
To our valued customers,				Sub-Total			- 19.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.25
				Transmission			0.05
				System Loss			0.17
				Distribution			1.97
				Others			- 0.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			4.80
				CURRENT BILL - NOVEMBER 2016			27.18
				TOTAL AMOUNT DUE			26.09
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 870.00			



Total Sales (VAT Inclusive)	27.18	
Less : VAT	2.71	
Amount Net of VAT	24.47	
Less: BIR 2306	1.13	
BIR 2307	0.45	VATable Sales 24.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.89	VAT Zero Rated Sales 0.00
Add : VAT	2.71	VAT Amount 2.71
TOTAL AMOUNT DUE	25.60	TOTAL SALES 27.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/66.0/2140/0/10/11-28-2016/3		
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 : 057954951218				
LAXINA,GERVASITO PONCE DE LEON Premise Address : BLOCK1 LOT7 T.PADILLA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-24-866-8	Account ID 0572807481-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 26.09

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

05728074815

BC20/66.0/2140/0/10/11-28-2016/3

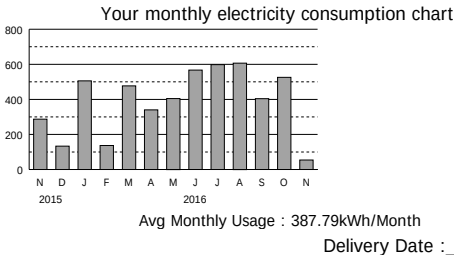
Bill ID 890452349325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89014100005

1007509133
Date : 11-28-2016
BC20/85.0/13/0206906/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8901410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-209-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BENEDICTO DEV CORP M2		CURRENT CHARGES			
Premise Address : ZULUETA ST,C/O JENNIFER UY		Generation & Transmission			
		Generation Charge		5.0942/kWh	276.11
		Transmission Charge		0.4416/kWh	23.93
		System Loss Charge		0.7643/kWh	41.43
		Sub-Total			341.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.88
Meter No : 337748GS6	Pole No : 0206906	Supply Charge		0.4118/kWh	22.32
Serial No : 45219548	Multiplier : 1	Metering Charge		0.6989/kWh	37.88
Period To : 11-26-2016	Pres Rdg : 33975			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 33921	Sub-Total			160.08
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.75	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 501.55	- 150.47
Conn Load : 840	Billed kWh : 54	Sub-Total			- 150.47
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			17.04
Thank you.		Transmission			0.70
		System Loss			2.45
		Distribution			19.21
		Others			- 11.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.46
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.72
		Sub-Total			56.35
		CURRENT BILL - NOVEMBER 2016			407.43
		TOTAL AMOUNT DUE			407.43
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 5,622.22			



Total Sales (VAT Inclusive)	407.43	
Less : VAT	27.90	
Amount Net of VAT	379.53	
Less: BIR 2306	11.63	
BIR 2307	7.07	VATable Sales 379.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.83	VAT Zero Rated Sales 0.00
Add : VAT	27.90	VAT Amount 27.90
TOTAL AMOUNT DUE	388.73	TOTAL SALES 407.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/13/0/10/11-28-2016/3	
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 : 890452349325				
BENEDICTO DEV CORP M2 Premise Address : ZULUETA ST,C/O JENNIFER UY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-26-209-6	Account ID 8901410000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 407.43

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

89014100005

BC20/85.0/13/0/10/11-28-2016/3

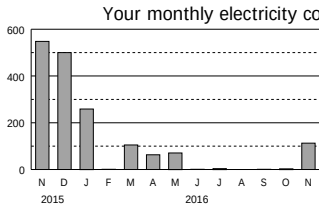
Bill ID 021157185547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02152100000

1007509312
Date : 11-28-2016
BC20/85.0/16/0206906/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0215210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-85-152-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BENEDICTO DEV CORP				Generation & Transmission			
Premise Address : ZULUETA ST RM 301				Generation Charge		5.0942/kWh	575.64
				Transmission Charge		0.4416/kWh	49.90
				System Loss Charge		0.7643/kWh	86.37
TIN :				Sub-Total		711.91	
Metering Information-----				Distribution Charges			
Meter No : 358123GS6		Pole No : 0206906		Distribution Charge		1.7506/kWh	197.82
Serial No : 2002114219		Multiplier : 1		Supply Charge		0.4118/kWh	46.53
Period To : 11-26-2016		Pres Rdg : 57654		Metering Charge		0.6989/kWh	78.98
Period From : 10-26-2016		Prev Rdg : 57541				5.00/month	5.00
No of Days : 31		Diff Rdg : 113		Sub-Total		328.33	
Avg kWh/day : 3.65		Registered : 113		Others			
Conn Load : 0		Billed kWh : 113		Subsidy on Lifeline Charge		0.0992/kWh	11.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		11.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.54	
				Transmission		1.47	
				System Loss		5.07	
				Distribution		39.40	
				Others		2.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		145.49	
				CURRENT BILL - NOVEMBER 2016		1,196.95	
				TOTAL AMOUNT DUE		1,196.95	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 7.07			



Avg Monthly Usage : 128.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,196.95	
Less : VAT	83.77	
Amount Net of VAT	1,113.18	
Less: BIR 2306	34.91	
BIR 2307	21.19	VATable Sales 1,113.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,057.08	VAT Zero Rated Sales 0.00
Add : VAT	83.77	VAT Amount 83.77
TOTAL AMOUNT DUE	1,140.85	TOTAL SALES 1,196.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/16/0/10/11-28-2016/3		
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 : 021157185547

BENEDICTO DEV CORP
Premise Address : ZULUETA ST RM 301

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
1805-85-152-7	0215210000-0	12/11/2016	NOVEMBER/2016	1,196.95

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

Thank you for paying on time.

02152100000

BC20/85.0/16/0/10/11-28-2016/3

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

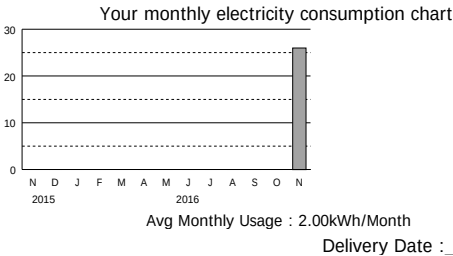
Bill ID 807566358485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80759891999

1007508993
Date : 11-28-2016
BC20/85.0/50/0273475/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8075989199-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1857-23-857-5		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : LIM,MICHAEL NGO		CURRENT CHARGES			
Premise Address : M2 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE		Generation & Transmission			
		Generation Charge		5.0942/kWh	132.45
		Transmission Charge		0.6216/kWh	16.16
		System Loss Charge		0.7429/kWh	19.32
TIN : 000-390-189-000		Sub-Total			167.93
Metering Information-----		Distribution Charges			
Meter No : MTR1147798	Pole No : 0273475	Distribution Charge		1.7506/kWh	45.52
Serial No : 85061402	Multiplier : 1	Supply Charge		0.4118/kWh	10.71
Period To : 11-26-2016	Pres Rdg : 29	Metering Charge		0.6989/kWh	18.17
Period From : 10-26-2016	Prev Rdg : 3			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 : 5340	Billed kWh : 26	Subsidy on Lifeline Charge		0.0992/kWh	2.58
To our valued customers,		Sub-Total			2.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			8.18
		Transmission			0.47
		System Loss			1.12
		Distribution			9.53
		Others			0.53
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total			34.08
		CURRENT BILL - NOVEMBER 2016			283.99
		TOTAL AMOUNT DUE			283.98
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 5.25			



Total Sales (VAT Inclusive)	283.99	
Less : VAT	19.83	
Amount Net of VAT	264.16	
Less: BIR 2306	8.26	
BIR 2307	5.04	VATable Sales 264.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.86	VAT Zero Rated Sales 0.00
Add : VAT	19.83	VAT Amount 19.83
TOTAL AMOUNT DUE	270.69	TOTAL SALES 283.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/50/0/10/11-28-2016/3

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 : 807566358485				
LIM,MICHAEL NGO Premise Address : M2 V.GULLAS COR. P.BURGOS STS.,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-857-5	Account ID 8075989199-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 283.98
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

80759891999

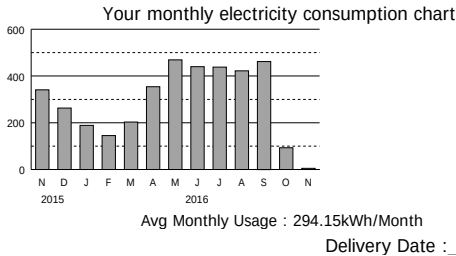
Bill ID 401869966163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40152100000

1007508871
Date : 11-28-2016
BC20/85.0/1850/0206850/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-84-860-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : BONDOC,TUPAS		Generation & Transmission			
Premise Address : 10 ZULUETA ST		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
		Sub-Total			31.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 245911DS6	Pole No : 0206850	Supply Charge		0.4118/kWh	2.06
Serial No : 10182255	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 11-26-2016	Pres Rdg : 75148			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 75143	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 45.80	- 45.80
Conn Load : 0	Billed kWh : 5	Sub-Total			- 45.80
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.58	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 3.58	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.78
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - NOVEMBER 2016			8.02
		TOTAL AMOUNT DUE			8.02
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 6,232.79			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/1850/0/10/11-28-2016/3

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 : 401869966163				
BONDOC,TUPAS Premise Address : 10 ZULUETA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-84-860-7	Account ID 4015210000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.02

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

40152100000

BC20/85.0/1850/0/10/11-28-2016/3

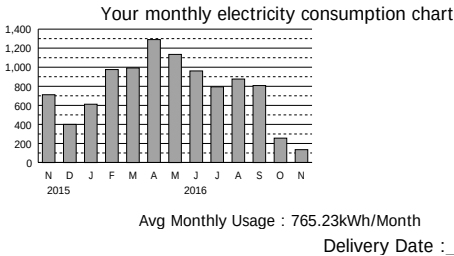
Bill ID 712669970774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71262100002

1007509265
Date : 11-28-2016
BC20/85.0/2855/0273426/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7126210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-017-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,VICENTE -M2				Generation & Transmission			
Premise Address : LOGARTA COR MANALILI ST				Generation Charge		5.0942/kWh	687.72
				Transmission Charge		0.4416/kWh	59.62
				System Loss Charge		0.7643/kWh	103.18
TIN :				Sub-Total		850.52	
Metering Information-----				Distribution Charges			
Meter No :	241839DS6	Pole No :	0273426	Distribution Charge		1.7506/kWh	236.33
Serial No :	13970925	Multiplier :	1	Supply Charge		0.4118/kWh	55.59
Period To :	11-26-2016	Pres Rdg :	57259	Metering Charge		0.6989/kWh	94.35
Period From :	10-26-2016	Prev Rdg :	57124			5.00/month	5.00
No of Days :	31	Diff Rdg :	135	Sub-Total		391.27	
Avg kWh/day :	4.36	Registered :	135	Others			
Conn Load :	0	Billed kWh :	135	Subsidy on Lifeline Charge		0.0992/kWh	13.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 2,945.00	58.90
				Sub-Total		72.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.46	
				Transmission		1.75	
				System Loss		6.06	
				Distribution		46.95	
				Others		9.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		181.25	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,495.35	
				TOTAL AMOUNT DUE		1,495.35	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 2,945.12			



Total Sales (VAT Inclusive)	1,495.35	
Less : VAT	107.08	
Amount Net of VAT	1,388.27	
Less: BIR 2306	44.63	
BIR 2307	26.48	VATable Sales 1,388.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,317.16	VAT Zero Rated Sales 0.00
Add : VAT	107.08	VAT Amount 107.08
TOTAL AMOUNT DUE	1,424.24	TOTAL SALES 1,495.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/2855/0/10/11-28-2016/3	
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 : 712669970774

CENIZA,VICENTE -M2
Premise Address : LOGARTA COR MANALILI ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-95-017-7	7126210000-2	12/11/2016	NOVEMBER/2016	1,495.35

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

Thank you for paying on time.

71262100002

BC20/85.0/2855/0/10/11-28-2016/3

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884630466505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88472100002

1007509038
Date : 11-28-2016
BC20/85.0/2970/0273412/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8847210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-64-647-5				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : RUEDAS,U J				CURRENT CHARGES			
Premise Address : 47 MANALILI ST				Generation & Transmission			
				Generation Charge		5.0942/kWh	2,995.39
				Transmission Charge		0.4416/kWh	259.66
				System Loss Charge		0.7643/kWh	449.41
				Sub-Total			3,704.46
				Distribution Charges			
				Distribution Charge		1.7506/kWh	1,029.35
				Supply Charge		0.4118/kWh	242.14
				Metering Charge		0.6989/kWh	410.95
						5.00/month	5.00
				Sub-Total			1,687.44
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	58.33
				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
				Sub-Total			58.40
				Government Charges			
				Franchise Tax - Local			40.88
				Value Added Tax			
				Generation			184.94
				Transmission			7.63
				System Loss			26.38
				Distribution			202.49
				Others			11.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.78
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	113.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.91
				Sub-Total			754.34
				CURRENT BILL - NOVEMBER 2016			6,204.64
				TOTAL AMOUNT DUE			6,204.64
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 10,695.91			

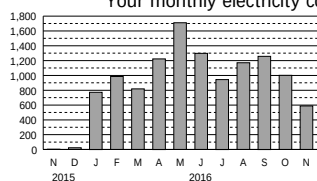
VAT REG. TIN: 000-566-230-000			
Account ID : 8847210000-2			
Collection Ref. Code : 1807-64-647-5			
Customer Information-----			
Name : RUEDAS,U J			
Premise Address : 47 MANALILI ST			
TIN :			
Metering Information-----			
Meter No :	383409GS6	Pole No :	0273412
Serial No :	2003123183	Multiplier :	1
Period To :	11-26-2016	Pres Rdg :	58835
Period From :	10-26-2016	Prev Rdg :	58247
No of Days :	31	Diff Rdg :	588
Avg kWh/day :	18.97	Registered :	588
Conn Load :	0	Billed kWh :	588
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart  Avg Monthly Usage : 907.31kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 6,204.64 Less : VAT 433.35 Amount Net of VAT 5,771.29 Less: BIR 2306 180.56 BIR 2307 109.82 SC/PWD DISCOUNT 0.00 Amount Due 5,480.91 Add : VAT 433.35 TOTAL AMOUNT DUE 5,914.26		VATable Sales 5,771.29 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 433.35 TOTAL SALES 6,204.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/2970/0/10/11-28-2016/3			
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 : 884630466505				
RUEDAS,U J Premise Address : 47 MANALILI ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-64-647-5	Account ID 8847210000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,204.64

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

88472100002

BC20/85.0/2970/0/10/11-28-2016/3

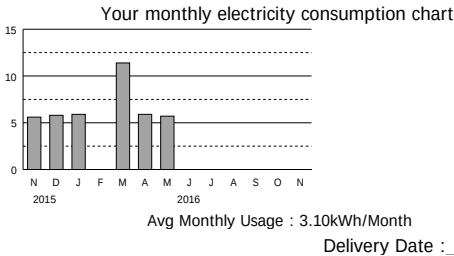
Bill ID 563530590471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56332100009

1007508012
Date : 11-28-2016
BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE		- 183.65	
Customer Information-----					
Name : LONGAKIT,MOISES		CURRENT CHARGES			
Premise Address : SAN ROQUE LILOAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 383466GS6 Pole No : 0948106		Others			
Serial No : 2003141373 Multiplier : 1		Government Charges			
Period To : 07-05-2016 Pres Rdg : 4430		Franchise Tax - Local			
Period From : 06-05-2016 Prev Rdg : 4430		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - JULY 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 8.47
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			
classes effective this billing cycle.		- 186.49			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 12/11/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/318.5/681/0/23/11-28-2016/3	
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 : 563530590471				
LONGAKIT,MOISES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-449-1	5633210000-9	12/11/2016	JULY/2016	- 186.49

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

56332100009

BC20/318.5/681/0/23/11-28-2016/3

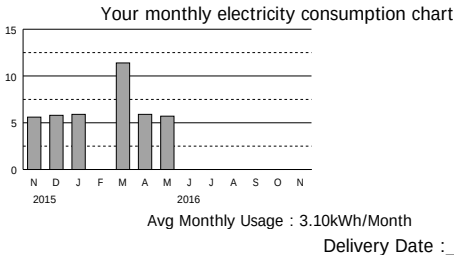
Bill ID 563651805477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56332100009

1007508022
Date : 11-28-2016
BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1				PREVIOUS BALANCE		- 172.39	
Customer Information-----				CURRENT CHARGES			
Name : LONGAKIT,MOISES				Generation & Transmission			
Premise Address : SAN ROQUE LILOAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 383466GS6		Pole No : 0948106		Others			
Serial No : 2003141373		Multiplier : 1		Government Charges			
Period To : 09-05-2016		Pres Rdg : 4430		Franchise Tax - Local		0.03	
Period From : 08-05-2016		Prev Rdg : 4430		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 0		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - SEPTEMBER 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 8.47	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE		- 175.23	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 12/11/2016			
classes effective this billing cycle.				LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/318.5/681/0/23/11-28-2016/3		
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 : 563651805477				
LONGAKIT,MOISES Premise Address : SAN ROQUE LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-41-449-1	Account ID 5633210000-9	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 175.23

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

56332100009

BC20/318.5/681/0/23/11-28-2016/3

Bill ID 563253095562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

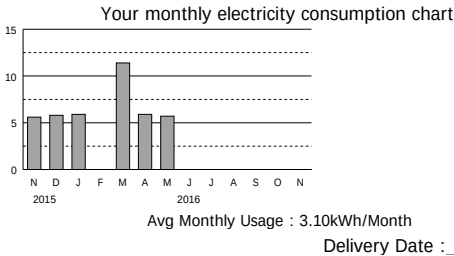
56332100009

1007508029

Date : 11-28-2016

BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE		- 161.13	
Customer Information-----					
Name : LONGAKIT,MOISES		CURRENT CHARGES			
Premise Address : SAN ROQUE LILOAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 383466GS6 Pole No : 0948106		Government Charges			
Serial No : 2003141373 Multiplier : 1		Franchise Tax - Local			
Period To : 11-05-2016 Pres Rdg : 4430		Value Added Tax			
Period From : 10-05-2016 Prev Rdg : 4430		Distribution			
No of Days : 31 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 0 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 8.47
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE		- 163.97	
classes effective this billing cycle.		Please Pay on Due Date - 12/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/318.5/681/0/23/11-28-2016/3		
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 : 563253095562

LONGAKIT,MOISES
Premise Address : SAN ROQUE LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-449-1	5633210000-9	12/11/2016	NOVEMBER/2016	- 163.97

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

Thank you for paying on time.

56332100009

BC20/318.5/681/0/23/11-28-2016/3

Bill ID 563322639419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56332100009

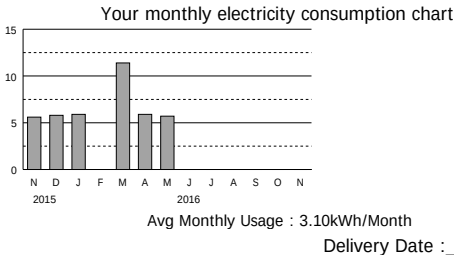
1007508051

Date : 11-28-2016

BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5633210000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE	- 155.50
Customer Information-----		CURRENT CHARGES	
Name : LONGAKIT,MOISES		Generation & Transmission	
Premise Address : SAN ROQUE LILOAN		Distribution Charges	
		Metering Charge	1.00000/month 1.00
TIN :		Sub-Total	1.00
Metering Information-----		Others	
Meter No : 383466GS6 Pole No : 0948106		Government Charges	
Serial No : 2003141373 Multiplier : 1		Franchise Tax - Local	0.01
Period To : 11-11-2016 Pres Rdg : 4430		Value Added Tax	
Period From : 11-05-2016 Prev Rdg : 4430		Distribution	0.12
No of Days : 7 Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification	0.1561/kWh 0.00
Conn Load : 0 Billed kWh : 0		NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.13
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016	1.13
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments	- 8.47
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834			
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE	- 162.84
classes effective this billing cycle.		Please Pay on Due Date - 12/11/2016	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - DECEMBER 19, 2015 - 7.56	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.



Total Sales (VAT Inclusive)	1.13
Less : VAT	0.12
Amount Net of VAT	1.01
Less: BIR 2306	0.05
BIR 2307	0.02
SC/PWD DISCOUNT	0.00
Amount Due	0.94
Add : VAT	0.12
TOTAL AMOUNT DUE	1.06
VATable Sales	1.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.12
TOTAL SALES	1.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/318.5/681/0/23/11-28-2016/3
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 : 563322639419				
LONGAKIT,MOISES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-449-1	5633210000-9	12/11/2016	NOVEMBER/2016	- 162.84

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

Thank you for paying on time.

56332100009

BC20/318.5/681/0/23/11-28-2016/3

Bill ID 563991230405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

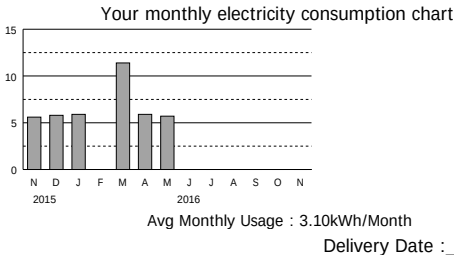
56332100009

1007508026

Date : 11-28-2016

BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE		- 166.76	
Customer Information-----					
Name : LONGAKIT,MOISES		CURRENT CHARGES			
Premise Address : SAN ROQUE LILOAN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 383466GS6	Pole No : 0948106				
Serial No : 2003141373	Multiplier : 1	Others			
Period To : 10-05-2016	Pres Rdg : 4430	Government Charges			
Period From : 09-05-2016	Prev Rdg : 4430	Franchise Tax - Local			
No of Days : 30	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 0	Billed kWh : 0	Universal Charge			
To our valued customers,		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - OCTOBER 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments		- 8.47	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			
classes effective this billing cycle.		- 169.60			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 12/11/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/318.5/681/0/23/11-28-2016/3	
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 : 563991230405

LONGAKIT,MOISES
Premise Address : SAN ROQUE LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-449-1	5633210000-9	12/11/2016	OCTOBER/2016	- 169.60

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

Thank you for paying on time.

56332100009

BC20/318.5/681/0/23/11-28-2016/3

Bill ID 563570853810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

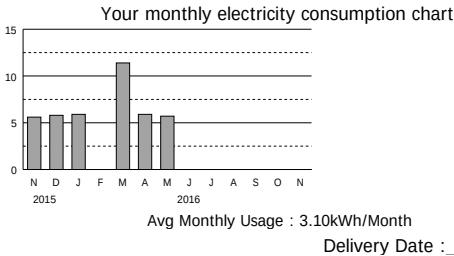
56332100009

1007508017

Date : 11-28-2016

BC20/318.5/681/0948106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5633210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-41-449-1		PREVIOUS BALANCE		- 178.02	
Customer Information-----					
Name : LONGAKIT,MOISES		CURRENT CHARGES			
Premise Address : SAN ROQUE LILOAN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 383466GS6	Pole No : 0948106				
Serial No : 2003141373	Multiplier : 1	Others			
Period To : 08-05-2016	Pres Rdg : 4430	Government Charges			
Period From : 07-05-2016	Prev Rdg : 4430	Franchise Tax - Local			
No of Days : 31	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 0	Billed kWh : 0	Universal Charge			
To our valued customers,		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - AUGUST 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 8.47
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			
classes effective this billing cycle.		- 180.86			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 12/11/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 19, 2015 - 7.56			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/318.5/681/0/23/11-28-2016/3		
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 : 563570853810

LONGAKIT,MOISES
Premise Address : SAN ROQUE LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-449-1	5633210000-9	12/11/2016	AUGUST/2016	- 180.86

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

Thank you for paying on time.

56332100009

BC20/318.5/681/0/23/11-28-2016/3

Bill ID 013517524507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01389524495

1007507859
Date : 11-28-2016
BC14/195.2/14400/0568480/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138952449-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-791-8		PREVIOUS BALANCE		- 33.56	
Customer Information-----					
Name : CABRERA,MARY ANN BAGUIO		CURRENT CHARGES			
Premise Address : SITIO UPPER SURAN,KINASANG-AN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 510237 GS6 Pole No : 0568480		Government Charges			
Serial No : 71425224 Multiplier : 1		Franchise Tax - Local			
Period To : 10-19-2016 Pres Rdg : 3176		Value Added Tax			
Period From : 09-19-2016 Prev Rdg : 3176		Distribution			
No of Days : 30 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 810 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
		CURRENT BILL - OCTOBER 2016			5.64
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 135.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Please Pay on Due Date - 12/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - MARCH 22, 2016 - 116.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 30.54kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/195.2/14400/0/10/11-28-2016/33	
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 : 013517524507				
CABRERA,MARY ANN BAGUIO Premise Address : SITIO UPPER SURAN,KINASANG-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-25-791-8	Account ID 0138952449-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 135.58

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

01389524495

BC14/195.2/14400/0/10/11-28-2016/33

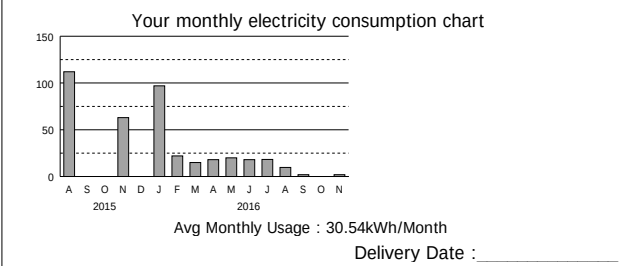
Bill ID 013908023667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01389524495

1007507864
Date : 11-28-2016
BC14/195.2/14400/0568480/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138952449-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-25-791-8		PREVIOUS BALANCE		- 135.58	
Customer Information-----					
Name : CABRERA,MARY ANN BAGUIO		CURRENT CHARGES			
Premise Address : SITIO UPPER SURAN,KINASANG-AN		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : MTR1185760	Pole No : 0568480	Distribution Charges			
Serial No : 40131737	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-19-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 10-19-2016	Prev Rdg : 3	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 : 810	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 128.98
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - MARCH 22, 2016 - 116.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/14400/0/10/11-28-2016/33

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 : 013908023667				
CABRERA,MARY ANN BAGUIO Premise Address : SITIO UPPER SURAN,KINASANG-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-25-791-8	Account ID 0138952449-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 128.98

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

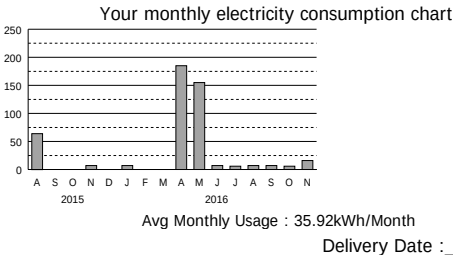
Bill ID 397010282359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39707100002

1007507910
Date : 11-28-2016
BC14/195.2/32800/0485601/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3970710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-57-671-7				PREVIOUS BALANCE		- 7.53	
Customer Information-----				CURRENT CHARGES			
Name : SELIN,SERGIO				Generation & Transmission			
Premise Address : KINASANG AN PARDO,000055				Generation Charge		5.0942/kWh	81.51
				Transmission Charge		0.4416/kWh	7.07
				System Loss Charge		0.7643/kWh	12.23
TIN :				Sub-Total		100.81	
Metering Information-----				Distribution Charges			
Period To : 11-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	28.01
Period From : 10-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	6.59
No of Days : 32		Diff Rdg :		Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.50		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 16		Sub-Total		50.78	
Additional Metering Information -----				Others			
Meter No : MTR1188826		Pole No : 0485601		Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
Serial No : 401348 3		Multiplier : 1		Surcharge		0.02 of 42.50	0.85
Period To : 11-19-2016		Pres Reading : 10		Sub-Total		- 145.74	
Period From : 11-05-2016		Prev Reading : 3		Government Charges			
No of Days : 14		Consumption : 7		Franchise Tax - Local			
				Value Added Tax			
Meter No : 409600GS6		Pole No : 0485601		Generation			
Serial No : 2003222388		Multiplier : 1		Transmission			
Period To : 11-05-2016		Pres Reading : 23176		System Loss			
Period From : 10-19-2016		Prev Reading : 23167		Distribution			
No of Days : 18		Consumption : 9		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.37	
				CURRENT BILL - NOVEMBER 2016		14.22	
				TOTAL AMOUNT DUE		6.69	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 24, 2016 - 50.00			



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.71
Amount Net of VAT	13.51
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	13.09
Add : VAT	0.71
TOTAL AMOUNT DUE	13.80
VATable Sales	13.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/32800/0/10/11-28-2016/33

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 : 397010282359				
SELIN,SERGIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KINASANG AN PARDO,000055		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
1809-57-671-7	3970710000-2	12/11/2016	NOVEMBER/2016	6.69

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 974929646694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

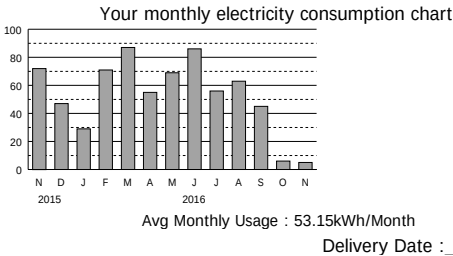
97427280769

1007508261

Date : 11-28-2016

BC18/227.4/591/0378513/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9742728076-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-35-974-8				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : GUARDO,CLARISSA RODRIGUEZ				Generation & Transmission			
Premise Address : M5 WINDY HILS,BANAWA GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
TIN :				Sub-Total		31.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1059801	Pole No : 0378513			Distribution Charge		1.7506/kWh	8.75
Serial No : 125295727	Multiplier : 1			Supply Charge		0.4118/kWh	2.06
Period To : 11-24-2016	Pres Rdg : 1449			Metering Charge		0.6989/kWh	3.49
Period From : 10-24-2016	Prev Rdg : 1444					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 : 837	Billed kWh : 5			Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,				Surcharge		0.02 of 15.00	0.30
				Sub-Total		- 45.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.06	
				CURRENT BILL - NOVEMBER 2016		8.36	
				TOTAL AMOUNT DUE		8.28	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.36
Less : VAT	0.64
Amount Net of VAT	7.72
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.34
Add : VAT	0.64
TOTAL AMOUNT DUE	7.98
VATable Sales	7.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/591/0/10/11-28-2016/33	
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 : 974929646694

GUARDO,CLARISSA RODRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 WINDY HILS,BANAWA GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-974-8	9742728076-9	12/11/2016	NOVEMBER/2016	8.28

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

97427280769

BC18/227.4/591/0/10/11-28-2016/33

Bill ID 435191632151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43584300008

Date : 11-28-2016

1007508078

BC18/227.4/680/0378541/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4358430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-45-863-1				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : SAJUELA,DIANNE SOCORRO PANULDE				Generation & Transmission			
Premise Address : BANAWA				Generation Charge		5.0942/kWh	682.62
				Transmission Charge		0.4416/kWh	59.17
				System Loss Charge		0.7643/kWh	102.42
TIN :				Sub-Total		844.21	
Metering Information-----				Distribution Charges			
Meter No :	194160WS6	Pole No :	0378541	Distribution Charge		1.7506/kWh	234.58
Serial No :	42543325	Multiplier :	1	Supply Charge		0.4118/kWh	55.18
Period To :	11-24-2016	Pres Rdg :	22092	Metering Charge		0.6989/kWh	93.65
Period From :	10-24-2016	Prev Rdg :	21958			5.00/month	5.00
No of Days :	31	Diff Rdg :	134	Sub-Total		388.41	
Avg kWh/day :	4.32	Registered :	134	Others			
Conn Load :	1550	Billed kWh :	134	Subsidy on Lifeline Charge		0.0992/kWh	13.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 1,001.00	20.02
				Sub-Total		33.33	
				Government Charges			
				Franchise Tax - Local		9.49	
				Value Added Tax			
				Generation		42.15	
				Transmission		1.74	
				System Loss		6.02	
				Distribution		46.61	
				Others		5.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total		175.00	
				CURRENT BILL - NOVEMBER 2016		1,440.95	
				TOTAL AMOUNT DUE		1,440.88	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,001.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 171.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,440.95

Less : VAT101.66

Amount Net of VAT1,339.29

Less: BIR 230642.37

BIR 230725.51

SC/PWD DISCOUNT0.00

Amount Due1,271.41

Add : VAT101.66

TOTAL AMOUNT DUE1,373.07

VATable Sales1,339.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount101.66

TOTAL SALES1,440.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/227.4/680/0/10/11-28-2016/33

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 : 435191632151

SAJUELA,DIANNE SOCORRO PANULDE

Premise Address : BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-863-1	4358430000-8	12/11/2016	NOVEMBER/2016	1,440.88

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

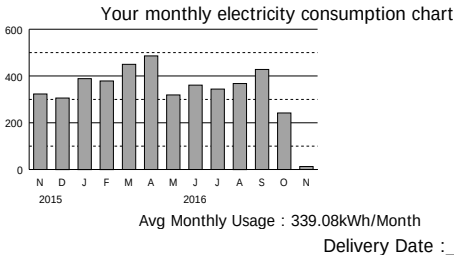
Bill ID 783163543275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78355117330

1007508605
Date : 11-28-2016
BC18/227.4/704/0378562/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7835511733-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-239-4		PREVIOUS BALANCE		- 0.59	
Customer Information-----		CURRENT CHARGES			
Name : SALISE,HECTOR DEL BANDO		Generation & Transmission			
Premise Address : BANAWA,PACANA COMPOUND WINDY HILLS,GUADALUPE, CEBU CITY		Generation Charge		5.0942/kWh	66.22
TIN :		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
Metering Information-----		Sub-Total		81.90	
Meter No : MTR1029263	Pole No : 0378562	Distribution Charges			
Serial No : 36723322	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-24-2016	Pres Rdg : 9356	Supply Charge		0.4118/kWh	5.35
Period From : 10-24-2016	Prev Rdg : 9343	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 3328	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
		Sub-Total		- 119.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 9.30	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - NOVEMBER 2016		11.83	
		TOTAL AMOUNT DUE		11.24	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 2,589.00			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.89
Add : VAT	0.60
TOTAL AMOUNT DUE	11.49
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/704/0/10/11-28-2016/33

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 : 783163543275				
SALISE,HECTOR DEL BANDO Premise Address : BANAWA,PACANA COMPOUND WINDY HILLS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-63-239-4	Account ID 7835511733-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 11.24

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

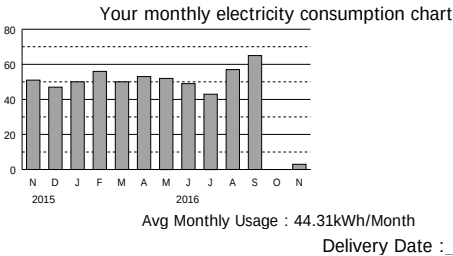
Bill ID 153558550410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15328541287

1007508262
Date : 11-28-2016
BC18/227.4/1050/0377731/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532854128-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-71-710-7				PREVIOUS BALANCE		14.56	
Customer Information-----				CURRENT CHARGES			
Name : ALBULARIO & SONS REALTY,INC.				Generation & Transmission			
Premise Address : M. DUTERTE ST.,GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.4416/kWh	1.32
				System Loss Charge		0.7643/kWh	2.29
TIN :				Sub-Total		18.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1006282		Pole No : 0377731		Distribution Charge		1.7506/kWh	5.25
Serial No : 33782408		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 11-24-2016		Pres Rdg : 4532		Metering Charge		0.6989/kWh	2.10
Period From : 10-24-2016		Prev Rdg : 4529				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 : 1110		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,				Surcharge		0.02 of 14.50	0.29
				Sub-Total		- 27.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	0.95
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		- 2.10	- 2.10
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.11	
				CURRENT BILL - NOVEMBER 2016		7.40	
				TOTAL AMOUNT DUE		21.96	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 29, 2016 - 394.88			



Total Sales (VAT Inclusive)	7.40
Less : VAT	0.64
Amount Net of VAT	6.76
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.40
Add : VAT	0.64
TOTAL AMOUNT DUE	7.04
VATable Sales	6.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	7.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1050/0/10/11-28-2016/33	
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 : 153558550410				
ALBULARIO & SONS REALTY, INC. Premise Address : M. DUTERTE ST.,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-71-710-7	Account ID 1532854128-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 21.96

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

15328541287

BC18/227.4/1050/0/10/11-28-2016/33

Bill ID 297751519385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

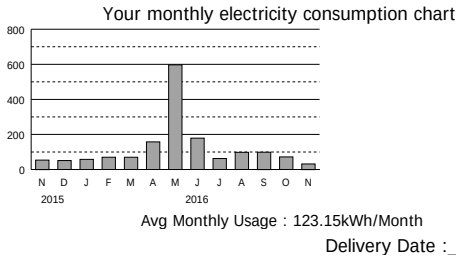
29784300005

1007508762

Date : 11-28-2016

BC18/227.4/1194/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2978430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-90-218-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOLLANO,RAUL M4 T		CURRENT CHARGES			
Premise Address : DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.4416/kWh	14.13
		System Loss Charge		0.7643/kWh	24.46
		Sub-Total		201.60	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : 433819GS6	Pole No : 0627314	Supply Charge		0.4118/kWh	13.18
Serial No : 85743404	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 11-24-2016	Pres Rdg : 18730			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 18698	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 298.16	- 149.08
Conn Load : 877	Billed kWh : 32	Sub-Total		- 149.08	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		1.12	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		10.08	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.42	
classes effective this billing cycle.		System Loss		1.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		11.59	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 11.64	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.99
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.25	
		CURRENT BILL - NOVEMBER 2016		177.33	
		TOTAL AMOUNT DUE		177.33	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 657.32			



Total Sales (VAT Inclusive)	177.33	
Less : VAT	11.89	
Amount Net of VAT	165.44	
Less: BIR 2306	4.97	
BIR 2307	3.00	VATable Sales 165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.47	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	169.36	TOTAL SALES 177.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1194/0/10/11-28-2016/33	
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 : 297751519385

SOLLANO,RAUL M4 T
Premise Address : DUTERTE ST., BANAWA,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-218-3	2978430000-5	12/11/2016	NOVEMBER/2016	177.33

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

Thank you for paying on time.

29784300005

BC18/227.4/1194/0/10/11-28-2016/33

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

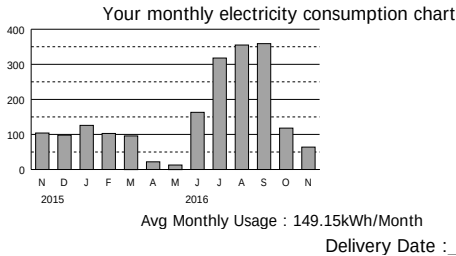
Bill ID 027503648247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02772300006

1007508775
Date : 11-28-2016
BC18/227.4/1280/0334692/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0277230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-88-575-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,CRISTINA -M3				Generation & Transmission			
Premise Address : RD TO GOODSHEPERD,NR COR DUTERTE ST,C/O VIRGILIO AGRAVANTE				Generation Charge		5.0942/kWh	326.03
TIN :				Transmission Charge		0.4416/kWh	28.26
Metering Information-----				System Loss Charge		0.7643/kWh	48.92
Meter No : 145493WS6	Pole No : 0334692			Sub-Total		403.21	
Serial No : 49337630	Multiplier : 1			Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 17718			Distribution Charge		1.7506/kWh	112.04
Period From : 10-24-2016	Prev Rdg : 17654			Supply Charge		0.4118/kWh	26.36
No of Days : 31	Diff Rdg : 64			Metering Charge		0.6989/kWh	44.73
Avg kWh/day : 2.07	Registered : 64					5.00/month	5.00
Conn Load : 0	Billed kWh : 64			Sub-Total		188.13	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 591.34	- 118.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,357.00	27.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 91.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		3.75	
				Value Added Tax			
				Generation		20.14	
				Transmission		0.83	
				System Loss		2.88	
				Distribution		22.58	
				Others		- 5.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		75.09	
				CURRENT BILL - NOVEMBER 2016		575.30	
				TOTAL AMOUNT DUE		575.27	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,357.00			



Total Sales (VAT Inclusive)	575.30	
Less : VAT	40.85	
Amount Net of VAT	534.45	
Less: BIR 2306	17.02	
BIR 2307	10.08	VATable Sales 534.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.35	VAT Zero Rated Sales 0.00
Add : VAT	40.85	VAT Amount 40.85
TOTAL AMOUNT DUE	548.20	TOTAL SALES 575.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1280/0/10/11-28-2016/33	
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 : 027503648247

YBANEZ,CRISTINA -M3 Premise Address : RD TO GOODSHEPERD,NR COR DUTERTE ST,C/O VIRGILIO AGRAVANTE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-88-575-6	Account ID 0277230000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 575.27

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

02772300006

BC18/227.4/1280/0/10/11-28-2016/33

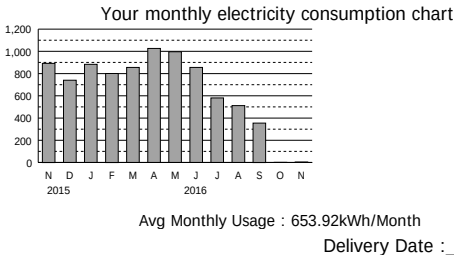
Bill ID 167552527946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16787680319

1007507810
Date : 11-28-2016
BC18/227.9/55/0470186/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1678768031-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-35-971-8		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : BORROMEO,ORLANDO TIU		CURRENT CHARGES			
Premise Address : BLK 1 LOT 12,CASA ROSITA HOMES,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
TIN :		Sub-Total			25.21
Metering Information-----					
Meter No : 547916 GS6	Pole No : 0470186	Distribution Charges			
Serial No : 60064496	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 11-24-2016	Pres Rdg : 34459	Supply Charge		0.4118/kWh	1.65
Period From : 10-24-2016	Prev Rdg : 34455	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 11400	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
		Sub-Total			- 36.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.25
		Transmission			0.05
		System Loss			0.17
		Distribution			1.97
		Others			- 2.84
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - NOVEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.54
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 6.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/55/0/10/11-28-2016/33

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 : 167552527946				
BORROMEORLANDO TIU Premise Address : BLK 1 LOT 12,CASA ROSITA HOMES,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-35-971-8	Account ID 1678768031-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.54

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

16787680319

BC18/227.9/55/0/10/11-28-2016/33

Bill ID 482381720371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

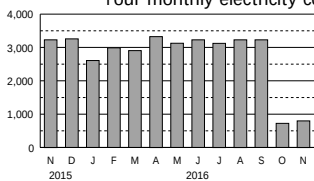
48283300001

Date : 11-28-2016

BC18/228.1/10/0378772/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4828330000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-29-395-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BONO,RICARDO		Generation & Transmission	
Premise Address : BANAWA		Generation Charge	5.0942/kWh 4,075.36
		Transmission Charge	0.4416/kWh 353.28
		System Loss Charge	0.7643/kWh 611.44
		Sub-Total	5,040.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,400.48
Meter No : MTR1149636	Pole No : 0378772	Supply Charge	0.4118/kWh 329.44
Serial No : 40101535	Multiplier : 1	Metering Charge	0.6989/kWh 559.12
Period To : 11-24-2016	Pres Rdg : 16626		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 15826	Sub-Total	2,294.04
No of Days : 31	Diff Rdg : 800	Others	
Avg kWh/day : 25.81	Registered : 800	Subsidy on Lifeline Charge	0.0992/kWh 79.36
Conn Load : 11361	Billed kWh : 800	Senior Citizen Subsidy Charge	0.000121/kWh 0.10
To our valued customers,		Surcharge	0.02 of 11,621.50 232.43
		Sub-Total	311.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	57.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	251.63
		Transmission	10.39
		System Loss	35.90
		Distribution	275.28
		Others	44.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 124.88
		Environmental Charge	0.0025/kWh 2.00
		NPC Stranded Contract Costs	0.1938/kWh 155.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 99.20
		Sub-Total	1,055.97
		CURRENT BILL - NOVEMBER 2016	8,701.98
		TOTAL AMOUNT DUE	8,701.98
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 11,621.51	

Your monthly electricity consumption chart



Avg Monthly Usage : 2,751.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8,701.98

Less : VAT617.51

Amount Net of VAT8,084.47

Less: BIR 2306257.30

BIR 2307154.07

SC/PWD DISCOUNT0.00

Amount Due7,673.10

Add : VAT617.51

TOTAL AMOUNT DUE8,290.61

VATable Sales8,084.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount617.51

TOTAL SALES8,701.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.1/10/0/10/11-28-2016/33

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 : 482381720371				
BONO,RICARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAWA		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
1829-29-395-8	4828330000-1	12/11/2016	NOVEMBER/2016	8,701.98
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

48283300001

BC18/228.1/10/0/10/11-28-2016/33

255

Bill ID 192081533036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

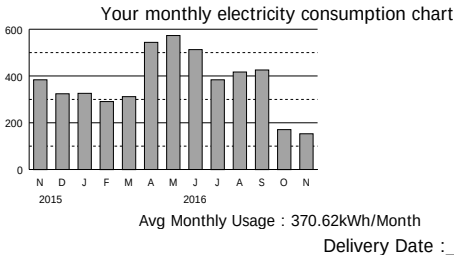
19262200009

1007508554

Date : 11-28-2016

BC19/124.7/830/0559752/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1926220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-88-593-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABELGAS,DIOSCORO M.				Generation & Transmission			
Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	779.41
				Transmission Charge		0.4416/kWh	67.56
				System Loss Charge		0.7643/kWh	116.94
TIN :				Sub-Total		963.91	
Metering Information-----				Distribution Charges			
Meter No :	113521DS6	Pole No :	0559752	Distribution Charge		1.7506/kWh	267.84
Serial No :	27775559	Multiplier :	1	Supply Charge		0.4118/kWh	63.01
Period To :	11-25-2016	Pres Rdg :	53157	Metering Charge		0.6989/kWh	106.93
Period From :	10-25-2016	Prev Rdg :	53004			5.00/month	5.00
No of Days :	31	Diff Rdg :	153	Sub-Total		442.78	
Avg kWh/day :	4.94	Registered :	153	Others			
Conn Load :	520	Billed kWh :	153	Subsidy on Lifeline Charge		0.0992/kWh	15.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		15.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		48.13	
				Transmission		1.99	
				System Loss		6.84	
				Distribution		53.13	
				Others		3.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		196.73	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,618.62	
				TOTAL AMOUNT DUE		1,618.62	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 1,937.46			



Total Sales (VAT Inclusive)	1,618.62		
Less : VAT	113.19		
Amount Net of VAT	1,505.43		
Less: BIR 2306	47.16		
BIR 2307	28.65	VATable Sales	1,505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.62	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,542.81	TOTAL SALES	1,618.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.7/830/0/10/11-28-2016/33	
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 : 192081533036

ABELGAS,DIOSCORO M.
Premise Address : SANDAYONG,BRGY GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-593-1	1926220000-9	12/11/2016	NOVEMBER/2016	1,618.62

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

Thank you for paying on time.

19262200009

BC19/124.7/830/0/10/11-28-2016/33

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650438834512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65073200001

1007508358
Date : 11-28-2016
BC19/124.7/1610/0550971/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6507320000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-27-488-9		PREVIOUS BALANCE				- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : LLAGOSO,EXUPERIO A		Generation & Transmission					
Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY		Generation Charge		5.0942/kWh		173.20	
		Transmission Charge		0.4416/kWh		15.01	
		System Loss Charge		0.7643/kWh		25.99	
TIN :		Sub-Total				214.20	
Metering Information-----				Distribution Charges			
Meter No : 140602WS6	Pole No : 0550971	Distribution Charge		1.7506/kWh		59.52	
Serial No : 44124566	Multiplier : 1	Supply Charge		0.4118/kWh		14.00	
Period To : 11-25-2016	Pres Rdg : 28958	Metering Charge		0.6989/kWh		23.76	
Period From : 10-25-2016	Prev Rdg : 28924			5.00/month		5.00	
No of Days : 31	Diff Rdg : 34	Sub-Total				102.28	
Avg kWh/day : 1.10	Registered : 34	Others					
Conn Load : 220	Billed kWh : 34	Subsidy on Lifeline Discount		-0.5 of 316.48		- 158.24	
To our valued customers,		Sub-Total				- 158.24	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				1.19	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				10.68	
classes effective this billing cycle.		Transmission				0.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.53	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				12.27	
The collection is remitted to the National Transmission Corporation		Others				- 12.32	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		5.31	
		Environmental Charge		0.0025/kWh		0.09	
		NPC Stranded Contract Costs		0.1938/kWh		6.59	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.22	
		Sub-Total				30.00	
		CURRENT BILL - NOVEMBER 2016				188.24	
		TOTAL AMOUNT DUE				187.46	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 6, 2016 - 780.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 179.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	188.24
Less : VAT	12.60
Amount Net of VAT	175.64
Less: BIR 2306	5.25
BIR 2307	3.19
SC/PWD DISCOUNT	0.00
Amount Due	167.20
Add : VAT	12.60
TOTAL AMOUNT DUE	179.80

VATable Sales	175.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.60
TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/124.7/1610/0/10/11-28-2016/33

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 : 650438834512				
LLAGOSO,EXUPERIO A Premise Address : SITIO MOHON,SAPANGDAKU,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-27-488-9	Account ID 6507320000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 187.46
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

68857141409

Date : 11-28-2016

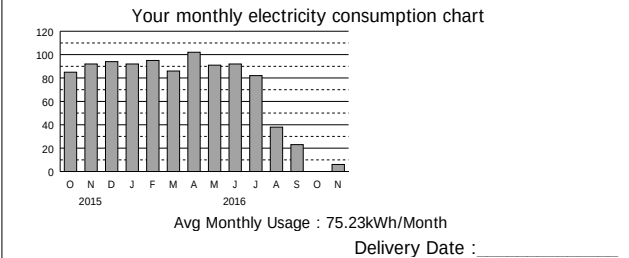
BC19/124.7/2351/0574106/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6885714140-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-962-1		PREVIOUS BALANCE		- 0.46	
Customer Information-----		CURRENT CHARGES			
Name : LOGRONO,LYDIA ABELLA		Generation & Transmission			
Premise Address : SITIO BAKSAN,RIVERSIDE		Generation Charge		5.0942/kWh	30.57
		Transmission Charge		0.4416/kWh	2.65
		System Loss Charge		0.7643/kWh	4.59
TIN :		Sub-Total			37.81
Metering Information-----		Distribution Charges			
Meter No : 490822 GS6	Pole No : 0574106	Distribution Charge		1.7506/kWh	10.50
Serial No : 61385195	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 11-25-2016	Pres Rdg : 4856	Metering Charge		0.6989/kWh	4.19
Period From : 09-25-2016	Prev Rdg : 4850			5.00/month	5.00
No of Days : 61	Diff Rdg : 6	Sub-Total			22.16
Avg kWh/day : 0.10	Registered : 6	Others			
Conn Load : 236	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
To our valued customers,		Sub-Total			- 54.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.90	
		Transmission		0.08	
		System Loss		0.27	
		Distribution		2.66	
		Others			- 4.31
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - NOVEMBER 2016			8.50
		TOTAL AMOUNT DUE			8.04
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 9, 2016 - 97.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.55	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/124.7/2351/0/10/11-28-2016/33

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 : 688120898183				
LOGRONO,LYDIA ABELLA Premise Address : SITIO BAKSAN,RIVERSIDE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-54-962-1	Account ID 6885714140-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.04

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

Thank you for paying on time.

Bill ID 013226056292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01384200000

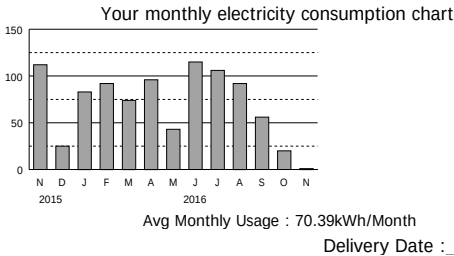
1007508536
Date : 11-28-2016
BC19/124.7/2700/0574085/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0138420000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-28-644-2		PREVIOUS BALANCE				- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : DOCTOR,FLORIAN E TM		Generation & Transmission					
Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
TIN :		Sub-Total				6.29	
Metering Information-----				Distribution Charges			
Meter No : 556877 GS6	Pole No : 0574085	Distribution Charge		1.7506/kWh		1.75	
Serial No : 23111052	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 11-25-2016	Pres Rdg : 4259	Metering Charge		0.6989/kWh		0.70	
Period From : 10-25-2016	Prev Rdg : 4258			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 150	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
To our valued customers,				Sub-Total		- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		0.31	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.11	
				CURRENT BILL - NOVEMBER 2016		6.11	
				TOTAL AMOUNT DUE		5.23	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 16.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.7/2700/0/10/11-28-2016/33	
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 : 013226056292				
DOCTOR,FLORIAN E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ST MARTIN SUBD SAPANGDAK,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-28-644-2	0138420000-0	12/11/2016	NOVEMBER/2016	5.23

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

Thank you for paying on time.

01384200000

BC19/124.7/2700/0/10/11-28-2016/33

Bill ID 247677503782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24711739425

1007508360
Date : 11-28-2016
BC19/124.7/3800/0574470/33

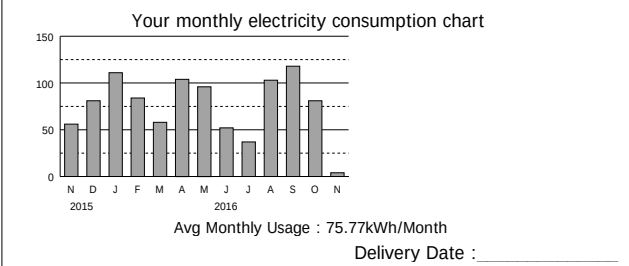
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2471173942-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-25-287-2		PREVIOUS BALANCE				- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : GIPATALAGAN,GERARDO LOQUE LOQUE		Generation & Transmission					
Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY		Generation Charge		5.0942/kWh		20.38	
		Transmission Charge		0.4416/kWh		1.77	
		System Loss Charge		0.7643/kWh		3.06	
TIN :		Sub-Total				25.21	
Metering Information-----				Distribution Charges			
Meter No : 569331 GS6	Pole No : 0574470	Distribution Charge		1.7506/kWh		7.00	
Serial No : 64019259	Multiplier : 1	Supply Charge		0.4118/kWh		1.65	
Period To : 11-25-2016	Pres Rdg : 3483	Metering Charge		0.6989/kWh		2.80	
Period From : 10-25-2016	Prev Rdg : 3479			5.00/month		5.00	
No of Days : 31	Diff Rdg : 4	Sub-Total				16.45	
Avg kWh/day : 0.13	Registered : 4	Others					
Conn Load : 332	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.66		- 36.66	
To our valued customers,		Surcharge		0.02 of 3,297.00		65.94	
		Sub-Total				29.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				1.25	
		Transmission				0.05	
		System Loss				0.17	
		Distribution				1.97	
		Others				5.14	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.63	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.50	
		Sub-Total				11.03	
		CURRENT BILL - NOVEMBER 2016				81.97	
		TOTAL AMOUNT DUE				81.84	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 23, 2016 - 300.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	81.97
Less : VAT	8.58
Amount Net of VAT	73.39
Less: BIR 2306	3.57
BIR 2307	1.43
SC/PWD DISCOUNT	0.00
Amount Due	68.39
Add : VAT	8.58
TOTAL AMOUNT DUE	76.97
VATable Sales	73.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.58
TOTAL SALES	81.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/3800/0/10/11-28-2016/33

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 : 247677503782				
GIPATALAGAN,GERARDO LOQUE LOQUE Premise Address : UPPER AWIHAW,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-25-287-2	Account ID 2471173942-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 81.84

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

24711739425

BC19/124.7/3800/0/10/11-28-2016/33

Bill ID 826140637707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

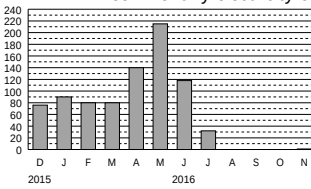
BILLING STATEMENT

82684100009

1007509328
Date : 11-28-2016
BC20/103.3/1850/0497606/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8268410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-674-1		PREVIOUS BALANCE		6.05	
Customer Information-----					
Name : PONTERAS,ISIDRA T		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 0.67000/month 0.67			
Meter No : 186863DS6 Pole No : 0497606		Sub-Total 0.67			
Serial No : 10299221 Multiplier : 1		Others			
Period To : 11-26-2016 Pres Rdg : 33029		Government Charges			
Period From : 11-22-2016 Prev Rdg : 33029		Franchise Tax - Local 0.01			
No of Days : 4 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.08			
Conn Load : 140 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.09			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - NOVEMBER 2016 0.76			
classes effective this billing cycle.		Advance Payment/Credit Adjustments - 16.76			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE - 9.95			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 12/11/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - NOVEMBER 11, 2016 - 4.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	0.76
		Less : VAT	0.08
Avg Monthly Usage : 64.00kWh/Month		Amount Net of VAT	0.68
Delivery Date : _____		Less: BIR 2306	0.03
		BIR 2307	0.01
		SC/PWD DISCOUNT	0.00
		Amount Due	0.64
		Add : VAT	0.08
		TOTAL AMOUNT DUE	0.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	0.68
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.08
		TOTAL SALES	0.76
BC20/103.3/1850/0/10/11-28-2016/33			
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 : 826140637707				
PONTERAS,ISIDRA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-674-1	8268410000-9	12/11/2016	NOVEMBER/2016	- 9.95

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

82684100009

BC20/103.3/1850/0/10/11-28-2016/33

Bill ID 477451607289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

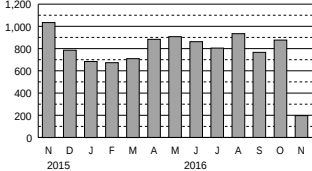
BILLING STATEMENT

47774300009

1007509030
Date : 11-28-2016
BC20/212.0/39500/0442016/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4777430000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1831-52-410-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JOC MAC AGRO DEV CORP M2		CURRENT CHARGES	
Premise Address : C PADILLA COR R PADILLA		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,003.56
		Transmission Charge	0.6216/kWh 122.46
		System Loss Charge	0.7429/kWh 146.35
		Sub-Total	1,272.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 344.87
Meter No : 514074 GS6	Pole No : 0442016	Supply Charge	0.4118/kWh 81.12
Serial No : 68145244	Multiplier : 1	Metering Charge	0.6989/kWh 137.68
Period To : 11-26-2016	Pres Rdg : 32438		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 32241	Sub-Total	568.67
No of Days : 31	Diff Rdg : 197	Others	
Avg kWh/day : 6.36	Registered : 197	Subsidy on Lifeline Charge	0.0992/kWh 19.54
Conn Load : 1970	Billed kWh : 197	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 9,683.00 193.66
		Sub-Total	213.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	61.97
		Transmission	3.60
		System Loss	8.46
		Distribution	68.24
		Others	27.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.43
		Sub-Total	278.97
		CURRENT BILL - NOVEMBER 2016	2,333.23
		TOTAL AMOUNT DUE	2,333.23
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 23, 2016 - 9,683.07	

Your monthly electricity consumption chart



Avg Monthly Usage : 778.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,333.23	
Less : VAT	169.71	
Amount Net of VAT	2,163.52	
Less: BIR 2306	70.70	
BIR 2307	41.39	VATable Sales 2,163.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,051.43	VAT Zero Rated Sales 0.00
Add : VAT	169.71	VAT Amount 169.71
TOTAL AMOUNT DUE	2,221.14	TOTAL SALES 2,333.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/212.0/39500/0/10/11-28-2016/33
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 : 477451607289

JOC MAC AGRO DEV CORP M2
Premise Address : C PADILLA COR R PADILLA

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
1831-52-410-4	4777430000-9	12/11/2016	NOVEMBER/2016	2,333.23

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

Thank you for paying on time.

47774300009

BC20/212.0/39500/0/10/11-28-2016/33

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

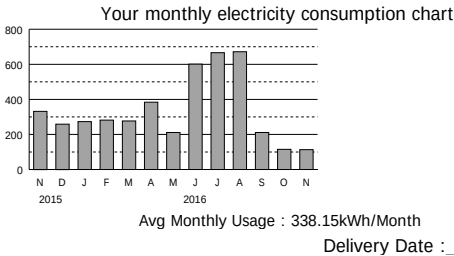
Bill ID 946587915874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94688000002

1007509009
Date : 11-28-2016
BC21/1.3/175/0194060/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9468800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-971-2		PREVIOUS BALANCE		0.18	
Customer Information-----					
Name : MASAPEQUENA,LUCELYN OBTINA		CURRENT CHARGES			
Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	575.64
		Transmission Charge		0.4416/kWh	49.90
		System Loss Charge		0.7643/kWh	86.37
		Sub-Total			711.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	197.82
Meter No : 012749 EFS6	Pole No : 0194060	Supply Charge		0.4118/kWh	46.53
Serial No : 121436607	Multiplier : 1	Metering Charge		0.6989/kWh	78.98
Period To : 11-27-2016	Pres Rdg : 4344			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 4231	Sub-Total			328.33
No of Days : 31	Diff Rdg : 113	Others			
Avg kWh/day : 3.65	Registered : 113	Subsidy on Lifeline Charge		0.0992/kWh	11.21
Conn Load : 566	Billed kWh : 113	Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,		Surcharge		0.02 of 1,290.00	25.80
		Sub-Total			37.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			8.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			35.54
		Transmission			1.47
		System Loss			5.07
		Distribution			39.40
		Others			5.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.64
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.90
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
		Sub-Total			148.80
Thank you.		CURRENT BILL - NOVEMBER 2016			1,226.06
		TOTAL AMOUNT DUE			1,226.24
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,290.02			



Total Sales (VAT Inclusive)	1,226.06
Less : VAT	86.89
Amount Net of VAT	1,139.17
Less: BIR 2306	36.21
BIR 2307	21.71
SC/PWD DISCOUNT	0.00
Amount Due	1,081.25
Add : VAT	86.89
TOTAL AMOUNT DUE	1,168.14
VATable Sales	1,139.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	86.89
TOTAL SALES	1,226.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/175/0/10/11-28-2016/33

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 : 946587915874				
MASAPEQUENA,LUCELYN OBTINA Premise Address : 123-A B. RODRIGUEZ EXT,SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-68-971-2	Account ID 9468800000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,226.24

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

94688000002

BC21/1.3/175/0/10/11-28-2016/33

Bill ID 570616126263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

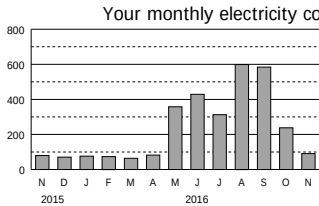
57013061031

1007508947

Date : 11-28-2016

BC21/1.3/300/0178875/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5701306103-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-16-104-4		PREVIOUS BALANCE		- 5.53	
Customer Information-----					
Name : LEGATA,REBECCA RUELLO		CURRENT CHARGES			
Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG II, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	463.57
		Transmission Charge		0.4416/kWh	40.19
		System Loss Charge		0.7643/kWh	69.55
TIN :		Sub-Total			573.31
Metering Information-----		Distribution Charges			
Meter No : 566641 GS6	Pole No : 0178875	Distribution Charge		1.7506/kWh	159.30
Serial No : 55820889	Multiplier : 1	Supply Charge		0.4118/kWh	37.47
Period To : 11-27-2016	Pres Rdg : 9360	Metering Charge		0.6989/kWh	63.60
Period From : 10-27-2016	Prev Rdg : 9269			5.00/month	5.00
No of Days : 31	Diff Rdg : 91	Sub-Total			265.37
Avg kWh/day : 2.94	Registered : 91	Others			
Conn Load :	Billed kWh : 91	Subsidy on Lifeline Discount		-0.05 of 838.68	- 41.93
To our valued customers,		Sub-Total			- 41.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			28.62
		Transmission			1.18
		System Loss			4.08
		Distribution			31.84
		Others			- 2.57
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
		Sub-Total			112.48
		CURRENT BILL - NOVEMBER 2016			909.23
		TOTAL AMOUNT DUE			903.70
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 2,550.00			



Avg Monthly Usage : 235.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	909.23	
Less : VAT	63.15	
Amount Net of VAT	846.08	
Less: BIR 2306	26.33	
BIR 2307	16.05	VATable Sales 846.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	803.70	VAT Zero Rated Sales 0.00
Add : VAT	63.15	VAT Amount 63.15
TOTAL AMOUNT DUE	866.85	TOTAL SALES 909.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/300/0/10/11-28-2016/33		
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 : 570616126263

LEGATA,REBECCA RUELLO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : B. RODRIGUEZ EXT.,LOWER KAWAYAN,SAMBAG II, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1855-16-104-4	5701306103-1	12/11/2016	NOVEMBER/2016	903.70	

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

Thank you for paying on time.

57013061031

BC21/1.3/300/0/10/11-28-2016/33

265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

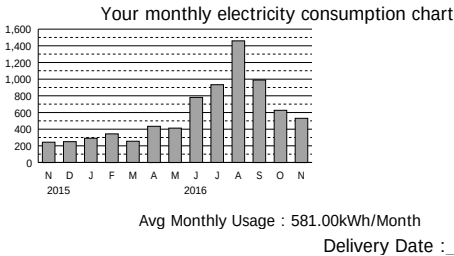
Bill ID 074473066552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07418000001

1007508999
Date : 11-28-2016
BC21/1.3/390/0194074/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0741800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-36-788-1		PREVIOUS BALANCE	- 2.89
Customer Information-----			
Name : VILLAMALA,TEODORO JR L		CURRENT CHARGES	
Premise Address : B RODRIGUEZ EXT LOWER KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 2,705.02
Metering Information-----		Transmission Charge	0.4416/kWh 234.49
Meter No : 538166 GS6	Pole No : 0194074	System Loss Charge	0.7643/kWh 405.84
Serial No : 52602259	Multiplier : 1	Sub-Total	3,345.35
Period To : 11-27-2016	Pres Rdg : 28067	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 27536	Distribution Charge	1.7506/kWh 929.57
No of Days : 31	Diff Rdg : 531	Supply Charge	0.4118/kWh 218.67
Avg kWh/day : 17.13	Registered : 531	Metering Charge	0.6989/kWh 371.12
Conn Load : 100	Billed kWh : 531		5.00/month 5.00
To our valued customers,		Sub-Total	1,524.36
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 52.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	52.74
Thank you.		Government Charges	
		Franchise Tax - Local	36.92
		Value Added Tax	
		Generation	167.03
		Transmission	6.89
		System Loss	23.84
		Distribution	182.92
		Others	10.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.89
		Environmental Charge	0.0025/kWh 1.33
		NPC Stranded Contract Costs	0.1938/kWh 102.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 65.84
		Sub-Total	681.33
		CURRENT BILL - NOVEMBER 2016	5,603.78
		TOTAL AMOUNT DUE	5,600.89
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 6,705.00	



Total Sales (VAT Inclusive)	5,603.78	
Less : VAT	391.44	
Amount Net of VAT	5,212.34	
Less: BIR 2306	163.11	
BIR 2307	99.19	VATable Sales 5,212.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,950.04	VAT Zero Rated Sales 0.00
Add : VAT	391.44	VAT Amount 391.44
TOTAL AMOUNT DUE	5,341.48	TOTAL SALES 5,603.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/390/0/10/11-28-2016/33
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 : 074473066552				
VILLAMALA,TEODORO JR L Premise Address : B RODRIGUEZ EXT LOWER KAWAYAN,SAMBAG 2,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 1839-36-788-1	Account ID 0741800000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,600.89

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

07418000001

BC21/1.3/390/0/10/11-28-2016/33

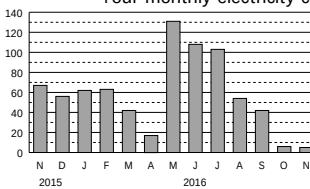
29048622079

1007509344

Date : 11-28-2016

BC21/1.3/461/0194074/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904862207-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-188-4				PREVIOUS BALANCE		12.92	
Customer Information-----				CURRENT CHARGES			
Name : GAILANAN,MERRY -AN CORPUZ				Generation & Transmission			
Premise Address : B.RODRIGUEZ ST.,SITIO KAWAYANAN,SAMBAG II,CEBU CITY				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
TIN :				Sub-Total		31.50	
Metering Information-----				Distribution Charges			
Meter No : 555209 GS6		Pole No : 0194074		Distribution Charge		1.7506/kWh	8.75
Serial No : 80337129		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 11-27-2016		Pres Rdg : 5412		Metering Charge		0.6989/kWh	3.49
Period From : 10-27-2016		Prev Rdg : 5407				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 : 472		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,				Surcharge		0.02 of 13.00	0.26
				Sub-Total		- 45.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.06	
				CURRENT BILL - NOVEMBER 2016		8.32	
				TOTAL AMOUNT DUE		21.24	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 1, 2016 - 296.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		8.32	
		Less : VAT		0.64	
		Amount Net of VAT		7.68	
		Less: BIR 2306		0.27	
		BIR 2307		0.11	VATable Sales 7.68
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 58.15kWh/Month		Amount Due		7.30	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.64	VAT Amount 0.64
		TOTAL AMOUNT DUE		7.94	TOTAL SALES 8.32
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/1.3/461/0/10/11-28-2016/33					
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 : 290713092315				
GAILANAN,MERRY -AN CORPUZ Premise Address : B.RODRIGUEZ ST.,SITIO KAWAYANAN,SAMBAG II,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 1853-63-188-4	Account ID 2904862207-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 21.24

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

29048622079

BC21/1.3/461/0/10/11-28-2016/33

Bill ID 020963973948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02048000000

1007509295
Date : 11-28-2016
BC21/1.3/2371/0179944/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204800000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-96-902-5		PREVIOUS BALANCE				13.49	
Customer Information-----				CURRENT CHARGES			
Name : LETRONDO,EDWARD F		Generation & Transmission					
Premise Address : B. RODRIGUEZ ST. EXTN.,SAMBAG II,CEBU CITY		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
TIN :		Sub-Total				6.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1146234	Pole No : 0179944	Distribution Charge		1.7506/kWh		1.75	
Serial No : 40095717	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 11-27-2016	Pres Rdg : 516	Metering Charge		0.6989/kWh		0.70	
Period From : 10-27-2016	Prev Rdg : 515			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 343	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
To our valued customers,		Surcharge		0.02 of 13.50		0.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 8.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.04	
Thank you.		Value Added Tax					
		Generation				0.31	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				- 0.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				1.15	
		CURRENT BILL - NOVEMBER 2016				6.42	
		TOTAL AMOUNT DUE				19.91	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 2, 2016 - 1,417.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 47.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.42
Less : VAT	0.64
Amount Net of VAT	5.78
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.41
Add : VAT	0.64
TOTAL AMOUNT DUE	6.05

VATable Sales	5.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/1.3/2371/0/10/11-28-2016/33

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 : 020963973948

LETRONDO,EDWARD F
Premise Address : B. RODRIGUEZ ST. EXTN.,SAMBAG II,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-902-5	0204800000-0	12/11/2016	NOVEMBER/2016	19.91

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

Thank you for paying on time.

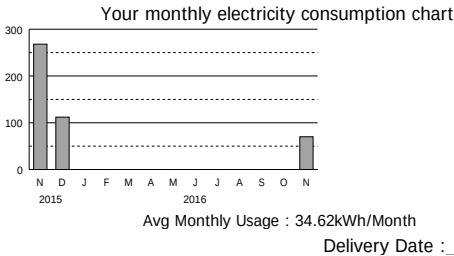
Bill ID 233285383941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23313200000

1007508131
Date : 11-28-2016
BC13/200.1/2880/0550180/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2331320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-758-5		PREVIOUS BALANCE		- 11.45	
Customer Information-----		CURRENT CHARGES			
Name : SANCHEZ,ROLANDO M		Generation & Transmission			
Premise Address : SITIO APPLE,COGON PARDO,CEBU CITY		Generation Charge		5.0942/kWh	356.59
		Transmission Charge		0.4416/kWh	30.91
		System Loss Charge		0.7643/kWh	53.50
TIN :		Sub-Total			441.00
Metering Information-----		Distribution Charges			
Period To : 11-18-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	122.54
Period From : 10-18-2016 Prev Rdg :		Supply Charge		0.4118/kWh	28.83
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	48.92
Avg kWh/day : 2.26 Registered :				5.00/month	5.00
Conn Load : 140 Billed kWh : 70		Sub-Total			205.29
Additional Metering Information -----		Others			
Meter No : MTR1182537 Pole No : 0550180		Subsidy on Lifeline Discount		-0.2 of 646.29	- 129.26
Serial No : 40128514 Multiplier : 1		Sub-Total			- 129.26
Period To : 11-18-2016 Pres Reading : 73		Government Charges			
Period From : 11-10-2016 Prev Reading : 3		Franchise Tax - Local			3.88
No of Days : 7 Consumption : 70		Value Added Tax			
Meter No : 448837GS6 Pole No : 0550180		Generation			22.02
Serial No : 53702899 Multiplier : 1		Transmission			0.91
Period To : 11-10-2016 Pres Reading : 9218		System Loss			3.14
Period From : 10-18-2016 Prev Reading : 9218		Distribution			24.63
No of Days : 23 Consumption : 0		Others			- 9.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
		Sub-Total			78.27
		CURRENT BILL - NOVEMBER 2016			595.30
		TOTAL AMOUNT DUE			583.85
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 24, 2016 - 20.00			



Total Sales (VAT Inclusive)	595.30	
Less : VAT	41.03	
Amount Net of VAT	554.27	
Less: BIR 2306	17.10	
BIR 2307	10.42	VATable Sales 554.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	526.75	VAT Zero Rated Sales 0.00
Add : VAT	41.03	VAT Amount 41.03
TOTAL AMOUNT DUE	567.78	TOTAL SALES 595.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.1/2880/0/10/11-28-2016/34

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 : 233285383941				
SANCHEZ,ROLANDO M Premise Address : SITIO APPLE,COGON PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-36-758-5	Account ID 2331320000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 583.85

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

23313200000

BC13/200.1/2880/0/10/11-28-2016/34

Bill ID 573430194939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

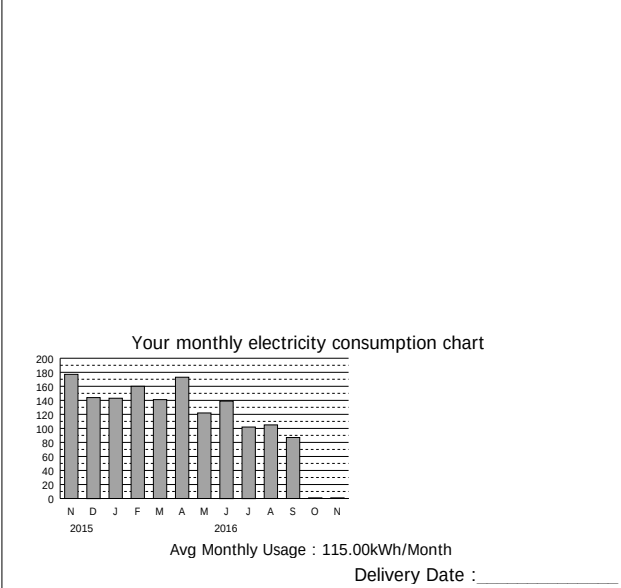
57339000002

1007508090

Date : 11-28-2016

BC18/7.0/170/0120085/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5733900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-125-9		PREVIOUS BALANCE		0.06	
Customer Information-----					
Name : ECARMA,JULIA A M1		CURRENT CHARGES			
Premise Address : #66 DON MARIANO CUI ST.,NR. AGRUDA RES.,JOVEN M ECARMA JR		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 239132DS6	Pole No : 0120085	Distribution Charge		1.7506/kWh	1.75
Serial No : 10700364	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016	Pres Rdg : 49633	Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016	Prev Rdg : 49632			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 6.00	0.12
		Sub-Total			- 9.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - NOVEMBER 2016			6.25
		TOTAL AMOUNT DUE			6.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.25	
Less : VAT	0.62	
Amount Net of VAT	5.63	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.28	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.90	TOTAL SALES 6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/7.0/170/0/10/11-28-2016/34		
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 : 573430194939				
ECARMA,JULIA A M1 Premise Address : #66 DON MARIANO CUI ST.,NR. AGRUDA RES.,JOVEN M ECARMA JR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-28-125-9	Account ID 5733900000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.31

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

57339000002

BC18/7.0/170/0/10/11-28-2016/34

Bill ID 153467824990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

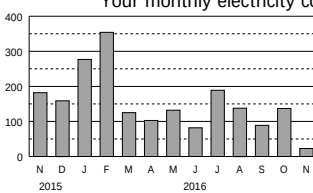
15376300008

1007508231

Date : 11-28-2016

BC18/228.0/71/1072784/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1537630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-032-4		PREVIOUS BALANCE		- 1.80	
Customer Information-----					
Name : DE ASIS,FRANCO EULALIO DE O		CURRENT CHARGES			
Premise Address : 7R/DUTERTE ST./CALDERON COMPD.,,BANAWA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 117.17			
		Transmission Charge 0.4416/kWh 10.16			
		System Loss Charge 0.7643/kWh 17.58			
Metering Information-----		Sub-Total 144.91			
Meter No : 173298DS6 Pole No : 1072784		Distribution Charges			
Serial No : 12671847 Multiplier : 1		Distribution Charge 1.7506/kWh 40.26			
Period To : 11-24-2016 Pres Rdg : 43074		Supply Charge 0.4118/kWh 9.47			
Period From : 10-24-2016 Prev Rdg : 43051		Metering Charge 0.6989/kWh 16.07			
No of Days : 31 Diff Rdg : 23		5.00/month 5.00			
Avg kWh/day : 0.74 Registered : 23		70.80			
Conn Load : 7300 Billed kWh : 23		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -0.65 of 215.71 - 140.21			
		Sub-Total - 140.21			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local 0.57			
		Value Added Tax			
		Generation 7.23			
		Transmission 0.29			
		System Loss 1.03			
		Distribution 8.50			
		Others - 11.01			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.59			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.46			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.85			
		Sub-Total 17.57			
		CURRENT BILL - NOVEMBER 2016 93.07			
		TOTAL AMOUNT DUE 91.27			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,470.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		93.07	
		Less : VAT		6.04	
Avg Monthly Usage : 153.08kWh/Month		Amount Net of VAT		87.03	
Delivery Date : _____		Less: BIR 2306		2.50	
		BIR 2307		1.52	VATable Sales 87.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		83.01	VAT Zero Rated Sales 0.00
		Add : VAT		6.04	VAT Amount 6.04
		TOTAL AMOUNT DUE		89.05	TOTAL SALES 93.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC18/228.0/71/0/10/11-28-2016/34					
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 : 153467824990				
DE ASIS,FRANCO EULALIO DE O Premise Address : 7R/DUTERTE ST./CALDERON COMPD.,,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-56-032-4	Account ID 1537630000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 91.27

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

15376300008

BC18/228.0/71/0/10/11-28-2016/34

Bill ID 255458860781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

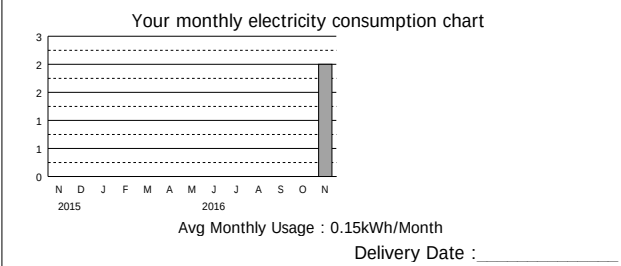
25575300006

1007508555

Date : 11-28-2016

BC18/228.0/170/0318786/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2557530000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-94-380-2		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : UNIVERSAL CEMENT CO		CURRENT CHARGES			
Premise Address : M VELEZ BANAWA PLTRY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
TIN :		Sub-Total			12.92
Metering Information-----					
Meter No : MTR1147166	Pole No : 0318786	Distribution Charges			
Serial No : 85056506	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 3	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 : 650	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.20
		Sub-Total			0.20
Government Charges					
		Franchise Tax - Local			0.18
		Value Added Tax			
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.24
		CURRENT BILL - NOVEMBER 2016			27.08
		TOTAL AMOUNT DUE			26.95
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 5.70			



Total Sales (VAT Inclusive)	27.08	
Less : VAT	2.10	
Amount Net of VAT	24.98	
Less: BIR 2306	0.87	
BIR 2307	0.48	VATable Sales 24.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.63	VAT Zero Rated Sales 0.00
Add : VAT	2.10	VAT Amount 2.10
TOTAL AMOUNT DUE	25.73	TOTAL SALES 27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/170/0/10/11-28-2016/34	
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 : 255458860781				
UNIVERSAL CEMENT CO Premise Address : M VELEZ BANAWA PLTRY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-94-380-2	Account ID 2557530000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 26.95

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

25575300006

BC18/228.0/170/0/10/11-28-2016/34

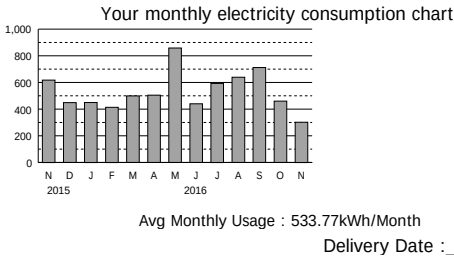
Bill ID 530480548164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53075300003

1007508746
Date : 11-28-2016
BC18/228.0/250/0357934/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5307530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-971-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OLAN,ALBERT MARK U				Generation & Transmission			
Premise Address : CALDERON COMPD 7R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	1,538.45
TIN :				Transmission Charge		0.4416/kWh	133.36
Metering Information-----				System Loss Charge		0.7643/kWh	230.82
Meter No : 463518GS6 Pole No : 0357934				Sub-Total		1,902.63	
Serial No : 56702717 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 43474				Distribution Charge		1.7506/kWh	528.68
Period From : 10-24-2016 Prev Rdg : 43172				Supply Charge		0.4118/kWh	124.36
No of Days : 31 Diff Rdg : 302				Metering Charge		0.6989/kWh	211.07
Avg kWh/day : 9.74 Registered : 302				Sub-Total		5.00/month	5.00
Conn Load : 5020 Billed kWh : 302				Others		869.11	
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	29.96
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		30.00	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		21.01	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		94.99	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		3.92	
The collection is remitted to the National Transmission Corporation				System Loss		13.56	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		104.29	
Thank you.				Others		6.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.14
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.45
				Sub-Total		387.77	
				CURRENT BILL - NOVEMBER 2016		3,189.51	
				TOTAL AMOUNT DUE		3,189.51	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 4,919.37			



Total Sales (VAT Inclusive)	3,189.51		
Less : VAT	222.88		
Amount Net of VAT	2,966.63		
Less: BIR 2306	92.86		
BIR 2307	56.46	VATable Sales	2,966.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.31	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	3,040.19	TOTAL SALES	3,189.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/228.0/250/0/10/11-28-2016/34		
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 : 530480548164

OLAN,ALBERT MARK U Premise Address : CALDERON COMPD 7R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-971-3	Account ID 5307530000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,189.51

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

53075300003

BC18/228.0/250/0/10/11-28-2016/34

Bill ID 041831329183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

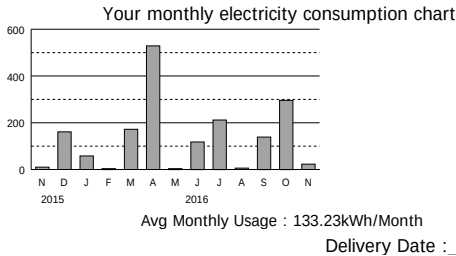
04166300006

1007507821

Date : 11-28-2016

BC18/228.0/470/0357353/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0416630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-821-8		PREVIOUS BALANCE		- 0.55	
Customer Information-----		CURRENT CHARGES			
Name : GO,PHILIP M10		Generation & Transmission			
Premise Address : BANAWA		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----		Distribution Charges			
Meter No : 454744GS6	Pole No : 0357353	Distribution Charge		1.7506/kWh	40.26
Serial No : 59267330	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 11-24-2016	Pres Rdg : 27169	Metering Charge		0.6989/kWh	16.07
Period From : 10-24-2016	Prev Rdg : 27146			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 7158	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,		Sub-Total		- 140.21	
		Government Charges			
		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		92.52	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,167.00			



Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/470/0/10/11-28-2016/34	
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 : 041831329183

GO,PHILIP M10 Premise Address : BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-22-821-8	Account ID 0416630000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 92.52

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

04166300006

BC18/228.0/470/0/10/11-28-2016/34

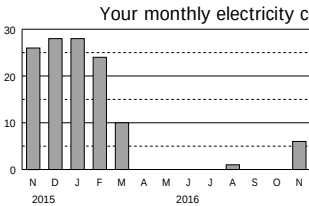
Bill ID 601438804102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60106300001

1007508104
Date : 11-28-2016
BC18/228.0/2410/0352995/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010630000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-18-446-2		PREVIOUS BALANCE		- 142.23	
Customer Information-----					
Name : SINOY,FE L		CURRENT CHARGES			
Premise Address : HORSESHOE DRIVE SUBD.,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	30.57
		Transmission Charge		0.6216/kWh	3.73
		System Loss Charge		0.7429/kWh	4.46
TIN :		Sub-Total			38.76
Metering Information-----					
Meter No : MTR1024235	Pole No : 0352995	Distribution Charges			
Serial No : 121755127	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 11-24-2016	Pres Rdg : 387	Supply Charge		0.4118/kWh	2.47
Period From : 10-24-2016	Prev Rdg : 381	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total			22.16
Conn Load : 140	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.60
		Sub-Total			0.60
Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		1.90	
		Transmission		0.11	
		System Loss		0.26	
		Distribution		2.66	
		Others		0.13	
Thank you.		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			8.38
		CURRENT BILL - NOVEMBER 2016			69.90
		TOTAL AMOUNT DUE			- 72.33
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - APRIL 25, 2016 - 150.00			



Total Sales (VAT Inclusive)	69.90	
Less : VAT	5.06	
Amount Net of VAT	64.84	
Less: BIR 2306	2.10	
BIR 2307	1.24	VATable Sales 64.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.50	VAT Zero Rated Sales 0.00
Add : VAT	5.06	VAT Amount 5.06
TOTAL AMOUNT DUE	66.56	TOTAL SALES 69.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/2410/0/10/11-28-2016/34	
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 : 601438804102

SINOY,FE L Premise Address : HORSESHOE DRIVE SUBD.,BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-18-446-2	Account ID 6010630000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 72.33

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

60106300001

BC18/228.0/2410/0/10/11-28-2016/34

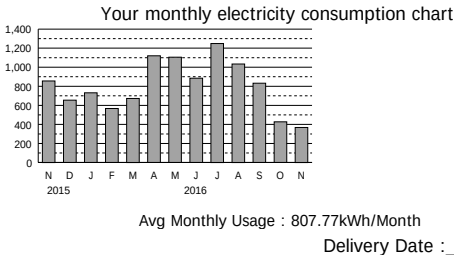
Bill ID 948400731116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94895300005

1007508579
Date : 11-28-2016
BC18/228.0/2650/0369673/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9489530000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-41-548-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALDANA,BENIGNO III R.		Generation & Transmission					
Premise Address : BANAWA,CEBU CITY		Generation Charge		5.0942/kWh		1,874.67	
		Transmission Charge		0.4416/kWh		162.51	
		System Loss Charge		0.7643/kWh		281.26	
		Sub-Total				2,318.44	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		644.22	
Meter No : 4613 EIS6	Pole No : 0369673	Supply Charge		0.4118/kWh		151.54	
Serial No : 83295758	Multiplier : 1	Metering Charge		0.6989/kWh		257.20	
Period To : 11-24-2016	Pres Rdg : 29400			5.00/month		5.00	
Period From : 10-24-2016	Prev Rdg : 29032	Sub-Total				1,057.96	
No of Days : 31	Diff Rdg : 368	Others					
Avg kWh/day : 11.87	Registered : 368	Subsidy on Lifeline Charge		0.0992/kWh		36.51	
Conn Load : 2620	Billed kWh : 368	Senior Citizen Subsidy Charge		0.000121/kWh		0.04	
To our valued customers,		Sub-Total				36.55	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				25.60	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				115.75	
classes effective this billing cycle.		Transmission				4.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				16.51	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				126.96	
The collection is remitted to the National Transmission Corporation		Others				7.46	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				472.38	
		CURRENT BILL - NOVEMBER 2016				3,885.33	
		TOTAL AMOUNT DUE				3,885.33	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 11, 2016 - 4,566.86					



Total Sales (VAT Inclusive)	3,885.33	
Less : VAT	271.46	
Amount Net of VAT	3,613.87	
Less: BIR 2306	113.11	
BIR 2307	68.77	VATable Sales 3,613.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,431.99	VAT Zero Rated Sales 0.00
Add : VAT	271.46	VAT Amount 271.46
TOTAL AMOUNT DUE	3,703.45	TOTAL SALES 3,885.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/2650/0/10/11-28-2016/34	
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 : 948400731116				
ALDANA,BENIGNO III R. Premise Address : BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-41-548-7	Account ID 9489530000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,885.33

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

05807300008

1007508610
Date : 11-28-2016
BC18/228.0/2890/0355446/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0580730000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-39-662-9		PREVIOUS BALANCE		- 3,539.08	
Customer Information-----					
Name : PACRES,EUSEBIO M3		CURRENT CHARGES			
Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : 170808DS6	Pole No : 0355446	Distribution Charges			
Serial No : 13438650	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 40509	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 40507	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 : 1552	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 3,532.48
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - AUGUST 8, 2016 - 3,666.44			

Your monthly electricity consumption chart

Avg Monthly Usage : 332.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)6.60
Less : VAT0.60
Amount Net of VAT6.00
Less: BIR 23060.24
BIR 23070.10
SC/PWD DISCOUNT0.00
Amount Due5.66
Add : VAT0.60
TOTAL AMOUNT DUE6.26

VATable Sales6.00
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount0.60
TOTAL SALES6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.0/2890/0/10/11-28-2016/34

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 : 058795901589				
PACRES,EUSEBIO M3 Premise Address : HORSESHOE DRIVE,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-39-662-9	Account ID 0580730000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 3,532.48

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

05807300008

BC18/228.0/2890/0/10/11-28-2016/34

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

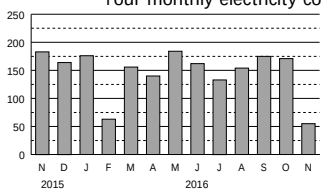
Bill ID 905821638438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90516300002

1007508147
Date : 11-28-2016
BC18/228.0/3440/0346361/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9051630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-83-551-9		PREVIOUS BALANCE	- 0.07
Customer Information-----			
Name : LIMKAKENG,ISHMAEL JR. (M-1)		CURRENT CHARGES	
Premise Address : BANAWA (M-1)		Generation & Transmission	
		Generation Charge	5.0942/kWh 280.18
		Transmission Charge	0.4416/kWh 24.29
		System Loss Charge	0.7643/kWh 42.04
		Sub-Total	346.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 530922 GS6	Pole No : 0346361	Supply Charge	0.4118/kWh 22.65
Serial No : 24886104	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 11-24-2016	Pres Rdg : 18603		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 18548	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 508.88 - 152.66
Conn Load : 1100	Billed kWh : 55	Sub-Total	- 152.66
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.67
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	17.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.71
classes effective this billing cycle.		System Loss	2.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	19.48
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.67
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 8.59
Thank you.		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	57.19
		CURRENT BILL - NOVEMBER 2016	413.41
		TOTAL AMOUNT DUE	413.34
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,832.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	413.41
		Less : VAT	28.31
Avg Monthly Usage : 147.39kWh/Month		Amount Net of VAT	385.10
Delivery Date : _____		Less: BIR 2306	11.78
		BIR 2307	7.18
		SC/PWD DISCOUNT	0.00
		Amount Due	366.14
		Add : VAT	28.31
		TOTAL AMOUNT DUE	394.45
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	385.10
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	28.31
		TOTAL SALES	413.41
BC18/228.0/3440/0/10/11-28-2016/34			
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 : 905821638438				
LIMKAKENG,ISHMAEL JR. (M-1)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAWA (M-1)		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
1825-83-551-9	9051630000-2	12/11/2016	NOVEMBER/2016	413.34

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

90516300002

BC18/228.0/3440/0/10/11-28-2016/34

Bill ID 275540772004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

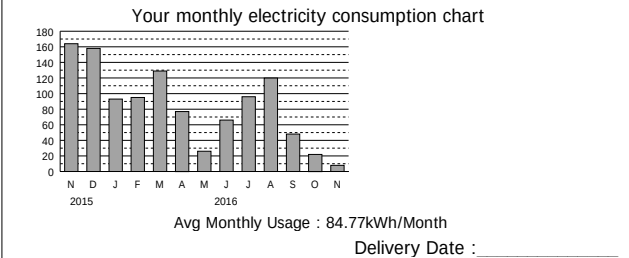
27565300004

1007508109
Date : 11-28-2016
BC18/228.0/4090/0368604/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2756530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-84-818-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UY,PHILIP CHONG LIN		CURRENT CHARGES			
Premise Address : HORSE SHOE DRIVE,BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
		Sub-Total			50.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1047435	Pole No : 0368604	Supply Charge		0.4118/kWh	3.29
Serial No : 121435740	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 11-24-2016	Pres Rdg : 1744			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 1736	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 73.27	- 73.27
Conn Load : 2650	Billed kWh : 8	Sub-Total			- 73.27
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation			2.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			0.10
		System Loss			0.36
		Distribution			3.35
		Others			- 5.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.44
		CURRENT BILL - NOVEMBER 2016			9.44
		TOTAL AMOUNT DUE			9.44
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 90.25			

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

Thank you.



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.49
Add : VAT	0.60
TOTAL AMOUNT DUE	9.09
VATable Sales	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/4090/0/10/11-28-2016/34
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 : 275540772004				
UY,PHILIP CHONG LIN Premise Address : HORSE SHOE DRIVE,BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-84-818-4	Account ID 2756530000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9.44

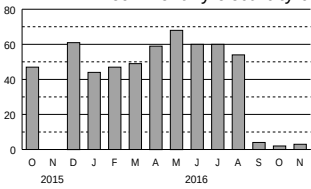
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27565300004

BC18/228.0/4090/0/10/11-28-2016/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8493811681-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-926-2				PREVIOUS BALANCE		5.74	
Customer Information-----				CURRENT CHARGES			
Name : MAQUILANG,ARGEA JUMAO-AS				Generation & Transmission			
Premise Address : SITIO SUSCO,LIMKAKENG SUBD.,BANAWA				Generation Charge		5.0942/kWh	15.28
GUADALUPE, CEBU CITY				Transmission Charge		0.4416/kWh	1.32
TIN :				System Loss Charge		0.7643/kWh	2.29
Metering Information-----				Sub-Total		18.89	
Meter No : MTR1012523 Pole No : 0368835				Distribution Charges			
Serial No : 83347950 Multiplier : 1				Distribution Charge		1.7506/kWh	5.25
Period To : 11-24-2016 Pres Rdg : 1990				Supply Charge		0.4118/kWh	1.24
Period From : 10-24-2016 Prev Rdg : 1987				Metering Charge		0.6989/kWh	2.10
No of Days : 31 Diff Rdg : 3						5.00/month	5.00
Avg kWh/day : 0.10 Registered : 3				Sub-Total		13.59	
Conn Load : 332 Billed kWh : 3				Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 27.37	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local		0.04	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		0.95	
classes effective this billing cycle.				Transmission		0.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		0.13	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		1.63	
The collection is remitted to the National Transmission Corporation				Others		- 2.12	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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		2.09	
				CURRENT BILL - NOVEMBER 2016		7.20	
				TOTAL AMOUNT DUE		12.94	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 467.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7.20

Less : VAT0.62

Amount Net of VAT6.58

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due6.23

Add : VAT0.62

TOTAL AMOUNT DUE6.85

VATable Sales6.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.62

TOTAL SALES7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.0/5053/0/10/11-28-2016/34

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 : 849527316147				
MAQUILANG,ARGEA JUMAO-AS Premise Address : SITIO SUSCO,LIMKAKENG SUBD.,BANAWA GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-30-926-2	Account ID 8493811681-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.94
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 777163006005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

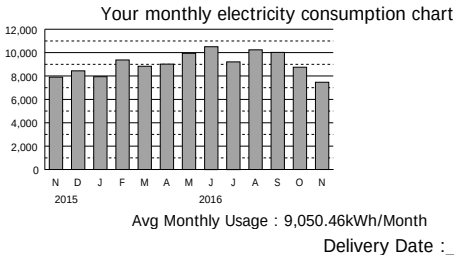
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77768000000

Date : 11-28-2016

BC14/176.6/70310/0257716/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7776800000-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1813-23-128-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RD PAWNSHOP INC M2				Generation & Transmission			
Premise Address : C/O RENE V MIGUEL,BANILAD,MANDAUE CITY				Generation Charge		5.0942/kWh	38,038.39
				Transmission Charge		0.6216/kWh	4,641.49
				System Loss Charge		0.7429/kWh	5,547.23
TIN : 000-562-121-000				Sub-Total		48,227.11	
Metering Information-----				Distribution Charges			
Period To : 11-19-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	13,071.73
Period From : 10-19-2016 Prev Rdg :				Supply Charge		0.4118/kWh	3,074.91
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	5,218.69
Avg kWh/day : 240.87 Registered :						5.00/month	5.00
Conn Load : 35000 Billed kWh : 7467				Sub-Total		21,370.33	
Additional Metering Information -----				Others			
Meter No : MTR1113040 Pole No : 0257716				Subsidy on Lifeline Charge		0.0992/kWh	740.73
Serial No : 15756394 Multiplier : 1				Senior Citizen Subsidy Charge		0.000121/kWh	0.90
Period To : 11-19-2016 Pres Reading : 1706				Sub-Total		741.63	
Period From : 11-12-2016 Prev Reading : 0				Government Charges			
No of Days : 7 Consumption : 1706				Franchise Tax - Local		351.69	
				Value Added Tax			
Meter No : 1906VGS6 Pole No : 0257716				Generation		2,348.67	
Serial No : 50766129 Multiplier : 1				Transmission		136.47	
Period To : 11-12-2016 Pres Reading : 59759				System Loss		320.36	
Period From : 10-19-2016 Prev Reading : 53998				Distribution		2,564.44	
No of Days : 24 Consumption : 5761				Others		131.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,165.59
				Environmental Charge		0.0025/kWh	18.67
				NPC Stranded Contract Costs		0.1938/kWh	1,447.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	925.91
				Sub-Total		9,410.10	
				CURRENT BILL - NOVEMBER 2016		79,749.17	
				TOTAL AMOUNT DUE		79,749.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 94,531.49			



Total Sales (VAT Inclusive)	79,749.17	
Less : VAT	5,501.14	
Amount Net of VAT	74,248.03	
Less: BIR 2306	2,292.14	
BIR 2307	1,413.82	VATable Sales 74,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	70,542.07	VAT Zero Rated Sales 0.00
Add : VAT	5,501.14	VAT Amount 5,501.14
TOTAL AMOUNT DUE	76,043.21	TOTAL SALES 79,749.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/70310/0/21/11-28-2016/35	
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 : 777163006005

RD PAWNSHOP INC M2 Premise Address : C/O RENE V MIGUEL,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 1813-23-128-1	Account ID 7776800000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 79,749.17

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

77768000000

BC14/176.6/70310/0/21/11-28-2016/35

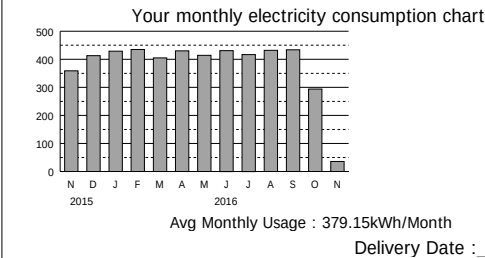
Bill ID 239664624093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23976436347

1007508212
Date : 11-28-2016
BC18/44.1/70000/0103390/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2397643634-7		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1859-58-947-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SERAFIN,RONALD ACE TIANGCO		CURRENT CHARGES			
Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	183.39
		Transmission Charge		0.6216/kWh	22.38
		System Loss Charge		0.7429/kWh	26.74
		Sub-Total			232.51
Billing Address : c/o Insuphil Bldg., M.Ceniza St.,Maguikay, Mandaue City, Ref.# 5499230000		Distribution Charges			
		Distribution Charge		1.7506/kWh	63.02
		Supply Charge		0.4118/kWh	14.82
		Metering Charge		0.6989/kWh	25.16
				5.00/month	5.00
TIN :		Sub-Total			108.00
Metering Information-----					
Meter No	:	MTR1040396	Pole No	:	0103390
Serial No	:	126813832	Multiplier	:	1
Period To	:	11-24-2016	Pres Rdg	:	12455
Period From	:	10-24-2016	Prev Rdg	:	12419
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	12300	Billed kWh	:	36
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			46.97
		CURRENT BILL - NOVEMBER 2016			391.05
		TOTAL AMOUNT DUE			391.05
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 5, 2016 - 3,188.49					



Total Sales (VAT Inclusive)	391.05	
Less : VAT	27.24	
Amount Net of VAT	363.81	
Less: BIR 2306	11.35	
BIR 2307	6.93	VATable Sales 363.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	345.53	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	372.77	TOTAL SALES 391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.1/70000/0/21/11-28-2016/35

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 : 239664624093				
SERAFIN,RONALD ACE TIANGCO Premise Address : ESCARIO ST.,KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-58-947-2	Account ID 2397643634-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 391.05

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

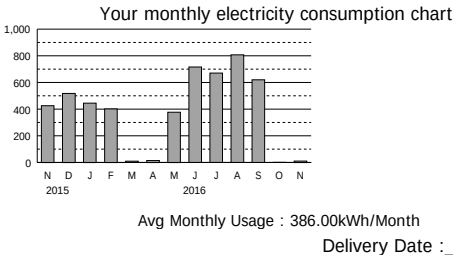
23976436347

BC18/44.1/70000/0/21/11-28-2016/35

71806480969

1007508380
Date : 11-28-2016
BC18/229.8/70211/0077255/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7180648096-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1853-26-653-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: ORTEGA,PHILIP MAYNARD ONG	CURRENT CHARGES	
Premise Address	: M1 PROVIDENCE ST.,PEACE VALLEY SUBD.,LAHUG CEBU CITY	Generation & Transmission	
Billing Address	: 1059 H Cortes St., c/o Banco Filipino,,Subangdaku Mandaue City, Ref.# 8722630000-9	Generation Charge	5.0942/kWh 56.04
TIN	:	Transmission Charge	0.4416/kWh 4.86
Metering Information-----		System Loss Charge	0.7643/kWh 8.41
Meter No	: MTR1063725 Pole No : 0077255	Sub-Total	69.31
Serial No	: 125294683 Multiplier : 1	Distribution Charges	
Period To	: 11-24-2016 Pres Rdg : 7666	Distribution Charge	1.7506/kWh 19.26
Period From	: 10-24-2016 Prev Rdg : 7655	Supply Charge	0.4118/kWh 4.53
No of Days	: 31 Diff Rdg : 11	Metering Charge	0.6989/kWh 7.69
Avg kWh/day	: 0.36 Registered : 11	5.00/month	5.00
Conn Load	: 1686 Billed kWh : 11	Sub-Total	36.48
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Discount	-1. of 100.79 - 100.79
		Sub-Total	- 100.79
		Government Charges	
Thank you.		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	3.46
		Transmission	0.14
		System Loss	0.48
		Distribution	4.38
		Others	- 7.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	5.88
		CURRENT BILL - NOVEMBER 2016	10.88
		TOTAL AMOUNT DUE	10.88
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 6.11	



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/70211/0/21/11-28-2016/35

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 : 718544978406				
ORTEGA,PHILIP MAYNARD ONG Premise Address : M1 PROVIDENCE ST.,PEACE VALLEY SUBD.,LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-653-1	7180648096-9	12/11/2016	NOVEMBER/2016	10.88

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

71806480969

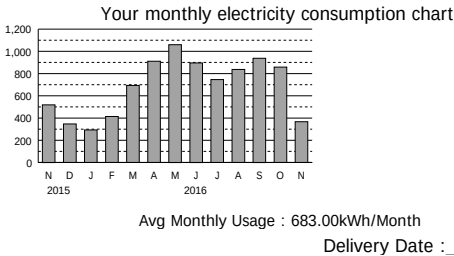
Bill ID 199286119051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19978915544

1007508662
Date : 11-28-2016
BC18/229.8/70215/0077255/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1997891554-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-26-674-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ORTEGA,PHILIP MAYNARD ONG		CURRENT CHARGES	
Premise Address : M5 PROVIDENCE ST.,PEACE VALLEY SUBD.,LAHUG CEBU CITY		Generation & Transmission	
Billing Address : 1059 Hernan Cortes St.,,Subangdaku Mandaue City, Ref.# 8722630000-9		Generation Charge	5.0942/kWh 1,869.57
TIN :		Transmission Charge	0.4416/kWh 162.07
Metering Information-----		System Loss Charge	0.7643/kWh 280.50
Meter No : MTR1060762 Pole No : 0077255		Sub-Total	2,312.14
Serial No : 125292945 Multiplier : 1		Distribution Charges	
Period To : 11-24-2016 Pres Rdg : 11530		Distribution Charge	1.7506/kWh 642.47
Period From : 10-24-2016 Prev Rdg : 11163		Supply Charge	0.4118/kWh 151.13
No of Days : 31 Diff Rdg : 367		Metering Charge	0.6989/kWh 256.50
Avg kWh/day : 11.84 Registered : 367			5.00/month 5.00
Conn Load : 1597 Billed kWh : 367		Sub-Total	1,055.10
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 36.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	36.45
Thank you.		Government Charges	
		Franchise Tax - Local	25.53
		Value Added Tax	
		Generation	115.44
		Transmission	4.77
		System Loss	16.47
		Distribution	126.61
		Others	7.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.28
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.51
		Sub-Total	471.09
		CURRENT BILL - NOVEMBER 2016	3,874.78
		TOTAL AMOUNT DUE	3,874.78
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 9,170.79	



Total Sales (VAT Inclusive)	3,874.78	
Less : VAT	270.73	
Amount Net of VAT	3,604.05	
Less: BIR 2306	112.81	
BIR 2307	68.58	VATable Sales 3,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,422.66	VAT Zero Rated Sales 0.00
Add : VAT	270.73	VAT Amount 270.73
TOTAL AMOUNT DUE	3,693.39	TOTAL SALES 3,874.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/70215/0/21/11-28-2016/35
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 : 199286119051				
ORTEGA,PHILIP MAYNARD ONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M5 PROVIDENCE ST.,PEACE VALLEY SUBD.,LAHUG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-674-4	1997891554-4	12/11/2016	NOVEMBER/2016	3,874.78

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

19978915544

BC18/229.8/70215/0/21/11-28-2016/35

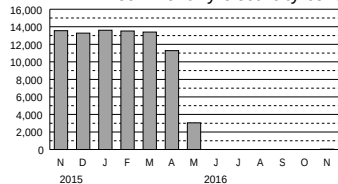
Bill ID 980011282574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98003512377

1007508441
Date : 11-28-2016
BC18/985.1/70040/1170185/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9800351237-7		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1849-35-122-8		PREVIOUS BALANCE		- 21,920.41	
Customer Information-----					
Name : ABEJO BUILDERS CORP.		CURRENT CHARGES			
Premise Address : CALVARY HILLS		Generation & Transmission			
		Generation Charge		5.0942/kWh	203.77
		Transmission Charge		0.5324/kWh	21.30
		System Loss Charge		0.7744/kWh	30.98
		Sub-Total			256.05
Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Me		Distribution Charges			
TIN : 204-398-637-000		Distribution Charge		1.3692/kWh	54.77
Metering Information-----		Supply Charge		460.54/month	460.54
Meter No : MTR1000172 Pole No : 1170185		Metering Charge		525.08/month	525.08
Serial No : 13965972 Multiplier : 40		Sub-Total			1,040.39
Period To : 11-24-2016 Pres Rdg : 9849		Others			
Period From : 10-24-2016 Prev Rdg : 9848		Subsidy on Lifeline Charge		0.0992/kWh	3.97
No of Days : 31 Diff Rdg : 1		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.24
Avg kWh/day : 1.29 Registered : 40		Sub-Total			3.73
Conn Load : 40000 Billed kWh : 40		Government Charges			
To our valued customers,		Franchise Tax - Local			9.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation			12.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			0.63
Thank you.		System Loss			1.82
		Distribution			124.85
		Others			1.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			170.31
		CURRENT BILL - NOVEMBER 2016			1,470.48
		TOTAL AMOUNT DUE			- 20,449.93
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,112.17			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,470.48
		Less : VAT		141.51
Avg Monthly Usage : 6,286.15kWh/Month		Amount Net of VAT		1,328.97
Delivery Date : _____		Less: BIR 2306		58.99
		BIR 2307		26.20
		SC/PWD DISCOUNT		0.00
		Amount Due		1,243.78
		Add : VAT		141.51
		TOTAL AMOUNT DUE		1,385.29
		VAT Table Sales		1,328.97
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		141.51
		TOTAL SALES		1,470.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/70040/0/10/11-28-2016/35		
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 : 980011282574				
ABEJO BUILDERS CORP. Premise Address : CALVARY HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-35-122-8	Account ID 9800351237-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 20,449.93

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 335312320464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33511200009

1007508095
Date : 11-28-2016
BC19/941.0/70061/0014011/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3351120000-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1809-23-464-6				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : MARIA LUISA PARK ASSN				CURRENT CHARGES			
Premise Address : PASEO LUCY MA LUISA VIL				Generation & Transmission			
				Generation Charge		5.0942/kWh	32,934.00
				Transmission Charge		0.6216/kWh	4,018.64
				System Loss Charge		0.7429/kWh	4,802.85
				Sub-Total			41,755.49
				Distribution Charges			
				Distribution Charge		1.7506/kWh	11,317.63
				Supply Charge		0.4118/kWh	2,662.29
				Metering Charge		0.6989/kWh	4,518.39
						5.00/month	5.00
				Sub-Total			18,503.31
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	641.33
				Senior Citizen Subsidy Charge		0.000121/kWh	0.78
				Sub-Total			642.11
				Government Charges			
				Franchise Tax - Local			456.75
				Value Added Tax			
				Generation			2,033.49
				Transmission			118.16
				System Loss			277.36
				Distribution			2,220.40
				Others			131.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,009.19
				Environmental Charge		0.0025/kWh	16.16
				NPC Stranded Contract Costs		0.1938/kWh	1,252.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	801.66
				Sub-Total			8,317.95
				CURRENT BILL - NOVEMBER 2016			69,218.86
				TOTAL AMOUNT DUE			69,218.86
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 84,036.55			

VAT REG. TIN: 000-566-230-000			
Account ID : 3351120000-9			
Collection Ref. Code : 1809-23-464-6			
Customer Information-----			
Name : MARIA LUISA PARK ASSN			
Premise Address : PASEO LUCY MA LUISA VIL			
TIN :			
Metering Information-----			
Meter No :	1591 EGS6	Pole No :	0014011
Serial No :	12859237	Multiplier :	1
Period To :	11-25-2016	Pres Rdg :	4766
Period From :	10-25-2016	Prev Rdg :	98301
No of Days :	31	Diff Rdg :	-93535
Avg kWh/day :	208.55	Registered :	6465
Conn Load :	11190	Billed kWh :	6465
Dear Registered Account Holder,			
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,067.35.			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:			
For Individuals:			
1.SSS ID (new version with picture);			
2.Driver's license;			
3.Passport;			
4.Professional ID;			
5.Any ID that will satisfactory prove your identity.			
For Corporations:			
1.Board Resolution Authorizing Representative to transact;			
2.Any of the above IDs for the Authorized Representative.			
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.			
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.			

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P1,067.35.

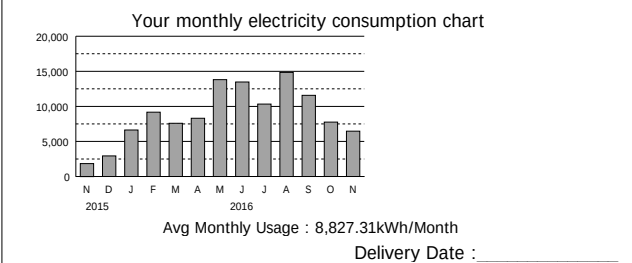
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.



Total Sales (VAT Inclusive)	69,218.86	
Less : VAT	4,781.27	
Amount Net of VAT	64,437.59	
Less: BIR 2306	1,992.21	
BIR 2307	1,227.15	VATable Sales 64,437.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61,218.23	VAT Zero Rated Sales 0.00
Add : VAT	4,781.27	VAT Amount 4,781.27
TOTAL AMOUNT DUE	65,999.50	TOTAL SALES 69,218.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/70061/0/10/11-28-2016/35	
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 : 335312320464				
MARIA LUISA PARK ASSN Premise Address : PASEO LUCY MA LUISA VIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-23-464-6	Account ID 3351120000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 69,218.86

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

33511200009

BC19/941.0/70061/0/10/11-28-2016/35

64904200009

Date : 11-28-2016

BC19/941.0/70066/0014370/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490420000-9				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1827-35-818-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARIA LUISA PARK ASSOCIATION INC. WELL 6				Generation & Transmission			
Premise Address : MA LUISA ESTATE PARK,BANILAD				Generation Charge		5.0942/kWh	1,258.27
				Transmission Charge		0.5324/kWh	131.50
				System Loss Charge		0.7744/kWh	191.28
TIN :				Sub-Total		1,581.05	
Metering Information-----				Distribution Charges			
Meter No : MTR1047598 Pole No : 0014370				Distribution Charge		1.3692/kWh	338.19
Serial No : 13862344 Multiplier : 1				Supply Charge		460.54/month	460.54
Period To : 11-25-2016 Pres Rdg : 32879				Metering Charge		525.08/month	525.08
Period From : 10-25-2016 Prev Rdg : 32632				Sub-Total		1,323.81	
No of Days : 31 Diff Rdg : 247				Others			
Avg kWh/day : 7.97 Registered : 247				Subsidy on Lifeline Charge		0.0992/kWh	24.50
Conn Load : 18650 Billed kWh : 247				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
Dear Registered Account Holder,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.51
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P9,082.77.				Sub-Total		23.02	
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:				Government Charges			
For Individuals:				Franchise Tax - Local		21.96	
1.SSS ID (new version with picture);				Value Added Tax			
2.Driver's license;				Generation		77.69	
3.Passport;				Transmission		3.87	
4.Professional ID;				System Loss		11.13	
5.Any ID that will satisfactory prove your identity.				Distribution		158.86	
				Others		5.40	
For Corporations:				Universal Charge			
1.Board Resolution Authorizing Representative to transact;				Missionary Electrification		0.1561/kWh	38.56
2.Any of the above IDs for the Authorized Representative.				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.63
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.				Sub-Total		396.59	
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.				CURRENT BILL - NOVEMBER 2016		3,324.47	
				TOTAL AMOUNT DUE		3,324.47	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 3,671.68			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	15,000
Dec 2015	16,000
Jan 2016	17,000
Feb 2016	13,000
Mar 2016	11,000
Apr 2016	16,000
May 2016	2,000
Jun 2016	1,000
Jul 2016	1,000
Aug 2016	2,000
Sep 2016	1,000
Oct 2016	1,000
Nov 2016	1,000

Avg Monthly Usage : 7,544.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,324.47

Less : VAT

256.95

Amount Net of VAT

3,067.52

Less: BIR 2306

107.05

BIR 2307

59.00

SC/PWD DISCOUNT

0.00

Amount Due

2,901.47

Add : VAT

256.95

TOTAL AMOUNT DUE

3,158.42

VATable Sales

3,067.52

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

256.95

TOTAL SALES

3,324.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/70066/0/10/11-28-2016/35

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 : 649956770837				
MARIA LUISA PARK ASSOCIATION INC. WELL 6 Premise Address : MA LUISA ESTATE PARK,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-818-1	6490420000-9	12/11/2016	NOVEMBER/2016	3,324.47

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

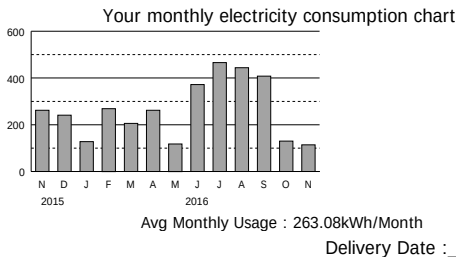
Bill ID 266386231558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26669000007

1007509072
Date : 11-28-2016
BC20/56.0/70008/0260772/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2666900000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-83-473-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FRANCO,HORACIO ENGR		CURRENT CHARGES	
Premise Address : IBARRA ST FRANCO CPD,GELIG		Generation & Transmission	
		Generation Charge	5.0942/kWh 580.74
		Transmission Charge	0.4416/kWh 50.34
		System Loss Charge	0.7643/kWh 87.13
		Sub-Total	718.21
Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 199.57
Metering Information-----		Supply Charge	0.4118/kWh 46.95
Meter No : MTR1035557	Pole No : 0260772	Metering Charge	0.6989/kWh 79.67
Serial No : 125286087	Multiplier : 1		5.00/month 5.00
Period To : 11-26-2016	Pres Rdg : 6344	Sub-Total	331.19
Period From : 10-26-2016	Prev Rdg : 6230	Others	
No of Days : 31	Diff Rdg : 114	Subsidy on Lifeline Charge	0.0992/kWh 11.31
Avg kWh/day : 3.68	Registered : 114	Senior Citizen Subsidy Charge	0.000121/kWh 0.01
Conn Load : 0	Billed kWh : 114	Sub-Total	11.32
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	7.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	35.86
Thank you.		Transmission	1.48
		System Loss	5.13
		Distribution	39.74
		Others	2.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.14
		Sub-Total	146.79
		CURRENT BILL - NOVEMBER 2016	1,207.51
		TOTAL AMOUNT DUE	1,207.51
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 -	1,394.32



Total Sales (VAT Inclusive)	1,207.51	
Less : VAT	84.52	
Amount Net of VAT	1,122.99	
Less: BIR 2306	35.24	
BIR 2307	21.37	VATable Sales 1,122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,066.38	VAT Zero Rated Sales 0.00
Add : VAT	84.52	VAT Amount 84.52
TOTAL AMOUNT DUE	1,150.90	TOTAL SALES 1,207.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/70008/0/21/11-28-2016/35
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 : 266386231558				
FRANCO,HORACIO ENGR Premise Address : IBARRA ST FRANCO CPD,GELIG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-83-473-8	Account ID 2666900000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,207.51

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

26669000007

BC20/56.0/70008/0/21/11-28-2016/35

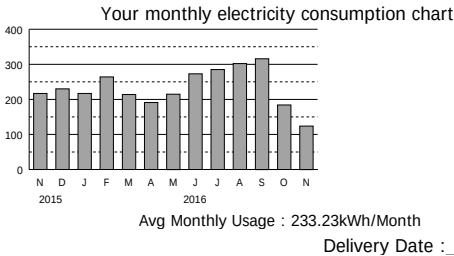
Bill ID 256992547950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25669000009

1007509294
Date : 11-28-2016
BC20/56.0/70009/0260772/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2566900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-83-434-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FRANCO,HORACIO				Generation & Transmission			
Premise Address : IBARRA ST				Generation Charge		5.0942/kWh	631.68
				Transmission Charge		0.4416/kWh	54.76
				System Loss Charge		0.7643/kWh	94.77
				Sub-Total			781.21
Billing Address : c/o Co, Ping Ping, Hernan Cortes Mandaue,,Mandaue City, Ref. acct#7260630000-1				Distribution Charges			
TIN :				Distribution Charge		1.7506/kWh	217.07
Metering Information-----				Supply Charge		0.4118/kWh	51.06
Meter No : 250128DS6 Pole No : 0260772				Metering Charge		0.6989/kWh	86.66
Serial No : 10800444 Multiplier : 1						5.00/month	5.00
Period To : 11-26-2016 Pres Rdg : 41182				Sub-Total			359.79
Period From : 10-26-2016 Prev Rdg : 41058				Others			
No of Days : 31 Diff Rdg : 124				Subsidy on Lifeline Charge		0.0992/kWh	12.30
Avg kWh/day : 4.00 Registered : 124				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Conn Load : 0 Billed kWh : 124				Sub-Total			12.32
To our valued customers,				Government Charges			
				Franchise Tax - Local			8.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation			39.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission			1.61
				System Loss			5.55
				Distribution			43.17
				Others			2.52
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total			159.57
				CURRENT BILL - NOVEMBER 2016			1,312.89
				TOTAL AMOUNT DUE			1,312.89
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,971.12			



Total Sales (VAT Inclusive)	1,312.89	
Less : VAT	91.85	
Amount Net of VAT	1,221.04	
Less: BIR 2306	38.27	
BIR 2307	23.24	VATable Sales 1,221.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,159.53	VAT Zero Rated Sales 0.00
Add : VAT	91.85	VAT Amount 91.85
TOTAL AMOUNT DUE	1,251.38	TOTAL SALES 1,312.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/70009/0/21/11-28-2016/35	
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 : 256992547950				
FRANCO,HORACIO Premise Address : IBARRA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-83-434-7	Account ID 2566900000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,312.89

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

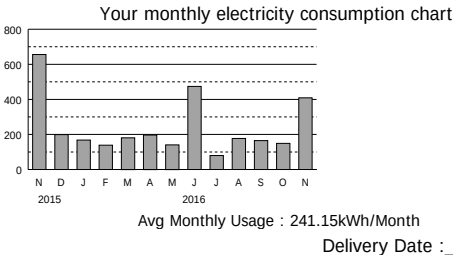
Bill ID 825978219585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82508200001

1007507983
Date : 11-28-2016
BC12/207.1/3040/0599892/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-224-9				PREVIOUS BALANCE		- 3.65	
Customer Information-----				CURRENT CHARGES			
Name : NAVARES,LILIBETH D				Generation & Transmission			
Premise Address : INAYAWAN PARDO				Generation Charge		5.0942/kWh	2,083.53
				Transmission Charge		0.4416/kWh	180.61
				System Loss Charge		0.7643/kWh	312.60
				Sub-Total		2,576.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	716.00
Period To : 11-17-2016		Pres Rdg :		Supply Charge		0.4118/kWh	168.43
Period From : 10-17-2016		Prev Rdg :		Metering Charge		0.6989/kWh	285.85
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 13.19		Registered :		Sub-Total		1,175.28	
Conn Load : 50		Billed kWh : 409		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0992/kWh	40.57
Meter No : MTR1165719		Pole No : 0599892		Senior Citizen Subsidy Charge		0.000121/kWh	0.05
Serial No : 133499808		Multiplier : 1		Sub-Total		40.62	
Period To : 11-17-2016		Pres Reading : 149		Government Charges			
Period From : 11-08-2016		Prev Reading : 3		Franchise Tax - Local		28.44	
No of Days : 9		Consumption : 146		Value Added Tax			
				Generation		128.65	
Meter No : 485828 GS6		Pole No : 0599892		Transmission		5.31	
Serial No : 56890322		Multiplier : 1		System Loss		18.36	
Period To : 11-08-2016		Pres Reading : 14858		Distribution		141.03	
Period From : 10-17-2016		Prev Reading : 14595		Others		8.29	
No of Days : 22		Consumption : 263		Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.72
				Sub-Total		524.93	
				CURRENT BILL - NOVEMBER 2016		4,317.57	
				TOTAL AMOUNT DUE		4,313.92	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	4,317.57	
Less : VAT	301.64	
Amount Net of VAT	4,015.93	
Less: BIR 2306	125.69	
BIR 2307	76.42	VATable Sales 4,015.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,813.82	VAT Zero Rated Sales 0.00
Add : VAT	301.64	VAT Amount 301.64
TOTAL AMOUNT DUE	4,115.46	TOTAL SALES 4,317.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.1/3040/0/10/11-28-2016/36

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 : 825978219585				
NAVARES,LILIBETH D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INAYAWAN PARDO		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
1829-21-224-9	8250820000-1	12/11/2016	NOVEMBER/2016	4,313.92

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

82508200001

BC12/207.1/3040/0/10/11-28-2016/36

Bill ID 695024670296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

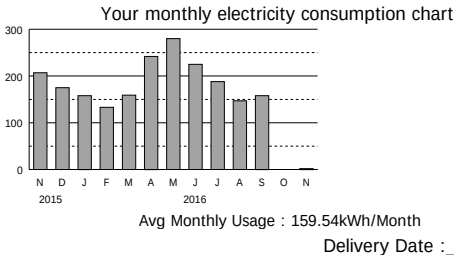
69537100005

1007508669

Date : 11-28-2016

BC18/49.2/1310/0160092/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6953710000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-947-4		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : MORRE,ROSARIO L		CURRENT CHARGES			
Premise Address : CAMAGONG LAHUG		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : 465166GS6	Pole No : 0160092	Distribution Charges			
Serial No : 69804996	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 17704	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 17702	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 : 150	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			5.71
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 5.58			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/49.2/1310/0/10/11-28-2016/36	
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 : 695024670296

MORRE,ROSARIO L
Premise Address : CAMAGONG 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
1823-95-947-4	6953710000-5	12/11/2016	NOVEMBER/2016	5.71

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

Thank you for paying on time.

69537100005

BC18/49.2/1310/0/10/11-28-2016/36

Bill ID 562551151309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

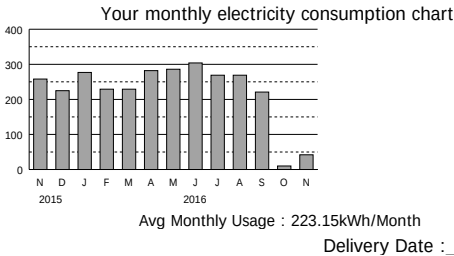
56225100009

1007508695

Date : 11-28-2016

BC18/49.2/1420/0076470/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5622510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-99-665-8		PREVIOUS BALANCE		- 1.33	
Customer Information-----		CURRENT CHARGES			
Name : MANSUETO,EUGENIO		Generation & Transmission			
Premise Address : CAMAGONG LAHUG		Generation Charge		5.0942/kWh	213.96
		Transmission Charge		0.4416/kWh	18.55
		System Loss Charge		0.7643/kWh	32.10
TIN :		Sub-Total			264.61
Metering Information-----		Distribution Charges			
Meter No : 405806GS6	Pole No : 0076470	Distribution Charge		1.7506/kWh	73.53
Serial No : 2003228065	Multiplier : 1	Supply Charge		0.4118/kWh	17.30
Period To : 11-24-2016	Pres Rdg : 18317	Metering Charge		0.6989/kWh	29.35
Period From : 10-24-2016	Prev Rdg : 18275			5.00/month	5.00
No of Days : 31	Diff Rdg : 42	Sub-Total			125.18
Avg kWh/day : 1.36	Registered : 42	Others			
Conn Load : 100	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
To our valued customers,		Sub-Total			- 155.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.75
		Value Added Tax			
		Generation			13.21
		Transmission			0.55
		System Loss			1.88
		Distribution			15.02
		Others			- 12.05
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.37
		CURRENT BILL - NOVEMBER 2016			274.24
		TOTAL AMOUNT DUE			272.91
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 67.00			



Total Sales (VAT Inclusive)	274.24	
Less : VAT	18.61	
Amount Net of VAT	255.63	
Less: BIR 2306	7.76	
BIR 2307	4.71	VATable Sales 255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.16	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	261.77	TOTAL SALES 274.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/49.2/1420/0/10/11-28-2016/36	
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 : 562551151309

MANSUETO,EUGENIO
Premise Address : CAMAGONG 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
1821-99-665-8	5622510000-9	12/11/2016	NOVEMBER/2016	272.91

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

Thank you for paying on time.

56225100009

BC18/49.2/1420/0/10/11-28-2016/36

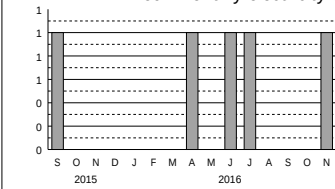
Bill ID 376246327934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37635100003

1007508433
Date : 11-28-2016
BC18/49.2/3900/0083781/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3763510000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-89-518-2		PREVIOUS BALANCE		- 299.61	
Customer Information-----					
Name : SY,MANUEL O		CURRENT CHARGES			
Premise Address : KAMAGONG ST,LAHUG,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
		Sub-Total			6.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1174389	Pole No : 0083781	Supply Charge		0.4118/kWh	0.41
Serial No : 85007606	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 4			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 3	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
Conn Load : 500	Billed kWh : 1	Sub-Total			0.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.02
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.03
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		TOTAL AMOUNT DUE			- 283.28
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - MARCH 9, 2012 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.33	
		Less : VAT		1.34	
		Amount Net of VAT		14.99	
		Less: BIR 2306		0.54	
		BIR 2307		0.29	VATable Sales 14.99
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 0.39kWh/Month		Amount Due		14.16	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		1.34	VAT Amount 1.34
		TOTAL AMOUNT DUE		15.50	TOTAL SALES 16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/49.2/3900/0/10/11-28-2016/36	
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 : 376246327934				
SY,MANUEL O Premise Address : KAMAGONG ST,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-89-518-2	Account ID 3763510000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 283.28

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

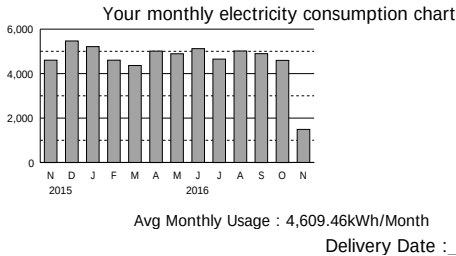
Bill ID 000677608340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00077100006

1007508856
Date : 11-28-2016
BC18/49.2/3970/0083792/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0007710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-554-9				PREVIOUS BALANCE		- 15.13	
Customer Information-----				CURRENT CHARGES			
Name : LIMQUIACO,CARLOS				Generation & Transmission			
Premise Address : KAMAGONG LAHUG				Generation Charge		5.0942/kWh	7,590.36
				Transmission Charge		0.4416/kWh	657.98
				System Loss Charge		0.7643/kWh	1,138.81
				Sub-Total			9,387.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,608.39
Meter No : 426519GS6		Pole No : 0083792		Supply Charge		0.4118/kWh	613.58
Serial No : 60456806		Multiplier : 1		Metering Charge		0.6989/kWh	1,041.36
Period To : 11-24-2016		Pres Rdg : 8				5.00/month	5.00
Period From : 10-24-2016		Prev Rdg : 98518		Sub-Total			4,268.33
No of Days : 31		Diff Rdg : -98510		Others			
Avg kWh/day : 48.07		Registered : 1490		Subsidy on Lifeline Charge		0.0992/kWh	147.81
Conn Load : 1100		Billed kWh : 1490		Senior Citizen Subsidy Charge		0.000121/kWh	0.18
To our valued customers,				Sub-Total			147.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local			103.52
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			468.66
				Transmission			19.34
				System Loss			66.89
Thank you.				Distribution			512.20
				Others			30.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	232.59
				Environmental Charge		0.0025/kWh	3.73
				NPC Stranded Contract Costs		0.1938/kWh	288.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	184.76
				Sub-Total			1,910.63
				CURRENT BILL - NOVEMBER 2016			15,714.10
				TOTAL AMOUNT DUE			15,698.97
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 31, 2016 - 67,500.00			



Total Sales (VAT Inclusive)	15,714.10	
Less : VAT	1,097.27	
Amount Net of VAT	14,616.83	
Less: BIR 2306	457.19	
BIR 2307	278.14	VATable Sales 14,616.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,881.50	VAT Zero Rated Sales 0.00
Add : VAT	1,097.27	VAT Amount 1,097.27
TOTAL AMOUNT DUE	14,978.77	TOTAL SALES 15,714.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/49.2/3970/0/10/11-28-2016/36

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 : 000677608340				
LIMQUIACO,CARLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAMAGONG LAHUG		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
1825-73-554-9	0007710000-6	12/11/2016	NOVEMBER/2016	15,698.97

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

00077100006 BC18/49.2/3970/0/10/11-28-2016/36

Bill ID 044061182888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

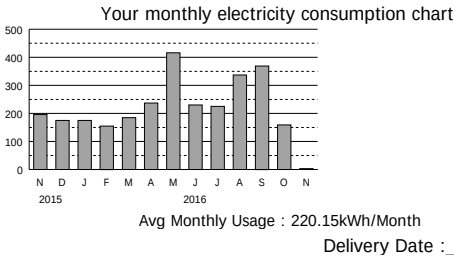
04426300002

1007508286

Date : 11-28-2016

BC19/171.2/192/0144396/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0442630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-494-3		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : DALO,TERESITA		Generation & Transmission			
Premise Address : MABOLO		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
TIN :		Sub-Total		18.89	
Metering Information-----		Distribution Charges			
Meter No : 488393GS6	Pole No : 0144396	Distribution Charge		1.7506/kWh	5.25
Serial No : 53206315	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 11-25-2016	Pres Rdg : 11735	Metering Charge		0.6989/kWh	2.10
Period From : 10-25-2016	Prev Rdg : 11732	Sub-Total		5.00/month	5.00
No of Days : 31	Diff Rdg : 3	Others		13.59	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
Conn Load : 550	Billed kWh : 3	Sub-Total		- 27.48	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		0.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		0.95	
Thank you.		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others		- 2.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - NOVEMBER 2016		7.07	
		TOTAL AMOUNT DUE		6.11	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 5,847.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/192/0/10/11-28-2016/36	
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 : 044061182888				
DALO,TERESITA Premise Address : MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-88-494-3	Account ID 0442630000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11

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

Thank you for paying on time.

04426300002

BC19/171.2/192/0/10/11-28-2016/36

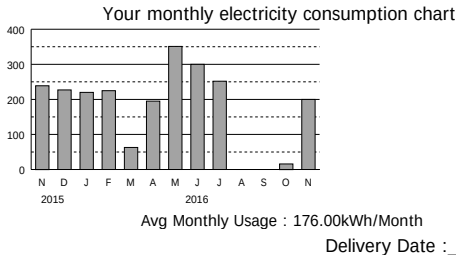
Bill ID 055483292227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05521300003

1007508553
Date : 11-28-2016
BC19/171.2/810/0147442/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0552130000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-98-080-8		PREVIOUS BALANCE				- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : GOBUI,ROLANDO U M1		Generation & Transmission					
Premise Address : H JOAQUINO ST,MABOLO		Generation Charge		5.0942/kWh		1,018.84	
		Transmission Charge		0.4416/kWh		88.32	
		System Loss Charge		0.7643/kWh		152.86	
		Sub-Total				1,260.02	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 350.12	
Meter No : 549520 GS6	Pole No : 0147442	Supply Charge		0.4118/kWh		82.36	
Serial No : 56999148	Multiplier : 1	Metering Charge		0.6989/kWh		139.78	
Period To : 11-25-2016	Pres Rdg : 6963			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 6763	Sub-Total				577.26	
No of Days : 31	Diff Rdg : 200	Others					
Avg kWh/day : 6.45	Registered : 200	Subsidy on Lifeline Charge		0.0992/kWh		19.84	
Conn Load : 1674	Billed kWh : 200	Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
To our valued customers,		Sub-Total				19.86	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				13.93	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				62.91	
classes effective this billing cycle.		Transmission				2.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				8.96	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				69.27	
The collection is remitted to the National Transmission Corporation		Others				4.05	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		31.22	
		Environmental Charge		0.0025/kWh		0.50	
		NPC Stranded Contract Costs		0.1938/kWh		38.76	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		24.80	
		Sub-Total				256.99	
		CURRENT BILL - NOVEMBER 2016				2,114.13	
		TOTAL AMOUNT DUE				2,114.09	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 13.00					



Total Sales (VAT Inclusive)	2,114.13	
Less : VAT	147.78	
Amount Net of VAT	1,966.35	
Less: BIR 2306	61.59	
BIR 2307	37.42	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,867.34	VAT Zero Rated Sales
Add : VAT	147.78	VAT Amount
TOTAL AMOUNT DUE	2,015.12	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/810/0/10/11-28-2016/36	
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 : 055483292227

GOBUI,ROLANDO U M1
Premise Address : H JOAQUINO ST,MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-98-080-8	0552130000-3	12/11/2016	NOVEMBER/2016	2,114.09

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

05521300003

BC19/171.2/810/0/10/11-28-2016/36

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445430069197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

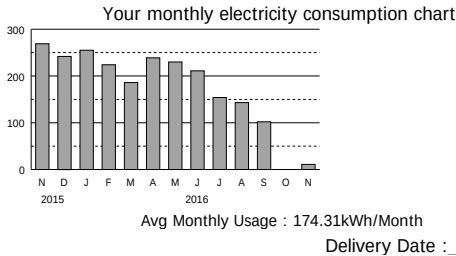
44508200001

1007508339

Date : 11-28-2016

BC19/171.2/960/0147421/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4450820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-830-7				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : CONATO,ARMANDO S				Generation & Transmission			
Premise Address : H JOAQUINO ST MABOLO				Generation Charge		5.0942/kWh	56.04
				Transmission Charge		0.4416/kWh	4.86
				System Loss Charge		0.7643/kWh	8.41
TIN :				Sub-Total		69.31	
Metering Information-----				Distribution Charges			
Meter No : 377447GS6	Pole No : 0147421			Distribution Charge		1.7506/kWh	19.26
Serial No : 2003133944	Multiplier : 1			Supply Charge		0.4118/kWh	4.53
Period To : 11-25-2016	Pres Rdg : 25567			Metering Charge		0.6989/kWh	7.69
Period From : 10-25-2016	Prev Rdg : 25556					5.00/month	5.00
No of Days : 31	Diff Rdg : 11			Sub-Total		36.48	
Avg kWh/day : 0.36	Registered : 11			Others			
Conn Load : 100	Billed kWh : 11			Subsidy on Lifeline Discount		-1. of 100.79	- 100.79
To our valued customers,				Sub-Total		- 100.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.46	
				Transmission		0.14	
				System Loss		0.48	
				Distribution		4.38	
				Others		- 7.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		5.88	
				CURRENT BILL - NOVEMBER 2016		10.88	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 97.19	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,191.00			



Total Sales (VAT Inclusive)	10.88	
Less : VAT	0.60	
Amount Net of VAT	10.28	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.54	TOTAL SALES 10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/960/0/10/11-28-2016/36	
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 : 445430069197

CONATO,ARMANDO S Premise Address : H JOAQUINO ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-22-830-7	Account ID 4450820000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 97.19

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

Thank you for paying on time.

44508200001

BC19/171.2/960/0/10/11-28-2016/36

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676927376049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67658200000

Date : 11-28-2016

BC19/171.2/1960/0405580/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6765820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-99-200-4				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : SUAN,SEVERINO				Generation & Transmission			
Premise Address : GIL TUDTUD ST NR COR				Generation Charge		5.0942/kWh	1,095.25
				Transmission Charge		0.4416/kWh	94.94
				System Loss Charge		0.7643/kWh	164.32
				Sub-Total			1,354.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	376.38
Meter No : 290876SS6	Pole No : 0405580			Supply Charge		0.4118/kWh	88.54
Serial No : 35507566	Multiplier : 1			Metering Charge		0.6989/kWh	150.26
Period To : 11-25-2016	Pres Rdg : 64143					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 63928			Sub-Total			620.18
No of Days : 31	Diff Rdg : 215			Others			
Avg kWh/day : 6.94	Registered : 215			Subsidy on Lifeline Charge		0.0992/kWh	21.33
Conn Load : 0	Billed kWh : 215			Senior Citizen Subsidy Charge		0.000121/kWh	0.03
To our valued customers,				Sub-Total			21.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			14.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			67.63
				Transmission			2.79
				System Loss			9.66
				Distribution			74.42
				Others			4.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.66
				Sub-Total			276.26
				CURRENT BILL - NOVEMBER 2016			2,272.31
				TOTAL AMOUNT DUE			2,272.24
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 6,179.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	650
Dec 2015	500
Jan 2016	650
Feb 2016	650
Mar 2016	650
Apr 2016	850
May 2016	700
Jun 2016	550
Jul 2016	500
Aug 2016	500
Sep 2016	500
Oct 2016	550
Nov 2016	200

Avg Monthly Usage : 583.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,272.31

Less : VAT

158.86

Amount Net of VAT

2,113.45

Less: BIR 2306

66.21

BIR 2307

40.22

SC/PWD DISCOUNT

0.00

Amount Due

2,007.02

Add : VAT

158.86

TOTAL AMOUNT DUE

2,165.88

VATable Sales

2,113.45

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

158.86

TOTAL SALES

2,272.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/171.2/1960/0/10/11-28-2016/36

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 : 676927376049				
SUAN,SEVERINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GIL TUDTUD ST NR COR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-99-200-4	6765820000-0	12/11/2016	NOVEMBER/2016	2,272.24

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

67658200000

BC19/171.2/1960/0/10/11-28-2016/36

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066123186999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06658200008

1007508794
Date : 11-28-2016
BC19/171.2/2700/0141455/36

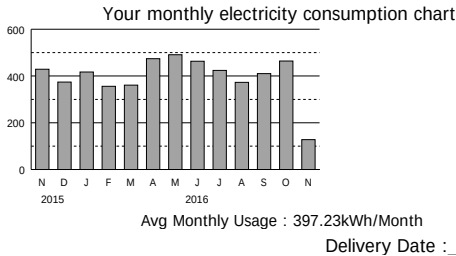
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0665820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-99-101-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BIANO,EUDARDO Q				Generation & Transmission			
Premise Address : GIL TUDTUD ST MABOLO				Generation Charge		5.0942/kWh	652.06
				Transmission Charge		0.4416/kWh	56.52
				System Loss Charge		0.7643/kWh	97.83
TIN :				Sub-Total		806.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1017559 Pole No : 0141455				Distribution Charge		1.7506/kWh	224.08
Serial No : 121755484 Multiplier : 1				Supply Charge		0.4118/kWh	52.71
Period To : 11-25-2016 Pres Rdg : 11986				Metering Charge		0.6989/kWh	89.46
Period From : 10-25-2016 Prev Rdg : 11858						5.00/month	5.00
No of Days : 31 Diff Rdg : 128				Sub-Total		371.25	
Avg kWh/day : 4.13 Registered : 128				Others			
Conn Load : 0 Billed kWh : 128				Subsidy on Lifeline Charge		0.0992/kWh	12.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		12.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.93	
Thank you.				Value Added Tax			
				Generation		40.25	
				Transmission		1.67	
				System Loss		5.74	
				Distribution		44.55	
				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		164.73	
				CURRENT BILL - NOVEMBER 2016		1,355.11	
				TOTAL AMOUNT DUE		1,355.11	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 5,063.69			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,355.11	
Less : VAT	94.81	
Amount Net of VAT	1,260.30	
Less: BIR 2306	39.50	
BIR 2307	23.99	VATable Sales 1,260.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,196.81	VAT Zero Rated Sales 0.00
Add : VAT	94.81	VAT Amount 94.81
TOTAL AMOUNT DUE	1,291.62	TOTAL SALES 1,355.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/2700/0/10/11-28-2016/36	
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 : 066123186999

BIANO,EUDARDO Q Premise Address : GIL TUDTUD ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-99-101-6	Account ID 0665820000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,355.11

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

06658200008

BC19/171.2/2700/0/10/11-28-2016/36

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

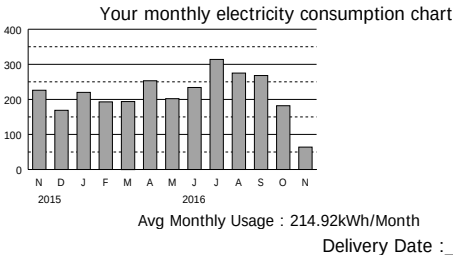
Bill ID 088316805513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08813550699

1007508509
Date : 11-28-2016
BC19/171.2/2823/0141301/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0881355069-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-66-581-3		PREVIOUS BALANCE	- 0.17
Customer Information-----		CURRENT CHARGES	
Name : RIZARRI,CELESTINA TEPAIT		Generation & Transmission	
Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY		Generation Charge	5.0942/kWh 326.03
		Transmission Charge	0.4416/kWh 28.26
		System Loss Charge	0.7643/kWh 48.92
		Sub-Total	403.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 012446 EFS6	Pole No : 0141301	Supply Charge	0.4118/kWh 26.36
Serial No : 121434866	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 11-25-2016	Pres Rdg : 7066		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 7002	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 591.34 - 118.27
Conn Load : 296	Billed kWh : 64	Sub-Total	- 118.27
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	3.55
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	20.14
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.83
classes effective this billing cycle.		System Loss	2.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	22.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 8.86
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 9.99
Thank you.		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.94
		Sub-Total	71.61
		CURRENT BILL - NOVEMBER 2016	544.68
		TOTAL AMOUNT DUE	544.51
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,031.00	



Total Sales (VAT Inclusive)	544.68	
Less : VAT	37.57	
Amount Net of VAT	507.11	
Less: BIR 2306	15.66	
BIR 2307	9.53	VATable Sales 507.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	481.92	VAT Zero Rated Sales 0.00
Add : VAT	37.57	VAT Amount 37.57
TOTAL AMOUNT DUE	519.49	TOTAL SALES 544.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2823/0/10/11-28-2016/36

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 : 088316805513				
RIZARRI,CELESTINA TEPAIT Premise Address : 1085 G. TUDTUD ST.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-66-581-3	Account ID 0881355069-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 544.51

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

08813550699

BC19/171.2/2823/0/10/11-28-2016/36

Bill ID 744217268644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

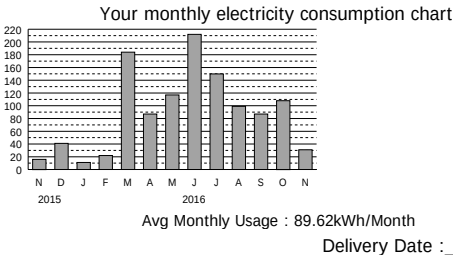
74485140268

1007508391

Date : 11-28-2016

BC19/171.2/2870/0141322/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7448514026-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-55-920-5		PREVIOUS BALANCE	- 0.68
Customer Information-----		CURRENT CHARGES	
Name : EMPEDAD,RONALDO SENERPIDA		Generation & Transmission	
Premise Address : A.GIL TUDTUD STREET,MABOLO		Generation Charge	5.0942/kWh 157.92
		Transmission Charge	0.4416/kWh 13.69
		System Loss Charge	0.7643/kWh 23.69
		Sub-Total	195.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 524041 RGS6	Pole No : 0141322	Supply Charge	0.4118/kWh 12.77
Serial No : 85755147	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 11-25-2016	Pres Rdg : 3348		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 3317	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 289.01 - 144.51
Conn Load : 472	Billed kWh : 31	Sub-Total	- 144.51
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	9.75
Thank you.		Transmission	0.40
		System Loss	1.39
		Distribution	11.25
		Others	- 11.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	27.37
		CURRENT BILL - NOVEMBER 2016	171.87
		TOTAL AMOUNT DUE	171.19
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,062.00	



Total Sales (VAT Inclusive)	171.87	
Less : VAT	11.52	
Amount Net of VAT	160.35	
Less: BIR 2306	4.80	
BIR 2307	2.91	VATable Sales 160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	152.64	VAT Zero Rated Sales 0.00
Add : VAT	11.52	VAT Amount 11.52
TOTAL AMOUNT DUE	164.16	TOTAL SALES 171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/2870/0/10/11-28-2016/36
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 : 744217268644				
EMPEDAD,RONALDO SENERPIDA Premise Address : A.GIL TUDTUD STREET,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-920-5	Account ID 7448514026-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 171.19

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

Thank you for paying on time.

74485140268

BC19/171.2/2870/0/10/11-28-2016/36

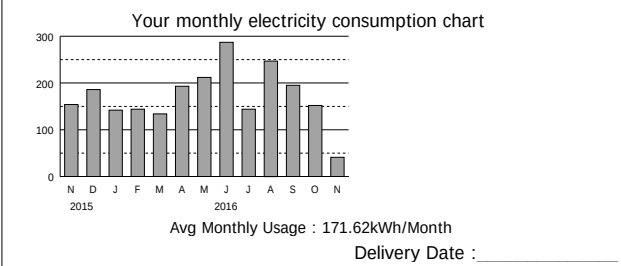
Bill ID 393613138345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39397200005

1007508803
Date : 11-28-2016
BC19/171.2/2990/0141301/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3939720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-65-593-3				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : VERANO,EUSEBIO L				Generation & Transmission			
Premise Address : GIL TUDTUD ST. MABOLO				Generation Charge 5.0942/kWh 208.86			
				Transmission Charge 0.4416/kWh 18.11			
				System Loss Charge 0.7643/kWh 31.34			
TIN :				Sub-Total 258.31			
Metering Information-----				Distribution Charges			
Meter No : 160713WS6		Pole No : 0141301		Distribution Charge 1.7506/kWh 71.77			
Serial No : 45656372		Multiplier : 1		Supply Charge 0.4118/kWh 16.88			
Period To : 11-25-2016		Pres Rdg : 39096		Metering Charge 0.6989/kWh 28.65			
Period From : 10-25-2016		Prev Rdg : 39055		5.00/month 5.00			
No of Days : 31		Diff Rdg : 41		Sub-Total 122.30			
Avg kWh/day : 1.32		Registered : 41		Others			
Conn Load : 670		Billed kWh : 41		Subsidy on Lifeline Discount -0.4 of 380.61 - 152.24			
To our valued customers,				Surcharge 0.02 of 1,629.00 32.58			
				Sub-Total - 119.66			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 1.96			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 12.91			
				Transmission 0.53			
				System Loss 1.84			
				Distribution 14.68			
				Others - 7.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.40			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.95			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.08			
				Sub-Total 43.61			
				CURRENT BILL - NOVEMBER 2016 304.56			
				TOTAL AMOUNT DUE 303.57			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,630.00			



Total Sales (VAT Inclusive)	304.56	
Less : VAT	22.12	
Amount Net of VAT	282.44	
Less: BIR 2306	9.22	
BIR 2307	5.26	VATable Sales 282.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.96	VAT Zero Rated Sales 0.00
Add : VAT	22.12	VAT Amount 22.12
TOTAL AMOUNT DUE	290.08	TOTAL SALES 304.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2990/0/10/11-28-2016/36

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 : 393613138345				
VERANO,EUSEBIO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GIL TUDTUD ST. MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-593-3	3939720000-5	12/11/2016	NOVEMBER/2016	303.57

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

Thank you for paying on time.

39397200005

BC19/171.2/2990/0/10/11-28-2016/36

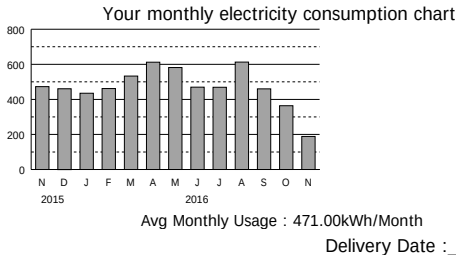
Bill ID 339644041607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33919200007

1007508182
Date : 11-28-2016
BC19/171.2/3510/0141140/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3391920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-38-014-7				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : BALOBO,PAULO				Generation & Transmission			
Premise Address : MABOLO				Generation Charge 5.0942/kWh 962.80			
				Transmission Charge 0.4416/kWh 83.46			
				System Loss Charge 0.7643/kWh 144.45			
TIN :				Sub-Total 1,190.71			
Metering Information-----				Distribution Charges			
Meter No : 005178 EFS6 Pole No : 0141140				Distribution Charge 1.7506/kWh 330.86			
Serial No : 94721963 Multiplier : 1				Supply Charge 0.4118/kWh 77.83			
Period To : 11-25-2016 Pres Rdg : 18357				Metering Charge 0.6989/kWh 132.09			
Period From : 10-25-2016 Prev Rdg : 18168				5.00/month 5.00			
No of Days : 31 Diff Rdg : 189				Sub-Total 545.78			
Avg kWh/day : 6.10 Registered : 189				Others			
Conn Load : 100 Billed kWh : 189				Subsidy on Lifeline Charge 0.0992/kWh 18.75			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
				Surcharge 0.02 of 4,011.00 80.22			
				Sub-Total 98.99			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 13.77			
				Value Added Tax			
				Generation 59.46			
				Transmission 2.45			
				System Loss 8.48			
				Distribution 65.49			
				Others 13.53			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.50			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.63			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.44			
				Sub-Total 253.22			
				CURRENT BILL - NOVEMBER 2016 2,088.70			
				TOTAL AMOUNT DUE 2,088.69			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 4,011.00			



Total Sales (VAT Inclusive)	2,088.70	
Less : VAT	149.41	
Amount Net of VAT	1,939.29	
Less: BIR 2306	62.28	
BIR 2307	36.99	VATable Sales 1,939.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,840.02	VAT Zero Rated Sales 0.00
Add : VAT	149.41	VAT Amount 149.41
TOTAL AMOUNT DUE	1,989.43	TOTAL SALES 2,088.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/3510/0/10/11-28-2016/36
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 : 339644041607

BALOBO,PAULO
Premise Address : MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-38-014-7	3391920000-7	12/11/2016	NOVEMBER/2016	2,088.69

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

Thank you for paying on time.

33919200007

BC19/171.2/3510/0/10/11-28-2016/36

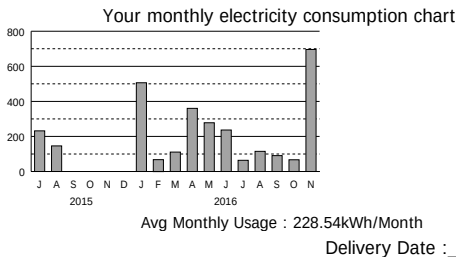
304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

25149200005

1007508477
Date : 11-28-2016
BC19/171.2/3590/0141126/30

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 2514920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-64-929-4		PREVIOUS BALANCE		- 3,725.76	
Customer Information-----		CURRENT CHARGES			
Name : SALARES, LEONOR		Generation & Transmission			
Premise Address : GIL TUDTUD ST MABOLO		Generation Charge		5.0942/kWh 3,545.56	
		Transmission Charge		0.4416/kWh 307.35	
		System Loss Charge		0.7643/kWh 531.95	
TIN :		Sub-Total		4,384.86	
Metering Information-----		Distribution Charges			
Meter No : 528488 GS6 Pole No : 0141126		Distribution Charge		1.7506/kWh 1,218.42	
Serial No : 25505988 Multiplier : 1		Supply Charge		0.4118/kWh 286.61	
Period To : 11-25-2016 Pres Rdg : 12240		Metering Charge		0.6989/kWh 486.43	
Period From : 10-25-2016 Prev Rdg : 11544				5.00/month 5.00	
No of Days : 31 Diff Rdg : 696		Sub-Total		1,996.46	
Avg kWh/day : 22.45 Registered : 696		Others			
Conn Load : 750 Billed kWh : 696		Subsidy on Lifeline Charge		0.0992/kWh 69.04	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh 0.08	
		Sub-Total		69.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		48.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		218.91	
		Transmission		9.03	
		System Loss		31.23	
		Distribution		239.58	
		Others		14.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 108.64	
		Environmental Charge		0.0025/kWh 1.74	
		NPC Stranded Contract Costs		0.1938/kWh 134.88	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 86.30	
		Sub-Total		892.79	
		CURRENT BILL - NOVEMBER 2016		7,343.23	
		TOTAL AMOUNT DUE		3,617.47	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	7,343.23		
Less : VAT	512.85		
Amount Net of VAT	6,830.38		
Less: BIR 2306	213.68		
BIR 2307	129.98	VATable Sales	6,830.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,486.72	VAT Zero Rated Sales	0.00
Add : VAT	512.85	VAT Amount	512.85
TOTAL AMOUNT DUE	6,999.57	TOTAL SALES	7,343.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.2/3590/0/10/11-28-2016/36
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 : 251700168307

SALARES, LEONOR Premise Address : GIL TUDTUD ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-64-929-4	Account ID 2514920000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,617.47

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

25149200005

Bill ID 909267962456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90912100006

1007508976
Date : 11-28-2016
BC21/96.0/1330/0441822/36

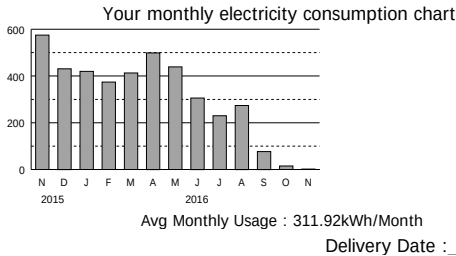
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9091210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-73-713-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,MANUEL M7		CURRENT CHARGES	
Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108		Generation & Transmission	
		Generation Charge	5.0942/kWh 10.19
		Transmission Charge	0.4416/kWh 0.88
		System Loss Charge	0.7643/kWh 1.53
		Sub-Total	12.60
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Discount	-1. of 18.32 - 18.32
		Sub-Total	- 18.32
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.64
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - NOVEMBER 2016	6.60
		TOTAL AMOUNT DUE	6.60
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 12.79	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.66
Add : VAT	0.60
TOTAL AMOUNT DUE	6.26
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1330/0/10/11-28-2016/36

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 : 909267962456				
LIM,MANUEL M7 Premise Address : 2ND FLR BALAGTAS ST,RM 207,C/O DOOR #108		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-73-713-6	Account ID 9091210000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.60

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

90912100006

BC21/96.0/1330/0/10/11-28-2016/36

Bill ID 525015961770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52567959888

1007509221
Date : 11-28-2016
BC21/96.0/1925/0414532/36

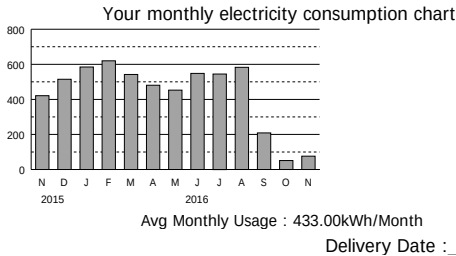
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5256795988-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-419-1		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : RAFFINAN,STANLEY CABALLERO		CURRENT CHARGES			
Premise Address : 60 BALAGTAS ST,PAHINA CENTRAL		Generation & Transmission			
		Generation Charge		5.0942/kWh	387.16
		Transmission Charge		0.4416/kWh	33.56
		System Loss Charge		0.7643/kWh	58.09
		Sub-Total			478.81
		Distribution Charges			
		Distribution Charge		1.7506/kWh	133.05
		Supply Charge		0.4118/kWh	31.30
		Metering Charge		0.6989/kWh	53.12
				5.00/month	5.00
		Sub-Total			222.47
		Others			
		Subsidy on Lifeline Discount		-0.15 of 701.28	- 105.19
		Sub-Total			- 105.19
		Government Charges			
		Franchise Tax - Local			4.47
		Value Added Tax			
		Generation			23.90
		Transmission			0.99
		System Loss			3.40
		Distribution			26.70
		Others			- 7.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			87.96
		CURRENT BILL - NOVEMBER 2016			684.05
		TOTAL AMOUNT DUE			683.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,887.50			

VAT REG. TIN: 000-566-230-000			
Account ID : 5256795988-8			
Collection Ref. Code : 1857-22-419-1			
Customer Information-----			
Name : RAFFINAN,STANLEY CABALLERO			
Premise Address : 60 BALAGTAS ST,PAHINA CENTRAL			
TIN :			
Metering Information-----			
Meter No	:	6272 EES6	Pole No : 0414532
Serial No	:	05843721	Multiplier : 1
Period To	:	11-27-2016	Pres Rdg : 11680
Period From	:	10-27-2016	Prev Rdg : 11604
No of Days	:	31	Diff Rdg : 76
Avg kWh/day	:	2.45	Registered : 76
Conn Load	:	236	Billed kWh : 76
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	684.05	
Less : VAT	47.28	
Amount Net of VAT	636.77	
Less: BIR 2306	19.69	
BIR 2307	12.01	VATable Sales 636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	605.07	VAT Zero Rated Sales 0.00
Add : VAT	47.28	VAT Amount 47.28
TOTAL AMOUNT DUE	652.35	TOTAL SALES 684.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/1925/0/10/11-28-2016/36	
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 : 525015961770

RAFFINAN,STANLEY CABALLERO Premise Address : 60 BALAGTAS ST,PAHINA CENTRAL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-22-419-1	Account ID 5256795988-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 683.60

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

52567959888

BC21/96.0/1925/0/10/11-28-2016/36

Bill ID 802016792961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

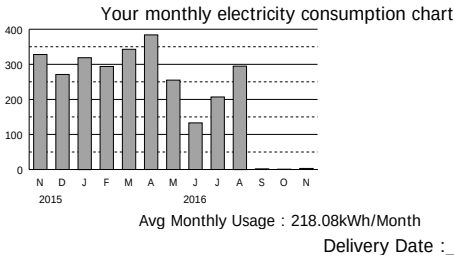
80252100005

1007508854

Date : 11-28-2016

BC21/96.0/3110/0338870/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8025210000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-91-893-1		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : LU,BETTY -APT1		Generation & Transmission			
Premise Address : BK 272 BORROMEO ST.		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
TIN :		Sub-Total		18.89	
Metering Information-----		Distribution Charges			
Meter No : 410770 GS6	Pole No : 0338870	Distribution Charge		1.7506/kWh	5.25
Serial No : 70854143	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 11-27-2016	Pres Rdg : 15364	Metering Charge		0.6989/kWh	2.10
Period From : 10-27-2016	Prev Rdg : 15361			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 : 0	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,		Sub-Total		- 27.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.95	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others		- 2.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - NOVEMBER 2016		7.07	
		TOTAL AMOUNT DUE		6.18	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 7.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/3110/0/10/11-28-2016/36	
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 : 802016792961

LU,BETTY -APT1
Premise Address : BK 272 BORROMEO ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-893-1	8025210000-5	12/11/2016	NOVEMBER/2016	6.18

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

Thank you for paying on time.

80252100005

BC21/96.0/3110/0/10/11-28-2016/36

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43858000003

1007508103

Date : 11-28-2016

BC18/12.0/447/1064782/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4385800000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-52-728-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AGUILAR,ERIC JOSE M6 T		CURRENT CHARGES	
Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 504.33
		Transmission Charge	0.6216/kWh 61.54
		System Loss Charge	0.7429/kWh 73.55
		Sub-Total	639.42
		Distribution Charges	
		Distribution Charge	1.7506/kWh 173.31
		Supply Charge	0.4118/kWh 40.77
		Metering Charge	0.6989/kWh 69.19
			5.00/month 5.00
		Sub-Total	288.27
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 9.82
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 3,052.50 61.05
		Sub-Total	70.88
		Government Charges	
		Franchise Tax - Local	7.49
		Value Added Tax	
		Generation	31.13
		Transmission	1.81
		System Loss	4.26
		Distribution	34.59
		Others	9.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	135.85
		CURRENT BILL - NOVEMBER 2016	1,134.42
		TOTAL AMOUNT DUE	1,134.42
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 3,052.48	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 889.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,134.42

Less : VAT81.19

Amount Net of VAT1,053.23

Less: BIR 230633.83

BIR 230720.12

SC/PWD DISCOUNT0.00

Amount Due999.28

Add : VAT81.19

TOTAL AMOUNT DUE1,080.47

VATable Sales1,053.23

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount81.19

TOTAL SALES1,134.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/12.0/447/0/10/11-28-2016/37

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 : 438191187840				
AGUILAR,ERIC JOSE M6 T Premise Address : 24 ORCHID ST.,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-728-9	4385800000-3	12/11/2016	NOVEMBER/2016	1,134.42
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 786095207295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

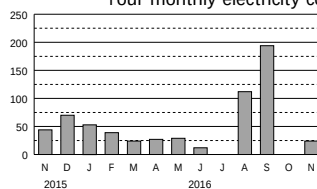
78658000001

1007508780

Date : 11-28-2016

BC18/12.0/580/0112426/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7865800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-33-881-8				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : SEE,HENRY D				Generation & Transmission			
Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY				Generation Charge		5.0942/kWh	122.26
				Transmission Charge		0.4416/kWh	10.60
				System Loss Charge		0.7643/kWh	18.34
TIN :				Sub-Total		151.20	
Metering Information-----				Distribution Charges			
Meter No : 110758DS6	Pole No : 0112426			Distribution Charge		1.7506/kWh	42.01
Serial No : 16086728	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 11-24-2016	Pres Rdg : 11348			Metering Charge		0.6989/kWh	16.77
Period From : 10-24-2016	Prev Rdg : 11324					5.00/month	5.00
No of Days : 31	Diff Rdg : 24			Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24			Others			
Conn Load : 508	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
To our valued customers,				Surcharge		0.02 of 53.50	1.07
				Sub-Total		- 145.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.54	
				Transmission		0.31	
				System Loss		1.07	
				Distribution		8.84	
				Others		- 11.34	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.45	
				CURRENT BILL - NOVEMBER 2016		98.22	
				TOTAL AMOUNT DUE		97.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 54.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		98.22			
 Avg Monthly Usage : 48.31kWh/Month Delivery Date : _____		Less : VAT		6.42			
		Amount Net of VAT		91.80			
		Less: BIR 2306		2.67			
		BIR 2307		1.61			
		SC/PWD DISCOUNT		0.00			
		Amount Due		87.52			
		Add : VAT		6.42			
		TOTAL AMOUNT DUE		93.94			
				VATable Sales		91.80	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		6.42			
		TOTAL SALES		98.22			
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 : 786095207295				
SEE,HENRY D Premise Address : SAMPAGUITA ST.,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-33-881-8	Account ID 7865800000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 97.82

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

78658000001

BC18/12.0/580/0/10/11-28-2016/37

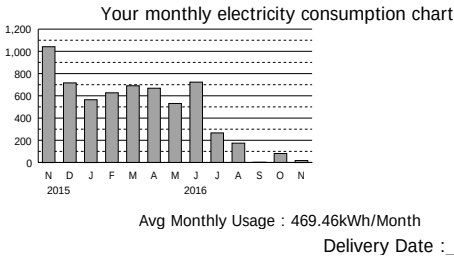
Bill ID 214451911020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21487000008

1007508517
Date : 11-28-2016
BC18/12.0/1840/0071233/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2148700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-689-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,FELISA APT A				Generation & Transmission			
Premise Address : 15 PEDRO RODRIGUEZ ST				Generation Charge		5.0942/kWh	91.70
				Transmission Charge		0.4416/kWh	7.95
				System Loss Charge		0.7643/kWh	13.76
TIN :				Sub-Total		113.41	
Metering Information-----				Distribution Charges			
Meter No : 511794 GS6	Pole No : 0071233			Distribution Charge		1.7506/kWh	31.51
Serial No : 71068467	Multiplier : 1			Supply Charge		0.4118/kWh	7.41
Period To : 11-24-2016	Pres Rdg : 16194			Metering Charge		0.6989/kWh	12.58
Period From : 10-24-2016	Prev Rdg : 16176					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 : 0	Billed kWh : 18			Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
To our valued customers,				Surcharge		0.02 of 780.00	15.60
				Sub-Total		- 149.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.66	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		6.78	
				Others		- 10.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		11.22	
				CURRENT BILL - NOVEMBER 2016		31.82	
				TOTAL AMOUNT DUE		31.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 780.10			



Total Sales (VAT Inclusive)	31.82	
Less : VAT	2.49	
Amount Net of VAT	29.33	
Less: BIR 2306	1.05	
BIR 2307	0.42	VATable Sales 29.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.86	VAT Zero Rated Sales 0.00
Add : VAT	2.49	VAT Amount 2.49
TOTAL AMOUNT DUE	30.35	TOTAL SALES 31.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/12.0/1840/0/10/11-28-2016/37

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 : 214451911020				
RODRIGUEZ,FELISA APT A Premise Address : 15 PEDRO RODRIGUEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-28-689-7	Account ID 2148700000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 31.82

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

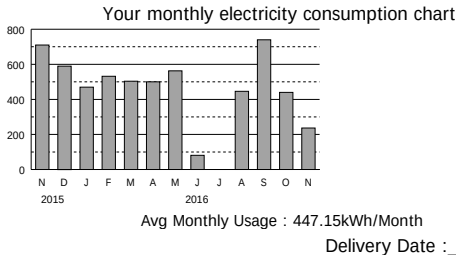
Bill ID 917685824473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91767000002

1007508618
Date : 11-28-2016
BC18/12.0/1850/0071222/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9176700000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-25-299-6		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : MANEGO,JOSE M TM		CURRENT CHARGES	
Premise Address : DON PEDRO RODRIGUEZ ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,207.33
		Transmission Charge	0.4416/kWh 104.66
		System Loss Charge	0.7643/kWh 181.14
		Sub-Total	1,493.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 452839GS6	Pole No : 0071222	Supply Charge	0.4118/kWh 97.60
Serial No : 80489704	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 11-24-2016	Pres Rdg : 76557		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 76320	Sub-Total	683.13
No of Days : 31	Diff Rdg : 237	Others	
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge	0.0992/kWh 23.51
Conn Load : 100	Billed kWh : 237	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 4,704.50 94.09
		Sub-Total	117.63
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	17.20
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	74.54
classes effective this billing cycle.		Transmission	3.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	10.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	81.98
The collection is remitted to the National Transmission Corporation		Others	16.18
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.39
		Sub-Total	316.53
		CURRENT BILL - NOVEMBER 2016	2,610.42
		TOTAL AMOUNT DUE	2,610.27
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 27, 2016 - 4,704.50	



Total Sales (VAT Inclusive)	2,610.42	
Less : VAT	186.43	
Amount Net of VAT	2,423.99	
Less: BIR 2306	77.68	
BIR 2307	46.22	VATable Sales 2,423.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,300.09	VAT Zero Rated Sales 0.00
Add : VAT	186.43	VAT Amount 186.43
TOTAL AMOUNT DUE	2,486.52	TOTAL SALES 2,610.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/1850/0/10/11-28-2016/37
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 : 917685824473

MANEGO,JOSE M TM
Premise Address : DON PEDRO RODRIGUEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-299-6	9176700000-2	12/11/2016	NOVEMBER/2016	2,610.27

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

Thank you for paying on time.

91767000002

BC18/12.0/1850/0/10/11-28-2016/37

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730011914196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

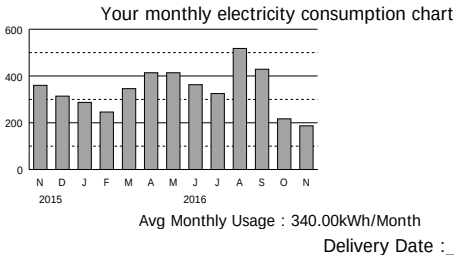
73099000009

1007508527

Date : 11-28-2016

BC18/12.0/2635/0071870/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7309900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-69-527-8		PREVIOUS BALANCE		- 1.22	
Customer Information-----					
Name : ZOMER DEVELOPMENT CORP M5		CURRENT CHARGES			
Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	952.62
		Transmission Charge		0.4416/kWh	82.58
		System Loss Charge		0.7643/kWh	142.92
Metering Information-----		Sub-Total		1,178.12	
Meter No : 282666SS6	Pole No : 0071870	Distribution Charges			
Serial No : 33667937	Multiplier : 1	Distribution Charge		1.7506/kWh	327.36
Period To : 11-24-2016	Pres Rdg : 34105	Supply Charge		0.4118/kWh	77.01
Period From : 10-24-2016	Prev Rdg : 33918	Metering Charge		0.6989/kWh	130.69
No of Days : 31	Diff Rdg : 187			5.00/month	5.00
Avg kWh/day : 6.03	Registered : 187	Sub-Total		540.06	
Conn Load : 1194	Billed kWh : 187	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	18.55
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Surcharge		0.02 of 2,432.00	48.64
		Sub-Total		67.21	
		Government Charges			
		Franchise Tax - Local		13.39	
		Value Added Tax			
		Generation		58.82	
		Transmission		2.43	
		System Loss		8.39	
		Distribution		64.81	
		Others		9.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.19
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
		Sub-Total		246.60	
		CURRENT BILL - NOVEMBER 2016		2,031.99	
		TOTAL AMOUNT DUE		2,030.77	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 25, 2016 - 2,433.00			



Total Sales (VAT Inclusive)	2,031.99	
Less : VAT	144.12	
Amount Net of VAT	1,887.87	
Less: BIR 2306	60.05	
BIR 2307	35.98	VATable Sales 1,887.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,791.84	VAT Zero Rated Sales 0.00
Add : VAT	144.12	VAT Amount 144.12
TOTAL AMOUNT DUE	1,935.96	TOTAL SALES 2,031.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/2635/0/10/11-28-2016/37
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 : 730011914196

ZOMER DEVELOPMENT CORP M5 Premise Address : DON PEDRO RODRIGUEZ ST.,CAPITOL SITE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-69-527-8	Account ID 7309900000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,030.77

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

Thank you for paying on time.

73099000009

BC18/12.0/2635/0/10/11-28-2016/37

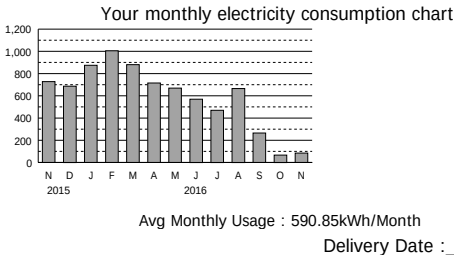
Bill ID 354228593336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35487000008

1007508521
Date : 11-28-2016
BC18/12.0/2700/0071766/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3548700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-926-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROSKA, RAMON C		CURRENT CHARGES			
Premise Address : JASMIN ORCHID STS		Generation & Transmission			
		Generation Charge		5.0942/kWh	433.01
		Transmission Charge		0.4416/kWh	37.54
		System Loss Charge		0.7643/kWh	64.97
		Sub-Total			535.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 222840WS6	Pole No : 0071766	Supply Charge		0.4118/kWh	35.00
Serial No : 47946379	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 11-24-2016	Pres Rdg : 88000			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 87915	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 783.73	- 78.37
Conn Load : 0	Billed kWh : 85	Sub-Total			- 78.37
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.29
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			26.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.10
classes effective this billing cycle.		System Loss			3.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			29.79
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.52
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	13.27
Thank you.		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			101.71
		CURRENT BILL - NOVEMBER 2016			807.07
		TOTAL AMOUNT DUE			807.07
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 11,252.03			



Total Sales (VAT Inclusive)	807.07	
Less : VAT	55.93	
Amount Net of VAT	751.14	
Less: BIR 2306	23.32	
BIR 2307	14.21	VATable Sales 751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	713.61	VAT Zero Rated Sales 0.00
Add : VAT	55.93	VAT Amount 55.93
TOTAL AMOUNT DUE	769.54	TOTAL SALES 807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/2700/0/10/11-28-2016/37	
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 : 354228593336

ROSKA, RAMON C Premise Address : JASMIN ORCHID STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-28-926-8	Account ID 3548700000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 807.07

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

35487000008

BC18/12.0/2700/0/10/11-28-2016/37

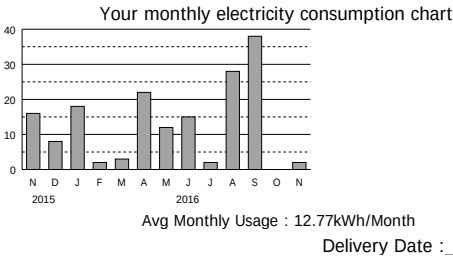
Bill ID 944941693253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94487000005

1007508461
Date : 11-28-2016
BC18/12.0/2723/0071766/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9448700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-905-5				PREVIOUS BALANCE		- 135.14	
Customer Information-----				CURRENT CHARGES			
Name : ROSKA, RAMON C APT A				Generation & Transmission			
Premise Address : JASMIN COR ORCHID STS				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total		12.60	
Metering Information-----				Distribution Charges			
Meter No : 452934GS6	Pole No : 0071766			Distribution Charge		1.7506/kWh	3.50
Serial No : 93846565	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 11-24-2016	Pres Rdg : 16889			Metering Charge		0.6989/kWh	1.40
Period From : 10-24-2016	Prev Rdg : 16887					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 : 0	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Sub-Total		- 18.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.64	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.45	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.60	
				CURRENT BILL - NOVEMBER 2016		6.60	
				Debit Adjustments		135.14	
				TOTAL AMOUNT DUE		6.60	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 5.64			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/2723/0/10/11-28-2016/37	
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 : 944941693253				
ROSKA, RAMON C APT A Premise Address : JASMIN COR ORCHID STS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-28-905-5	Account ID 9448700000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.60

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

94487000005

BC18/12.0/2723/0/10/11-28-2016/37

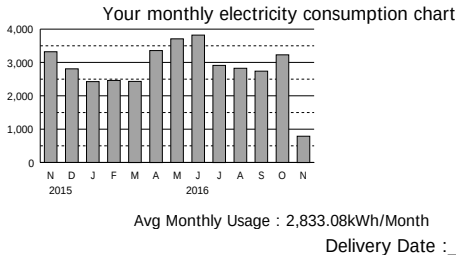
Bill ID 564005069958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56487000004

1007508761
Date : 11-28-2016
BC18/12.0/2726/0071722/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5648700000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-28-980-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MASECAMPO,GREGORIA		CURRENT CHARGES	
Premise Address : M CRISTINA UPS P2296		Generation & Transmission	
		Generation Charge	5.0942/kWh 4,024.42
		Transmission Charge	0.4416/kWh 348.86
		System Loss Charge	0.7643/kWh 603.80
		Sub-Total	4,977.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,382.97
Meter No : 464591GS6	Pole No : 0071722	Supply Charge	0.4118/kWh 325.32
Serial No : 63655745	Multiplier : 1	Metering Charge	0.6989/kWh 552.13
Period To : 11-24-2016	Pres Rdg : 56140		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 55350	Sub-Total	2,265.42
No of Days : 31	Diff Rdg : 790	Others	
Avg kWh/day : 25.48	Registered : 790	Subsidy on Lifeline Charge	0.0992/kWh 78.37
Conn Load : 0	Billed kWh : 790	Senior Citizen Subsidy Charge	0.000121/kWh 0.10
To our valued customers,		Sub-Total	78.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	54.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	248.48
		Transmission	10.26
		System Loss	35.46
		Distribution	271.85
		Others	16.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 123.32
		Environmental Charge	0.0025/kWh 1.98
		NPC Stranded Contract Costs	0.1938/kWh 153.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 97.96
		Sub-Total	1,013.33
		CURRENT BILL - NOVEMBER 2016	8,334.30
		TOTAL AMOUNT DUE	8,334.30
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 66,728.91	



Total Sales (VAT Inclusive)	8,334.30	
Less : VAT	582.06	
Amount Net of VAT	7,752.24	
Less: BIR 2306	242.52	
BIR 2307	147.52	VATable Sales 7,752.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,362.20	VAT Zero Rated Sales 0.00
Add : VAT	582.06	VAT Amount 582.06
TOTAL AMOUNT DUE	7,944.26	TOTAL SALES 8,334.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/2726/0/10/11-28-2016/37
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 : 564005069958				
MASECAMPO,GREGORIA Premise Address : M CRISTINA UPS P2296		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-28-980-2	Account ID 5648700000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8,334.30

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

56487000004

BC18/12.0/2726/0/10/11-28-2016/37

Bill ID 464721013078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

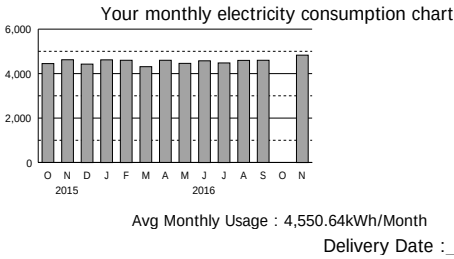
46487000005

1007508806

Date : 11-28-2016

BC18/12.0/2910/0071733/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4648700000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-28-977-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : MASECAMPO,GREGORIA		Generation & Transmission	
Premise Address : MARIA CRISTINA ST		Generation Charge	5.0942/kWh 24,607.85
		Transmission Charge	0.4416/kWh 2,133.18
		System Loss Charge	0.7643/kWh 3,692.00
		Sub-Total	30,433.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8,456.38
Period To : 11-24-2016	Pres Rdg :	Supply Charge	0.4118/kWh 1,989.23
Period From : 09-24-2016	Prev Rdg :	Metering Charge	0.6989/kWh 3,376.08
No of Days : 61	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 79.19	Registered :		13,826.69
Conn Load : 0	Billed kWh : 4831		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1182905	Pole No : 0071733	Others	
Serial No : 40128882	Multiplier : 1	Subsidy on Lifeline Charge	0.0992/kWh 479.19
Period To : 11-24-2016	Pres Reading : 3348	Senior Citizen Subsidy Charge	0.000121/kWh 0.58
Period From : 10-04-2016	Prev Reading : 3	Surcharge	0.02 of 155,749.00 3,114.98
No of Days : 51	Consumption : 3345	Sub-Total	3,594.75
		Government Charges	
Meter No : 004548 EFS6	Pole No : 0071733	Franchise Tax - Local	358.90
Serial No : 97686583	Multiplier : 1	Value Added Tax	
Period To : 10-04-2016	Pres Reading : 91996	Generation	1,519.39
Period From : 09-24-2016	Prev Reading : 90510	Transmission	62.72
No of Days : 10	Consumption : 1486	System Loss	216.83
		Distribution	1,659.20
		Others	474.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 754.04
		Environmental Charge	0.0025/kWh 12.08
		NPC Stranded Contract Costs	0.1938/kWh 936.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 598.99
		Sub-Total	6,592.75
		CURRENT BILL - NOVEMBER 2016	54,447.22
		TOTAL AMOUNT DUE	54,447.22
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 28, 2016 - 155,749.01	



Total Sales (VAT Inclusive)	54,447.22	
Less : VAT	3,932.58	
Amount Net of VAT	50,514.64	
Less: BIR 2306	1,638.59	
BIR 2307	964.27	VATable Sales 50,514.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47,911.78	VAT Zero Rated Sales 0.00
Add : VAT	3,932.58	VAT Amount 3,932.58
TOTAL AMOUNT DUE	51,844.36	TOTAL SALES 54,447.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/2910/0/10/11-28-2016/37
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 : 464721013078				
MASECAMPO,GREGORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MARIA CRISTINA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-977-2	4648700000-5	12/11/2016	NOVEMBER/2016	54,447.22

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

Thank you for paying on time.

46487000005

BC18/12.0/2910/0/10/11-28-2016/37

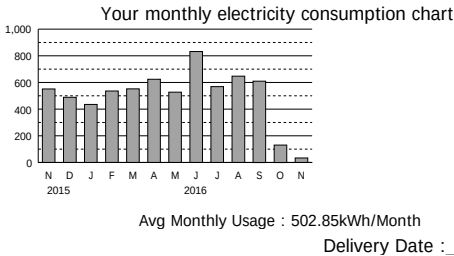
Bill ID 373964613888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37387000005

1007508259
Date : 11-28-2016
BC18/12.0/3010/0071566/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3738700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-28-488-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROSELLO,JESUS		CURRENT CHARGES			
Premise Address : ORCHID ST C&O JUAN		Generation & Transmission			
		Generation Charge		5.0942/kWh	173.20
		Transmission Charge		0.4416/kWh	15.01
		System Loss Charge		0.7643/kWh	25.99
TIN : 003-843-725-000		Sub-Total		214.20	
Metering Information-----					
Meter No : 477066GS6	Pole No : 0071566				
Serial No : 55762351	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 51433	Distribution Charge		1.7506/kWh	59.52
Period From : 10-24-2016	Prev Rdg : 51399	Supply Charge		0.4118/kWh	14.00
No of Days : 31	Diff Rdg : 34	Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.10	Registered : 34			5.00/month	5.00
Conn Load : 0	Billed kWh : 34	Sub-Total		102.28	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 316.48	- 158.24
		Sub-Total		- 158.24	
Government Charges					
		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		10.68	
		Transmission		0.44	
		System Loss		1.53	
		Distribution		12.27	
		Others		- 12.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		30.00	
		CURRENT BILL - NOVEMBER 2016		188.24	
		TOTAL AMOUNT DUE		188.24	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,404.71			



Total Sales (VAT Inclusive)	188.24	
Less : VAT	12.60	
Amount Net of VAT	175.64	
Less: BIR 2306	5.25	
BIR 2307	3.19	VATable Sales 175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.20	VAT Zero Rated Sales 0.00
Add : VAT	12.60	VAT Amount 12.60
TOTAL AMOUNT DUE	179.80	TOTAL SALES 188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/3010/0/10/11-28-2016/37	
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 : 373964613888

ROSELLO,JESUS
Premise Address : ORCHID ST C&O JUAN

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
1805-28-488-6	3738700000-5	12/11/2016	NOVEMBER/2016	188.24

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

Thank you for paying on time.

37387000005

BC18/12.0/3010/0/10/11-28-2016/37

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

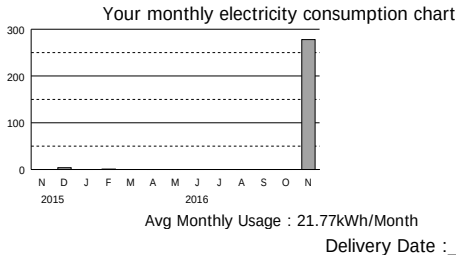
Bill ID 965671357099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96558000004

1007508802
Date : 11-28-2016
BC18/12.0/3450/0112300/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9655800000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-95-173-2				PREVIOUS BALANCE		- 1,550.71	
Customer Information-----				CURRENT CHARGES			
Name : BERNARDO,VIRGINIA V.				Generation & Transmission			
Premise Address : 25 ORCHID ST,CAPITOL SITE,CEBU CITY				Generation Charge		5.0942/kWh	1,416.19
				Transmission Charge		0.6216/kWh	172.80
				System Loss Charge		0.7429/kWh	206.53
				Sub-Total			1,795.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	486.67
Meter No : MTR1083934	Pole No : 0112300			Supply Charge		0.4118/kWh	114.48
Serial No : 40040454	Multiplier : 1			Metering Charge		0.6989/kWh	194.29
Period To : 11-24-2016	Pres Rdg : 292					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 14			Sub-Total			800.44
No of Days : 31	Diff Rdg : 278			Others			
Avg kWh/day : 8.97	Registered : 278			Subsidy on Lifeline Charge		0.0992/kWh	27.58
Conn Load : 1440	Billed kWh : 278			Senior Citizen Subsidy Charge		0.000121/kWh	0.03
To our valued customers,				Sub-Total			27.61
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			19.68
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation			87.44
classes effective this billing cycle.				Transmission			5.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			11.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			96.05
The collection is remitted to the National Transmission Corporation				Others			5.67
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.47
				Sub-Total			358.28
				CURRENT BILL - NOVEMBER 2016			2,981.85
				TOTAL AMOUNT DUE			1,431.14
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - MARCH 4, 2015 - 128.00			



Total Sales (VAT Inclusive)	2,981.85		
Less : VAT	206.16		
Amount Net of VAT	2,775.69		
Less: BIR 2306	85.92		
BIR 2307	52.87	VATable Sales	2,775.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.90	VAT Zero Rated Sales	0.00
Add : VAT	206.16	VAT Amount	206.16
TOTAL AMOUNT DUE	2,843.06	TOTAL SALES	2,981.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/12.0/3450/0/10/11-28-2016/37		
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 : 965671357099

BERNARDO,VIRGINIA V.
Premise Address : 25 ORCHID ST,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-173-2	9655800000-4	12/11/2016	NOVEMBER/2016	1,431.14

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

Thank you for paying on time.

96558000004

BC18/12.0/3450/0/10/11-28-2016/37

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

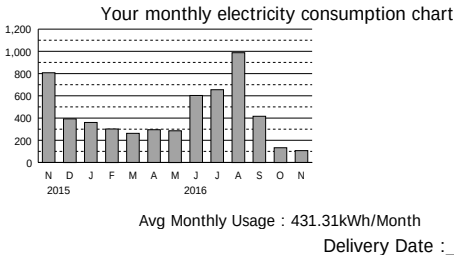
Bill ID 741379224745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74177000002

1007508310
Date : 11-28-2016
BC18/12.0/3610/0103684/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7417700000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-20-689-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SY,JOHN TAN KIAT		CURRENT CHARGES	
Premise Address : 196 DON MARIANO CUI,SOLID BANK-BORROME0		Generation & Transmission	
ST.,C/O DAVID TAN ENG SY		Generation Charge	5.0942/kWh 545.08
TIN :		Transmission Charge	0.4416/kWh 47.25
Metering Information-----		System Loss Charge	0.7643/kWh 81.78
Meter No : 170SGS39709 Pole No : 0103684		Sub-Total	674.11
Serial No : 67801964 Multiplier : 1		Distribution Charges	
Period To : 11-24-2016 Pres Rdg : 90602		Distribution Charge	1.7506/kWh 187.31
Period From : 10-24-2016 Prev Rdg : 90495		Supply Charge	0.4118/kWh 44.06
No of Days : 31 Diff Rdg : 107		Metering Charge	0.6989/kWh 74.78
Avg kWh/day : 3.45 Registered : 107			5.00/month 5.00
Conn Load : 0 Billed kWh : 107		Sub-Total	311.15
To our valued customers,		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 10.61
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total	10.62
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local	7.47
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax	
classes effective this billing cycle.		Generation	33.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission	1.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss	4.80
The collection is remitted to the National Transmission Corporation		Distribution	37.34
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others	2.17
Thank you.		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.27
		Sub-Total	137.82
		CURRENT BILL - NOVEMBER 2016	1,133.70
		TOTAL AMOUNT DUE	1,133.70
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,426.36	



Total Sales (VAT Inclusive)	1,133.70	
Less : VAT	79.37	
Amount Net of VAT	1,054.33	
Less: BIR 2306	33.05	
BIR 2307	20.07	VATable Sales 1,054.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,001.21	VAT Zero Rated Sales 0.00
Add : VAT	79.37	VAT Amount 79.37
TOTAL AMOUNT DUE	1,080.58	TOTAL SALES 1,133.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/12.0/3610/0/10/11-28-2016/37
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 : 741379224745

SY,JOHN TAN KIAT Premise Address : 196 DON MARIANO CUI,SOLID BANK-BORROME0 ST.,C/O DAVID TAN ENG SY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-20-689-3	Account ID 7417700000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,133.70

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

74177000002

BC18/12.0/3610/0/10/11-28-2016/37

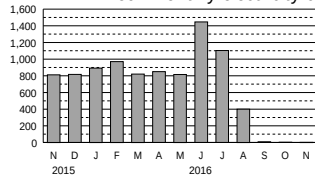
Bill ID 261067499241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26177000002

1007508656
Date : 11-28-2016
BC18/12.0/3790/0148140/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2617700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-20-755-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SO,JESUS		Generation & Transmission			
Premise Address : DON MARIANO CUI ST		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total		12.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1034508	Pole No : 0148140	Distribution Charge		1.7506/kWh	3.50
Serial No : 121748988	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 11-24-2016	Pres Rdg : 16877	Metering Charge		0.6989/kWh	1.40
Period From : 10-24-2016	Prev Rdg : 16875			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 : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,		Sub-Total		- 18.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - NOVEMBER 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 4,565.78			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.60			
		Less : VAT		0.60			
		Amount Net of VAT		6.00			
		Less: BIR 2306		0.24			
		BIR 2307		0.10	VATable Sales 6.00		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		5.66	VAT Zero Rated Sales 0.00		
		Add : VAT		0.60	VAT Amount 0.60		
		TOTAL AMOUNT DUE		6.26	TOTAL SALES 6.60		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC18/12.0/3790/0/10/11-28-2016/37							
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 : 261067499241				
SO,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON MARIANO CUI ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-20-755-5	2617700000-2	12/11/2016	NOVEMBER/2016	6.60

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 590230030125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

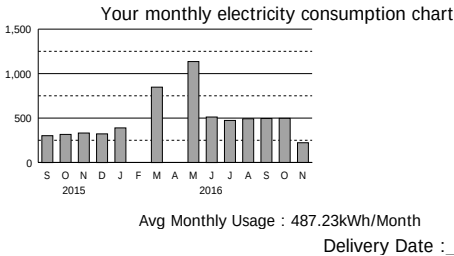
59071300004

1007508307

Date : 11-28-2016

BC19/171.1/20/0207135/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5907130000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-83-716-6		PREVIOUS BALANCE	- 6.32
Customer Information-----			
Name : BOLABOLA,HIPOLITO Y		CURRENT CHARGES	
Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,130.91
Metering Information-----		Transmission Charge	0.4416/kWh 98.04
Meter No : MTR1160860	Pole No : 0207135	System Loss Charge	0.7643/kWh 169.67
Serial No : 40108176	Multiplier : 1	Sub-Total	1,398.62
Period To : 11-25-2016	Pres Rdg : 4471	Distribution Charges	
Period From : 10-25-2016	Prev Rdg : 4249	Distribution Charge	1.7506/kWh 388.63
No of Days : 31	Diff Rdg : 222	Supply Charge	0.4118/kWh 91.42
Avg kWh/day : 7.16	Registered : 222	Metering Charge	0.6989/kWh 155.16
Conn Load : 268	Billed kWh : 222		5.00/month 5.00
To our valued customers,		Sub-Total	640.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 22.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
Thank you.		Surcharge	0.02 of 5,313.50 106.27
		Sub-Total	128.32
		Government Charges	
		Franchise Tax - Local	16.25
		Value Added Tax	
		Generation	69.84
		Transmission	2.88
		System Loss	9.97
		Distribution	76.83
		Others	17.35
		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	298.89
		CURRENT BILL - NOVEMBER 2016	2,466.04
		TOTAL AMOUNT DUE	2,459.72
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 13, 2016 - 5,320.00	



Total Sales (VAT Inclusive)	2,466.04	
Less : VAT	176.87	
Amount Net of VAT	2,289.17	
Less: BIR 2306	73.69	
BIR 2307	43.67	VATable Sales 2,289.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,171.81	VAT Zero Rated Sales 0.00
Add : VAT	176.87	VAT Amount 176.87
TOTAL AMOUNT DUE	2,348.68	TOTAL SALES 2,466.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.1/20/0/10/11-28-2016/37
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 : 590230030125

BOLABOLA,HIPOLITO Y Premise Address : 1285 MJ CUENCO AVE,BSD. CHINESE CEM., CARRETA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-83-716-6	Account ID 5907130000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,459.72

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

Thank you for paying on time.

59071300004

BC19/171.1/20/0/10/11-28-2016/37

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

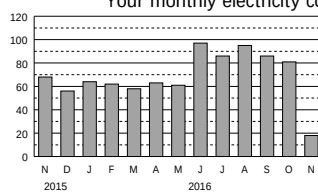
Bill ID 320658756337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32022300001

1007508627
Date : 11-28-2016
BC19/171.1/1730/0166240/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3202230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-27-455-9		PREVIOUS BALANCE		- 1.18	
Customer Information-----		CURRENT CHARGES			
Name : SOLIVA,HUGO		Generation & Transmission			
Premise Address : RIVERSIDE HIPODROMO,NR JAVIER		Generation Charge		5.0942/kWh	91.70
		Transmission Charge		0.4416/kWh	7.95
		System Loss Charge		0.7643/kWh	13.76
TIN :		Sub-Total		113.41	
Metering Information-----		Distribution Charges			
Meter No : 438322GS6	Pole No : 0166240	Distribution Charge		1.7506/kWh	31.51
Serial No : 80416149	Multiplier : 1	Supply Charge		0.4118/kWh	7.41
Period To : 11-25-2016	Pres Rdg : 12259	Metering Charge		0.6989/kWh	12.58
Period From : 10-25-2016	Prev Rdg : 12241			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 : 0	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
To our valued customers,		Sub-Total		- 164.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.66	
		Transmission		0.23	
		System Loss		0.80	
		Distribution		6.78	
		Others		- 12.87	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		9.22	
		CURRENT BILL - NOVEMBER 2016		14.22	
		TOTAL AMOUNT DUE		13.04	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 781.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.22	
		Less : VAT		0.60	
Avg Monthly Usage : 68.85kWh/Month		Amount Net of VAT		13.62	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 13.62
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		13.26	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		13.86	TOTAL SALES 14.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/171.1/1730/0/10/11-28-2016/37
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 : 320658756337				
SOLIVA,HUGO Premise Address : RIVERSIDE HIPODROMO,NR JAVIER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-27-455-9	Account ID 3202230000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.04

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

Bill ID 630373067956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

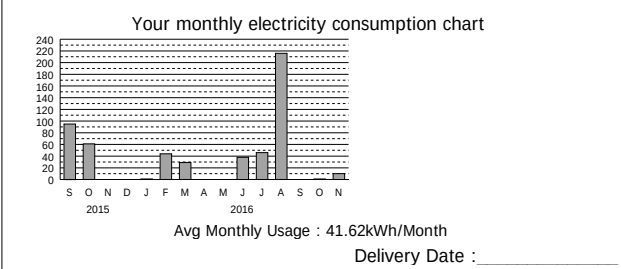
63022300006

1007508724

Date : 11-28-2016

BC19/171.1/1920/0166212/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6302230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-27-542-3				PREVIOUS BALANCE		5.73	
Customer Information-----				CURRENT CHARGES			
Name : SAN ROQUE CHAPEL				Generation & Transmission			
Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO				Generation Charge		5.0942/kWh	50.94
				Transmission Charge		0.4416/kWh	4.42
				System Loss Charge		0.7643/kWh	7.64
TIN :				Sub-Total		63.00	
Metering Information-----				Distribution Charges			
Meter No : 438350GS6		Pole No : 0166212		Distribution Charge		1.7506/kWh	17.51
Serial No : 90324226		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 11-25-2016		Pres Rdg : 7679		Metering Charge		0.6989/kWh	6.99
Period From : 10-25-2016		Prev Rdg : 7669				5.00/month	5.00
No of Days : 31		Diff Rdg : 10		Sub-Total		33.62	
Avg kWh/day : 0.32		Registered : 10		Others			
Conn Load : 0		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 91.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.15	
				Transmission		0.13	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 7.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		5.43	
				CURRENT BILL - NOVEMBER 2016		10.54	
				TOTAL AMOUNT DUE		16.27	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 2,198.00			



Total Sales (VAT Inclusive)	10.54
Less : VAT	0.62
Amount Net of VAT	9.92
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.55
Add : VAT	0.62
TOTAL AMOUNT DUE	10.17
VATable Sales	9.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	10.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.1/1920/0/10/11-28-2016/37

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 : 630373067956				
SAN ROQUE CHAPEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HIPODROMO RIVERSIDE,C/O FLOR MEDICO		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
1809-27-542-3	6302230000-6	12/11/2016	NOVEMBER/2016	16.27

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

Thank you for paying on time.

63022300006

BC19/171.1/1920/0/10/11-28-2016/37

Bill ID 039266781792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

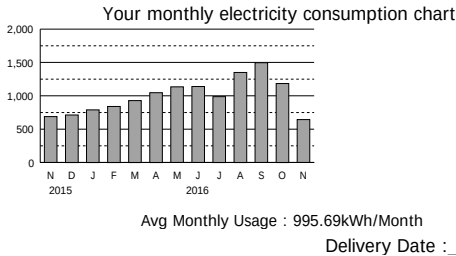
03952300006

1007508168

Date : 11-28-2016

BC19/171.1/2760/0141084/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0395230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-93-395-5				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,RIENERIO B				Generation & Transmission			
Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	3,275.57
				Transmission Charge		0.4416/kWh	283.95
				System Loss Charge		0.7643/kWh	491.44
TIN :				Sub-Total		4,050.96	
Metering Information-----				Distribution Charges			
Meter No : 312750GS6	Pole No : 0141084			Distribution Charge		1.7506/kWh	1,125.64
Serial No : 49567839	Multiplier : 1			Supply Charge		0.4118/kWh	264.79
Period To : 11-25-2016	Pres Rdg : 95709			Metering Charge		0.6989/kWh	449.39
Period From : 10-25-2016	Prev Rdg : 95066					5.00/month	5.00
No of Days : 31	Diff Rdg : 643			Sub-Total		1,844.82	
Avg kWh/day : 20.74	Registered : 643			Others			
Conn Load : 1270	Billed kWh : 643			Subsidy on Lifeline Charge		0.0992/kWh	63.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.08
				Surcharge		0.02 of 13,040.50	260.81
				Sub-Total		324.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		46.65	
				Value Added Tax			
				Generation		202.25	
				Transmission		8.35	
				System Loss		28.86	
				Distribution		221.38	
				Others		44.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.37
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.73
				Sub-Total		858.37	
				CURRENT BILL - NOVEMBER 2016		7,078.83	
				TOTAL AMOUNT DUE		7,078.47	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 13,041.00			



Total Sales (VAT Inclusive)	7,078.83		
Less : VAT	505.40		
Amount Net of VAT	6,573.43		
Less: BIR 2306	210.57		
BIR 2307	125.34	VATable Sales	6,573.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,237.52	VAT Zero Rated Sales	0.00
Add : VAT	505.40	VAT Amount	505.40
TOTAL AMOUNT DUE	6,742.92	TOTAL SALES	7,078.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/171.1/2760/0/10/11-28-2016/37		
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 : 039266781792

CORTES,RIENERIO B Premise Address : GIL TUDTUD ST,MABOLO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-93-395-5	Account ID 0395230000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7,078.47	

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

03952300006

BC19/171.1/2760/0/10/11-28-2016/37

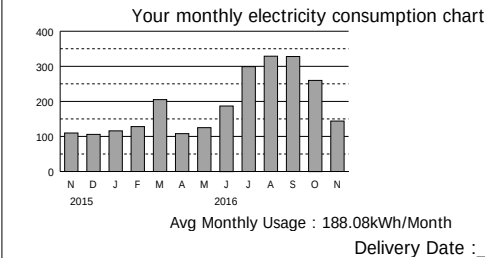
Bill ID 731221303958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73196300005

1007509361
Date : 11-28-2016
BC20/218.2/3070/0455804/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7319630000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-39-191-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ABELLA,FELISA		Generation & Transmission	
Premise Address : CO LUIS RIVERA		Generation Charge	5.0942/kWh 733.56
		Transmission Charge	0.4416/kWh 63.59
		System Loss Charge	0.7643/kWh 110.06
TIN :		Sub-Total	907.21
Metering Information-----		Distribution Charges	
Meter No : 476512 GS6	Pole No : 0455804	Distribution Charge	1.7506/kWh 252.09
Serial No : 58870427	Multiplier : 1	Supply Charge	0.4118/kWh 59.30
Period To : 11-26-2016	Pres Rdg : 8326	Metering Charge	0.6989/kWh 100.64
Period From : 10-26-2016	Prev Rdg : 8182		5.00/month 5.00
No of Days : 31	Diff Rdg : 144	Sub-Total	417.03
Avg kWh/day : 4.65	Registered : 144	Others	
Conn Load : 0	Billed kWh : 144	Subsidy on Lifeline Charge	0.0992/kWh 14.28
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Sub-Total	14.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	45.29
		Transmission	1.87
		System Loss	6.46
		Distribution	50.04
		Others	2.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.48
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.86
		Sub-Total	185.23
		CURRENT BILL - NOVEMBER 2016	1,523.77
		TOTAL AMOUNT DUE	1,523.77
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 2,782.95	



Total Sales (VAT Inclusive)	1,523.77	
Less : VAT	106.58	
Amount Net of VAT	1,417.19	
Less: BIR 2306	44.42	
BIR 2307	26.97	VATable Sales 1,417.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,345.80	VAT Zero Rated Sales 0.00
Add : VAT	106.58	VAT Amount 106.58
TOTAL AMOUNT DUE	1,452.38	TOTAL SALES 1,523.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/3070/0/10/11-28-2016/37

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 : 731221303958				
ABELLA,FELISA Premise Address : CO LUIS RIVERA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-39-191-5	Account ID 7319630000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,523.77

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

73196300005

BC20/218.2/3070/0/10/11-28-2016/37

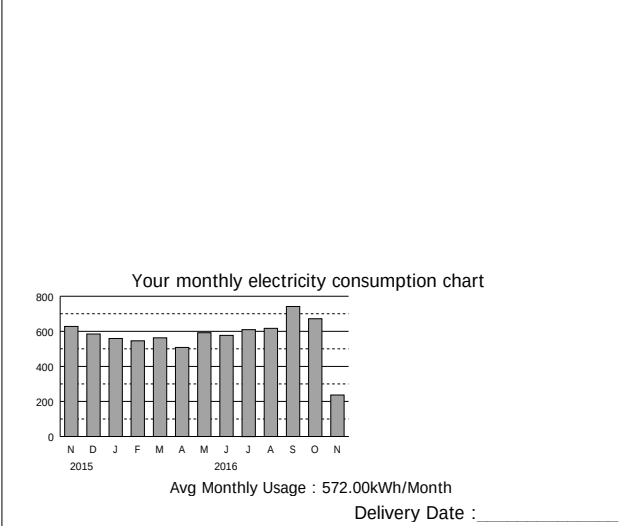
Bill ID 462049044598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46268100008

1007509238
Date : 11-28-2016
BC21/119.0/1930/0413624/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4626810000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-43-044-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TENG,GUN		CURRENT CHARGES	
Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,207.33
		Transmission Charge	0.4416/kWh 104.66
		System Loss Charge	0.7643/kWh 181.14
		Sub-Total	1,493.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 517632 RGS6	Pole No : 0413624	Supply Charge	0.4118/kWh 97.60
Serial No : 65949384	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 11-27-2016	Pres Rdg : 36731		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 36494	Sub-Total	683.13
No of Days : 31	Diff Rdg : 237	Others	
Avg kWh/day : 7.65	Registered : 237	Subsidy on Lifeline Charge	0.0992/kWh 23.51
Conn Load : 0	Billed kWh : 237	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	23.54
		Government Charges	
		Franchise Tax - Local	16.50
		Value Added Tax	
		Generation	74.54
		Transmission	3.08
		System Loss	10.65
		Distribution	81.98
		Others	4.80
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.39
		Sub-Total	304.45
		CURRENT BILL - NOVEMBER 2016	2,504.25
		TOTAL AMOUNT DUE	2,504.25
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 7,183.90	



Total Sales (VAT Inclusive)	2,504.25	
Less : VAT	175.05	
Amount Net of VAT	2,329.20	
Less: BIR 2306	72.94	
BIR 2307	44.33	VATable Sales 2,329.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,211.93	VAT Zero Rated Sales 0.00
Add : VAT	175.05	VAT Amount 175.05
TOTAL AMOUNT DUE	2,386.98	TOTAL SALES 2,504.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/119.0/1930/0/10/11-28-2016/37

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 : 462049044598				
TENG,GUN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #102-F. GONZALES ST.,OPP. UYCHACO HARDWARE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-43-044-8	4626810000-8	12/11/2016	NOVEMBER/2016	2,504.25

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

Thank you for paying on time.

46268100008

BC21/119.0/1930/0/10/11-28-2016/37

Bill ID 431332738168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

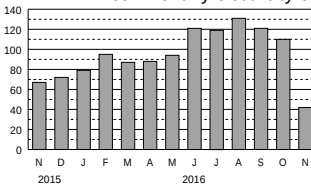
43145549705

1007508788

Date : 11-28-2016

BC18/229.9/0/0077944/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4314554970-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-20-287-2				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : HERNANDEZ,ARTEMIO BERMUDEZ				Generation & Transmission			
Premise Address : LOWER PONCE,CAPITOL SITE				Generation Charge		5.0942/kWh	213.96
				Transmission Charge		0.4416/kWh	18.55
				System Loss Charge		0.7643/kWh	32.10
TIN :				Sub-Total		264.61	
Metering Information-----				Distribution Charges			
Meter No :	7054 EES6	Pole No :	0077944	Distribution Charge		1.7506/kWh	73.53
Serial No :	06115163	Multiplier :	1	Supply Charge		0.4118/kWh	17.30
Period To :	11-24-2016	Pres Rdg :	2962	Metering Charge		0.6989/kWh	29.35
Period From :	10-24-2016	Prev Rdg :	2920			5.00/month	5.00
No of Days :	31	Diff Rdg :	42	Sub-Total		125.18	
Avg kWh/day :	1.36	Registered :	42	Others			
Conn Load :	236	Billed kWh :	42	Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
To our valued customers,				Surcharge		0.02 of 1,209.50	24.19
				Sub-Total		- 131.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.94	
				Value Added Tax			
				Generation		13.21	
				Transmission		0.55	
				System Loss		1.88	
				Distribution		15.02	
				Others		- 9.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		43.49	
				CURRENT BILL - NOVEMBER 2016		301.55	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		193.37	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,210.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		301.55
		Less : VAT		21.54
Avg Monthly Usage : 94.31kWh/Month		Amount Net of VAT		280.01
Delivery Date : _____		Less: BIR 2306		8.98
		BIR 2307		5.20
		SC/PWD DISCOUNT		0.00
		Amount Due		265.83
		Add : VAT		21.54
		TOTAL AMOUNT DUE		287.37
		VATable Sales		280.01
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		21.54
		TOTAL SALES		301.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.9/0/0/10/11-28-2016/38	
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 : 431332738168				
HERNANDEZ,ARTEMIO BERMUDEZ Premise Address : LOWER PONCE,CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-20-287-2	Account ID 4314554970-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 193.37

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

43145549705

BC18/229.9/0/0/10/11-28-2016/38

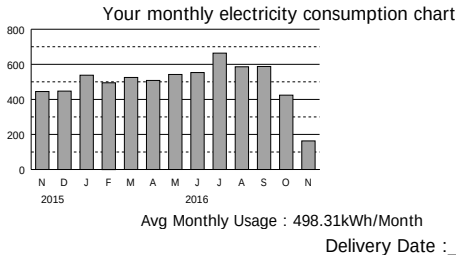
Bill ID 941208027799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94123300009

1007508289
Date : 11-28-2016
BC18/229.9/1330/0078792/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9412330000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-51-872-1		PREVIOUS BALANCE				- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,ARTEMIO C TM		Generation & Transmission					
Premise Address : PONCE CAPITOL HILLS		Generation Charge		5.0942/kWh		830.35	
		Transmission Charge		0.4416/kWh		71.98	
		System Loss Charge		0.7643/kWh		124.58	
TIN :		Sub-Total				1,026.91	
Metering Information-----				Distribution Charges			
Meter No : 338667GS6	Pole No : 0078792	Distribution Charge		1.7506/kWh		285.35	
Serial No : 49001811	Multiplier : 1	Supply Charge		0.4118/kWh		67.12	
Period To : 11-24-2016	Pres Rdg : 50476	Metering Charge		0.6989/kWh		113.92	
Period From : 10-24-2016	Prev Rdg : 50313			5.00/month		5.00	
No of Days : 31	Diff Rdg : 163	Sub-Total				471.39	
Avg kWh/day : 5.26	Registered : 163	Others					
Conn Load : 150	Billed kWh : 163	Subsidy on Lifeline Charge		0.0992/kWh		16.17	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total				16.19	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local				11.36	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax					
classes effective this billing cycle.		Generation				51.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission				2.12	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss				7.33	
The collection is remitted to the National Transmission Corporation		Distribution				56.57	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others				3.31	
Thank you.		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	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		20.21	
		Sub-Total				209.62	
		CURRENT BILL - NOVEMBER 2016				1,724.11	
		TOTAL AMOUNT DUE				1,723.58	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 4,534.00					



Total Sales (VAT Inclusive)	1,724.11	
Less : VAT	120.60	
Amount Net of VAT	1,603.51	
Less: BIR 2306	50.26	
BIR 2307	30.52	VATable Sales 1,603.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,522.73	VAT Zero Rated Sales 0.00
Add : VAT	120.60	VAT Amount 120.60
TOTAL AMOUNT DUE	1,643.33	TOTAL SALES 1,724.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.9/1330/0/10/11-28-2016/38	
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 : 941208027799				
AGUILAR,ARTEMIO C TM Premise Address : PONCE CAPITOL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-51-872-1	Account ID 9412330000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,723.58

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

94123300009

BC18/229.9/1330/0/10/11-28-2016/38

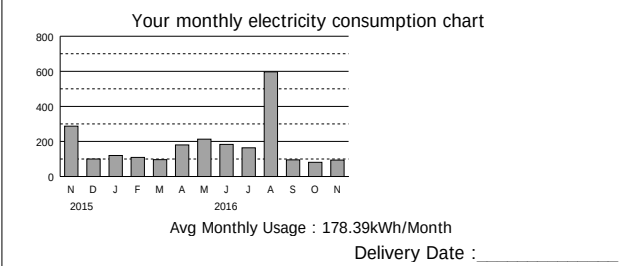
Bill ID 279806980646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27923300001

1007508279
Date : 11-28-2016
BC18/229.9/1520/0077800/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2792330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-58-554-4		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : BASANAL,JOEL V		CURRENT CHARGES			
Premise Address : GREEN VALLEY CAPITOL HIL		Generation & Transmission			
		Generation Charge		5.0942/kWh	478.85
		Transmission Charge		0.4416/kWh	41.51
		System Loss Charge		0.7643/kWh	71.84
TIN :		Sub-Total			592.20
Metering Information-----					
Meter No : 173791DS6	Pole No : 0077800	Distribution Charges			
Serial No : 11442725	Multiplier : 1	Distribution Charge		1.7506/kWh	164.56
Period To : 11-24-2016	Pres Rdg : 32410	Supply Charge		0.4118/kWh	38.71
Period From : 10-24-2016	Prev Rdg : 32316	Metering Charge		0.6989/kWh	65.70
No of Days : 31	Diff Rdg : 94			5.00/month	5.00
Avg kWh/day : 3.03	Registered : 94	Sub-Total			273.97
Conn Load : 100	Billed kWh : 94	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 866.17	- 43.31
		Sub-Total			- 43.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			6.17
		Value Added Tax			
		Generation			29.57
		Transmission			1.22
		System Loss			4.22
		Distribution			32.88
		Others			- 2.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
		Sub-Total			116.20
		CURRENT BILL - NOVEMBER 2016			939.06
		TOTAL AMOUNT DUE			938.40
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 780.00			



Total Sales (VAT Inclusive)	939.06	
Less : VAT	65.24	
Amount Net of VAT	873.82	
Less: BIR 2306	27.20	
BIR 2307	16.58	VATable Sales 873.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	830.04	VAT Zero Rated Sales 0.00
Add : VAT	65.24	VAT Amount 65.24
TOTAL AMOUNT DUE	895.28	TOTAL SALES 939.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/1520/0/10/11-28-2016/38

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 : 279806980646				
BASANAL,JOEL V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREEN VALLEY CAPITOL HIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-58-554-4	2792330000-1	12/11/2016	NOVEMBER/2016	938.40

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

Thank you for paying on time.

27923300001

BC18/229.9/1520/0/10/11-28-2016/38

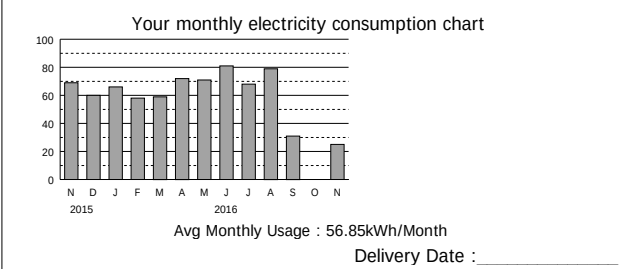
Bill ID 71799797296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71752300005

1007508359
Date : 11-28-2016
BC18/229.9/2540/0077944/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-824-3				PREVIOUS BALANCE		4.39	
Customer Information-----				CURRENT CHARGES			
Name : GETARUELAS,BELINDA R				Generation & Transmission			
Premise Address : LOWER PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY				Generation Charge		5.0942/kWh	127.36
				Transmission Charge		0.4416/kWh	11.04
TIN :				System Loss Charge		0.7643/kWh	19.11
Metering Information-----				Sub-Total		157.51	
Period To : 11-24-2016		Pres Rdg :		Distribution Charges			
Period From : 10-24-2016		Prev Rdg :		Distribution Charge		1.7506/kWh	43.77
No of Days : 31		Diff Rdg :		Supply Charge		0.4118/kWh	10.30
Avg kWh/day : 0.81		Registered :		Metering Charge		0.6989/kWh	17.47
Conn Load : 200		Billed kWh : 25				5.00/month	5.00
Additional Metering Information -----				Sub-Total		76.54	
Meter No : MTR1191947		Pole No : 0077944		Others			
Serial No : 40137924		Multiplier : 1		Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
Period To : 11-24-2016		Pres Reading : 28		Sub-Total		- 152.13	
Period From : 11-14-2016		Prev Reading : 3		Government Charges			
No of Days : 10		Consumption : 25		Franchise Tax - Local		0.61	
Meter No : 479226GS6		Pole No : 0077944		Value Added Tax			
Serial No : 61018213		Multiplier : 1		Generation		7.87	
Period To : 11-14-2016		Pres Reading : 4346		Transmission		0.32	
Period From : 10-24-2016		Prev Reading : 4346		System Loss		1.12	
No of Days : 21		Consumption : 0		Distribution		9.18	
				Others		- 11.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.06	
				CURRENT BILL - NOVEMBER 2016		100.98	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 2.29	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 146.00			



Total Sales (VAT Inclusive)	100.98
Less : VAT	6.54
Amount Net of VAT	94.44
Less: BIR 2306	2.73
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	90.06
Add : VAT	6.54
TOTAL AMOUNT DUE	96.60
VATable Sales	94.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.54
TOTAL SALES	100.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.9/2540/0/10/11-28-2016/38

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 : 71799797296				
GETARUELAS,BELINDA R Premise Address : LOWER PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-72-824-3	Account ID 7175230000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2.29

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

71752300005

BC18/229.9/2540/0/10/11-28-2016/38

49072300004

1007508471
Date : 11-28-2016
BC18/229.9/2750/0077970/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4907230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-50-356-4				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : HERNANDEZ,ARTEMIO B				Generation & Transmission			
Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.4416/kWh	1.32
				System Loss Charge		0.7643/kWh	2.29
TIN :				Sub-Total		18.89	
Metering Information-----				Distribution Charges			
Meter No : 414867GS6	Pole No : 0077970			Distribution Charge		1.7506/kWh	5.25
Serial No : 52688993	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 11-24-2016	Pres Rdg : 7414			Metering Charge		0.6989/kWh	2.10
Period From : 10-24-2016	Prev Rdg : 7411					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 : 250	Billed kWh : 3			Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,				Surcharge		0.02 of 170.00	3.40
				Sub-Total		- 24.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.06	
				Value Added Tax			
				Generation		0.95	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.51	
				CURRENT BILL - NOVEMBER 2016		10.91	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 96.92	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 170.00			

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 24.15kWh/Month

Total Sales (VAT Inclusive)

10.91

Less : VAT

1.02

Amount Net of VAT

9.89

Less: BIR 2306

0.41

BIR 2307

0.17

SC/PWD DISCOUNT

0.00

Amount Due

9.31

Add : VAT

1.02

TOTAL AMOUNT DUE

10.33

VATable Sales

9.89

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.02

TOTAL SALES

10.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/229.9/2750/0/10/11-28-2016/38

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 : 490535779354				
HERNANDEZ,ARTEMIO B Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-50-356-4	Account ID 4907230000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 96.92

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 968940709265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96813300009

1007508115

Date : 11-28-2016

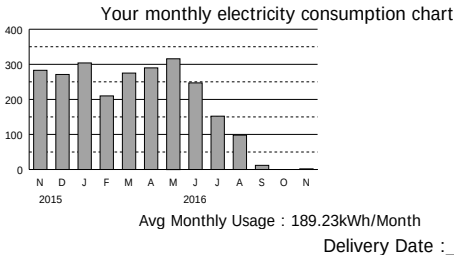
BC18/229.9/2780/0077955/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9681330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-33-314-6				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : SOQUIB,NAPOLEON A				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
				Sub-Total			12.60
				Distribution Charges			
				Distribution Charge		1.7506/kWh	3.50
				Supply Charge		0.4118/kWh	0.82
				Metering Charge		0.6989/kWh	1.40
						5.00/month	5.00
				Sub-Total			10.72
				Others			
				Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
				Sub-Total			- 18.32
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.64
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.60
				CURRENT BILL - NOVEMBER 2016			6.60
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 101.32
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 8.27			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.9/2780/0/10/11-28-2016/38	
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 : 968940709265

SOQUIB,NAPOLEON A Premise Address : CAPITOL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-33-314-6	Account ID 9681330000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 101.32

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

Thank you for paying on time.

96813300009

BC18/229.9/2780/0/10/11-28-2016/38

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233475711359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23383200005

1007508067

Date : 11-28-2016

BC19/124.9/1130/0551851/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-293-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MAG-UYON,TEODORA G		CURRENT CHARGES			
Premise Address : LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	300.56
		Transmission Charge		0.4416/kWh	26.05
		System Loss Charge		0.7643/kWh	45.09
TIN :		Sub-Total		371.70	
Metering Information-----					
Meter No : 364344GS6	Pole No : 0551851				
Serial No : 2002117559	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 73358	Distribution Charge		1.7506/kWh	103.29
Period From : 10-25-2016	Prev Rdg : 73299	Supply Charge		0.4118/kWh	24.30
No of Days : 31	Diff Rdg : 59	Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 1.90	Registered : 59			5.00/month	5.00
Conn Load : 3901	Billed kWh : 59	Sub-Total		173.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
		Sub-Total		- 163.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		18.55	
		Transmission		0.76	
		System Loss		2.63	
		Distribution		20.86	
		Others		- 12.50	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total		61.27	
		CURRENT BILL - NOVEMBER 2016		443.14	
		TOTAL AMOUNT DUE		443.14	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,692.05			

Your monthly electricity consumption chart

Avg Monthly Usage : 395.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)443.14

Less : VAT30.30

Amount Net of VAT412.84

Less: BIR 230612.62

BIR 23077.69

SC/PWD DISCOUNT0.00

Amount Due392.53

Add : VAT30.30

TOTAL AMOUNT DUE422.83

VATable Sales412.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.30

TOTAL SALES443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/124.9/1130/0/10/11-28-2016/38

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 : 233475711359

MAG-UYON,TEODORA G

Premise Address : LABRA ST CABALLES COMPD,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-293-7	2338320000-5	12/11/2016	NOVEMBER/2016	443.14

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

Thank you for paying on time.

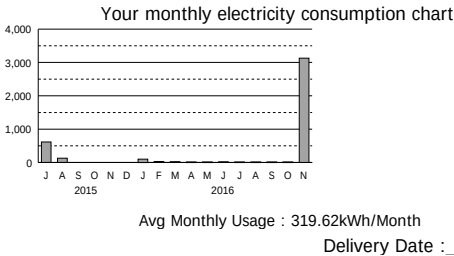
Bill ID 45314333412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45305200003

1007508734
Date : 11-28-2016
BC19/124.9/1740/1123924/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4530520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-035-4		PREVIOUS BALANCE		- 4.11	
Customer Information-----					
Name : NAPINAS,ROMEO B		CURRENT CHARGES			
Premise Address : GABUTIN COMPOUND, J.LABRA ST.,GUADALUPE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	15,934.66
Metering Information-----		Transmission Charge		0.4416/kWh	1,381.32
Meter No : MTR1156078 Pole No : 1123924		System Loss Charge		0.7643/kWh	2,390.73
Serial No : 85019976 Multiplier : 1		Sub-Total			19,706.71
Period To : 11-25-2016 Pres Rdg : 3233		Distribution Charges			
Period From : 10-25-2016 Prev Rdg : 105		Distribution Charge		1.7506/kWh	5,475.88
No of Days : 31 Diff Rdg : 3128		Supply Charge		0.4118/kWh	1,288.11
Avg kWh/day : 100.90 Registered : 3128		Metering Charge		0.6989/kWh	2,186.16
Conn Load : 1985 Billed kWh : 3128				5.00/month	5.00
To our valued customers,		Sub-Total			8,955.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0992/kWh	310.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000121/kWh	0.38
Thank you.		Sub-Total			310.68
		Government Charges			
		Franchise Tax - Local			217.29
		Value Added Tax			
		Generation			983.88
		Transmission			40.61
		System Loss			140.40
		Distribution			1,074.62
		Others			63.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	488.29
		Environmental Charge		0.0025/kWh	7.82
		NPC Stranded Contract Costs		0.1938/kWh	606.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	387.87
		Sub-Total			4,010.35
		CURRENT BILL - NOVEMBER 2016			32,982.89
		TOTAL AMOUNT DUE			32,978.78
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - APRIL 14, 2016 - 89.00			



Total Sales (VAT Inclusive)	32,982.89		
Less : VAT	2,302.87		
Amount Net of VAT	30,680.02		
Less: BIR 2306	959.54		
BIR 2307	583.80	VATable Sales	30,680.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,136.68	VAT Zero Rated Sales	0.00
Add : VAT	2,302.87	VAT Amount	2,302.87
TOTAL AMOUNT DUE	31,439.55	TOTAL SALES	32,982.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/124.9/1740/0/10/11-28-2016/38		
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 : 45314333412

NAPINAS,ROMEO B Premise Address : GABUTIN COMPOUND, J.LABRA ST.,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1841-57-035-4	Account ID 4530520000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 32,978.78	

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

45305200003

BC19/124.9/1740/0/10/11-28-2016/38

Bill ID 624297863765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

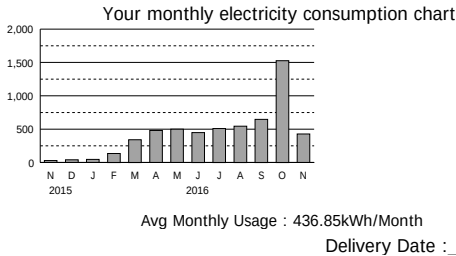
62434200002

1007508534

Date : 11-28-2016

BC19/124.9/1870/0568564/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6243420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-059-7				PREVIOUS BALANCE		- 3.60	
Customer Information-----				CURRENT CHARGES			
Name : JABAY,LETICIA E				Generation & Transmission			
Premise Address : GABUTIN COMPOUND,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	2,175.22
				Transmission Charge		0.4416/kWh	188.56
				System Loss Charge		0.7643/kWh	326.36
				Sub-Total		2,690.14	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	747.51
Meter No : 480713GS6	Pole No : 0568564			Supply Charge		0.4118/kWh	175.84
Serial No : 63282766	Multiplier : 1			Metering Charge		0.6989/kWh	298.43
Period To : 11-25-2016	Pres Rdg : 12686					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 12259			Sub-Total		1,226.78	
No of Days : 31	Diff Rdg : 427			Others			
Avg kWh/day : 13.77	Registered : 427			Subsidy on Lifeline Charge		0.0992/kWh	42.36
Conn Load : 254	Billed kWh : 427			Senior Citizen Subsidy Charge		0.000121/kWh	0.05
To our valued customers,				Sub-Total		42.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		29.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		134.30	
				Transmission		5.54	
				System Loss		19.17	
				Distribution		147.21	
				Others		8.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.66
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.95
				Sub-Total		547.99	
				CURRENT BILL - NOVEMBER 2016		4,507.32	
				TOTAL AMOUNT DUE		4,503.72	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 16,320.00			



Total Sales (VAT Inclusive)	4,507.32	
Less : VAT	314.87	
Amount Net of VAT	4,192.45	
Less: BIR 2306	131.20	
BIR 2307	79.78	VATable Sales 4,192.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,981.47	VAT Zero Rated Sales 0.00
Add : VAT	314.87	VAT Amount 314.87
TOTAL AMOUNT DUE	4,296.34	TOTAL SALES 4,507.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.9/1870/0/10/11-28-2016/38	
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 : 624297863765

JABAY,LETICIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GABUTIN COMPOUND, GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-059-7	6243420000-2	12/11/2016	NOVEMBER/2016	4,503.72

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

Thank you for paying on time.

62434200002

BC19/124.9/1870/0/10/11-28-2016/38

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

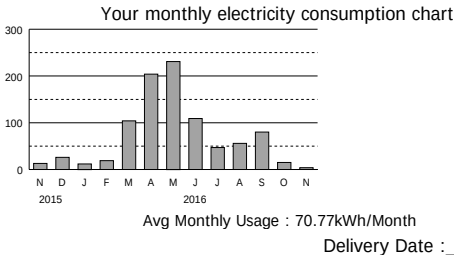
Bill ID 450859632561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45045200008

1007508619
Date : 11-28-2016
BC19/124.9/2420/0568683/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4504520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-920-5		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : IBONALO,CRESCENCIO SABAL		CURRENT CHARGES			
Premise Address : M1 530 H. LABRA STREET,GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
TIN :		Sub-Total		25.21	
Metering Information-----					
Meter No : MTR1050303	Pole No : 0568683	Distribution Charges			
Serial No : 125294634	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 11-25-2016	Pres Rdg : 1784	Supply Charge		0.4118/kWh	1.65
Period From : 10-25-2016	Prev Rdg : 1780	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 444	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
		Sub-Total		- 36.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.84	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - NOVEMBER 2016		7.56	
		TOTAL AMOUNT DUE		7.36	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 29.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/124.9/2420/0/10/11-28-2016/38		
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 : 450859632561				
IBONALO,CRESCENCIO SABAL Premise Address : M1 530 H. LABRA STREET,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-34-920-5	Account ID 4504520000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	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.

45045200008

BC19/124.9/2420/0/10/11-28-2016/38

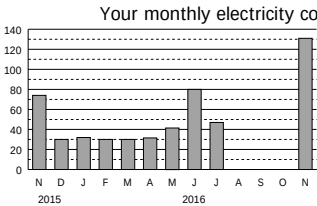
Bill ID 29302464042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29334641098

1007509357
Date : 11-28-2016
BC20/184.1/4827/1313282/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2933464109-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-23-551-7		PREVIOUS BALANCE				- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : ARCIAGA,REAM PEARL MARIANO		Generation & Transmission					
Premise Address : 79-B U. ALVIOLA ST.,TEJERO, CEBU CITY		Generation Charge		5.0942/kWh		667.34	
		Transmission Charge		0.4416/kWh		57.85	
		System Loss Charge		0.7643/kWh		100.12	
TIN :		Sub-Total				825.31	
Metering Information-----				Distribution Charges			
Meter No : 448166 GS6	Pole No : 1313282	Distribution Charge		1.7506/kWh		229.33	
Serial No : 85727362	Multiplier : 1	Supply Charge		0.4118/kWh		53.95	
Period To : 11-26-2016	Pres Rdg : 4943	Metering Charge		0.6989/kWh		91.56	
Period From : 10-26-2016	Prev Rdg : 4812			5.00/month		5.00	
No of Days : 31	Diff Rdg : 131	Sub-Total				379.84	
Avg kWh/day : 4.23	Registered : 131	Others					
Conn Load : 236	Billed kWh : 131	Subsidy on Lifeline Charge		0.0992/kWh		13.00	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				13.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				41.21	
		Transmission				1.70	
		System Loss				5.87	
		Distribution				45.58	
		Others				2.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.45	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.24	
		Sub-Total				168.57	
Thank you.		CURRENT BILL - NOVEMBER 2016				1,386.74	
		TOTAL AMOUNT DUE				1,386.20	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 3, 2016 - 6.00					



Avg Monthly Usage : 40.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,386.74	
Less : VAT	97.02	
Amount Net of VAT	1,289.72	
Less: BIR 2306	40.43	
BIR 2307	24.55	VATable Sales 1,289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,224.74	VAT Zero Rated Sales 0.00
Add : VAT	97.02	VAT Amount 97.02
TOTAL AMOUNT DUE	1,321.76	TOTAL SALES 1,386.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/4827/0/10/11-28-2016/38	
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 : 29302464042

ARCIAGA,REAM PEARL MARIANO
Premise Address : 79-B U. ALVIOLA ST.,TEJERO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-551-7	2933464109-8	12/11/2016	NOVEMBER/2016	1,386.20

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

Thank you for paying on time.

29334641098

BC20/184.1/4827/0/10/11-28-2016/38

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

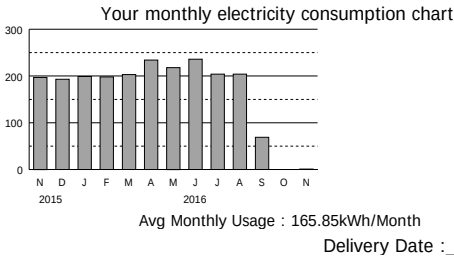
Bill ID 855586206356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85530200006

1007509150
Date : 11-28-2016
BC21/93.1/3180/0419212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-99-818-8		PREVIOUS BALANCE		- 44.64	
Customer Information-----					
Name : VASQUEZ,FELISA		CURRENT CHARGES			
Premise Address : LAKANDULA ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 558195 GS6	Pole No : 0419212	Supply Charge		0.4118/kWh	0.41
Serial No : 23358094	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-27-2016	Pres Rdg : 4322			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 4321	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 9.15	- 9.15
Conn Load : 0	Billed kWh : 1	Surcharge		0.02 of 5.50	0.11
To our valued customers,		Sub-Total			- 9.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - NOVEMBER 2016			6.24
		TOTAL AMOUNT DUE			- 38.40
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 50.00			



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.27	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/93.1/3180/0/10/11-28-2016/38		
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 : 855586206356					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
VASQUEZ,FELISA						
Premise Address : LAKANDULA ST						
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due		
1805-99-818-8	8553020000-6	12/11/2016	NOVEMBER/2016	- 38.40		

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

85530200006

BC21/93.1/3180/0/10/11-28-2016/38

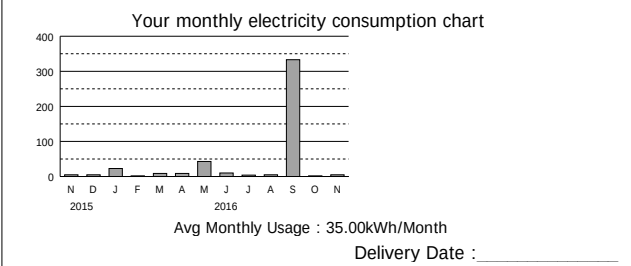
Bill ID 657248465226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65788100009

1007509126
Date : 11-28-2016
BC21/93.1/3230/0419212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-926-8		PREVIOUS BALANCE		- 0.17	
Customer Information-----		CURRENT CHARGES			
Name : SING,EDGAR M3 L		Generation & Transmission			
Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY		Generation Charge		5.0942/kWh	25.47
TIN :		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
Metering Information-----		Sub-Total		31.50	
Meter No : 516728 RGS6	Pole No : 0419212	Distribution Charges			
Serial No : 59280597	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 11-27-2016	Pres Rdg : 12536	Supply Charge		0.4118/kWh	2.06
Period From : 10-27-2016	Prev Rdg : 12531	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			
Conn Load : 8945	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
Dear Registered Account Holder,		Sub-Total		- 45.80	
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P49.22.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local		0.04	
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation		1.58	
2.Driver's license;		Transmission		0.06	
3.Passport;		System Loss		0.22	
4.Professional ID;		Distribution		2.32	
5.Any ID that will satisfactory prove your identity.		Others		- 3.58	
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	0.78
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.02	
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		CURRENT BILL - NOVEMBER 2016		8.02	
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		TOTAL AMOUNT DUE		7.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 6.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3230/0/10/11-28-2016/38

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 : 657248465226				
SING,EDGAR M3 L Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-22-926-8	Account ID 6578810000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.85

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

65788100009 BC21/93.1/3230/0/10/11-28-2016/38 342

Bill ID 093056710154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

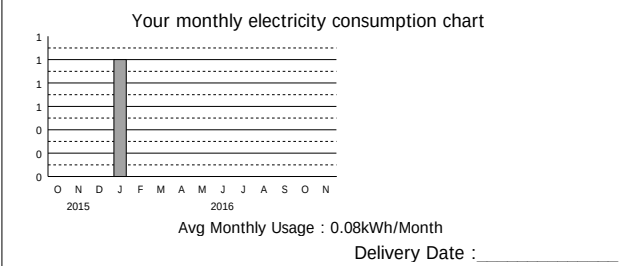
09329200001

1007507945

Date : 11-28-2016

BC12/233.6/940/0812363/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0932920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-785-5				PREVIOUS BALANCE		- 1,345.26	
Customer Information-----				CURRENT CHARGES			
Name : DIA,DAVID C				Generation & Transmission			
Premise Address : MIRAMONTE,PIT-OS,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1153006 Pole No : 0812363				Others			
Serial No : 84455106 Multiplier : 1				Government Charges			
Period To : 10-17-2016 Pres Rdg : 3				Franchise Tax - Local			0.04
Period From : 09-17-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 354 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - OCTOBER 2016			5.64
				TOTAL AMOUNT DUE		- 1,339.62	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 1,000.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.6/940/0/10/11-28-2016/4

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 : 093056710154				
DIA,DAVID C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIRAMONTE,PIT-OS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-785-5	0932920000-1	12/11/2016	OCTOBER/2016	- 1,339.62

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

Thank you for paying on time.

09329200001

BC12/233.6/940/0/10/11-28-2016/4

Bill ID 093584699380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09329200001

1007507949

Date : 11-28-2016

BC12/233.6/940/0812363/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0932920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-785-5				PREVIOUS BALANCE		- 1,339.62	
Customer Information-----				CURRENT CHARGES			
Name : DIA,DAVID C				Generation & Transmission			
Premise Address : MIRAMONTE,PIT-OS,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1153006 Pole No : 0812363				Others			
Serial No : 84455106 Multiplier : 1				Government Charges			
Period To : 11-17-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 10-17-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 354 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - NOVEMBER 2016			5.64
				TOTAL AMOUNT DUE		- 1,333.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 12/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - AUGUST 30, 2016 - 1,000.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
 Avg Monthly Usage : 0.08kWh/Month Delivery Date : _____		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		4.69	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.29	
		VATable Sales		5.04	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		5.64			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC12/233.6/940/0/10/11-28-2016/4					
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 : 093584699380				
DIA,DAVID C Premise Address : MIRAMONTE,PIT-OS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-58-785-5	Account ID 0932920000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,333.98

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

09329200001

BC12/233.6/940/0/10/11-28-2016/4

Bill ID 225379946161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

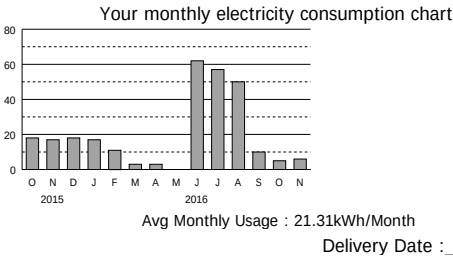
22534817360

1007507954

Date : 11-28-2016

BC13/215.1/799/0509171/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2253481736-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-548-5				PREVIOUS BALANCE		- 5.54	
Customer Information-----				CURRENT CHARGES			
Name : BARCENILLA,RODOLFO BACAYO				Generation & Transmission			
Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
				Sub-Total			37.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1177688	Pole No : 0509171			Supply Charge		0.4118/kWh	2.47
Serial No : 40115284	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 11-18-2016	Pres Rdg : 191					5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 185			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 54.97	- 54.97
Conn Load : 228	Billed kWh : 6			Surcharge		0.02 of 460.50	9.21
To our valued customers,				Sub-Total		- 45.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.90	
				Transmission		0.08	
				System Loss		0.27	
				Distribution		2.66	
				Others		- 3.19	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			4.69
				CURRENT BILL - NOVEMBER 2016		18.90	
				TOTAL AMOUNT DUE		13.36	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 83.84			



Total Sales (VAT Inclusive)	18.90
Less : VAT	1.72
Amount Net of VAT	17.18
Less: BIR 2306	0.72
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	16.17
Add : VAT	1.72
TOTAL AMOUNT DUE	17.89
VATable Sales	17.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.72
TOTAL SALES	18.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/215.1/799/0/10/11-28-2016/4		
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 : 225379946161

BARCENILLA,RODOLFO BACAYO
Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-548-5	2253481736-0	12/11/2016	NOVEMBER/2016	13.36

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

Thank you for paying on time.

22534817360

BC13/215.1/799/0/10/11-28-2016/4

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

42106300009

Date : 11-28-2016

BC13/215.4/4220/0114823/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4210630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-46-986-5				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : QUIAS,LILIAN C				Generation & Transmission			
Premise Address : CABREROS ST				Generation Charge		5.0942/kWh	132.45
				Transmission Charge		0.4416/kWh	11.48
				System Loss Charge		0.7643/kWh	19.87
				Sub-Total			163.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No :	MTR1159666	Pole No :	0114823	Supply Charge		0.4118/kWh	10.71
Serial No :	40106635	Multiplier :	1	Metering Charge		0.6989/kWh	18.17
Period To :	11-18-2016	Pres Rdg :	821			5.00/month	5.00
Period From :	10-18-2016	Prev Rdg :	795	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 243.20	- 158.08
Conn Load :	150	Billed kWh :	26	Surcharge		0.02 of 2,688.00	53.76
To our valued customers,				Sub-Total			- 104.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			8.18
				Transmission			0.34
				System Loss			1.16
				Distribution			9.53
				Others			- 5.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			26.72
				CURRENT BILL - NOVEMBER 2016			165.60
				TOTAL AMOUNT DUE			165.54
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 2,688.10			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
Nov 2015	125.00
Dec 2015	125.00
Jan 2016	125.00
Feb 2016	125.00
Mar 2016	125.00
Apr 2016	125.00
May 2016	125.00
Jun 2016	125.00
Jul 2016	125.00
Aug 2016	125.00
Sep 2016	125.00
Oct 2016	125.00
Nov 2016	125.00

Avg Monthly Usage : 125.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

165.60

Less : VAT

13.30

Amount Net of VAT

152.30

Less: BIR 2306

5.55

BIR 2307

2.80

SC/PWD DISCOUNT

0.00

Amount Due

143.95

Add : VAT

13.30

TOTAL AMOUNT DUE

157.25

VATable Sales

152.30

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.30

TOTAL SALES

165.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/215.4/4220/0/10/11-28-2016/4

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 : 421883144926				
QUIAS,LILIAN C Premise Address : CABREROS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-46-986-5	Account ID 4210630000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 165.54

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

Thank you for paying on time.

42106300009

BC13/215.4/4220/0/10/11-28-2016/4

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136096760291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

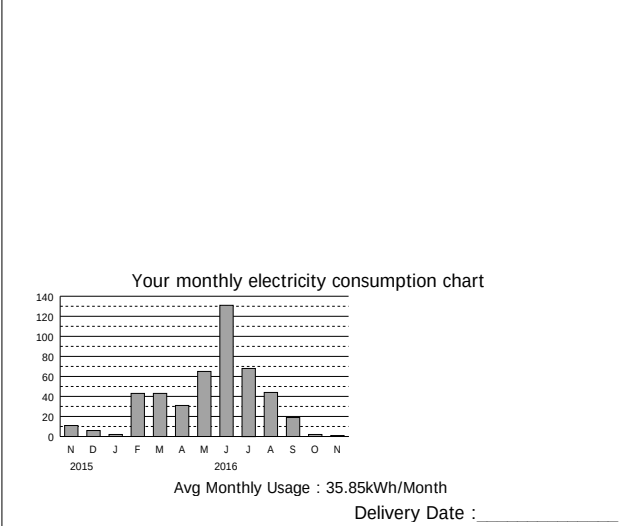
13687000003

1007508966

Date : 11-28-2016

BC18/8.0/790/0151084/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1368700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-35-671-3		PREVIOUS BALANCE		- 0.94	
Customer Information-----		CURRENT CHARGES			
Name : SALMERON,FERMIN		Generation & Transmission			
Premise Address : CAPITOL SITE		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 219228WS6	Pole No : 0151084	Supply Charge		0.4118/kWh	0.41
Serial No : 42151964	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 17906	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 17905	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 6.00	0.12
Conn Load : 150	Billed kWh : 1	Sub-Total			- 9.03
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - NOVEMBER 2016			6.25
		TOTAL AMOUNT DUE			5.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 22, 2016 - 7.00			



Total Sales (VAT Inclusive)	6.25	
Less : VAT	0.62	
Amount Net of VAT	5.63	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.28	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.90	TOTAL SALES 6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/8.0/790/0/10/11-28-2016/4		
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 : 136096760291				
SALMERON,FERMIN Premise Address : CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-35-671-3	Account ID 1368700000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.31

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

13687000003

BC18/8.0/790/0/10/11-28-2016/4

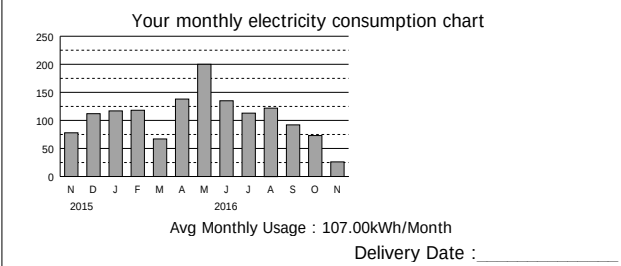
Bill ID 205181553003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20567000003

1007508107
Date : 11-28-2016
BC18/8.0/970/0151035/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2056700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-96-290-6		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : ACLAO,ARNI TM		CURRENT CHARGES			
Premise Address : CAPITOL SITE		Generation & Transmission			
		Generation Charge		5.0942/kWh	132.45
		Transmission Charge		0.4416/kWh	11.48
		System Loss Charge		0.7643/kWh	19.87
TIN :		Sub-Total		163.80	
Metering Information-----					
Meter No : 189923WS6	Pole No : 0151035	Distribution Charges			
Serial No : 44121269	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 11-24-2016	Pres Rdg : 8042	Supply Charge		0.4118/kWh	10.71
Period From : 10-24-2016	Prev Rdg : 8016	Metering Charge		0.6989/kWh	18.17
No of Days : 31	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.84	Registered : 26	Sub-Total		79.40	
Conn Load : 150	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 243.20	- 158.08
		Sub-Total		- 158.08	
Government Charges					
		Franchise Tax - Local		0.64	
		Value Added Tax			
		Generation		8.18	
		Transmission		0.34	
		System Loss		1.16	
		Distribution		9.53	
		Others		- 12.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.82	
		CURRENT BILL - NOVEMBER 2016		104.94	
		TOTAL AMOUNT DUE		104.13	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 2, 2016 - 667.00					



Total Sales (VAT Inclusive)	104.94	
Less : VAT	6.80	
Amount Net of VAT	98.14	
Less: BIR 2306	2.84	
BIR 2307	1.72	VATable Sales 98.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	93.58	VAT Zero Rated Sales 0.00
Add : VAT	6.80	VAT Amount 6.80
TOTAL AMOUNT DUE	100.38	TOTAL SALES 104.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/970/0/10/11-28-2016/4

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 : 205181553003				
ACLAO,ARNI TM Premise Address : CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-96-290-6	Account ID 2056700000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 104.13

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 122527660582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

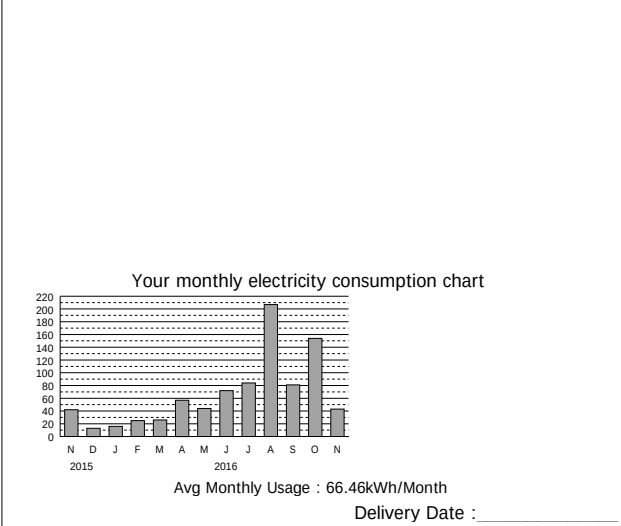
12238000009

1007508452

Date : 11-28-2016

BC18/8.0/2420/0122265/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1223800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-353-9				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : PANSANOS,JEAN PAUL P.				Generation & Transmission			
Premise Address : 2155 DON GIL GARCIA EXTN,Cebu City				Generation Charge		5.0942/kWh	219.05
				Transmission Charge		0.4416/kWh	18.99
				System Loss Charge		0.7643/kWh	32.86
TIN :				Sub-Total		270.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1068026	Pole No : 0122265			Distribution Charge		1.7506/kWh	75.28
Serial No : 84398125	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 11-24-2016	Pres Rdg : 1462			Metering Charge		0.6989/kWh	30.05
Period From : 10-24-2016	Prev Rdg : 1419					5.00/month	5.00
No of Days : 31	Diff Rdg : 43			Sub-Total		128.04	
Avg kWh/day : 1.39	Registered : 43			Others			
Conn Load : 250	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 398.94	- 159.58
To our valued customers,				Surcharge		0.02 of 1,650.50	33.01
				Sub-Total		- 126.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.52	
				Transmission		0.55	
				System Loss		1.93	
				Distribution		15.36	
				Others		- 8.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		45.55	
				CURRENT BILL - NOVEMBER 2016		317.92	
				TOTAL AMOUNT DUE		317.53	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 1,651.00			



Total Sales (VAT Inclusive)	317.92	
Less : VAT	23.03	
Amount Net of VAT	294.89	
Less: BIR 2306	9.60	
BIR 2307	5.49	VATable Sales 294.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.80	VAT Zero Rated Sales 0.00
Add : VAT	23.03	VAT Amount 23.03
TOTAL AMOUNT DUE	302.83	TOTAL SALES 317.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/8.0/2420/0/10/11-28-2016/4	
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 : 122527660582

PANSANOS,JEAN PAUL P. Premise Address : 2155 DON GIL GARCIA EXTN,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 1809-77-353-9	Account ID 1223800000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 317.53

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

Thank you for paying on time.

12238000009

BC18/8.0/2420/0/10/11-28-2016/4

349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733156514137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

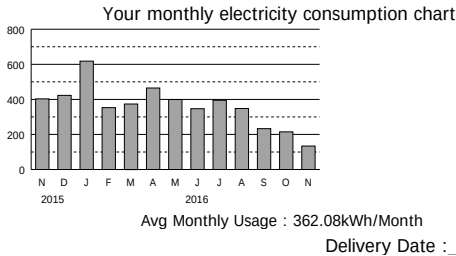
73377000002

1007508874

Date : 11-28-2016

BC18/8.0/3740/0136051/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7337700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-23-956-2				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : YU,MARTIN -APT B				Generation & Transmission			
Premise Address : NXT 7 M EVELEZ ST				Generation Charge		5.0942/kWh	682.62
				Transmission Charge		0.4416/kWh	59.17
				System Loss Charge		0.7643/kWh	102.42
TIN :				Sub-Total		844.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1045463	Pole No : 0136051			Distribution Charge		1.7506/kWh	234.58
Serial No : 121756313	Multiplier : 1			Supply Charge		0.4118/kWh	55.18
Period To : 11-24-2016	Pres Rdg : 10171			Metering Charge		0.6989/kWh	93.65
Period From : 10-24-2016	Prev Rdg : 10037					5.00/month	5.00
No of Days : 31	Diff Rdg : 134			Sub-Total		388.41	
Avg kWh/day : 4.32	Registered : 134			Others			
Conn Load : 0	Billed kWh : 134			Subsidy on Lifeline Charge		0.0992/kWh	13.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		13.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.15	
				Transmission		1.74	
				System Loss		6.02	
				Distribution		46.61	
				Others		2.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total		172.43	
				CURRENT BILL - NOVEMBER 2016		1,418.36	
				TOTAL AMOUNT DUE		1,417.53	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,303.00			



Total Sales (VAT Inclusive)	1,418.36	
Less : VAT	99.24	
Amount Net of VAT	1,319.12	
Less: BIR 2306	41.36	
BIR 2307	25.11	VATable Sales 1,319.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,252.65	VAT Zero Rated Sales 0.00
Add : VAT	99.24	VAT Amount 99.24
TOTAL AMOUNT DUE	1,351.89	TOTAL SALES 1,418.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/8.0/3740/0/10/11-28-2016/4		
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 : 733156514137

YU,MARTIN -APT B
Premise Address : NXT 7 M EVELEZ ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-23-956-2	7337700000-2	12/11/2016	NOVEMBER/2016	1,417.53

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

Thank you for paying on time.

73377000002

BC18/8.0/3740/0/10/11-28-2016/4

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144519882032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

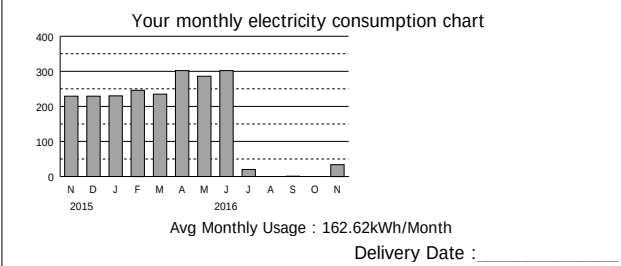
14450191938

1007508171

Date : 11-28-2016

BC19/241.5/1090/0086344/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1445019193-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-79-392-2		PREVIOUS BALANCE		- 3.33	
Customer Information-----					
Name : SABAL,ALEXANDER CABRIANA		CURRENT CHARGES			
Premise Address : BON BON		Generation & Transmission			
		Generation Charge		5.0942/kWh	173.20
		Transmission Charge		0.4416/kWh	15.01
		System Loss Charge		0.7643/kWh	25.99
TIN :		Sub-Total		214.20	
Metering Information-----					
Meter No : 560124 GS6	Pole No : 0086344				
Serial No : 97337026	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 6948	Distribution Charge		1.7506/kWh	59.52
Period From : 10-25-2016	Prev Rdg : 6914	Supply Charge		0.4118/kWh	14.00
No of Days : 31	Diff Rdg : 34	Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.10	Registered : 34			5.00/month	5.00
Conn Load : 332	Billed kWh : 34	Sub-Total		102.28	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 316.48	- 158.24
		Sub-Total		- 158.24	
Government Charges					
		Franchise Tax - Local		1.19	
		Value Added Tax			
		Generation		10.68	
		Transmission		0.44	
		System Loss		1.53	
		Distribution		12.27	
		Others		- 12.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
		Sub-Total		30.00	
		CURRENT BILL - NOVEMBER 2016		188.24	
		TOTAL AMOUNT DUE		184.91	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - AUGUST 5, 2016 - 3,206.00			



Total Sales (VAT Inclusive)	188.24	
Less : VAT	12.60	
Amount Net of VAT	175.64	
Less: BIR 2306	5.25	
BIR 2307	3.19	VATable Sales 175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.20	VAT Zero Rated Sales 0.00
Add : VAT	12.60	VAT Amount 12.60
TOTAL AMOUNT DUE	179.80	TOTAL SALES 188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/241.5/1090/0/10/11-28-2016/4	
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 : 144519882032				
SABAL,ALEXANDER CABRIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BON BON		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
1853-79-392-2	1445019193-8	12/11/2016	NOVEMBER/2016	184.91

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

14450191938

BC19/241.5/1090/0/10/11-28-2016/4

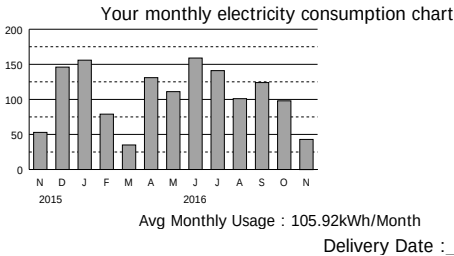
Bill ID 571103377016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57106200009

1007509033
Date : 11-28-2016
BC21/109.0/280/0432135/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5710620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-36-485-3		PREVIOUS BALANCE		- 0.68	
Customer Information-----		CURRENT CHARGES			
Name : TOLOSA,LOURDES F		Generation & Transmission			
Premise Address : B ARANAS EXT		Generation Charge		5.0942/kWh	219.05
		Transmission Charge		0.4416/kWh	18.99
		System Loss Charge		0.7643/kWh	32.86
		Sub-Total			270.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 409907GS6	Pole No : 0432135	Supply Charge		0.4118/kWh	17.71
Serial No : 2003215402	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 11-27-2016	Pres Rdg : 25588			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 25545	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 398.94	- 159.58
Conn Load : 400	Billed kWh : 43	Sub-Total			- 159.58
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.80
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.52
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.55
classes effective this billing cycle.		System Loss			1.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.36
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.32
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.71
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			41.32
		CURRENT BILL - NOVEMBER 2016			280.68
		TOTAL AMOUNT DUE			280.00
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 988.00			



Total Sales (VAT Inclusive)	280.68	
Less : VAT	19.04	
Amount Net of VAT	261.64	
Less: BIR 2306	7.94	
BIR 2307	4.82	VATable Sales 261.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.88	VAT Zero Rated Sales 0.00
Add : VAT	19.04	VAT Amount 19.04
TOTAL AMOUNT DUE	267.92	TOTAL SALES 280.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/109.0/280/0/10/11-28-2016/4		
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 : 571103377016				
TOLOSA,LOURDES F Premise Address : B ARANAS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-36-485-3	Account ID 5710620000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 280.00

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

57106200009

BC21/109.0/280/0/10/11-28-2016/4

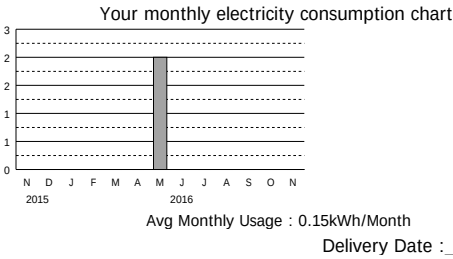
Bill ID 630823713863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63057200006

1007507970
Date : 11-28-2016
BC05/541.0/42500/0882202/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 6305720000-6		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1825-52-740-7		PREVIOUS BALANCE				- 188.27			
Customer Information-----				CURRENT CHARGES							
Name		: ANDRADE,DOLORES		Generation & Transmission							
Premise Address		: CALAJO-AN MINGLANILLA		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 211654WS6		Pole No		: 0882202					
Serial No		: 48689460		Multiplier		: 1					
Period To		: 11-08-2016		Pres Rdg		: 4365					
Period From		: 10-08-2016		Prev Rdg		: 4365					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 100		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total				0.63			
				CURRENT BILL - NOVEMBER 2016				5.63			
				TOTAL AMOUNT DUE				- 182.64			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - JANUARY 12, 2015 - 27.00							
Thank you.											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/541.0/42500/0/32/11-28-2016/46		
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 : 630823713863				
ANDRADE,DOLORES Premise Address : CALAJO-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-52-740-7	Account ID 6305720000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 182.64

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

63057200006

BC05/541.0/42500/0/32/11-28-2016/46

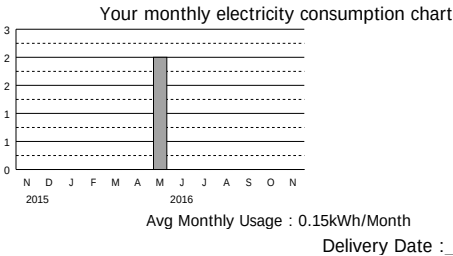
Bill ID 630686517375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63057200006

1007507962
Date : 11-28-2016
BC05/541.0/42500/0882202/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6305720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-52-740-7				PREVIOUS BALANCE		- 210.79	
Customer Information-----				CURRENT CHARGES			
Name : ANDRADE,DOLORES				Generation & Transmission			
Premise Address : CALAJO-AN MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 211654WS6 Pole No : 0882202				Others			
Serial No : 48689460 Multiplier : 1				Government Charges			
Period To : 07-08-2016 Pres Rdg : 4365				Franchise Tax - Local			0.03
Period From : 06-08-2016 Prev Rdg : 4365				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - JULY 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 205.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 12, 2015 - 27.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/541.0/42500/0/32/11-28-2016/46		
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 : 630686517375

ANDRADE,DOLORES		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : CALAJO-AN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1825-52-740-7	6305720000-6	12/11/2016	JULY/2016	- 205.16	

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

63057200006

BC05/541.0/42500/0/32/11-28-2016/46

Bill ID 630097018235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63057200006

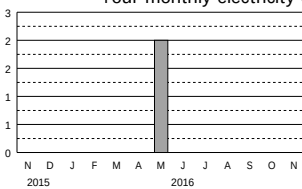
1007507964

Date : 11-28-2016

BC05/541.0/42500/0882202/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6305720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-52-740-7				PREVIOUS BALANCE		- 205.16	
Customer Information-----				CURRENT CHARGES			
Name : ANDRADE,DOLORES				Generation & Transmission			
Premise Address : CALAJO-AN MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 211654WS6 Pole No : 0882202				Others			
Serial No : 48689460 Multiplier : 1				Government Charges			
Period To : 08-08-2016 Pres Rdg : 4365				Franchise Tax - Local			0.03
Period From : 07-08-2016 Prev Rdg : 4365				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - AUGUST 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 199.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 12, 2015 - 27.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.15kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC05/541.0/42500/0/32/11-28-2016/46					
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 : 630097018235				
ANDRADE,DOLORES Premise Address : CALAJO-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-52-740-7	Account ID 6305720000-6	Due Date 12/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 199.53

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

63057200006

BC05/541.0/42500/0/32/11-28-2016/46

Bill ID 006851275364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

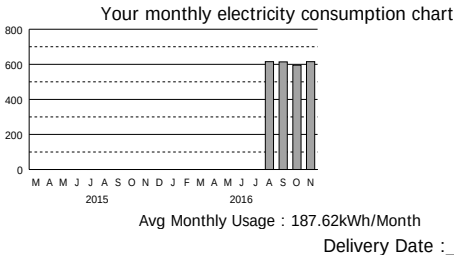
00680999133

1007508025

Date : 11-28-2016

BC12/223.8/0/0699172/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0068099913-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-31-233-6		PREVIOUS BALANCE	- 11,279.02
Customer Information-----			
Name : SANCHEZ,EUGENE MILLANES		CURRENT CHARGES	
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO		Generation & Transmission	
		Generation Charge	5.3438/kWh 3,286.44
		Transmission Charge	0.3755/kWh 230.93
		System Loss Charge	0.8712/kWh 535.79
		Sub-Total	4,053.16
TIN : 200-147-020-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,076.62
Meter No : MTR1054313	Pole No : 0699172	Supply Charge	0.4118/kWh 253.26
Serial No : 121439374	Multiplier : 1	Metering Charge	0.6989/kWh 429.82
Period To : 08-17-2016	Pres Rdg : 618		5.00/month 5.00
Period From : 07-17-2016	Prev Rdg : 3	Sub-Total	1,764.70
No of Days : 31	Diff Rdg : 615	Others	
Avg kWh/day : 19.84	Registered : 615	Subsidy on Lifeline Charge	0.0929/kWh 57.13
Conn Load : 14720	Billed kWh : 615	Senior Citizen Subsidy Charge	0.000139/kWh 0.09
To our valued customers,		Sub-Total	57.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	44.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	210.87
		Transmission	6.09
		System Loss	32.83
		Distribution	211.76
		Others	12.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 96.00
		Environmental Charge	0.0025/kWh 1.54
		NPC Stranded Contract Costs	0.1938/kWh 119.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 76.26
		Sub-Total	810.75
		CURRENT BILL - AUGUST 2016	6,685.83
		TOTAL AMOUNT DUE	- 4,593.19
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 3, 2015 - 350.00	



Total Sales (VAT Inclusive)	6,685.83	
Less : VAT	473.70	
Amount Net of VAT	6,212.13	
Less: BIR 2306	197.39	
BIR 2307	118.38	VATable Sales 6,212.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,896.36	VAT Zero Rated Sales 0.00
Add : VAT	473.70	VAT Amount 473.70
TOTAL AMOUNT DUE	6,370.06	TOTAL SALES 6,685.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.8/0/0/10/11-28-2016/46
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 : 006851275364

SANCHEZ,EUGENE MILLANES
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO

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
1855-31-233-6	0068099913-3	12/11/2016	AUGUST/2016	- 4,593.19

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

Thank you for paying on time.

00680999133

BC12/223.8/0/0/10/11-28-2016/46

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006137586430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

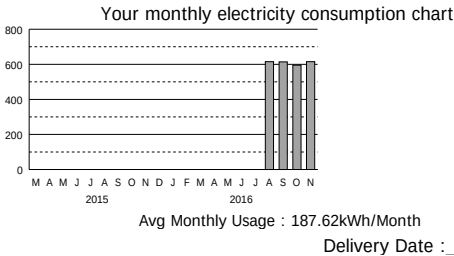
00680999133

1007508038

Date : 11-28-2016

BC12/223.8/0/0699172/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0068099913-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-233-6				PREVIOUS BALANCE		2,144.37	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,EUGENE MILLANES				Generation & Transmission			
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO				Generation Charge		5.2743/kWh	3,138.21
				Transmission Charge		0.3626/kWh	215.75
				System Loss Charge		0.7969/kWh	474.16
TIN : 200-147-020-000				Sub-Total		3,828.12	
Metering Information-----				Distribution Charges			
Meter No :	MTR1054313	Pole No :	0699172	Distribution Charge		1.7506/kWh	1,041.61
Serial No :	121439374	Multiplier :	1	Supply Charge		0.4118/kWh	245.02
Period To :	10-17-2016	Pres Rdg :	1827	Metering Charge		0.6989/kWh	415.85
Period From :	09-17-2016	Prev Rdg :	1232			5.00/month	5.00
No of Days :	30	Diff Rdg :	595	Sub-Total		1,707.48	
Avg kWh/day :	19.83	Registered :	595	Others			
Conn Load :	14720	Billed kWh :	595	Subsidy on Lifeline Charge		0.0919/kWh	54.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Sub-Total		54.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		41.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		196.75	
				Transmission		4.24	
				System Loss		28.20	
				Distribution		204.90	
				Others		11.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.88
				Environmental Charge		0.0025/kWh	1.49
				NPC Stranded Contract Costs		0.1938/kWh	115.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.78
				Sub-Total		771.08	
Thank you.				CURRENT BILL - OCTOBER 2016		6,361.43	
				TOTAL AMOUNT DUE		8,505.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 350.00			



Total Sales (VAT Inclusive)	6,361.43	
Less : VAT	445.69	
Amount Net of VAT	5,915.74	
Less: BIR 2306	185.71	
BIR 2307	112.65	VATable Sales 5,915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,617.38	VAT Zero Rated Sales 0.00
Add : VAT	445.69	VAT Amount 445.69
TOTAL AMOUNT DUE	6,063.07	TOTAL SALES 6,361.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.8/0/0/10/11-28-2016/46	
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 : 006137586430

SANCHEZ,EUGENE MILLANES
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO

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
1855-31-233-6	0068099913-3	12/11/2016	OCTOBER/2016	8,505.80

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

Thank you for paying on time.

00680999133

BC12/223.8/0/0/10/11-28-2016/46

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006163133659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

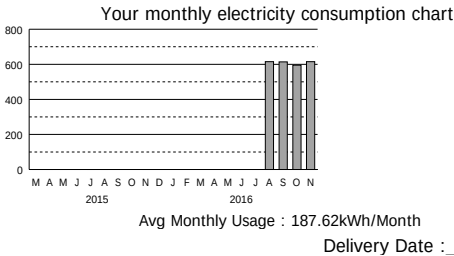
00680999133

1007508039

Date : 11-28-2016

BC12/223.8/0/0699172/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0068099913-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-31-233-6		PREVIOUS BALANCE				8,505.80	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,EUGENE MILLANES		Generation & Transmission					
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO		Generation Charge		5.0942/kWh		3,132.93	
		Transmission Charge		0.4416/kWh		271.58	
		System Loss Charge		0.7643/kWh		470.04	
TIN : 200-147-020-000		Sub-Total				3,874.55	
Metering Information-----		Distribution Charges					
Meter No : MTR1054313	Pole No : 0699172	Distribution Charge		1.7506/kWh		1,076.62	
Serial No : 121439374	Multiplier : 1	Supply Charge		0.4118/kWh		253.26	
Period To : 11-17-2016	Pres Rdg : 2442	Metering Charge		0.6989/kWh		429.82	
Period From : 10-17-2016	Prev Rdg : 1827			5.00/month		5.00	
No of Days : 31	Diff Rdg : 615	Sub-Total				1,764.70	
Avg kWh/day : 19.84	Registered : 615	Others					
Conn Load : 14720	Billed kWh : 615	Subsidy on Lifeline Charge		0.0992/kWh		61.01	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.07	
		Sub-Total				61.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				42.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				193.45	
		Transmission				7.99	
		System Loss				27.59	
		Distribution				211.76	
		Others				12.46	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		96.00	
		Environmental Charge		0.0025/kWh		1.54	
		NPC Stranded Contract Costs		0.1938/kWh		119.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		76.26	
		Sub-Total				788.99	
Thank you.		CURRENT BILL - NOVEMBER 2016				6,489.32	
		TOTAL AMOUNT DUE				14,995.12	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - SEPTEMBER 3, 2015 - 350.00					



Total Sales (VAT Inclusive)	6,489.32	
Less : VAT	453.25	
Amount Net of VAT	6,036.07	
Less: BIR 2306	188.87	
BIR 2307	114.86	VATable Sales 6,036.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,732.34	VAT Zero Rated Sales 0.00
Add : VAT	453.25	VAT Amount 453.25
TOTAL AMOUNT DUE	6,185.59	TOTAL SALES 6,489.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/223.8/0/0/10/11-28-2016/46		
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 : 006163133659

SANCHEZ,EUGENE MILLANES
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO

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
1855-31-233-6	0068099913-3	12/11/2016	NOVEMBER/2016	14,995.12

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

Thank you for paying on time.

00680999133

BC12/223.8/0/0/10/11-28-2016/46

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006812906828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

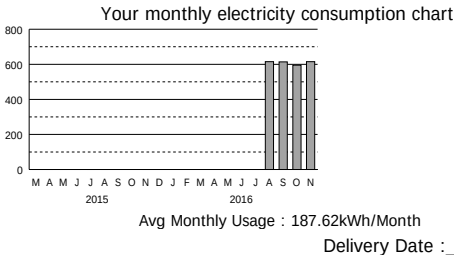
00680999133

1007508031

Date : 11-28-2016

BC12/223.8/0/0699172/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0068099913-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-31-233-6				PREVIOUS BALANCE				- 4,593.19			
Customer Information-----				CURRENT CHARGES							
Name : SANCHEZ,EUGENE MILLANES				Generation & Transmission							
Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO				Generation Charge				5.4699/kWh		3,358.52	
				Transmission Charge				0.3425/kWh		210.30	
				System Loss Charge				0.8726/kWh		535.78	
TIN : 200-147-020-000				Sub-Total						4,104.60	
Metering Information-----				Distribution Charges							
Meter No : MTR1054313		Pole No : 0699172		Distribution Charge				1.7506/kWh		1,074.87	
Serial No : 121439374		Multiplier : 1		Supply Charge				0.4118/kWh		252.85	
Period To : 09-17-2016		Pres Rdg : 1232		Metering Charge				0.6989/kWh		429.12	
Period From : 08-17-2016		Prev Rdg : 618						5.00/month		5.00	
No of Days : 31		Diff Rdg : 614		Sub-Total						1,761.84	
Avg kWh/day : 19.81		Registered : 614		Others							
Conn Load : 14720		Billed kWh : 614		Subsidy on Lifeline Charge				0.0904/kWh		55.51	
To our valued customers,				Senior Citizen Subsidy Charge				0.00012/kWh		0.07	
				Sub-Total						55.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						44.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						216.31	
				Transmission						5.76	
				System Loss						33.13	
				Distribution						211.42	
				Others						12.00	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		95.84	
				Environmental Charge				0.0025/kWh		1.54	
				NPC Stranded Contract Costs				0.1938/kWh		118.99	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		76.14	
				Sub-Total						815.54	
Thank you.				CURRENT BILL - SEPTEMBER 2016						6,737.56	
				TOTAL AMOUNT DUE						2,144.37	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - SEPTEMBER 3, 2015 - 350.00							



Total Sales (VAT Inclusive)	6,737.56		
Less : VAT	478.62		
Amount Net of VAT	6,258.94		
Less: BIR 2306	199.43		
BIR 2307	119.33	VATable Sales	6,258.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.18	VAT Zero Rated Sales	0.00
Add : VAT	478.62	VAT Amount	478.62
TOTAL AMOUNT DUE	6,418.80	TOTAL SALES	6,737.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/223.8/0/0/10/11-28-2016/46		
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 : 006812906828

SANCHEZ,EUGENE MILLANES Premise Address : PHASE II,METROPOLIS SUBD.,PULANGBATO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-31-233-6	Account ID 0068099913-3	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,144.37

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

00680999133

BC12/223.8/0/0/10/11-28-2016/46

Bill ID 245897446308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24530449081

1007508323
Date : 11-28-2016
BC18/4.0/195/0123656/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2453044908-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-24-671-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CIRUNAY,DAISYLINA VILLACARLOS				Generation & Transmission			
Premise Address : 354 G-QUEENSROAD,KAMPUTHAW,CEBU CITY				Generation Charge		5.0942/kWh	3,632.16
				Transmission Charge		0.6216/kWh	443.20
				System Loss Charge		0.7429/kWh	529.69
				Sub-Total			4,605.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,248.18
Meter No : 419141GS6	Pole No : 0123656			Supply Charge		0.4118/kWh	293.61
Serial No : 2003161509	Multiplier : 1			Metering Charge		0.6989/kWh	498.32
Period To : 11-24-2016	Pres Rdg : 84513					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 83800			Sub-Total			2,045.11
No of Days : 31	Diff Rdg : 713			Others			
Avg kWh/day : 23.00	Registered : 713			Subsidy on Lifeline Charge		0.0992/kWh	70.73
Conn Load : 508	Billed kWh : 713			Senior Citizen Subsidy Charge		0.000121/kWh	0.09
To our valued customers,				Sub-Total			70.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			50.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			224.27
				Transmission			13.03
				System Loss			30.59
				Distribution			245.41
				Others			14.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	111.30
				Environmental Charge		0.0025/kWh	1.78
				NPC Stranded Contract Costs		0.1938/kWh	138.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	88.41
				Sub-Total			917.93
				CURRENT BILL - NOVEMBER 2016			7,638.91
				TOTAL AMOUNT DUE			7,638.91
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 15,685.04			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,608.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)7,638.91
Less : VAT527.85
Amount Net of VAT7,111.06
Less: BIR 2306219.94
BIR 2307135.43
SC/PWD DISCOUNT0.00
Amount Due6,755.69
Add : VAT527.85
TOTAL AMOUNT DUE7,283.54

VATable Sales7,111.06
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount527.85
TOTAL SALES7,638.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/195/0/10/11-28-2016/46

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 : 245897446308

CIRUNAY,DAISYLINA VILLACARLOS
Premise Address : 354 G-QUEENSROAD,KAMPUTHAW,CEBU CITY

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

CRC 1853-24-671-9	Account ID 2453044908-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7,638.91

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

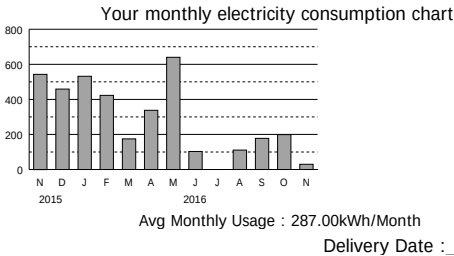
Bill ID 576050299335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57684100001

1007508126
Date : 11-28-2016
BC18/4.0/280/0136415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5768410000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-21-287-7		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LU,BETTY - HSE 9		Generation & Transmission	
Premise Address : GEN MAXILOM AVE		Generation Charge	5.0942/kWh 152.83
		Transmission Charge	0.4416/kWh 13.25
		System Loss Charge	0.7643/kWh 22.93
TIN :		Sub-Total	189.01
Metering Information-----		Distribution Charges	
Meter No : 443723GS6	Pole No : 0136415	Distribution Charge	1.7506/kWh 52.52
Serial No : 53357854	Multiplier : 1	Supply Charge	0.4118/kWh 12.35
Period To : 11-24-2016	Pres Rdg : 74597	Metering Charge	0.6989/kWh 20.97
Period From : 10-24-2016	Prev Rdg : 74567		5.00/month 5.00
No of Days : 31	Diff Rdg : 30	Sub-Total	90.84
Avg kWh/day : 0.97	Registered : 30	Others	
Conn Load : 0	Billed kWh : 30	Subsidy on Lifeline Discount	-0.65 of 279.85 - 181.90
To our valued customers,		Sub-Total	- 181.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.44
		Transmission	0.39
		System Loss	1.33
		Distribution	10.90
		Others	- 14.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.68
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.72
		Sub-Total	22.83
		CURRENT BILL - NOVEMBER 2016	120.78
		TOTAL AMOUNT DUE	120.78
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,130.40	



Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/280/0/10/11-28-2016/46
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 : 576050299335

LU,BETTY - HSE 9 Premise Address : GEN MAXILOM AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-21-287-7	Account ID 5768410000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 120.78

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

57684100001

BC18/4.0/280/0/10/11-28-2016/46

Bill ID 676915980988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

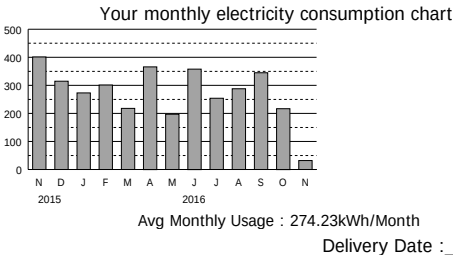
67684100000

1007509028

Date : 11-28-2016

BC18/4.0/290/0136415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6768410000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-21-290-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LU BETTY - PUMP		CURRENT CHARGES			
Premise Address : GEN MAXILOM AVE BK		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.6216/kWh	19.89
		System Loss Charge		0.7429/kWh	23.77
TIN :		Sub-Total			206.67
Metering Information-----					
Meter No : MTR1132434	Pole No : 0136415	Distribution Charges			
Serial No : 40091759	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 11-24-2016	Pres Rdg : 3805	Supply Charge		0.4118/kWh	13.18
Period From : 10-24-2016	Prev Rdg : 3773	Metering Charge		0.6989/kWh	22.36
No of Days : 31	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 32	Sub-Total			96.56
Conn Load : 746	Billed kWh : 32	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	3.17
		Sub-Total			3.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			10.08
		Transmission			0.58
		System Loss			1.37
		Distribution			11.59
		Others			0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total			41.82
		CURRENT BILL - NOVEMBER 2016			348.22
		TOTAL AMOUNT DUE			348.22
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 2,442.27			



Total Sales (VAT Inclusive)	348.22	
Less : VAT	24.28	
Amount Net of VAT	323.94	
Less: BIR 2306	10.12	
BIR 2307	6.17	VATable Sales 323.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	307.65	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	331.93	TOTAL SALES 348.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/290/0/10/11-28-2016/46		
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 : 676915980988

LU BETTY - PUMP
Premise Address : GEN MAXILOM AVE BK

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-21-290-7	6768410000-0	12/11/2016	NOVEMBER/2016	348.22

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

Thank you for paying on time.

67684100000

BC18/4.0/290/0/10/11-28-2016/46

Bill ID 542411024709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54267100003

1007508305

Date : 11-28-2016

BC18/4.0/1365/1104041/46

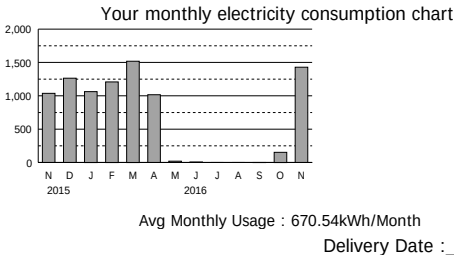
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5426710000-3		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1845-55-035-8		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : LEYSON DEVELOPMENT CORPORATION M7		CURRENT CHARGES	
Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 7,274.52
		Transmission Charge	0.6216/kWh 887.64
		System Loss Charge	0.7429/kWh 1,060.86
		Sub-Total	9,223.02
		Distribution Charges	
		Distribution Charge	1.7506/kWh 2,499.86
		Supply Charge	0.4118/kWh 588.05
		Metering Charge	0.6989/kWh 998.03
			5.00/month 5.00
		Sub-Total	4,090.94
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 141.66
		Senior Citizen Subsidy Charge	0.000121/kWh 0.17
		Sub-Total	141.83
		Government Charges	
		Franchise Tax - Local	100.92
		Value Added Tax	
		Generation	449.16
		Transmission	26.10
		System Loss	61.28
		Distribution	490.91
		Others	29.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 222.92
		Environmental Charge	0.0025/kWh 3.57
		NPC Stranded Contract Costs	0.1938/kWh 276.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 177.07
		Sub-Total	1,837.81
		CURRENT BILL - NOVEMBER 2016	15,293.60
		TOTAL AMOUNT DUE	15,292.61
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,663.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	15,293.60	
Less : VAT	1,056.58	
Amount Net of VAT	14,237.02	
Less: BIR 2306	440.23	
BIR 2307	271.13	VATable Sales 14,237.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,525.66	VAT Zero Rated Sales 0.00
Add : VAT	1,056.58	VAT Amount 1,056.58
TOTAL AMOUNT DUE	14,582.24	TOTAL SALES 15,293.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/1365/0/10/11-28-2016/46
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 : 542411024709

LEYSON DEVELOPMENT CORPORATION M7 Premise Address : RAMON ABOITIZ ST.,CAMPUTHAW,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-55-035-8	Account ID 5426710000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15,292.61

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

Thank you for paying on time.

54267100003

BC18/4.0/1365/0/10/11-28-2016/46

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526322173354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52694100000

Date : 11-28-2016

BC18/4.0/1470/0149083/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-21-644-9				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : OSMENA,JESUS -UNIT 5				Generation & Transmission			
Premise Address : J OSMENA & E POND STS,19-21				Generation Charge		5.0942/kWh	560.36
				Transmission Charge		0.4416/kWh	48.58
				System Loss Charge		0.7643/kWh	84.07
TIN :				Sub-Total		693.01	
Metering Information-----				Distribution Charges			
Meter No : 277873GS6	Pole No : 0149083			Distribution Charge		1.7506/kWh	192.57
Serial No : 48207860	Multiplier : 1			Supply Charge		0.4118/kWh	45.30
Period To : 11-24-2016	Pres Rdg : 28115			Metering Charge		0.6989/kWh	76.88
Period From : 10-24-2016	Prev Rdg : 28005					5.00/month	5.00
No of Days : 31	Diff Rdg : 110			Sub-Total		319.75	
Avg kWh/day : 3.55	Registered : 110			Others			
Conn Load : 0	Billed kWh : 110			Subsidy on Lifeline Charge		0.0992/kWh	10.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		34.60	
				Transmission		1.43	
				System Loss		4.94	
				Distribution		38.37	
				Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		141.66	
				CURRENT BILL - NOVEMBER 2016		1,165.34	
				TOTAL AMOUNT DUE		1,164.43	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,363.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	200
Dec 2015	200
Jan 2016	200
Feb 2016	200
Mar 2016	200
Apr 2016	200
May 2016	250
Jun 2016	300
Jul 2016	950
Aug 2016	700
Sep 2016	100
Oct 2016	100
Nov 2016	100

Avg Monthly Usage : 351.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,165.34

Less : VAT81.57

Amount Net of VAT1,083.77

Less: BIR 230633.99

BIR 230720.63

SC/PWD DISCOUNT0.00

Amount Due1,029.15

Add : VAT81.57

TOTAL AMOUNT DUE1,110.72

VATable Sales1,083.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount81.57

TOTAL SALES1,165.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/4.0/1470/0/10/11-28-2016/46

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 : 526322173354				
OSMENAJESUS -UNIT 5 Premise Address : J OSMENAJ& E POND STS,19-21			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-21-644-9	Account ID 5269410000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,164.43

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

52694100000

BC18/4.0/1470/0/10/11-28-2016/46

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

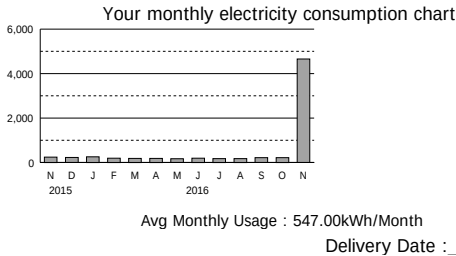
Bill ID 890778058962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89039996114

1007508622
Date : 11-28-2016
BC18/4.0/1700/1138121/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8903999611-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-55-008-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BENEDICT VENTURES INC.				Generation & Transmission			
Premise Address : JUANA OSMENA STREET,CAPITOL SITE				Generation Charge		5.0942/kWh	23,713.50
				Transmission Charge		0.6216/kWh	2,893.55
				System Loss Charge		0.7429/kWh	3,458.20
				Sub-Total			30,065.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8,149.04
Meter No : MTR1125539	Pole No : 1138121			Supply Charge		0.4118/kWh	1,916.93
Serial No : 84445803	Multiplier : 1			Metering Charge		0.6989/kWh	3,253.38
Period To : 11-24-2016	Pres Rdg : 7401					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 2746			Sub-Total			13,324.35
No of Days : 31	Diff Rdg : 4655			Others			
Avg kWh/day : 150.16	Registered : 4655			Subsidy on Lifeline Charge		0.0992/kWh	461.78
Conn Load : 644	Billed kWh : 4655			Senior Citizen Subsidy Charge		0.000121/kWh	0.56
To our valued customers,				Sub-Total			462.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			328.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			1,464.17
				Transmission			85.07
				System Loss			199.71
				Distribution			1,598.92
				Others			94.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	726.65
				Environmental Charge		0.0025/kWh	11.64
				NPC Stranded Contract Costs		0.1938/kWh	902.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	577.22
				Sub-Total			5,989.36
				CURRENT BILL - NOVEMBER 2016			49,841.30
				TOTAL AMOUNT DUE			49,841.30
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 2,443.38			



Total Sales (VAT Inclusive)	49,841.30	
Less : VAT	3,442.82	
Amount Net of VAT	46,398.48	
Less: BIR 2306	1,434.50	
BIR 2307	883.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	44,080.36	VAT Zero Rated Sales
Add : VAT	3,442.82	VAT Amount
TOTAL AMOUNT DUE	47,523.18	TOTAL SALES
		49,841.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/4.0/1700/0/10/11-28-2016/46	
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 : 890778058962				
BENEDICT VENTURES INC. Premise Address : JUANA OSMENA STREET,CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-008-9	Account ID 8903999611-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 49,841.30

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

89039996114

BC18/4.0/1700/0/10/11-28-2016/46

Bill ID 349859993989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34908100000

Date : 11-28-2016

BC18/4.0/2450/0132545/46

1007508438

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3490810000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-64-140-7		PREVIOUS BALANCE		- 20.52	
Customer Information-----					
Name : PACTORES,WILMA M		CURRENT CHARGES			
Premise Address : R & J BLDG LLORENTE ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	56.04
		Transmission Charge		0.6216/kWh	6.84
		System Loss Charge		0.7429/kWh	8.17
TIN :		Sub-Total			71.05
Metering Information-----					
Meter No : MTR1099939	Pole No : 0132545	Distribution Charges			
Serial No : 40053840	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 11-24-2016	Pres Rdg : 855	Supply Charge		0.4118/kWh	4.53
Period From : 10-24-2016	Prev Rdg : 844	Metering Charge		0.6989/kWh	7.69
No of Days : 31	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 11	Sub-Total			36.48
Conn Load : 1840	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	1.09
		Sub-Total			1.09
Government Charges					
		Franchise Tax - Local			0.81
		Value Added Tax			
		Generation			3.46
		Transmission			0.20
		System Loss			0.47
		Distribution			4.38
		Others			0.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			14.79
		CURRENT BILL - NOVEMBER 2016			123.41
		TOTAL AMOUNT DUE			102.89
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 4, 2016 - 10.00					

Your monthly electricity consumption chart

Month	Usage (kWh)
Nov 2015	200
Dec 2015	10
Jan 2016	10
Feb 2016	10
Mar 2016	10
Apr 2016	10
May 2016	10
Jun 2016	10
Jul 2016	10
Aug 2016	10
Sep 2016	10
Oct 2016	10
Nov 2016	10

Avg Monthly Usage : 15.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

123.41

Less : VAT

8.74

Amount Net of VAT

114.67

Less: BIR 2306

3.64

BIR 2307

2.19

SC/PWD DISCOUNT

0.00

Amount Due

108.84

Add : VAT

8.74

TOTAL AMOUNT DUE

117.58

VATable Sales

114.67

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

8.74

TOTAL SALES

123.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/4.0/2450/0/10/11-28-2016/46

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 : 349859993989				
PACTORES,WILMA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R & J BLDG LLORENTE ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-140-7	3490810000-0	12/11/2016	NOVEMBER/2016	102.89

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

34908100000

BC18/4.0/2450/0/10/11-28-2016/46

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688696527512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68837100004

1007508423
Date : 11-28-2016
BC18/4.0/2880/0134585/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883710000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-87-149-1		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : JOSE-LUISA REALTY CORP M7		CURRENT CHARGES			
Premise Address : FUENTE OSMENA,CAPITOL SITE		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
		Sub-Total			6.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1080927	Pole No : 0134585	Supply Charge		0.4118/kWh	0.41
Serial No : 40017332	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 1186	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 1185	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
Avg kWh/day : 0.03	Registered : 1	Sub-Total			0.10
Conn Load : 440	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.11
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation			0.31
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission			0.02
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss			0.04
classes effective this billing cycle.		Distribution			0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others			0.03
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation		Missionary Electrification		0.1561/kWh	0.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.19
Thank you.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		TOTAL AMOUNT DUE			16.12
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 28, 2016 - 1,859.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 136.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.33
Less : VAT	1.34
Amount Net of VAT	14.99
Less: BIR 2306	0.54
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.16
Add : VAT	1.34
TOTAL AMOUNT DUE	15.50

VATable Sales	14.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/2880/0/10/11-28-2016/46

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 : 688696527512				
JOSE-LUISA REALTY CORP M7 Premise Address : FUENTE OSMENA,CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-87-149-1	Account ID 6883710000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 16.12

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

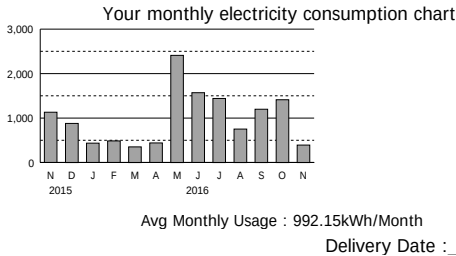
50348100004

1007508156

Date : 11-28-2016

BC18/4.0/2940/0132601/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034810000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-69-140-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BASCON,MARILOU M				Generation & Transmission			
Premise Address : (M-13) FUENTE OSMENA DONA LUISA BLDG,CAPITOL SITE				Generation Charge		5.0942/kWh	2,002.02
TIN :				Transmission Charge		0.6216/kWh	244.29
Metering Information-----				System Loss Charge		0.7429/kWh	291.96
Meter No : MTR1145812 Pole No : 0132601				Sub-Total		2,538.27	
Serial No : 40101425 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 9798				Distribution Charge		1.7506/kWh	687.99
Period From : 10-24-2016 Prev Rdg : 9405				Supply Charge		0.4118/kWh	161.84
No of Days : 31 Diff Rdg : 393				Metering Charge		0.6989/kWh	274.67
Avg kWh/day : 12.68 Registered : 393						5.00/month	5.00
Conn Load : 1840 Billed kWh : 393				Sub-Total		1,129.50	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	38.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000121/kWh	0.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		39.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		27.80	
				Value Added Tax			
				Generation		123.62	
				Transmission		7.18	
				System Loss		16.85	
				Distribution		135.54	
				Others		8.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.35
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	76.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	48.73
				Sub-Total		506.23	
				CURRENT BILL - NOVEMBER 2016		4,213.04	
				TOTAL AMOUNT DUE		4,213.04	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 15,595.25			



Total Sales (VAT Inclusive)	4,213.04	
Less : VAT	291.21	
Amount Net of VAT	3,921.83	
Less: BIR 2306	121.33	
BIR 2307	74.69	VATable Sales 3,921.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,725.81	VAT Zero Rated Sales 0.00
Add : VAT	291.21	VAT Amount 291.21
TOTAL AMOUNT DUE	4,017.02	TOTAL SALES 4,213.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/4.0/2940/0/10/11-28-2016/46		
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 : 503248838384

BASCON,MARILOU M Premise Address : (M-13) FUENTE OSMENA DONA LUISA BLDG,CAPITOL SITE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-69-140-1	Account ID 5034810000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,213.04	

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

50348100004

BC18/4.0/2940/0/10/11-28-2016/46

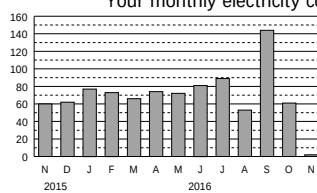
Bill ID 856590207602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85648200005

1007508516
Date : 11-28-2016
BC19/170.0/340/0087055/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8564820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-97-701-3		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : PESANA,LEONCIO		CURRENT CHARGES			
Premise Address : 110 SAN MIGUEL ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----		Distribution Charges			
Meter No : 305875GS6	Pole No : 0087055	Distribution Charge		1.7506/kWh	3.50
Serial No : 45789157	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 11-25-2016	Pres Rdg : 15400	Metering Charge		0.6989/kWh	1.40
Period From : 10-25-2016	Prev Rdg : 15398			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 : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.35
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 526.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.60	
		Less : VAT		0.60	
Avg Monthly Usage : 70.31kWh/Month		Amount Net of VAT		6.00	
Delivery Date : _____		Less: BIR 2306		0.24	
		BIR 2307		0.10	VATable Sales 6.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.66	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		6.26	TOTAL SALES 6.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/170.0/340/0/10/11-28-2016/46
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 : 856590207602				
PESANA,LEONCIO Premise Address : 110 SAN MIGUEL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-97-701-3	Account ID 8564820000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.35

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 001811918144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

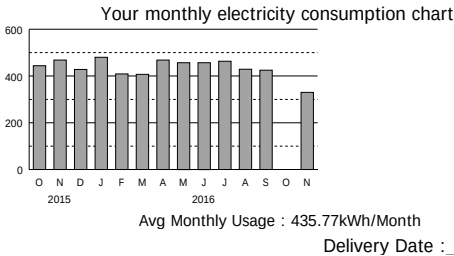
00125912717

1007508913

Date : 11-28-2016

BC19/170.0/555/0085855/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012591271-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-33-626-8		PREVIOUS BALANCE	- 0.93
Customer Information-----			
Name : DEL MAR,TOMAS GUTIERREZ		CURRENT CHARGES	
Premise Address : 64 SAN MIGUEL ST,LOREGA SAN MIGUEL		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,681.09
		Transmission Charge	0.4416/kWh 145.73
		System Loss Charge	0.7643/kWh 252.22
TIN : 119-242-917-000		Sub-Total	2,079.04
Metering Information-----		Distribution Charges	
Meter No : MTR1062840	Pole No : 0085855	Distribution Charge	1.7506/kWh 577.70
Serial No : 125293825	Multiplier : 1	Supply Charge	0.4118/kWh 135.89
Period To : 11-25-2016	Pres Rdg : 9286	Metering Charge	0.6989/kWh 230.64
Period From : 09-25-2016	Prev Rdg : 8956		5.00/month 5.00
No of Days : 61	Diff Rdg : 330	Sub-Total	949.23
Avg kWh/day : 5.41	Registered : 330	Others	
Conn Load : 136	Billed kWh : 330	Subsidy on Lifeline Charge	0.0992/kWh 32.74
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
		Surcharge	0.02 of 20,167.00 403.34
		Sub-Total	436.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	25.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	103.81
		Transmission	4.28
		System Loss	14.81
		Distribution	113.91
		Others	55.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.51
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 63.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.92
		Sub-Total	475.45
Thank you.		CURRENT BILL - NOVEMBER 2016	3,939.84
		TOTAL AMOUNT DUE	3,938.91
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 22, 2016 - 20,168.00	



Total Sales (VAT Inclusive)	3,939.84	
Less : VAT	292.26	
Amount Net of VAT	3,647.58	
Less: BIR 2306	121.79	
BIR 2307	69.81	VATable Sales 3,647.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,455.98	VAT Zero Rated Sales 0.00
Add : VAT	292.26	VAT Amount 292.26
TOTAL AMOUNT DUE	3,748.24	TOTAL SALES 3,939.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/170.0/555/0/10/11-28-2016/46
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 : 001811918144				
DEL MAR,TOMAS GUTIERREZ Premise Address : 64 SAN MIGUEL ST,LOREGA SAN MIGUEL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-33-626-8	Account ID 0012591271-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,938.91

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

Thank you for paying on time.

00125912717

BC19/170.0/555/0/10/11-28-2016/46

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655091294540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65538200000

1007508410

Date : 11-28-2016

BC19/170.0/2850/0249714/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6553820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-608-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ENCARNACION				Generation & Transmission			
Premise Address : SAN MIGUEL ST,213216231,000040				Generation Charge		5.0942/kWh	96.79
				Transmission Charge		0.4416/kWh	8.39
				System Loss Charge		0.7643/kWh	14.52
TIN :				Sub-Total		119.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1075620		Pole No : 0249714		Distribution Charge		1.7506/kWh	33.26
Serial No : 40041935		Multiplier : 1		Supply Charge		0.4118/kWh	7.82
Period To : 11-25-2016		Pres Rdg : 1974		Metering Charge		0.6989/kWh	13.28
Period From : 10-25-2016		Prev Rdg : 1955				5.00/month	5.00
No of Days : 31		Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.61		Registered : 19		Others			
Conn Load : 0		Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 174.06	- 174.06
To our valued customers,				Surcharge		0.02 of 573.00	11.46
				Sub-Total		- 162.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.97	
				Transmission		0.24	
				System Loss		0.84	
				Distribution		7.12	
				Others		- 12.18	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		11.16	
				CURRENT BILL - NOVEMBER 2016		27.62	
				TOTAL AMOUNT DUE		27.62	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 572.85			

Your monthly electricity consumption chart

Avg Monthly Usage : 102.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)27.62

Less : VAT1.99

Amount Net of VAT25.63

Less: BIR 23060.83

BIR 23070.33

SC/PWD DISCOUNT0.00

Amount Due24.47

Add : VAT1.99

TOTAL AMOUNT DUE26.46

VATable Sales25.63

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.99

TOTAL SALES27.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/170.0/2850/0/10/11-28-2016/46

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 : 655091294540				
GARCIA,ENCARNACION Premise Address : SAN MIGUEL ST,213216231,000040			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-63-608-9	Account ID 6553820000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 27.62

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

65538200000

BC19/170.0/2850/0/10/11-28-2016/46

373

86209200004

1007508642

Date : 11-28-2016

BC19/170.0/2870/0249714/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8620920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-61-569-4				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : ANG,LUZVIMINDA TM G.				Generation & Transmission			
Premise Address : SAN MIGUEL,LOREGA,CEBU CITY				Generation Charge		5.0942/kWh	101.88
				Transmission Charge		0.4416/kWh	8.83
				System Loss Charge		0.7643/kWh	15.29
TIN :				Sub-Total		126.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1075621	Pole No : 0249714			Distribution Charge		1.7506/kWh	35.01
Serial No : 40039700	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 11-25-2016	Pres Rdg : 4439			Metering Charge		0.6989/kWh	13.98
Period From : 10-25-2016	Prev Rdg : 4419					5.00/month	5.00
No of Days : 31	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20			Others			
Conn Load : 140	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
To our valued customers,				Surcharge		0.02 of 1,748.00	34.96
				Sub-Total		- 148.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.27	
				Transmission		0.26	
				System Loss		0.89	
				Distribution		7.47	
				Others		- 10.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		14.66	
				CURRENT BILL - NOVEMBER 2016		54.62	
				TOTAL AMOUNT DUE		53.87	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,748.69			

Your monthly electricity consumption chart

Avg Monthly Usage : 201.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)54.62

Less : VAT4.83

Amount Net of VAT49.79

Less: BIR 23062.02

BIR 23070.81

SC/PWD DISCOUNT0.00

Amount Due46.96

Add : VAT4.83

TOTAL AMOUNT DUE51.79

VATable Sales49.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.83

TOTAL SALES54.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/170.0/2870/0/10/11-28-2016/46

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 : 862943326314

ANG,LUZVIMINDA TM G.
Premise Address : SAN MIGUEL,LOREGA,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
1811-61-569-4	8620920000-4	12/11/2016	NOVEMBER/2016	53.87

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

Thank you for paying on time.

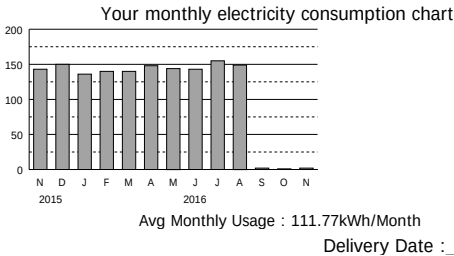
Bill ID 006614556056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00658200001

1007508241
Date : 11-28-2016
BC19/170.0/3370/0249686/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0065820000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-98-149-5		PREVIOUS BALANCE	- 0.71
Customer Information-----		CURRENT CHARGES	
Name : SOLON,ENCARNACION C		Generation & Transmission	
Premise Address : 43B SAN MIGUEL ST		Generation Charge	5.0942/kWh 10.19
		Transmission Charge	0.4416/kWh 0.88
		System Loss Charge	0.7643/kWh 1.53
TIN :		Sub-Total	12.60
Metering Information-----		Distribution Charges	
Meter No : 502917 GS6	Pole No : 0249686	Distribution Charge	1.7506/kWh 3.50
Serial No : 64983461	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 11-25-2016	Pres Rdg : 9775	Metering Charge	0.6989/kWh 1.40
Period From : 10-25-2016	Prev Rdg : 9773		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 : 0	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.32 - 18.32
To our valued customers,		Sub-Total	- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.64
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.60
		CURRENT BILL - NOVEMBER 2016	6.60
		TOTAL AMOUNT DUE	5.89
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 31, 2016 - 5.00	



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.66
Add : VAT	0.60
TOTAL AMOUNT DUE	6.26
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/170.0/3370/0/10/11-28-2016/46

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 : 006614556056				
SOLON,ENCARNACION C Premise Address : 43B SAN MIGUEL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-98-149-5	Account ID 0065820000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.89

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

00658200001

BC19/170.0/3370/0/10/11-28-2016/46

Bill ID 198139148067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

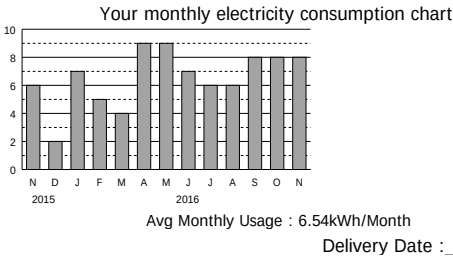
1007508045

19865200000

Date : 11-28-2016

BC13/130.4/27400/0556552/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1986520000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-29-125-7		PREVIOUS BALANCE				- 87.47	
Customer Information-----				CURRENT CHARGES			
Name : CORTUNA,ANTONIO C		Generation & Transmission					
Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY		Generation Charge		5.0942/kWh		40.75	
		Transmission Charge		0.4416/kWh		3.53	
		System Loss Charge		0.7643/kWh		6.11	
TIN :		Sub-Total				50.39	
Metering Information-----				Distribution Charges			
Period To : 11-18-2016	Pres Rdg : 31	Distribution Charge		1.7506/kWh		14.00	
Period From : 10-18-2016	Prev Rdg : 0	Supply Charge		0.4118/kWh		3.29	
No of Days : 31	Diff Rdg : 31	Metering Charge		0.6989/kWh		5.59	
Avg kWh/day : 0.26	Registered : 0			5.00/month		5.00	
Conn Load : 200	Billed kWh : 8	Sub-Total				27.88	
Additional Metering Information-----				Others			
Meter No : MTR1185936	Pole No : 0556552	Subsidy on Lifeline Discount		-1. of 73.27		- 73.27	
Serial No : 40131913	Multiplier : 1	Sub-Total				- 73.27	
Period To : 11-18-2016	Pres Reading : 6	Government Charges					
Period From : 11-08-2016	Prev Reading : 3	Franchise Tax - Local				0.04	
No of Days : 10	Consumption : 3	Value Added Tax					
Meter No : 407534GS6	Pole No : 0556552	Generation				2.51	
Serial No : 2003221044	Multiplier : 1	Transmission				0.10	
Period To : 11-08-2016	Pres Reading : 3018	System Loss				0.36	
Period From : 10-18-2016	Prev Reading : 3013	Distribution				3.35	
No of Days : 21	Consumption : 5	Others				- 5.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 1.24	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.55	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.99	
				Sub-Total		4.44	
				CURRENT BILL - NOVEMBER 2016		9.44	
				TOTAL AMOUNT DUE		- 78.03	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - FEBRUARY 23, 2012 - 5.50			



Total Sales (VAT Inclusive)	9.44	
Less : VAT	0.60	
Amount Net of VAT	8.84	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/27400/0/10/11-28-2016/48
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 : 198139148067

CORTUNA,ANTONIO C Premise Address : SITIO KANA-AS,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-29-125-7	Account ID 1986520000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 78.03

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

19865200000

BC13/130.4/27400/0/10/11-28-2016/48

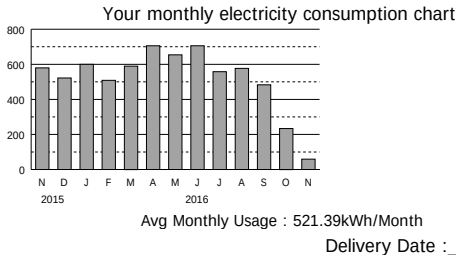
Bill ID 699416605984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69963300004

1007508774
Date : 11-28-2016
BC18/226.5/890/0546132/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6996330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-65-308-6				PREVIOUS BALANCE		- 1.03	
Customer Information-----				CURRENT CHARGES			
Name : VALDEHUEZA,JUNE D				Generation & Transmission			
Premise Address : HILLSVIEW SUBD. TISA				Generation Charge		5.0942/kWh	300.56
				Transmission Charge		0.4416/kWh	26.05
				System Loss Charge		0.7643/kWh	45.09
TIN :				Sub-Total		371.70	
Metering Information-----				Distribution Charges			
Meter No :	241224DS6	Pole No :	0546132	Distribution Charge		1.7506/kWh	103.29
Serial No :	11782670	Multiplier :	1	Supply Charge		0.4118/kWh	24.30
Period To :	11-24-2016	Pres Rdg :	59736	Metering Charge		0.6989/kWh	41.24
Period From :	10-24-2016	Prev Rdg :	59677			5.00/month	5.00
No of Days :	31	Diff Rdg :	59	Sub-Total		173.83	
Avg kWh/day :	1.90	Registered :	59	Others			
Conn Load :	850	Billed kWh :	59	Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
To our valued customers,				Surcharge		0.02 of 2,624.00	52.48
				Sub-Total		- 111.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.55	
				Transmission		0.76	
				System Loss		2.63	
				Distribution		20.86	
				Others		- 6.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		68.02	
				CURRENT BILL - NOVEMBER 2016		502.37	
				TOTAL AMOUNT DUE		501.34	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 2,625.00			



Total Sales (VAT Inclusive)	502.37	
Less : VAT	36.65	
Amount Net of VAT	465.72	
Less: BIR 2306	15.27	
BIR 2307	8.75	VATable Sales 465.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	441.70	VAT Zero Rated Sales 0.00
Add : VAT	36.65	VAT Amount 36.65
TOTAL AMOUNT DUE	478.35	TOTAL SALES 502.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/226.5/890/0/10/11-28-2016/48	
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 : 699416605984

VALDEHUEZA,JUNE D
Premise Address : HILLSVIEW SUBD. TISA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-308-6	6996330000-4	12/11/2016	NOVEMBER/2016	501.34

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

Thank you for paying on time.

69963300004

BC18/226.5/890/0/10/11-28-2016/48

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

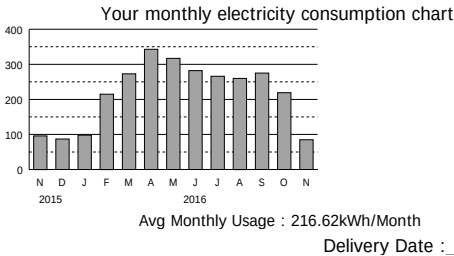
Bill ID 878005507645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87853300009

1007508366
Date : 11-28-2016
BC18/226.5/1950/0502941/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8785330000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-45-398-2		PREVIOUS BALANCE				- 250.89	
Customer Information-----				CURRENT CHARGES			
Name : YU,WILLIE G		Generation & Transmission					
Premise Address : MOHON TISA		Generation Charge		5.0942/kWh		433.01	
		Transmission Charge		0.4416/kWh		37.54	
		System Loss Charge		0.7643/kWh		64.97	
TIN :		Sub-Total				535.52	
Metering Information-----				Distribution Charges			
Meter No : 132282WS6	Pole No : 0502941	Distribution Charge		1.7506/kWh		148.80	
Serial No : 63002857	Multiplier : 1	Supply Charge		0.4118/kWh		35.00	
Period To : 11-24-2016	Pres Rdg : 48385	Metering Charge		0.6989/kWh		59.41	
Period From : 10-24-2016	Prev Rdg : 48300			5.00/month		5.00	
No of Days : 31	Diff Rdg : 85	Sub-Total				248.21	
Avg kWh/day : 2.74	Registered : 85	Others					
Conn Load : 150	Billed kWh : 85	Subsidy on Lifeline Discount		-0.1 of 783.73		- 78.37	
To our valued customers,		Sub-Total				- 78.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.29	
Thank you.				Value Added Tax			
				Generation		26.74	
				Transmission		1.10	
				System Loss		3.82	
				Distribution		29.79	
				Others		- 5.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		101.71	
				CURRENT BILL - NOVEMBER 2016		807.07	
				TOTAL AMOUNT DUE		556.18	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	807.07	
Less : VAT	55.93	
Amount Net of VAT	751.14	
Less: BIR 2306	23.32	
BIR 2307	14.21	VATable Sales 751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	713.61	VAT Zero Rated Sales 0.00
Add : VAT	55.93	VAT Amount 55.93
TOTAL AMOUNT DUE	769.54	TOTAL SALES 807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/226.5/1950/0/10/11-28-2016/48	
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 : 878005507645

YU,WILLIE G Premise Address : MOHON TISA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-45-398-2	Account ID 8785330000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 556.18

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

87853300009

BC18/226.5/1950/0/10/11-28-2016/48

378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

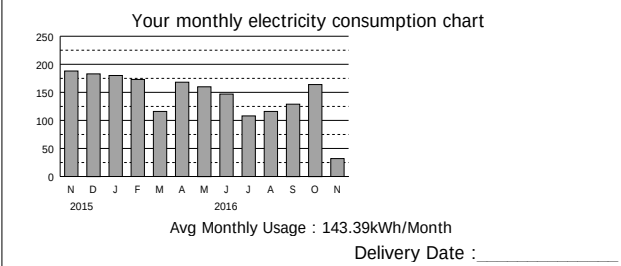
Bill ID 898918292545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89899431749

1007508785
Date : 11-28-2016
BC18/226.5/3590/0486404/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989943174-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-89-224-5				PREVIOUS BALANCE		8.84	
Customer Information-----				CURRENT CHARGES			
Name : DUKE,LUCY DACLAN				Generation & Transmission			
Premise Address : LOWER SOUTH HILLS				Generation Charge		5.0942/kWh	163.01
				Transmission Charge		0.4416/kWh	14.13
				System Loss Charge		0.7643/kWh	24.46
TIN :				Sub-Total		201.60	
Metering Information-----				Distribution Charges			
Meter No : 502830 GS6	Pole No : 0486404			Distribution Charge		1.7506/kWh	56.02
Serial No : 61521247	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 11-24-2016	Pres Rdg : 9844			Metering Charge		0.6989/kWh	22.36
Period From : 10-24-2016	Prev Rdg : 9812					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 : 980	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 298.16	- 149.08
To our valued customers,				Surcharge		0.02 of 1,809.00	36.18
				Sub-Total		- 112.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.08	
				Transmission		0.42	
				System Loss		1.44	
				Distribution		11.59	
				Others		- 7.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		32.90	
				CURRENT BILL - NOVEMBER 2016		218.16	
				TOTAL AMOUNT DUE		227.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,800.00			



Total Sales (VAT Inclusive)	218.16	
Less : VAT	16.27	
Amount Net of VAT	201.89	
Less: BIR 2306	6.79	
BIR 2307	3.73	VATable Sales 201.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.37	VAT Zero Rated Sales 0.00
Add : VAT	16.27	VAT Amount 16.27
TOTAL AMOUNT DUE	207.64	TOTAL SALES 218.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.5/3590/0/10/11-28-2016/48

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 : 898918292545				
DUKE,LUCY DACLAN Premise Address : LOWER SOUTH HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-89-224-5	Account ID 8989943174-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 227.00

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

89899431749 BC18/226.5/3590/0/10/11-28-2016/48 379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

87620340536

1007508275
Date : 11-28-2016
BC18/226.5/3770/1296306/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8762034053-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-67-428-9		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : ALBO,FRANCISCO JR. SAYSON		CURRENT CHARGES			
Premise Address : LOWER SOUTH HILSS,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
		Sub-Total			6.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 6150 EES6	Pole No : 1296306	Supply Charge		0.4118/kWh	0.41
Serial No : 06228373	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 1464			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 1463	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
Conn Load : 683	Billed kWh : 1	Surcharge		0.02 of 1,088.50	21.77
To our valued customers,		Sub-Total			21.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.31
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			2.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.71
		CURRENT BILL - NOVEMBER 2016			40.89
		TOTAL AMOUNT DUE			40.14
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,089.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)40.89

Less : VAT3.97

Amount Net of VAT36.92

Less: BIR 23061.64

BIR 23070.73

SC/PWD DISCOUNT0.00

Amount Due34.55

Add : VAT3.97

TOTAL AMOUNT DUE38.52

VATable Sales36.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.97

TOTAL SALES40.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/226.5/3770/0/10/11-28-2016/48

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 : 876493264639

ALBO,FRANCISCO JR. SAYSON
Premise Address : LOWER SOUTH HILSS,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-428-9	8762034053-6	12/11/2016	NOVEMBER/2016	40.14

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 130835350554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13015300000

Date : 11-28-2016

BC18/226.5/4760/0546552/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1301530000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-34-290-4				PREVIOUS BALANCE		- 7,062.46	
Customer Information-----				CURRENT CHARGES			
Name : SEPADA,EULALIO M				Generation & Transmission			
Premise Address : SOUTH HILLS,TISA,CEBU CITY				Generation Charge		5.0942/kWh	1,487.51
				Transmission Charge		0.6216/kWh	181.51
				System Loss Charge		0.7429/kWh	216.93
TIN :				Sub-Total		1,885.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1085566	Pole No : 0546552			Distribution Charge		1.7506/kWh	511.18
Serial No : 40039904	Multiplier : 1			Supply Charge		0.4118/kWh	120.25
Period To : 11-24-2016	Pres Rdg : 400			Metering Charge		0.6989/kWh	204.08
Period From : 10-24-2016	Prev Rdg : 108					5.00/month	5.00
No of Days : 31	Diff Rdg : 292			Sub-Total		840.51	
Avg kWh/day : 9.42	Registered : 292			Others			
Conn Load : 350	Billed kWh : 292			Subsidy on Lifeline Charge		0.0992/kWh	28.97
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		29.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		20.67	
Thank you.				Value Added Tax			
				Generation		91.85	
				Transmission		5.33	
				System Loss		12.52	
				Distribution		100.86	
				Others		5.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.59
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.21
				Sub-Total		376.31	
				CURRENT BILL - NOVEMBER 2016		3,131.78	
				TOTAL AMOUNT DUE		- 3,930.68	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 7,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	10
Dec 2015	15
Jan 2016	12
Feb 2016	18
Mar 2016	14
Apr 2016	16
May 2016	13
Jun 2016	17
Jul 2016	11
Aug 2016	19
Sep 2016	15
Oct 2016	295
Nov 2016	20

Avg Monthly Usage : 29.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,131.78

Less : VAT

216.52

Amount Net of VAT

2,915.26

Less: BIR 2306

90.22

BIR 2307

55.52

SC/PWD DISCOUNT

0.00

Amount Due

2,769.52

Add : VAT

216.52

TOTAL AMOUNT DUE

2,986.04

VATable Sales

2,915.26

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

216.52

TOTAL SALES

3,131.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/226.5/4760/0/10/11-28-2016/48

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 : 130835350554				
SEPADA,EULALIO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SOUTH HILLS,TISA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-290-4	1301530000-0	12/11/2016	NOVEMBER/2016	- 3,930.68

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

13015300000

BC18/226.5/4760/0/10/11-28-2016/48

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747610299722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

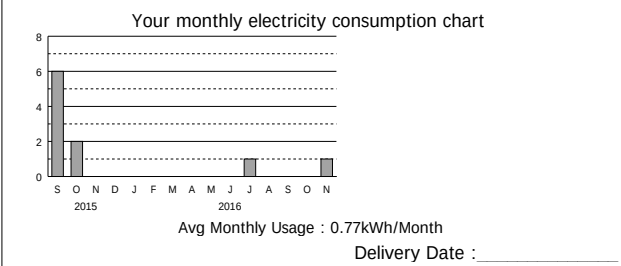
74747100001

1007508482

Date : 11-28-2016

BC19/230.5/460/0072670/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7474710000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-25-596-2		PREVIOUS BALANCE		- 90.80	
Customer Information-----		CURRENT CHARGES			
Name : RABASANO,ELLEN V		Generation & Transmission			
Premise Address : CAMANDAGAN,SIRAO,CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total			6.45
Metering Information-----		Distribution Charges			
Meter No : 283159SS6	Pole No : 0072670	Distribution Charge		1.7506/kWh	1.75
Serial No : 29230360	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-25-2016	Pres Rdg : 1813	Metering Charge		0.6989/kWh	0.70
Period From : 10-25-2016	Prev Rdg : 1812			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 150	Billed kWh : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
To our valued customers,		Sub-Total			0.10
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.11
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.31
classes effective this billing cycle.		Transmission			0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			0.03
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		Debit Adjustments			38.97
		TOTAL AMOUNT DUE			- 35.50
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - MARCH 9, 2016 - 486.00			



Total Sales (VAT Inclusive)	16.33	
Less : VAT	1.34	
Amount Net of VAT	14.99	
Less: BIR 2306	0.54	
BIR 2307	0.29	VATable Sales 14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.16	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	15.50	TOTAL SALES 16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.5/460/0/10/11-28-2016/48	
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 : 747610299722				
RABASANO,ELLEN V Premise Address : CAMANDAGAN,SIRAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-25-596-2	Account ID 7474710000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 35.50

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

74747100001

BC19/230.5/460/0/10/11-28-2016/48

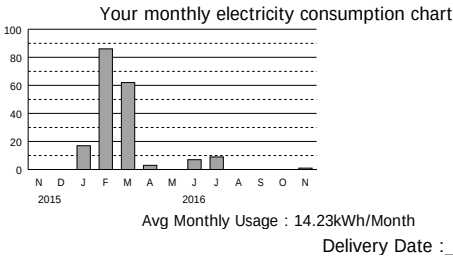
Bill ID 210369255184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21025100005

1007508296
Date : 11-28-2016
BC19/230.5/1620/0744255/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2102510000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-17-029-2		PREVIOUS BALANCE		- 479.02	
Customer Information-----		CURRENT CHARGES			
Name : HILLACONE,ROSALINA J		Generation & Transmission			
Premise Address : TAWAGAN SIRAO		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 180153DS6	Pole No : 0744255	Distribution Charge		1.7506/kWh	1.75
Serial No : 10668180	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-25-2016	Pres Rdg : 17174	Metering Charge		0.6989/kWh	0.70
Period From : 10-25-2016	Prev Rdg : 17173			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 150	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 472.91
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JUNE 1, 2016 - 431.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.5/1620/0/10/11-28-2016/48

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 : 210369255184				
HILLACONE,ROSALINA J Premise Address : TAWAGAN SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-17-029-2	Account ID 2102510000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 472.91

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

21025100005

BC19/230.5/1620/0/10/11-28-2016/48

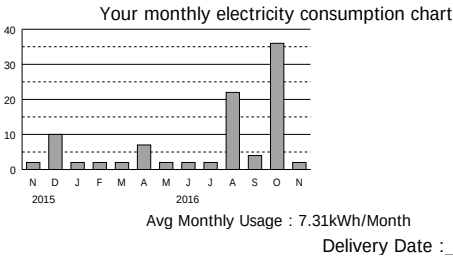
Bill ID 084397937797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08411200002

1007509120
Date : 11-28-2016
BC20/131.0/440/1044761/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0841120000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-65-572-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JO CONSTRUCTION		CURRENT CHARGES			
Premise Address : V RAMA AVE & J M BASA		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
TIN :		Sub-Total			12.92
Metering Information-----					
Meter No : 516971 RGS6	Pole No : 1044761				
Serial No : 59315573	Multiplier : 1	Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 310	Distribution Charge		1.7506/kWh	3.50
Period From : 10-26-2016	Prev Rdg : 308	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 200	Billed kWh : 2	Sub-Total			10.72
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			0.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.18
Thank you.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.24
		CURRENT BILL - NOVEMBER 2016			27.08
		TOTAL AMOUNT DUE			27.08
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 395.36			



Total Sales (VAT Inclusive)	27.08
Less : VAT	2.10
Amount Net of VAT	24.98
Less: BIR 2306	0.87
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.63
Add : VAT	2.10
TOTAL AMOUNT DUE	25.73
VATable Sales	24.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/440/0/10/11-28-2016/48

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 : 084397937797				
JO CONSTRUCTION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVE & J M BASA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-65-572-5	0841120000-2	12/11/2016	NOVEMBER/2016	27.08

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

08411200002

BC20/131.0/440/0/10/11-28-2016/48

Bill ID 737163379414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73703200003

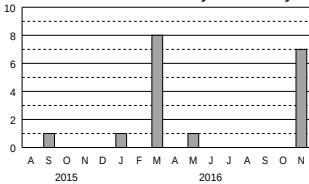
1007508928

Date : 11-28-2016

BC20/131.0/770/0418780/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7370320000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-33-176-6		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : MABAN,GERRY L TM		CURRENT CHARGES			
Premise Address : 38 V RAMA AVE,CALAMBA		Generation & Transmission			
		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.6216/kWh	4.35
		System Loss Charge		0.7429/kWh	5.20
TIN :		Sub-Total		45.21	
Metering Information-----					
Meter No : 3343 EIS6	Pole No : 0418780	Distribution Charges			
Serial No : 83303250	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 11-26-2016	Pres Rdg : 1615	Supply Charge		0.4118/kWh	2.88
Period From : 10-26-2016	Prev Rdg : 1608	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total		25.02	
Conn Load : 290	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.69
		Sub-Total		0.69	
Government Charges					
		Franchise Tax - Local		0.53	
		Value Added Tax			
		Generation		2.20	
		Transmission		0.13	
		System Loss		0.30	
		Distribution		3.00	
		Others		0.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		9.65	
		CURRENT BILL - NOVEMBER 2016		80.57	
		TOTAL AMOUNT DUE		80.39	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 20.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	80.57	
Less : VAT	5.78	
Amount Net of VAT	74.79	
Less: BIR 2306	2.42	
BIR 2307	1.43	VATable Sales 74.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	70.94	VAT Zero Rated Sales 0.00
Add : VAT	5.78	VAT Amount 5.78
TOTAL AMOUNT DUE	76.72	TOTAL SALES 80.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/131.0/770/0/10/11-28-2016/48		
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 : 737163379414

MABAN,GERRY L TM
Premise Address : 38 V RAMA AVE,CALAMBA

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
1837-33-176-6	7370320000-3	12/11/2016	NOVEMBER/2016	80.39

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

Thank you for paying on time.

73703200003

BC20/131.0/770/0/10/11-28-2016/48

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626539701372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

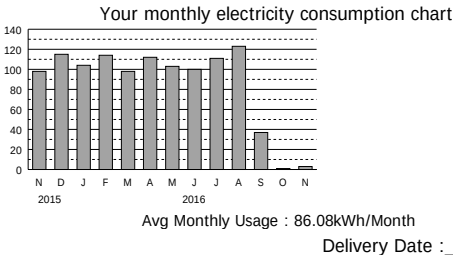
62683200000

1007509148

Date : 11-28-2016

BC20/131.0/1540/0339694/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6268320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-65-854-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,LINDA				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.4416/kWh	1.32
				System Loss Charge		0.7643/kWh	2.29
TIN :				Sub-Total		18.89	
Metering Information-----				Distribution Charges			
Meter No : 523400 RAS6	Pole No : 0339694			Distribution Charge		1.7506/kWh	5.25
Serial No : 96870288	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 11-26-2016	Pres Rdg : 5041			Metering Charge		0.6989/kWh	2.10
Period From : 10-26-2016	Prev Rdg : 5038					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 : 100	Billed kWh : 3			Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,				Surcharge		0.02 of 6.00	0.12
				Sub-Total		- 27.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	0.95
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		- 2.12	- 2.12
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.09	
				CURRENT BILL - NOVEMBER 2016		7.21	
				TOTAL AMOUNT DUE		7.21	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 6.11			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.62	
Amount Net of VAT	6.59	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.86	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/1540/0/10/11-28-2016/48	
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 : 626539701372

CHUA,LINDA Premise Address : TRES DE ABRIL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-65-854-4	Account ID 6268320000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.21

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

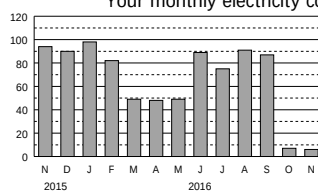
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BC20/131.0/1540/0/10/11-28-2016/48

74190200001

1007509035
Date : 11-28-2016
BC20/131.0/1870/0403106/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7419020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-33-530-5				PREVIOUS BALANCE		27.61	
Customer Information-----				CURRENT CHARGES			
Name : SABANAL,A C				Generation & Transmission			
Premise Address : 371 TRES DE ABRIL				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
TIN :				Sub-Total		37.81	
Metering Information-----				Distribution Charges			
Meter No : 536937 GS6		Pole No : 0403106		Distribution Charge		1.7506/kWh	10.50
Serial No : 71383555		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 11-26-2016		Pres Rdg : 5238		Metering Charge		0.6989/kWh	4.19
Period From : 10-26-2016		Prev Rdg : 5232				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 : 0		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
To our valued customers,				Surcharge		0.02 of 27.50	0.55
				Sub-Total		- 54.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.90	
				Transmission		0.08	
				System Loss		0.27	
				Distribution		2.66	
				Others		- 4.24	
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		3.57	
				CURRENT BILL - NOVEMBER 2016		9.12	
				TOTAL AMOUNT DUE		36.73	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 12, 2016 - 860.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.12	
		Less : VAT		0.67	
Avg Monthly Usage : 66.54kWh/Month		Amount Net of VAT		8.45	
Delivery Date : _____		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 8.45
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8.06	VAT Zero Rated Sales 0.00
		Add : VAT		0.67	VAT Amount 0.67
		TOTAL AMOUNT DUE		8.73	TOTAL SALES 9.12
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/131.0/1870/0/10/11-28-2016/48					
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 : 741350571865				
SABANAL,A C Premise Address : 371 TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-33-530-5	Account ID 7419020000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 36.73

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 241985496019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24190200006

1007508984

Date : 11-28-2016

BC20/131.0/2020/0403071/48

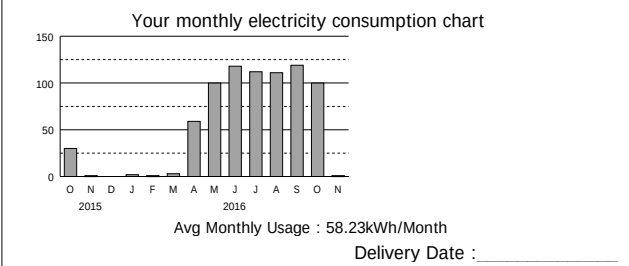
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419020000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-33-461-9		PREVIOUS BALANCE				- 8.16	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,CONSOLACION		Generation & Transmission					
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
TIN :		Sub-Total				6.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1025561	Pole No : 0403071	Distribution Charge		1.7506/kWh		1.75	
Serial No : 32120718	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 11-26-2016	Pres Rdg : 2012	Metering Charge		0.6989/kWh		0.70	
Period From : 10-26-2016	Prev Rdg : 2011			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
To our valued customers,				Sub-Total		- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		0.31	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.11	
				CURRENT BILL - NOVEMBER 2016		6.11	
				TOTAL AMOUNT DUE		- 2.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 1,020.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/131.0/2020/0/10/11-28-2016/48
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 : 241985496019				
ENRIQUEZ,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRES DE ABRIL ST COR,V RAMA,M-3		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-461-9	2419020000-6	12/11/2016	NOVEMBER/2016	- 2.05

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

Thank you for paying on time.

24190200006

BC20/131.0/2020/0/10/11-28-2016/48

Bill ID 570264493225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57019896299

1007508975

Date : 11-28-2016

BC20/131.0/3745/0312820/48

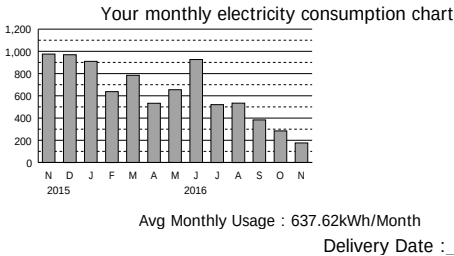
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5701989629-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-48-434-1		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : ABOYME,NESTOR JABINES		CURRENT CHARGES	
Premise Address : V RAMA AVE.,CALAMBA		Generation & Transmission	
		Generation Charge	5.0942/kWh 896.58
		Transmission Charge	0.4416/kWh 77.72
		System Loss Charge	0.7643/kWh 134.52
		Sub-Total	1,108.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 308.11
		Supply Charge	0.4118/kWh 72.48
		Metering Charge	0.6989/kWh 123.01
			5.00/month 5.00
		Sub-Total	508.60
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 17.46
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 3,039.50 60.79
		Sub-Total	78.27
		Government Charges	
		Franchise Tax - Local	12.72
		Value Added Tax	
		Generation	55.36
		Transmission	2.29
		System Loss	7.90
		Distribution	61.03
		Others	10.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.82
		Sub-Total	234.07
		CURRENT BILL - NOVEMBER 2016	1,929.76
		TOTAL AMOUNT DUE	1,929.07
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 3,040.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,929.76	
Less : VAT	137.50	
Amount Net of VAT	1,792.26	
Less: BIR 2306	57.30	
BIR 2307	34.17	VATable Sales 1,792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,700.79	VAT Zero Rated Sales 0.00
Add : VAT	137.50	VAT Amount 137.50
TOTAL AMOUNT DUE	1,838.29	TOTAL SALES 1,929.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/3745/0/10/11-28-2016/48
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 : 570264493225

ABOYME,NESTOR JABINES Premise Address : V RAMA AVE.,CALAMBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-48-434-1	Account ID 5701989629-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,929.07

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

Thank you for paying on time.

57019896299

BC20/131.0/3745/0/10/11-28-2016/48

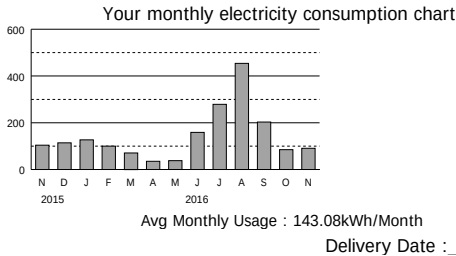
Bill ID 717982823378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71754300003

1007509324
Date : 11-28-2016
BC21/208.0/210/0429303/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7175430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-93-848-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : ARNADO,FRANCISCO P		CURRENT CHARGES			
Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	463.57
		Transmission Charge		0.4416/kWh	40.19
		System Loss Charge		0.7643/kWh	69.55
		Sub-Total			573.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	159.30
Meter No : MTR1163967	Pole No : 0429303	Supply Charge		0.4118/kWh	37.47
Serial No : 40119694	Multiplier : 1	Metering Charge		0.6989/kWh	63.60
Period To : 11-27-2016	Pres Rdg : 1274			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 1183	Sub-Total			265.37
No of Days : 31	Diff Rdg : 91	Others			
Avg kWh/day : 2.94	Registered : 91	Subsidy on Lifeline Discount		-0.05 of 838.68	- 41.93
Conn Load :	Billed kWh : 91	Surcharge		0.02 of 3,327.00	66.54
To our valued customers,		Sub-Total			24.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			6.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			28.62
		Transmission			1.18
		System Loss			4.08
		Distribution			31.84
		Others			5.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
		Sub-Total			121.01
		CURRENT BILL - NOVEMBER 2016			984.30
		TOTAL AMOUNT DUE			983.32
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,106.00			



Total Sales (VAT Inclusive)	984.30	
Less : VAT	71.19	
Amount Net of VAT	913.11	
Less: BIR 2306	29.68	
BIR 2307	17.40	VATable Sales 913.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	866.03	VAT Zero Rated Sales 0.00
Add : VAT	71.19	VAT Amount 71.19
TOTAL AMOUNT DUE	937.22	TOTAL SALES 984.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/210/0/10/11-28-2016/48	
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 : 717982823378				
ARNADO,FRANCISCO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R PADILLA ST NR COR,C PADILLA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-848-1	7175430000-3	12/11/2016	NOVEMBER/2016	983.32

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

71754300003

BC21/208.0/210/0/10/11-28-2016/48

Bill ID 257993982432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

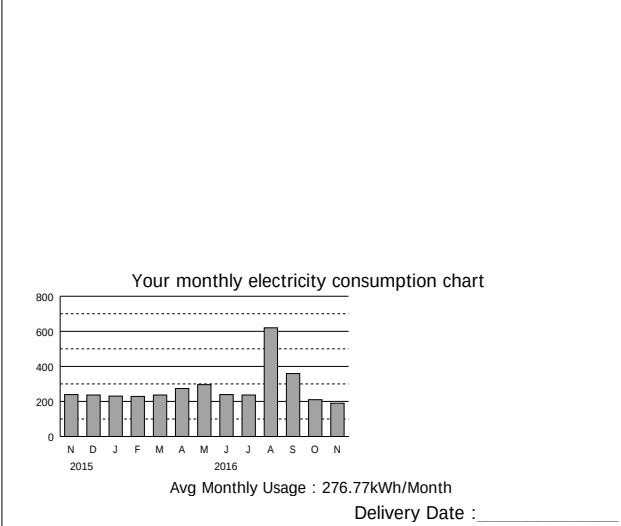
25734300004

1007509308

Date : 11-28-2016

BC21/208.0/370/0429394/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2573430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-54-635-7				PREVIOUS BALANCE		- 8.98	
Customer Information-----				CURRENT CHARGES			
Name : MASCARINAS,DIONISIO				Generation & Transmission			
Premise Address : 415 F FATIMA ST,311630152,00010H				Generation Charge		5.0942/kWh	967.90
				Transmission Charge		0.4416/kWh	83.90
				System Loss Charge		0.7643/kWh	145.22
TIN :				Sub-Total		1,197.02	
Metering Information-----				Distribution Charges			
Meter No :	327665GS6	Pole No :	0429394	Distribution Charge		1.7506/kWh	332.61
Serial No :	44561235	Multiplier :	1	Supply Charge		0.4118/kWh	78.24
Period To :	11-27-2016	Pres Rdg :	41167	Metering Charge		0.6989/kWh	132.79
Period From :	10-27-2016	Prev Rdg :	40977			5.00/month	5.00
No of Days :	31	Diff Rdg :	190	Sub-Total		548.64	
Avg kWh/day :	6.13	Registered :	190	Others			
Conn Load :	96	Billed kWh :	190	Subsidy on Lifeline Charge		0.0992/kWh	18.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		18.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.77	
				Transmission		2.47	
				System Loss		8.53	
				Distribution		65.84	
				Others		3.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.66
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	36.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.56
				Sub-Total		244.21	
				CURRENT BILL - NOVEMBER 2016		2,008.74	
				TOTAL AMOUNT DUE		1,999.76	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 2,350.00			



Total Sales (VAT Inclusive)	2,008.74	
Less : VAT	140.46	
Amount Net of VAT	1,868.28	
Less: BIR 2306	58.54	
BIR 2307	35.56	VATable Sales 1,868.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,774.18	VAT Zero Rated Sales 0.00
Add : VAT	140.46	VAT Amount 140.46
TOTAL AMOUNT DUE	1,914.64	TOTAL SALES 2,008.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/370/0/10/11-28-2016/48

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 : 257993982432

MASCARINAS,DIONISIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 415 F FATIMA ST,311630152,00010H		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
1819-54-635-7	2573430000-4	12/11/2016	NOVEMBER/2016	1,999.76

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

Thank you for paying on time.

25734300004

BC21/208.0/370/0/10/11-28-2016/48

Bill ID 251568232933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25114303487

1007509206
Date : 11-28-2016
BC21/208.0/1115/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2511430348-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-788-2		PREVIOUS BALANCE		- 896.87	
Customer Information-----		CURRENT CHARGES			
Name : RANILE,JOHNDE CHING		Generation & Transmission			
Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY		Generation Charge		5.0942/kWh	234.33
		Transmission Charge		0.4416/kWh	20.31
TIN :		System Loss Charge		0.7643/kWh	35.16
Metering Information-----		Sub-Total			289.80
Meter No : 499589 GS6	Pole No : 0440984	Distribution Charges			
Serial No : 75313917	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 11-27-2016	Pres Rdg : 14707	Supply Charge		0.4118/kWh	18.94
Period From : 10-27-2016	Prev Rdg : 14661	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.48	Registered : 46	Sub-Total			136.62
Conn Load : 354	Billed kWh : 46	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 426.42	- 170.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 170.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.92
Thank you.		Value Added Tax			
		Generation			14.47
		Transmission			0.60
		System Loss			2.07
		Distribution			16.39
		Others			- 13.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			44.18
		CURRENT BILL - NOVEMBER 2016			300.03
		TOTAL AMOUNT DUE			- 596.84
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 19, 2016 - 2,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 179.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	300.03
Less : VAT	20.35
Amount Net of VAT	279.68
Less: BIR 2306	8.49
BIR 2307	5.16
SC/PWD DISCOUNT	0.00
Amount Due	266.03
Add : VAT	20.35
TOTAL AMOUNT DUE	286.38

VATable Sales	279.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.35
TOTAL SALES	300.03

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 : 251568232933

RANILE,JOHNDE CHING
Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY

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

CRC 1853-52-788-2	Account ID 2511430348-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 596.84

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

Thank you for paying on time.

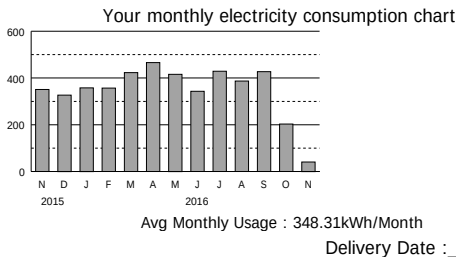
Bill ID 374717615140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37461058655

1007508923
Date : 11-28-2016
BC21/208.0/1130/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746105865-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-764-7		PREVIOUS BALANCE		- 0.14	
Customer Information-----		CURRENT CHARGES			
Name : BULAY,ALVIE CATA CUTAN		Generation & Transmission			
Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA		Generation Charge		5.0942/kWh	208.86
TIN :		Transmission Charge		0.4416/kWh	18.11
		System Loss Charge		0.7643/kWh	31.34
Metering Information-----		Sub-Total		258.31	
Meter No : 503378 GS6	Pole No : 0440984	Distribution Charges			
Serial No : 74207864	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 11-27-2016	Pres Rdg : 19043	Supply Charge		0.4118/kWh	16.88
Period From : 10-27-2016	Prev Rdg : 19002	Metering Charge		0.6989/kWh	28.65
No of Days : 31	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.32	Registered : 41	Sub-Total		122.30	
Conn Load : 3460	Billed kWh : 41	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 380.61	- 152.24
		Sub-Total		- 152.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		12.91	
		Transmission		0.53	
		System Loss		1.84	
		Distribution		14.68	
		Others		- 11.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total		39.43	
		CURRENT BILL - NOVEMBER 2016		267.80	
		TOTAL AMOUNT DUE		267.66	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,280.00			



Total Sales (VAT Inclusive)	267.80	
Less : VAT	18.19	
Amount Net of VAT	249.61	
Less: BIR 2306	7.58	
BIR 2307	4.60	VATable Sales 249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	237.43	VAT Zero Rated Sales 0.00
Add : VAT	18.19	VAT Amount 18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES 267.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1130/0/10/11-28-2016/48	
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 : 374717615140				
BULAY,ALVIE CATA CUTAN Premise Address : UNIT A-2 VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-91-764-7	Account ID 3746105865-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 267.66

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

37461058655

BC21/208.0/1130/0/10/11-28-2016/48

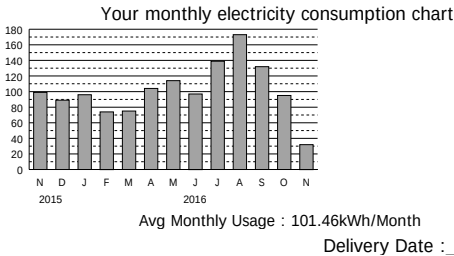
Bill ID 775214873330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77505300002

1007508941
Date : 11-28-2016
BC21/208.0/1800/0428794/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7750530000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-57-902-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,CARLOS M2 L		Generation & Transmission					
Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY		Generation Charge		5.0942/kWh		163.01	
		Transmission Charge		0.4416/kWh		14.13	
		System Loss Charge		0.7643/kWh		24.46	
TIN :		Sub-Total				201.60	
Metering Information-----				Distribution Charges			
Meter No : 193282WS6	Pole No : 0428794	Distribution Charge		1.7506/kWh		56.02	
Serial No : 49316054	Multiplier : 1	Supply Charge		0.4118/kWh		13.18	
Period To : 11-27-2016	Pres Rdg : 23000	Metering Charge		0.6989/kWh		22.36	
Period From : 10-27-2016	Prev Rdg : 22968			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 : 100	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 298.16		- 149.08	
To our valued customers,		Sub-Total				- 149.08	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				1.12	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				10.08	
classes effective this billing cycle.		Transmission				0.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.44	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				11.59	
The collection is remitted to the National Transmission Corporation		Others				- 11.64	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		4.99	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		6.20	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.97	
		Sub-Total				28.25	
		CURRENT BILL - NOVEMBER 2016				177.33	
		TOTAL AMOUNT DUE				177.33	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 16, 2016 - 995.88					



Total Sales (VAT Inclusive)	177.33	
Less : VAT	11.89	
Amount Net of VAT	165.44	
Less: BIR 2306	4.97	
BIR 2307	3.00	VATable Sales 165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.47	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	169.36	TOTAL SALES 177.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/1800/0/10/11-28-2016/48
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 : 775214873330

FERNANDEZ,CARLOS M2 L
Premise Address : FATIMA ST,DULJO-FATIMA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-57-902-7	7750530000-2	12/11/2016	NOVEMBER/2016	177.33

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

77505300002

BC21/208.0/1800/0/10/11-28-2016/48

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

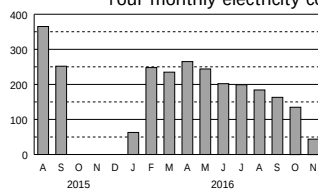
Bill ID 091490735811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09117300005

1007509136
Date : 11-28-2016
BC21/208.0/2020/0423484/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0911730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-962-3		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : EMPUERTO, EVANGELINE B M1		CURRENT CHARGES			
Premise Address : FATIMA 2ND ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	224.14
		Transmission Charge		0.4416/kWh	19.43
		System Loss Charge		0.7643/kWh	33.63
		Sub-Total			277.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1078873	Pole No : 0423484	Supply Charge		0.4118/kWh	18.12
Serial No : 40007661	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 11-27-2016	Pres Rdg : 3635			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 3591	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 408.10	- 163.24
Conn Load : 360	Billed kWh : 44	Sub-Total			- 163.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.84
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.57
classes effective this billing cycle.		System Loss			1.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.62
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.87
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			42.29
		CURRENT BILL - NOVEMBER 2016			287.15
		TOTAL AMOUNT DUE			287.04
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 1,447.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		287.15	
		Less : VAT		19.48	
Avg Monthly Usage : 199.92kWh/Month		Amount Net of VAT		267.67	
Delivery Date : _____		Less: BIR 2306		8.12	
		BIR 2307		4.93	VATable Sales 267.67
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		254.62	VAT Zero Rated Sales 0.00
		Add : VAT		19.48	VAT Amount 19.48
		TOTAL AMOUNT DUE		274.10	TOTAL SALES 287.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/208.0/2020/0/10/11-28-2016/48
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			

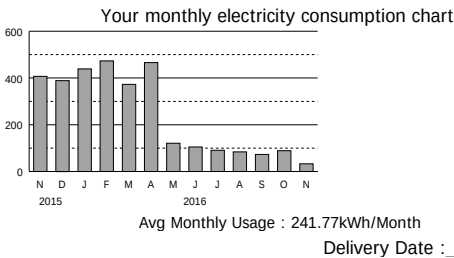
Bill ID : 091490735811				
EMPUERTO, EVANGELINE B M1 Premise Address : FATIMA 2ND ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-84-962-3	Account ID 0911730000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 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.

83543300004

1007508855
Date : 11-28-2016
BC21/208.0/4280/0342365/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8354330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-440-9		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : MATUGUINAS,RAUL L		CURRENT CHARGES			
Premise Address : SOUTH EXPRESSWAY,C/O DR. URDUJA ESPIRITU		Generation & Transmission			
		Generation Charge		5.0942/kWh	168.11
		Transmission Charge		0.4416/kWh	14.57
		System Loss Charge		0.7643/kWh	25.22
		Sub-Total		207.90	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1195549	Pole No : 0342365	Supply Charge		0.4118/kWh	13.59
Serial No : 40141526	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 11-27-2016	Pres Rdg : 40			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 7	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 307.32	- 153.66
Conn Load : 900	Billed kWh : 33	Sub-Total		- 153.66	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		1.15	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		10.38	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.42	
classes effective this billing cycle.		System Loss		1.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		11.93	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 11.97	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.16
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.12	
		CURRENT BILL - NOVEMBER 2016		182.78	
		TOTAL AMOUNT DUE		182.45	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,556.00			



Total Sales (VAT Inclusive)	182.78	
Less : VAT	12.24	
Amount Net of VAT	170.54	
Less: BIR 2306	5.12	
BIR 2307	3.10	VATable Sales 170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.32	VAT Zero Rated Sales 0.00
Add : VAT	12.24	VAT Amount 12.24
TOTAL AMOUNT DUE	174.56	TOTAL SALES 182.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/4280/0/10/11-28-2016/48

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 : 835740947067				
MATUGUINAS,RAUL L Premise Address : SOUTH EXPRESSWAY,C/O DR. URDUJA ESPIRITU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-32-440-9	Account ID 8354330000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 182.45

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

83543300004

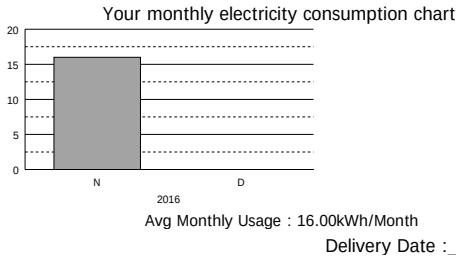
Bill ID 377799368333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37724196086

1007508513
Date : 11-28-2016
BC12/485.4/2115/1291500/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3772419608-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-863-7		PREVIOUS BALANCE		1,325.57	
Customer Information-----					
Name : LLONA,OCARINA LILYBETH		CURRENT CHARGES			
Premise Address : BLOCK 21 LOTS 15 DECA HOMES,DUMLOG		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total		100.81	
Metering Information-----					
Meter No : MTR1185651	Pole No : 1291500	Distribution Charges			
Serial No : 40131628	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 11-16-2016	Pres Rdg : 19	Supply Charge		0.4118/kWh	6.59
Period From : 11-07-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	11.18
No of Days : 8	Diff Rdg : 16			1.50000/month	1.50
Avg kWh/day : 2.00	Registered : 16	Sub-Total		47.28	
Conn Load : 690	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 148.09	- 44.43
		Sub-Total		- 44.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		5.67	
		Others		- 3.43	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		16.34	
		CURRENT BILL - NOVEMBER 2016		120.00	
		TOTAL AMOUNT DUE		1,445.57	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 26, 2016 - 1,036.00			



Total Sales (VAT Inclusive)	120.00	
Less : VAT	8.20	
Amount Net of VAT	111.80	
Less: BIR 2306	3.42	
BIR 2307	2.08	VATable Sales 111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.30	VAT Zero Rated Sales 0.00
Add : VAT	8.20	VAT Amount 8.20
TOTAL AMOUNT DUE	114.50	TOTAL SALES 120.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.4/2115/0/31/11-28-2016/49

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 : 377799368333				
LLONA,OCARINA LILYBETH Premise Address : BLOCK 21 LOTS 15 DECA HOMES,DUMLOG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-863-7	Account ID 3772419608-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,445.57

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

37724196086

BC12/485.4/2115/0/31/11-28-2016/49

Bill ID 713783754458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

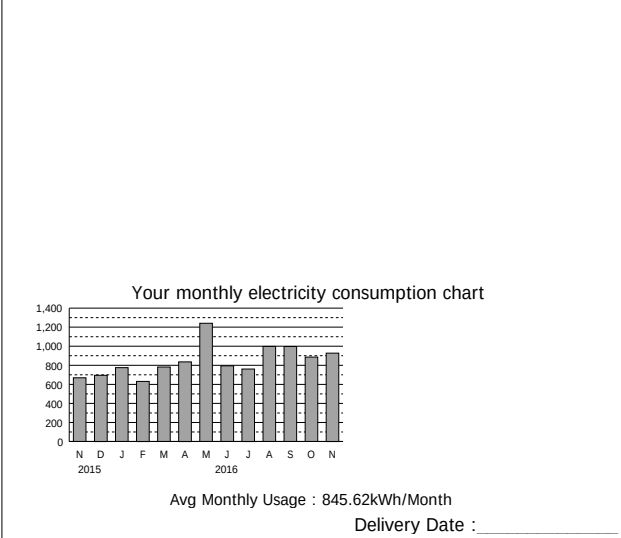
71390200005

1007507941

Date : 11-28-2016

BC17/125.1/10/0352561/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7139020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-41-866-9		PREVIOUS BALANCE	- 12,412.46
Customer Information-----		CURRENT CHARGES	
Name : MACEDA,PRAXEDES		Generation & Transmission	
Premise Address : SALVADOR EXT LABANGON,CEBU CITY		Generation Charge	5.0942/kWh 4,727.42
		Transmission Charge	0.4416/kWh 409.80
		System Loss Charge	0.7643/kWh 709.27
TIN :		Sub-Total	5,846.49
Metering Information-----		Distribution Charges	
Meter No : 543762 GS6	Pole No : 0352561	Distribution Charge	1.7506/kWh 1,624.56
Serial No : 73050851	Multiplier : 1	Supply Charge	0.4118/kWh 382.15
Period To : 11-23-2016	Pres Rdg : 38520	Metering Charge	0.6989/kWh 648.58
Period From : 10-23-2016	Prev Rdg : 37592		5.00/month 5.00
No of Days : 31	Diff Rdg : 928	Sub-Total	2,660.29
Avg kWh/day : 29.94	Registered : 928	Others	
Conn Load : 0	Billed kWh : 928	Subsidy on Lifeline Charge	0.0992/kWh 92.06
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.11
		Sub-Total	92.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	64.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	291.90
		Transmission	12.05
		System Loss	41.66
		Distribution	319.23
		Others	18.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 144.87
		Environmental Charge	0.0025/kWh 2.32
		NPC Stranded Contract Costs	0.1938/kWh 179.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 115.07
		Sub-Total	1,190.24
		CURRENT BILL - NOVEMBER 2016	9,789.19
		TOTAL AMOUNT DUE	- 2,623.27
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 21,882.12	



Total Sales (VAT Inclusive)	9,789.19
Less : VAT	683.64
Amount Net of VAT	9,105.55
Less: BIR 2306	284.86
BIR 2307	173.27
SC/PWD DISCOUNT	0.00
Amount Due	8,647.42
Add : VAT	683.64
TOTAL AMOUNT DUE	9,331.06
VATable Sales	9,105.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	683.64
TOTAL SALES	9,789.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.1/10/0/10/11-28-2016/49
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 : 713783754458				
MACEDA,PRAXEDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SALVADOR EXT LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-41-866-9	7139020000-5	12/11/2016	NOVEMBER/2016	- 2,623.27

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

71390200005

BC17/125.1/10/0/10/11-28-2016/49

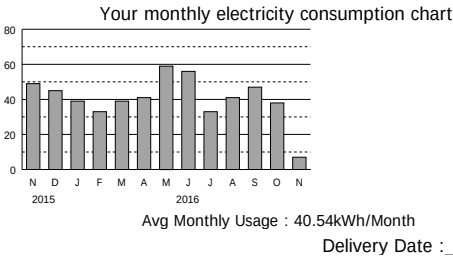
Bill ID 787087378440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78799100009

1007508796
Date : 11-28-2016
BC18/57.0/400/0092985/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7879910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-72-281-6		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : DIEZ, EVANGELINE		CURRENT CHARGES			
Premise Address : GORODO AVENUE		Generation & Transmission			
		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
TIN :		Sub-Total		44.10	
Metering Information-----					
Meter No : 394346GS6	Pole No : 0092985	Distribution Charges			
Serial No : 69971241	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 11-24-2016	Pres Rdg : 17449	Supply Charge		0.4118/kWh	2.88
Period From : 10-24-2016	Prev Rdg : 17442	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total		25.02	
Conn Load : 0	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
		Sub-Total		- 64.12	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.20	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 5.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - NOVEMBER 2016		8.98	
		TOTAL AMOUNT DUE		8.60	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 2, 2016 - 220.00					



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/57.0/400/0/10/11-28-2016/49		
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 : 787087378440					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
DIEZ, EVANGELINE Premise Address : GORODO AVENUE						
CRC 1805-72-281-6	Account ID 7879910000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.60		

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

78799100009

BC18/57.0/400/0/10/11-28-2016/49

Bill ID 069568048473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

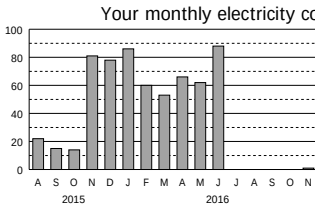
06901200003

1007508945

Date : 11-28-2016

BC18/57.0/2270/0083566/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0690120000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-22-386-7		PREVIOUS BALANCE		- 169.03	
Customer Information-----					
Name : JONGCO,CANDIDO B		CURRENT CHARGES			
Premise Address : 42-A DR. JOSE REYES ST.,CAMPUTHAW PUROK 3,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total			6.45
Metering Information-----					
Meter No : MTR1132290	Pole No : 0083566	Distribution Charges			
Serial No : 40081467	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-24-2016	Pres Rdg : 578	Supply Charge		0.4118/kWh	0.41
Period From : 10-24-2016	Prev Rdg : 577	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 228	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.10
		Sub-Total			0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.31
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		TOTAL AMOUNT DUE			- 152.70
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 84.49			



Avg Monthly Usage : 48.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.33	
Less : VAT	1.34	
Amount Net of VAT	14.99	
Less: BIR 2306	0.54	
BIR 2307	0.29	VATable Sales 14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.16	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	15.50	TOTAL SALES 16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/57.0/2270/0/10/11-28-2016/49	
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 : 069568048473

JONGCO,CANDIDO B Premise Address : 42-A DR. JOSE REYES ST.,CAMPUTHAW PUROK 3,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 1841-22-386-7	Account ID 0690120000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 152.70

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

Thank you for paying on time.

06901200003

BC18/57.0/2270/0/10/11-28-2016/49

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314276054703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

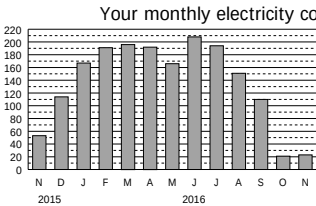
31422200001

1007508467

Date : 11-28-2016

BC18/57.0/2800/0082581/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3142220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-899-8		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : BELDA,SOFIA C		Generation & Transmission			
Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----		Distribution Charges			
Meter No : 341328GS6	Pole No : 0082581	Distribution Charge		1.7506/kWh	40.26
Serial No : 48602110	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 11-24-2016	Pres Rdg : 15975	Metering Charge		0.6989/kWh	16.07
Period From : 10-24-2016	Prev Rdg : 15952			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 300	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,		Sub-Total		- 140.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		92.11	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,364.00			



Avg Monthly Usage : 137.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/57.0/2800/0/10/11-28-2016/49		
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 : 314276054703

BELDA,SOFIA C
Premise Address : 508D GORRORDO AVE,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-899-8	3142220000-1	12/11/2016	NOVEMBER/2016	92.11

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

Thank you for paying on time.

31422200001

BC18/57.0/2800/0/10/11-28-2016/49

401

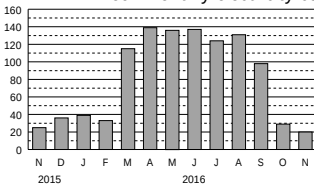
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

86770200003

1007508910
Date : 11-28-2016
BC18/57.0/3570/0092705/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8677020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-35-485-3		PREVIOUS BALANCE		- 81.74	
Customer Information-----					
Name : YAP,CESAR A TM		CURRENT CHARGES			
Premise Address : ROSAL ST CAMPUTHAW		Generation & Transmission			
		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.4416/kWh	8.83
		System Loss Charge		0.7643/kWh	15.29
TIN :		Sub-Total		126.00	
Metering Information-----					
Meter No : 338499GS6	Pole No : 0092705	Distribution Charges			
Serial No : 49548969	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 11-24-2016	Pres Rdg : 8991	Supply Charge		0.4118/kWh	8.24
Period From : 10-24-2016	Prev Rdg : 8971	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total		62.23	
Conn Load : 150	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
		Sub-Total		- 183.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.27	
		Transmission		0.26	
		System Loss		0.89	
		Distribution		7.47	
		Others		- 14.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.17	
		CURRENT BILL - NOVEMBER 2016		15.17	
		TOTAL AMOUNT DUE		- 66.57	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 29, 2016 - 200.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.17	
Less : VAT	0.60	
Amount Net of VAT	14.57	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.21	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES 15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/57.0/3570/0/10/11-28-2016/49		
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 : 867703847633

YAP,CESAR A TM Premise Address : ROSAL ST CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-35-485-3	Account ID 8677020000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 66.57	

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

Thank you for paying on time.

86770200003

BC18/57.0/3570/0/10/11-28-2016/49

Bill ID 395251657569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

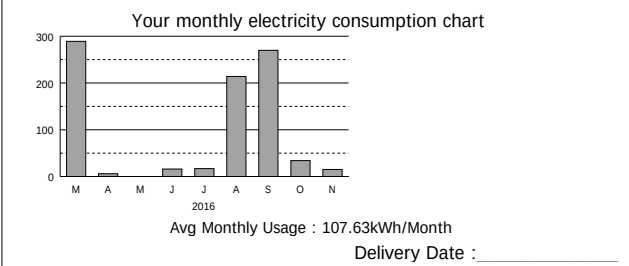
39572174397

1007509160
Date : 11-28-2016
BC20/173.2/0/1486783/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3957217439-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-95-791-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FAMADOR,MARY JANE ALLOSADA		CURRENT CHARGES	
Premise Address : BACK BLESSED SACRAMENT,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 76.41
		Transmission Charge	0.4416/kWh 6.62
		System Loss Charge	0.7643/kWh 11.46
		Sub-Total	94.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 26.26
		Supply Charge	0.4118/kWh 6.18
		Metering Charge	0.6989/kWh 10.48
			5.00/month 5.00
		Sub-Total	47.92
		Others	
		Subsidy on Lifeline Discount	-1. of 137.41 - 137.41
		Sub-Total	- 137.41
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	4.73
		Transmission	0.19
		System Loss	0.68
		Distribution	5.75
		Others	- 10.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	7.79
		CURRENT BILL - NOVEMBER 2016	12.79
		TOTAL AMOUNT DUE	12.79
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 2,299.93	

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

Thank you.



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.83
Add : VAT	0.60
TOTAL AMOUNT DUE	12.43
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.2/0/0/10/11-28-2016/49

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 : 395251657569				
FAMADOR,MARY JANE ALLOSADA Premise Address : BACK BLESSED SACRAMENT,TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-95-791-2	Account ID 3957217439-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.79

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

39572174397

BC20/173.2/0/0/10/11-28-2016/49

Bill ID 894707983000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89444958980

1007509231

Date : 11-28-2016

BC21/27.0/350/0421185/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8944495898-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-38-452-9				PREVIOUS BALANCE				- 0.48			
Customer Information-----				CURRENT CHARGES							
Name : NIEZ,ROWELL NOTARTE				Generation & Transmission							
Premise Address : 95-J ENCARNATION ST SAMBAG 2,URGELLO				Generation Charge				5.0942/kWh		2,119.19	
				Transmission Charge				0.4416/kWh		183.71	
				System Loss Charge				0.7643/kWh		317.95	
TIN : 234-384-651-000				Sub-Total						2,620.85	
Metering Information-----				Distribution Charges							
Meter No : 205574WS6		Pole No : 0421185		Distribution Charge				1.7506/kWh		728.25	
Serial No : 49691981		Multiplier : 1		Supply Charge				0.4118/kWh		171.31	
Period To : 11-27-2016		Pres Rdg : 4478		Metering Charge				0.6989/kWh		290.74	
Period From : 10-27-2016		Prev Rdg : 4062						5.00/month		5.00	
No of Days : 31		Diff Rdg : 416		Sub-Total						1,195.30	
Avg kWh/day : 13.42		Registered : 416		Others							
Conn Load :		Billed kWh : 416		Subsidy on Lifeline Charge				0.0992/kWh		41.27	
To our valued customers,				Senior Citizen Subsidy Charge				0.000121/kWh		0.05	
				Sub-Total						41.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						28.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						130.85	
				Transmission						5.40	
				System Loss						18.67	
				Distribution						143.44	
				Others						8.43	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		64.94	
				Environmental Charge				0.0025/kWh		1.04	
				NPC Stranded Contract Costs				0.1938/kWh		80.62	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		51.58	
				Sub-Total						533.90	
Thank you.				CURRENT BILL - NOVEMBER 2016						4,391.37	
				TOTAL AMOUNT DUE						4,390.89	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 6, 2016 - 7,771.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 576.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,391.37

Less : VAT306.79

Amount Net of VAT4,084.58

Less: BIR 2306127.83

BIR 230777.73

SC/PWD DISCOUNT0.00

Amount Due3,879.02

Add : VAT306.79

TOTAL AMOUNT DUE4,185.81

VATable Sales4,084.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount306.79

TOTAL SALES4,391.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/27.0/350/0/10/11-28-2016/49

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 : 894707983000

NIEZ,ROWELL NOTARTE

Premise Address : 95-J ENCARNATION ST SAMBAG 2,URGELLO

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
1863-38-452-9	8944495898-0	12/11/2016	NOVEMBER/2016	4,390.89

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 987358098299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

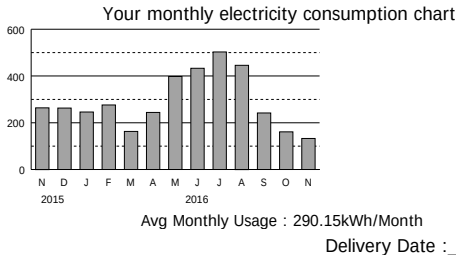
98727997508

1007509204
Date : 11-28-2016
BC21/27.0/2461/0349435/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9872799750-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-31-137-7		PREVIOUS BALANCE				- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : OLIVA,ELMA SALINANA		Generation & Transmission					
Premise Address : M1 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY		Generation Charge		5.0942/kWh		677.53	
		Transmission Charge		0.4416/kWh		58.73	
		System Loss Charge		0.7643/kWh		101.65	
TIN :		Sub-Total				837.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1027038	Pole No : 0349435	Distribution Charge		1.7506/kWh		232.83	
Serial No : 121740926	Multiplier : 1	Supply Charge		0.4118/kWh		54.77	
Period To : 11-27-2016	Pres Rdg : 11920	Metering Charge		0.6989/kWh		92.95	
Period From : 10-27-2016	Prev Rdg : 11787			5.00/month		5.00	
No of Days : 31	Diff Rdg : 133	Sub-Total				385.55	
Avg kWh/day : 4.29	Registered : 133	Others					
Conn Load : 372	Billed kWh : 133	Subsidy on Lifeline Charge		0.0992/kWh		13.19	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Surcharge		0.02 of 1,787.00		35.74	
		Sub-Total				48.95	
		Government Charges					
		Franchise Tax - Local				9.54	
		Value Added Tax					
		Generation				41.84	
		Transmission				1.73	
		System Loss				5.97	
		Distribution				46.27	
		Others				7.02	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.77	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.49	
		Sub-Total				175.74	
		CURRENT BILL - NOVEMBER 2016				1,448.15	
		TOTAL AMOUNT DUE				1,447.34	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,788.00					

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

Thank you.



Total Sales (VAT Inclusive)	1,448.15	
Less : VAT	102.83	
Amount Net of VAT	1,345.32	
Less: BIR 2306	42.86	
BIR 2307	25.64	VATable Sales 1,345.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,276.82	VAT Zero Rated Sales 0.00
Add : VAT	102.83	VAT Amount 102.83
TOTAL AMOUNT DUE	1,379.65	TOTAL SALES 1,448.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/27.0/2461/0/10/11-28-2016/49		
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 : 987358098299

OLIVA,ELMA SALINANA Premise Address : M1 TAMBIS CIRCLE,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1859-31-137-7	Account ID 9872799750-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,447.34	

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

98727997508

BC21/27.0/2461/0/10/11-28-2016/49

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

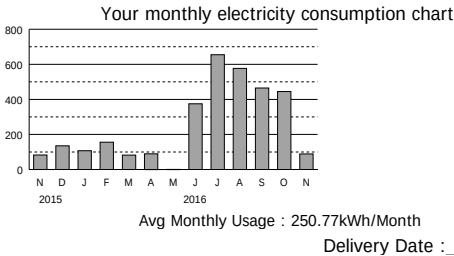
Bill ID 585358431866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58535054074

1007509252
Date : 11-28-2016
BC21/27.0/3584/0342190/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5853505407-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-305-7		PREVIOUS BALANCE		- 227.96	
Customer Information-----		CURRENT CHARGES			
Name : PAMA,JUDITH APAD		Generation & Transmission			
Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I		Generation Charge		5.0942/kWh	453.38
		Transmission Charge		0.4416/kWh	39.30
		System Loss Charge		0.7643/kWh	68.02
TIN :		Sub-Total			560.70
Metering Information-----		Distribution Charges			
Meter No : 516113 GS6	Pole No : 0342190	Distribution Charge		1.7506/kWh	155.80
Serial No : 56260220	Multiplier : 1	Supply Charge		0.4118/kWh	36.65
Period To : 11-27-2016	Pres Rdg : 13588	Metering Charge		0.6989/kWh	62.20
Period From : 10-27-2016	Prev Rdg : 13499			5.00/month	5.00
No of Days : 31	Diff Rdg : 89	Sub-Total			259.65
Avg kWh/day : 2.87	Registered : 89	Others			
Conn Load : 2750	Billed kWh : 89	Subsidy on Lifeline Discount		-0.1 of 820.35	- 82.04
To our valued customers,		Sub-Total			- 82.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			27.99
		Transmission			1.15
		System Loss			4.00
		Distribution			31.16
		Others			- 5.77
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total			106.47
		CURRENT BILL - NOVEMBER 2016			844.78
		TOTAL AMOUNT DUE			616.82
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 5,250.00			



Total Sales (VAT Inclusive)	844.78	
Less : VAT	58.53	
Amount Net of VAT	786.25	
Less: BIR 2306	24.38	
BIR 2307	14.88	VATable Sales 786.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	746.99	VAT Zero Rated Sales 0.00
Add : VAT	58.53	VAT Amount 58.53
TOTAL AMOUNT DUE	805.52	TOTAL SALES 844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/3584/0/10/11-28-2016/49	
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 : 585358431866

PAMA,JUDITH APAD Premise Address : M4, M.H AZNAR ROAD,KATANGKUNGAN,SAMBAG I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-41-305-7	Account ID 5853505407-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 616.82

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

58535054074

BC21/27.0/3584/0/10/11-28-2016/49

Bill ID 006092988236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

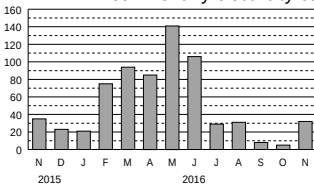
BILLING STATEMENT

00676000003

1007507946
Date : 11-28-2016
BC14/181.4/3600/0552381/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0067600000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-41-416-5		PREVIOUS BALANCE		- 200.61	
Customer Information-----					
Name : JAPOS,FERNANDO TM B.		CURRENT CHARGES			
Premise Address : HIGHWAY TAGUNOL,BASAK,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.6216/kWh	19.89
		System Loss Charge		0.7429/kWh	23.77
TIN :		Sub-Total			206.67
Metering Information-----					
Meter No : MTR1189210	Pole No : 0552381	Distribution Charges			
Serial No : 40135187	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 11-19-2016	Pres Rdg : 35	Supply Charge		0.4118/kWh	13.18
Period From : 10-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	22.36
No of Days : 35	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 0.91	Registered : 32	Sub-Total			96.56
Conn Load : 300	Billed kWh : 32	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	3.17
		Sub-Total			3.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			10.08
		Transmission			0.58
		System Loss			1.37
		Distribution			11.59
		Others			0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total			41.82
		CURRENT BILL - NOVEMBER 2016			348.22
		TOTAL AMOUNT DUE			147.61
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 26, 2016 - 59.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	348.22	
Less : VAT	24.28	
Amount Net of VAT	323.94	
Less: BIR 2306	10.12	
BIR 2307	6.17	VATable Sales 323.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	307.65	VAT Zero Rated Sales 0.00
Add : VAT	24.28	VAT Amount 24.28
TOTAL AMOUNT DUE	331.93	TOTAL SALES 348.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/3600/0/10/11-28-2016/52		
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 : 006092988236

JAPOS,FERNANDO TM B.
Premise Address : HIGHWAY TAGUNOL,BASAK,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-416-5	0067600000-3	12/11/2016	NOVEMBER/2016	147.61

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

Thank you for paying on time.

00676000003

BC14/181.4/3600/0/10/11-28-2016/52

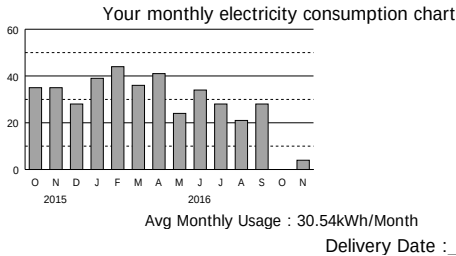
Bill ID 957543716126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95708221163

1007507937
Date : 11-28-2016
BC14/181.4/18700/0509276/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9570822116-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-46-275-8		PREVIOUS BALANCE				102.12	
Customer Information-----				CURRENT CHARGES			
Name : BANTASAN,EVELYN APROVECHADO				Generation & Transmission			
Premise Address : BASAK PARDO,CEBU CITY				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1097320	Pole No : 0509276			Distribution Charge		1.7506/kWh	7.00
Serial No : 40050325	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 11-19-2016	Pres Rdg : 490			Metering Charge		0.6989/kWh	2.80
Period From : 09-19-2016	Prev Rdg : 486					5.00/month	5.00
No of Days : 61	Diff Rdg : 4			Sub-Total		16.45	
Avg kWh/day : 0.07	Registered : 4			Others			
Conn Load : 122	Billed kWh : 4			Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,				Surcharge		0.02 of 102.00	2.04
				Sub-Total		- 34.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.59	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.82	
				CURRENT BILL - NOVEMBER 2016		9.86	
				Advance Payment/Credit Adjustments		- 102.27	
				TOTAL AMOUNT DUE		9.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 26, 2016 - 209.00			



Total Sales (VAT Inclusive)	9.86
Less : VAT	0.85
Amount Net of VAT	9.01
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.52
Add : VAT	0.85
TOTAL AMOUNT DUE	9.37
VATable Sales	9.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	9.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/18700/0/10/11-28-2016/52	
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 : 957543716126

BANTASAN,EVELYN APROVECHADO
Premise Address : BASAK PARDO,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
1859-46-275-8	9570822116-3	12/11/2016	NOVEMBER/2016	9.71

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

Thank you for paying on time.

95708221163

BC14/181.4/18700/0/10/11-28-2016/52

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

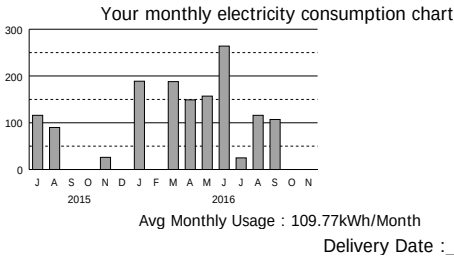
Bill ID 683263798620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68356000007

1007508009
Date : 11-28-2016
BC14/181.4/21461/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6835600000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-680-7		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : SOCO,MERLITA TM Q		CURRENT CHARGES			
Premise Address : RIZAL AVE EXT,SAN NICOLAS BASAK,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1154243 Pole No : 0542731		Others			
Serial No : 40106248 Multiplier : 1		Government Charges			
Period To : 11-19-2016 Pres Rdg : 964		Franchise Tax - Local			
Period From : 10-19-2016 Prev Rdg : 964		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 150 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		5.45	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 12/11/2016			
classes effective this billing cycle.		LAST PAYMENT - NOVEMBER 3, 2016 - 7,700.87			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/21461/0/10/11-28-2016/52		
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 : 683263798620				
SOCO,MERLITA TM Q Premise Address : RIZAL AVE EXT,SAN NICOLAS BASAK,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 1821-89-680-7	Account ID 6835600000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.45

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

68356000007

BC14/181.4/21461/0/10/11-28-2016/52

72540119178

1007508020

Date : 11-28-2016

BC14/181.4/24100/0542724/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7254011917-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-53-944-1				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : NEGAPATAN,MYLENE DESTACAMENTO				Generation & Transmission			
Premise Address : SITIO BACK JANNSEN SITE,BASAK SAN NICOLAS				Generation Charge 5.0942/kWh 2,781.43			
TIN :				Transmission Charge 0.4416/kWh 241.11			
Metering Information-----				System Loss Charge 0.7643/kWh 417.31			
Meter No : MTR1154240 Pole No : 0542724				Sub-Total 3,439.85			
Serial No : 40106198 Multiplier : 1				Distribution Charges			
Period To : 11-19-2016 Pres Rdg : 4487				Distribution Charge 1.7506/kWh 955.83			
Period From : 10-19-2016 Prev Rdg : 3941				Supply Charge 0.4118/kWh 224.84			
No of Days : 31 Diff Rdg : 546				Metering Charge 0.6989/kWh 381.60			
Avg kWh/day : 17.61 Registered : 546				5.00/month 5.00			
Conn Load : 230 Billed kWh : 546				Sub-Total 1,567.27			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0992/kWh 54.16			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000121/kWh 0.07			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 9,203.00 184.06			
Thank you.				Sub-Total 238.29			
				Government Charges			
				Franchise Tax - Local 39.34			
				Value Added Tax			
				Generation 171.73			
				Transmission 7.09			
				System Loss 24.52			
				Distribution 188.07			
				Others 33.32			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 85.23			
				Environmental Charge 0.0025/kWh 1.37			
				NPC Stranded Contract Costs 0.1938/kWh 105.81			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 67.70			
				Sub-Total 724.18			
				CURRENT BILL - NOVEMBER 2016 5,969.59			
				TOTAL AMOUNT DUE 5,969.54			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 9,203.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	450
Dec 2015	420
Jan 2016	410
Feb 2016	430
Mar 2016	440
Apr 2016	500
May 2016	550
Jun 2016	520
Jul 2016	480
Aug 2016	420
Sep 2016	410
Oct 2016	400
Nov 2016	550

Avg Monthly Usage : 458.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

5,969.59

Less : VAT

424.73

Amount Net of VAT

5,544.86

Less: BIR 2306

176.98

BIR 2307

105.70

SC/PWD DISCOUNT

0.00

Amount Due

5,262.18

Add : VAT

424.73

TOTAL AMOUNT DUE

5,686.91

VATable Sales

5,544.86

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

424.73

TOTAL SALES

5,969.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/181.4/24100/0/10/11-28-2016/52

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 : 725056471035				
NEGAPATAN,MYLENE DESTACAMENTO Premise Address : SITIO BACK JANNSEN SITE,BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-53-944-1	Account ID 7254011917-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,969.54
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 022320549975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

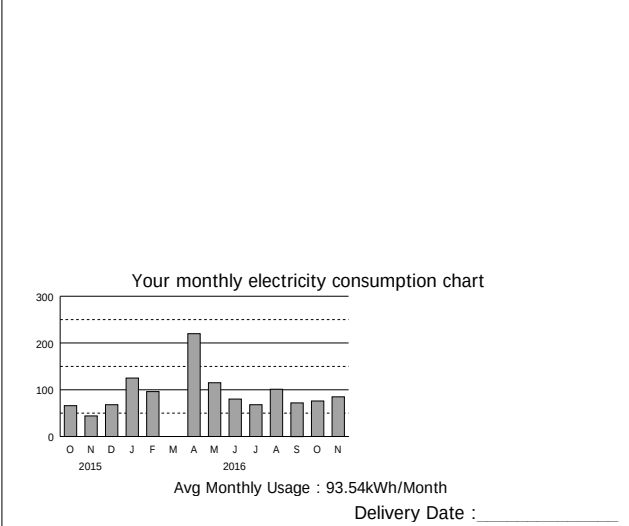
02279600718

1007507894

Date : 11-28-2016

BC14/181.4/24910/1390712/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0227960071-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-87-494-6				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : CORAN,JONAS EWIKAN				Generation & Transmission			
Premise Address : SITIO LUSEMBA,BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.0942/kWh	433.01
				Transmission Charge		0.4416/kWh	37.54
				System Loss Charge		0.7643/kWh	64.97
TIN :				Sub-Total		535.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1154150	Pole No : 1390712			Distribution Charge		1.7506/kWh	148.80
Serial No : 40106140	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 11-19-2016	Pres Rdg : 804			Metering Charge		0.6989/kWh	59.41
Period From : 10-19-2016	Prev Rdg : 719					5.00/month	5.00
No of Days : 31	Diff Rdg : 85			Sub-Total		248.21	
Avg kWh/day : 2.74	Registered : 85			Others			
Conn Load : 355	Billed kWh : 85			Subsidy on Lifeline Discount		-0.1 of 783.73	- 78.37
To our valued customers,				Surcharge		0.02 of 1,451.00	29.02
				Sub-Total		- 49.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.74	
				Transmission		1.10	
				System Loss		3.82	
				Distribution		29.79	
				Others		- 2.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		105.44	
				CURRENT BILL - NOVEMBER 2016		839.82	
				TOTAL AMOUNT DUE		839.34	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 1,451.24			



Total Sales (VAT Inclusive)	839.82	
Less : VAT	59.44	
Amount Net of VAT	780.38	
Less: BIR 2306	24.79	
BIR 2307	14.80	VATable Sales 780.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	740.79	VAT Zero Rated Sales 0.00
Add : VAT	59.44	VAT Amount 59.44
TOTAL AMOUNT DUE	800.23	TOTAL SALES 839.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/24910/0/10/11-28-2016/52

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 : 022320549975				
CORAN,JONAS EWIKAN Premise Address : SITIO LUSEMBA,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-87-494-6	Account ID 0227960071-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 839.34

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

02279600718

BC14/181.4/24910/0/10/11-28-2016/52

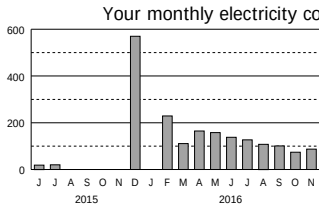
Bill ID 615569956916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61547000002

1007508058
Date : 11-28-2016
BC14/181.4/32000/0109685/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6154700000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-176-2		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : EBALLE,MARILYN E		CURRENT CHARGES			
Premise Address : URBAN POOR,BLK 3 LOT 4 NEW CARLOCK		Generation & Transmission			
SUBD.,JANSEN SITE BASAK SAN NICOLAS,CEBU CITY		Generation Charge 5.0942/kWh 443.20			
TIN :		Transmission Charge 0.6216/kWh 54.08			
Metering Information-----		System Loss Charge 0.7429/kWh 64.63			
Meter No : MTR1105420 Pole No : 0109685		Sub-Total 561.91			
Serial No : 40027108 Multiplier : 1		Distribution Charges			
Period To : 11-19-2016 Pres Rdg : 1857		Distribution Charge 1.7506/kWh 152.30			
Period From : 10-19-2016 Prev Rdg : 1770		Supply Charge 0.4118/kWh 35.83			
No of Days : 31 Diff Rdg : 87		Metering Charge 0.6989/kWh 60.80			
Avg kWh/day : 2.81 Registered : 87		5.00/month 5.00			
Conn Load : 154 Billed kWh : 87		Sub-Total 253.93			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0992/kWh 8.63			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge 0.000121/kWh 0.01			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 1,732.00 34.64			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total 43.28			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 6.44			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 27.36			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 1.59			
Thank you.		System Loss 3.74			
		Distribution 30.47			
		Others 5.97			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.58			
		Environmental Charge 0.0025/kWh 0.22			
		NPC Stranded Contract Costs 0.1938/kWh 16.86			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.79			
		Sub-Total 117.02			
		CURRENT BILL - NOVEMBER 2016 976.14			
		TOTAL AMOUNT DUE 975.35			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,679.00			



Avg Monthly Usage : 146.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	976.14	
Less : VAT	69.13	
Amount Net of VAT	907.01	
Less: BIR 2306	28.82	
BIR 2307	17.31	VATable Sales 907.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	860.88	VAT Zero Rated Sales 0.00
Add : VAT	69.13	VAT Amount 69.13
TOTAL AMOUNT DUE	930.01	TOTAL SALES 976.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/32000/0/10/11-28-2016/52
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 : 615569956916

EBALLE,MARILYN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : URBAN POOR,BLK 3 LOT 4 NEW CARLOCK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,JANSEN SITE BASAK SAN NICOLAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-176-2	6154700000-2	12/11/2016	NOVEMBER/2016	975.35

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

Thank you for paying on time.

61547000002

BC14/181.4/32000/0/10/11-28-2016/52

Bill ID 542305065681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

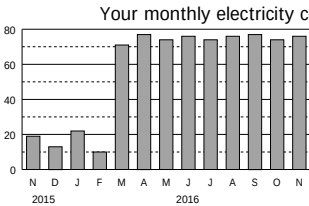
54218000005

1007507991

Date : 11-28-2016

BC14/181.4/37100/0115003/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		4,956.39	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0942/kWh	387.16
				Transmission Charge		0.4416/kWh	33.56
				System Loss Charge		0.7643/kWh	58.09
				Sub-Total			478.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1153973	Pole No : 0115003			Supply Charge		0.4118/kWh	31.30
Serial No : 40106162	Multiplier : 1			Metering Charge		0.6989/kWh	53.12
Period To : 11-19-2016	Pres Rdg : 678			Sub-Total		5.00/month	5.00
Period From : 10-19-2016	Prev Rdg : 602			Others			222.47
No of Days : 31	Diff Rdg : 76			Subsidy on Lifeline Discount		-0.15 of 701.28	- 105.19
Avg kWh/day : 2.45	Registered : 76			Sub-Total			- 105.19
Conn Load : 300	Billed kWh : 76			Government Charges			
To our valued customers,				Franchise Tax - Local			4.47
Please be advised that the Energy Regulatory Commission (ERC) has				Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Generation			23.90
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Transmission			0.99
per kWh over the existing rate of P0.0406 per kWh, for all customer				System Loss			3.40
classes effective this billing cycle.				Distribution			26.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Others			- 7.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation				Missionary Electrification		0.1561/kWh	11.87
(Transco) and it is paid to FIT eligible generators of renewable energy.				Environmental Charge		0.0025/kWh	0.19
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			87.96
				CURRENT BILL - NOVEMBER 2016			684.05
				Advance Payment/Credit Adjustments			- 207.68
				TOTAL AMOUNT DUE			5,432.76
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			



Avg Monthly Usage : 56.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	684.05	
Less : VAT	47.28	
Amount Net of VAT	636.77	
Less: BIR 2306	19.69	
BIR 2307	12.01	VATable Sales 636.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	605.07	VAT Zero Rated Sales 0.00
Add : VAT	47.28	VAT Amount 47.28
TOTAL AMOUNT DUE	652.35	TOTAL SALES 684.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52
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 : 542305065681

FERNANDEZ,BENITO L
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-449-6	5421800000-5	12/11/2016	NOVEMBER/2016	5,432.76

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

Thank you for paying on time.

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542073292672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

Date : 11-28-2016

BC14/181.4/37100/0115003/52

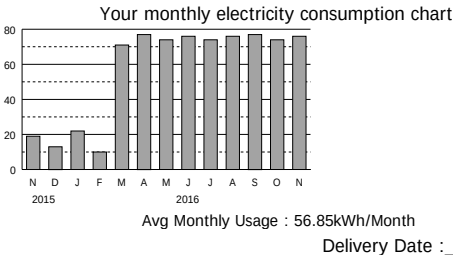
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		1,488.85	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0868/kWh	386.60
				Transmission Charge		0.3048/kWh	23.16
				System Loss Charge		0.8231/kWh	62.56
				Sub-Total			472.32
				Distribution Charges			
				Distribution Charge		1.7506/kWh	133.05
				Supply Charge		0.4118/kWh	31.30
				Metering Charge		0.6989/kWh	53.12
						5.00/month	5.00
				Sub-Total			222.47
				Others			
				Subsidy on Lifeline Discount		-0.15 of 694.79	- 104.22
				Sub-Total			- 104.22
				Government Charges			
				Franchise Tax - Local			4.43
				Value Added Tax			
				Generation			25.01
				Transmission			0.59
				System Loss			3.88
				Distribution			26.70
				Others			- 7.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			88.92
				CURRENT BILL - JUNE 2016			679.49
				Advance Payment/Credit Adjustments			- 207.68
				TOTAL AMOUNT DUE			1,960.66
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	679.49	
Less : VAT	48.28	
Amount Net of VAT	631.21	
Less: BIR 2306	20.12	
BIR 2307	11.90	VATable Sales 631.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	599.19	VAT Zero Rated Sales 0.00
Add : VAT	48.28	VAT Amount 48.28
TOTAL AMOUNT DUE	647.47	TOTAL SALES 679.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/181.4/37100/0/10/11-28-2016/52

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 : 542073292672				
FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 1,960.66

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

Thank you for paying on time.

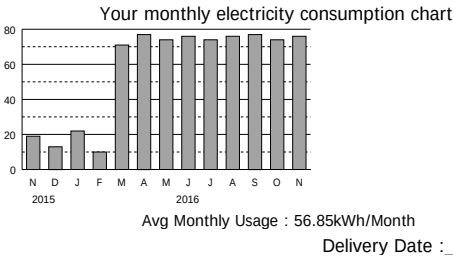
Bill ID 542928528577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

1007507980
Date : 11-28-2016
BC14/181.4/37100/0115003/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-56-449-6		PREVIOUS BALANCE				2,168.34	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L		Generation & Transmission					
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.3944/kWh		399.19	
		Transmission Charge		0.3063/kWh		22.67	
		System Loss Charge		0.885/kWh		65.49	
		Sub-Total				487.35	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		129.54	
Meter No : MTR1153973	Pole No : 0115003	Supply Charge		0.4118/kWh		30.47	
Serial No : 40106162	Multiplier : 1	Metering Charge		0.6989/kWh		51.72	
Period To : 07-19-2016	Pres Rdg : 375			5.00/month		5.00	
Period From : 06-19-2016	Prev Rdg : 301	Sub-Total				216.73	
No of Days : 30	Diff Rdg : 74	Others					
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 704.08		- 105.61	
Conn Load : 300	Billed kWh : 74	Sub-Total				- 105.61	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		4.49	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		25.30	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.54	
classes effective this billing cycle.				System Loss		3.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		26.01	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 7.83	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh 11.56	
Thank you.				Environmental Charge		0.0025/kWh 0.19	
				NPC Stranded Contract Costs		0.1938/kWh 14.34	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 9.18	
				Sub-Total		87.75	
				CURRENT BILL - JULY 2016		686.22	
				Advance Payment/Credit Adjustments		- 207.68	
				TOTAL AMOUNT DUE		2,646.88	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			



Total Sales (VAT Inclusive)	686.22	
Less : VAT	47.99	
Amount Net of VAT	638.23	
Less: BIR 2306	20.00	
BIR 2307	12.06	VATable Sales 638.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	606.17	VAT Zero Rated Sales 0.00
Add : VAT	47.99	VAT Amount 47.99
TOTAL AMOUNT DUE	654.16	TOTAL SALES 686.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/181.4/37100/0/10/11-28-2016/52
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 : 542928528577

FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 2,646.88

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

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542029914955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

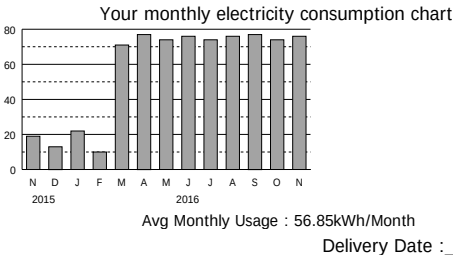
54218000005

1007507968

Date : 11-28-2016

BC14/181.4/37100/0115003/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		118.71	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.1986/kWh	400.29
				Transmission Charge		0.3552/kWh	27.35
				System Loss Charge		0.8598/kWh	66.20
				Sub-Total		493.84	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1153973	Pole No : 0115003			Supply Charge		0.4118/kWh	31.71
Serial No : 40106162	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 04-19-2016	Pres Rdg : 151					5.00/month	5.00
Period From : 03-19-2016	Prev Rdg : 74			Sub-Total		225.33	
No of Days : 31	Diff Rdg : 77			Others			
Avg kWh/day : 2.48	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 719.17	- 107.88
Conn Load : 300	Billed kWh : 77			Sub-Total		- 107.88	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		4.58	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		23.65	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.61	
classes effective this billing cycle.				System Loss		3.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		27.04	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 7.70	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	12.02
Thank you.				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		88.58	
				CURRENT BILL - APRIL 2016		699.87	
				Advance Payment/Credit Adjustments		- 207.68	
				TOTAL AMOUNT DUE		610.90	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			



Total Sales (VAT Inclusive)	699.87	
Less : VAT	47.32	
Amount Net of VAT	652.55	
Less: BIR 2306	19.73	
BIR 2307	12.32	VATable Sales 652.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.50	VAT Zero Rated Sales 0.00
Add : VAT	47.32	VAT Amount 47.32
TOTAL AMOUNT DUE	667.82	TOTAL SALES 699.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52	
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 : 542029914955

FERNANDEZ,BENITO L
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-449-6	5421800000-5	12/11/2016	APRIL/2016	610.90

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

Thank you for paying on time.

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

Bill ID 542351305389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

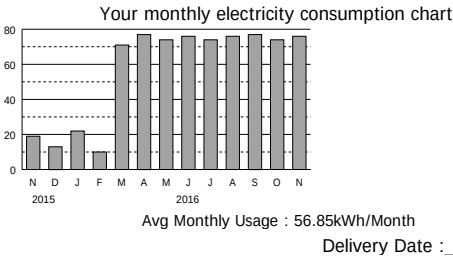
54218000005

1007507988

Date : 11-28-2016

BC14/181.4/37100/0115003/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-56-449-6		PREVIOUS BALANCE				4,280.93	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L		Generation & Transmission					
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.2743/kWh		390.30	
		Transmission Charge		0.3626/kWh		26.83	
		System Loss Charge		0.7969/kWh		58.97	
		Sub-Total				476.10	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		129.54	
Meter No : MTR1153973	Pole No : 0115003	Supply Charge		0.4118/kWh		30.47	
Serial No : 40106162	Multiplier : 1	Metering Charge		0.6989/kWh		51.72	
Period To : 10-19-2016	Pres Rdg : 602	5.00/month				5.00	
Period From : 09-19-2016	Prev Rdg : 528	Sub-Total				216.73	
No of Days : 30	Diff Rdg : 74	Others					
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 692.83		- 103.92	
Conn Load : 300	Billed kWh : 74	Sub-Total				- 103.92	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		4.42	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		24.47	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.53	
classes effective this billing cycle.				System Loss		3.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		26.01	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 7.65	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh 11.56	
Thank you.				Environmental Charge		0.0025/kWh 0.19	
				NPC Stranded Contract Costs		0.1938/kWh 14.34	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 9.18	
				Sub-Total		86.55	
				CURRENT BILL - OCTOBER 2016		675.46	
				Advance Payment/Credit Adjustments		- 207.68	
				TOTAL AMOUNT DUE		4,748.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			



Total Sales (VAT Inclusive)	675.46	
Less : VAT	46.86	
Amount Net of VAT	628.60	
Less: BIR 2306	19.53	
BIR 2307	11.87	VATable Sales 628.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	597.20	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	644.06	TOTAL SALES 675.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52	
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 : 542351305389				
FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 4,748.71

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

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

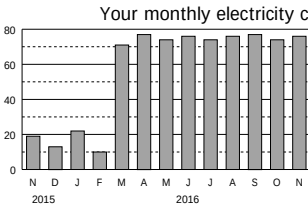
Bill ID 542646204607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

1007507965
Date : 11-28-2016
BC14/181.4/37100/0115003/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		- 292.68	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0038/kWh	355.27
TIN :				Transmission Charge		0.3978/kWh	28.24
Metering Information-----				System Loss Charge		0.8854/kWh	62.86
Period To : 03-19-2016 Pres Rdg :				Sub-Total		446.37	
Period From : 02-19-2016 Prev Rdg :				Distribution Charges			
No of Days : 29 Diff Rdg :				Distribution Charge		1.7506/kWh	124.29
Avg kWh/day : 2.45 Registered :				Supply Charge		0.4118/kWh	29.24
Conn Load : 300 Billed kWh : 71				Metering Charge		0.6989/kWh	49.62
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1153973 Pole No : 0115003				Sub-Total		208.15	
Serial No : 40106162 Multiplier : 1				Others			
Period To : 03-19-2016 Pres Reading : 74				Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
Period From : 02-19-2016 Prev Reading : 3				Surcharge		0.02 of 10.50	0.21
No of Days : 29 Consumption : 71				Sub-Total		- 97.97	
Meter No : 369333GS6 Pole No : 0115003				Government Charges			
Serial No : 02107885 Multiplier : 1				Franchise Tax - Local		4.17	
Period To : 02-19-2016 Pres Reading : 11673				Value Added Tax			
Period From : 02-19-2016 Prev Reading : 11673				Generation		19.78	
No of Days : 0 Consumption : 0				Transmission		0.92	
				System Loss		3.35	
				Distribution		24.98	
				Others		- 6.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88
				Sub-Total		74.29	
				CURRENT BILL - MARCH 2016		630.84	
				Advance Payment/Credit Adjustments		- 427.13	
				TOTAL AMOUNT DUE		- 88.97	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			



Avg Monthly Usage : 56.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	630.84	
Less : VAT	42.21	
Amount Net of VAT	588.63	
Less: BIR 2306	17.58	
BIR 2307	11.21	VATable Sales 588.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559.84	VAT Zero Rated Sales 0.00
Add : VAT	42.21	VAT Amount 42.21
TOTAL AMOUNT DUE	602.05	TOTAL SALES 630.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/37100/0/10/11-28-2016/52		
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 : 542646204607

FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 88.97	

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

Thank you for paying on time.

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542483858208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

1007507972
Date : 11-28-2016
BC14/181.4/37100/0115003/52

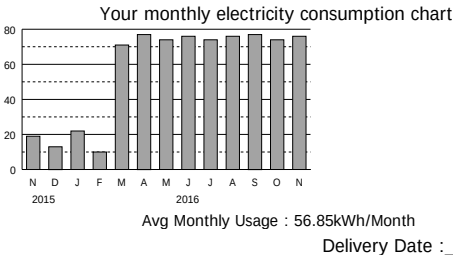
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-56-449-6		PREVIOUS BALANCE				818.58	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L		Generation & Transmission					
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.2373/kWh		387.56	
		Transmission Charge		0.2986/kWh		22.10	
		System Loss Charge		0.8302/kWh		61.43	
TIN :		Sub-Total				471.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1153973	Pole No : 0115003	Distribution Charge		1.7506/kWh		129.54	
Serial No : 40106162	Multiplier : 1	Supply Charge		0.4118/kWh		30.47	
Period To : 05-19-2016	Pres Rdg : 225	Metering Charge		0.6989/kWh		51.72	
Period From : 04-19-2016	Prev Rdg : 151			5.00/month		5.00	
No of Days : 30	Diff Rdg : 74	Sub-Total				216.73	
Avg kWh/day : 2.47	Registered : 74	Others					
Conn Load : 300	Billed kWh : 74	Subsidy on Lifeline Discount		-0.15 of 687.82		- 103.17	
To our valued customers,				Sub-Total		- 103.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		23.37	
				Transmission		0.54	
				System Loss		3.54	
				Distribution		26.01	
				Others		- 7.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 11.56	
				Environmental Charge		0.0025/kWh 0.19	
				NPC Stranded Contract Costs		0.1938/kWh 14.34	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 9.18	
				Sub-Total		85.62	
				CURRENT BILL - MAY 2016		670.27	
				Advance Payment/Credit Adjustments		- 207.68	
				TOTAL AMOUNT DUE		1,281.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	670.27	
Less : VAT	45.97	
Amount Net of VAT	624.30	
Less: BIR 2306	19.16	
BIR 2307	11.78	VATable Sales 624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	593.36	VAT Zero Rated Sales 0.00
Add : VAT	45.97	VAT Amount 45.97
TOTAL AMOUNT DUE	639.33	TOTAL SALES 670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52	
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 : 542483858208				
FERNANDEZ,BENITO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-449-6	5421800000-5	12/11/2016	MAY/2016	1,281.17

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

Thank you for paying on time.

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

Bill ID 542348518027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

1007507982
Date : 11-28-2016
BC14/181.4/37100/0115003/52

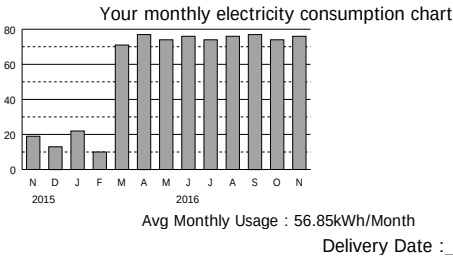
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		2,854.56	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.3438/kWh	406.13
				Transmission Charge		0.3755/kWh	28.54
				System Loss Charge		0.8712/kWh	66.21
				Sub-Total			500.88
				Distribution Charges			
				Distribution Charge		1.7506/kWh	133.05
				Supply Charge		0.4118/kWh	31.30
				Metering Charge		0.6989/kWh	53.12
						5.00/month	5.00
				Sub-Total			222.47
				Others			
				Subsidy on Lifeline Discount		-0.15 of 723.35	- 108.50
				Sub-Total			- 108.50
				Government Charges			
				Franchise Tax - Local			4.61
				Value Added Tax			
				Generation			26.06
				Transmission			0.75
				System Loss			4.05
				Distribution			26.70
				Others			- 8.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			90.30
				CURRENT BILL - AUGUST 2016			705.15
				Advance Payment/Credit Adjustments			- 207.68
				TOTAL AMOUNT DUE			3,352.03
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	705.15	
Less : VAT	49.48	
Amount Net of VAT	655.67	
Less: BIR 2306	20.62	
BIR 2307	12.39	VATable Sales 655.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	622.66	VAT Zero Rated Sales 0.00
Add : VAT	49.48	VAT Amount 49.48
TOTAL AMOUNT DUE	672.14	TOTAL SALES 705.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52	
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 : 542348518027				
FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,352.03

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

54218000005

BC14/181.4/37100/0/10/11-28-2016/52

Bill ID 542329933552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54218000005

1007507985
Date : 11-28-2016
BC14/181.4/37100/0115003/52

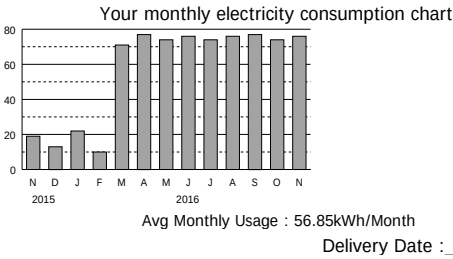
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5421800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-449-6				PREVIOUS BALANCE		3,559.71	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,BENITO L				Generation & Transmission			
Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.4699/kWh	421.18
				Transmission Charge		0.3425/kWh	26.37
				System Loss Charge		0.8726/kWh	67.19
				Sub-Total			514.74
				Distribution Charges			
				Distribution Charge		1.7506/kWh	134.80
				Supply Charge		0.4118/kWh	31.71
				Metering Charge		0.6989/kWh	53.82
						5.00/month	5.00
				Sub-Total			225.33
				Others			
				Subsidy on Lifeline Discount		-0.15 of 740.07	- 111.01
				Sub-Total			- 111.01
				Government Charges			
				Franchise Tax - Local			4.72
				Value Added Tax			
				Generation			27.13
				Transmission			0.72
				System Loss			4.16
				Distribution			27.04
				Others			- 8.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			92.16
				CURRENT BILL - SEPTEMBER 2016			721.22
				Advance Payment/Credit Adjustments			- 207.68
				TOTAL AMOUNT DUE			4,073.25
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 14, 2016 - 300.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	721.22	
Less : VAT	50.76	
Amount Net of VAT	670.46	
Less: BIR 2306	21.16	
BIR 2307	12.68	VATable Sales 670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.62	VAT Zero Rated Sales 0.00
Add : VAT	50.76	VAT Amount 50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES 721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/37100/0/10/11-28-2016/52
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 : 542329933552				
FERNANDEZ,BENITO L Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-449-6	Account ID 5421800000-5	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,073.25

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

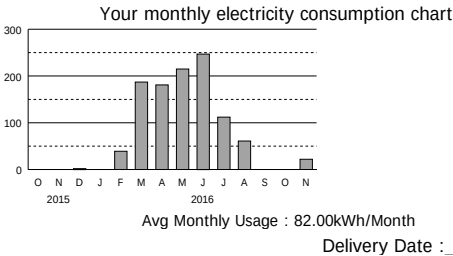
Bill ID 406962977501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40618000000

1007508264
Date : 11-28-2016
BC18/2.3/800/0065492/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4061800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-64-014-7		PREVIOUS BALANCE	- 1,000.84
Customer Information-----			
Name : VILLACORTA,REMEGIO D		CURRENT CHARGES	
Premise Address : #3 APOLONIA ST., J. OSMENA EXT.,CAPITOL,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 112.07
Metering Information-----		Transmission Charge	0.4416/kWh 9.72
Meter No : MTR1059152	Pole No : 0065492	System Loss Charge	0.7643/kWh 16.81
Serial No : 125295563	Multiplier : 1	Sub-Total	138.60
Period To : 11-24-2016	Pres Rdg : 1069	Distribution Charges	
Period From : 09-24-2016	Prev Rdg : 1047	Distribution Charge	1.7506/kWh 38.51
No of Days : 61	Diff Rdg : 22	Supply Charge	0.4118/kWh 9.06
Avg kWh/day : 0.36	Registered : 22	Metering Charge	0.6989/kWh 15.38
Conn Load : 1496	Billed kWh : 22		5.00/month 5.00
To our valued customers,		Sub-Total	67.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 201.55 - 201.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 552.00 11.04
Thank you.		Sub-Total	- 190.51
		Government Charges	
		Franchise Tax - Local	0.12
		Value Added Tax	
		Generation	6.92
		Transmission	0.29
		System Loss	1.00
		Distribution	8.15
		Others	- 14.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	12.55
		CURRENT BILL - NOVEMBER 2016	28.59
		TOTAL AMOUNT DUE	- 972.25
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,335.00	



Total Sales (VAT Inclusive)	28.59	
Less : VAT	1.94	
Amount Net of VAT	26.65	
Less: BIR 2306	0.81	
BIR 2307	0.32	VATable Sales 26.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.52	VAT Zero Rated Sales 0.00
Add : VAT	1.94	VAT Amount 1.94
TOTAL AMOUNT DUE	27.46	TOTAL SALES 28.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/800/0/10/11-28-2016/52
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 : 406962977501

VILLACORTA,REMEGIO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #3 APOLONIA ST., J. OSMENA EXT.,CAPITOL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-014-7	4061800000-0	12/11/2016	NOVEMBER/2016	- 972.25

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

40618000000

BC18/2.3/800/0/10/11-28-2016/52

Bill ID 179506640926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17947000000

1007508282
Date : 11-28-2016
BC18/2.3/5200/0077670/52

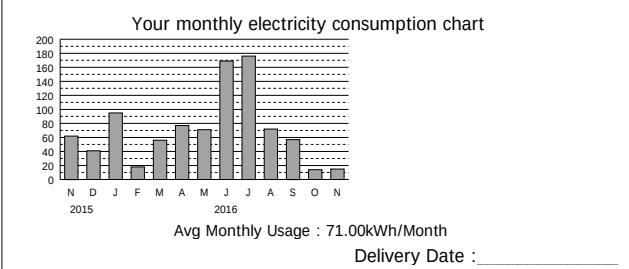
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1794700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-275-6				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : BAYATO,AIDA C				Generation & Transmission			
Premise Address : JUANA OSMENA EXT LAHUG				Generation Charge		5.0942/kWh	76.41
				Transmission Charge		0.4416/kWh	6.62
				System Loss Charge		0.7643/kWh	11.46
TIN :				Sub-Total			94.49
Metering Information-----				Distribution Charges			
Meter No : 284748SS6 Pole No : 0077670				Distribution Charge		1.7506/kWh	26.26
Serial No : 31850086 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 11-24-2016 Pres Rdg : 8558				Metering Charge		0.6989/kWh	10.48
Period From : 10-24-2016 Prev Rdg : 8543						5.00/month	5.00
No of Days : 31 Diff Rdg : 15				Sub-Total			47.92
Avg kWh/day : 0.48 Registered : 15				Others			
Conn Load : 150 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
To our valued customers,				Sub-Total			- 137.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.73	
				Transmission		0.19	
				System Loss		0.68	
				Distribution		5.75	
				Others			- 10.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total			7.79
				CURRENT BILL - NOVEMBER 2016			12.79
				TOTAL AMOUNT DUE			12.34
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 8.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.83
Add : VAT	0.60
TOTAL AMOUNT DUE	12.43
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/5200/0/10/11-28-2016/52

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 : 179506640926				
BAYATO,AIDA C Premise Address : JUANA OSMENA EXT 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 1837-70-275-6	Account ID 1794700000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12.34

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

17947000000

BC18/2.3/5200/0/10/11-28-2016/52

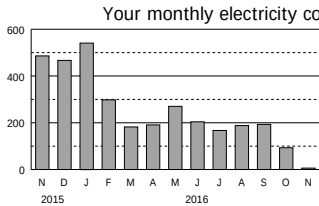
Bill ID 500090131009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50036000003

1007508837
Date : 11-28-2016
BC18/2.3/5700/0077666/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5003600000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-66-233-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GELBOLINGO,ANECITA Z.		CURRENT CHARGES			
Premise Address : 1053 J OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,Cebu City		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 30.57			
		Transmission Charge 0.4416/kWh 2.65			
		System Loss Charge 0.7643/kWh 4.59			
Metering Information-----		Sub-Total 37.81			
Meter No : 233123DS6	Pole No : 0077666	Distribution Charges			
Serial No : 11437222	Multiplier : 1	Distribution Charge 1.7506/kWh 10.50			
Period To : 11-24-2016	Pres Rdg : 27081	Supply Charge 0.4118/kWh 2.47			
Period From : 10-24-2016	Prev Rdg : 27075	Metering Charge 0.6989/kWh 4.19			
No of Days : 31	Diff Rdg : 6	5.00/month 5.00			
Avg kWh/day : 0.19	Registered : 6	Sub-Total 22.16			
Conn Load : 160	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 54.97 - 54.97			
		Sub-Total - 54.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 1.90			
		Transmission 0.08			
		System Loss 0.27			
		Distribution 2.66			
		Others - 4.31			
Thank you.		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			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
		Sub-Total 3.50			
		CURRENT BILL - NOVEMBER 2016 8.50			
		TOTAL AMOUNT DUE 8.50			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,159.77			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/5700/0/10/11-28-2016/52	
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 : 500090131009				
GELBOLINGO,ANECITA Z. Premise Address : 1053 J OSMENA EXT SACRED HEART HILLS,CAPITOL SITE,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-66-233-8	Account ID 5003600000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.50

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

50036000003

BC18/2.3/5700/0/10/11-28-2016/52

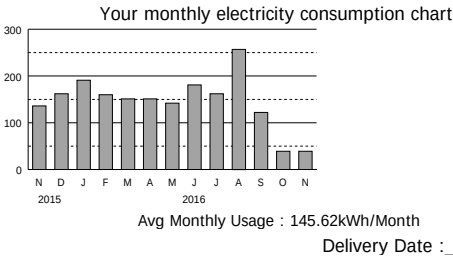
Bill ID 323093231248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32322936223

1007508660
Date : 11-28-2016
BC18/2.3/7210/0077666/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3232293622-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-68-827-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : MONGAYA,ROLAND CONSON				Generation & Transmission			
Premise Address : JUANA OSMENA EXTENSION,CAPITOL SITE				Generation Charge		5.0942/kWh	198.67
				Transmission Charge		0.4416/kWh	17.22
				System Loss Charge		0.7643/kWh	29.81
TIN :				Sub-Total			245.70
Metering Information-----				Distribution Charges			
Meter No : 528696 GS6		Pole No : 0077666		Distribution Charge		1.7506/kWh	68.27
Serial No : 62753231		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 11-24-2016		Pres Rdg : 8748		Metering Charge		0.6989/kWh	27.26
Period From : 10-24-2016		Prev Rdg : 8709				5.00/month	5.00
No of Days : 31		Diff Rdg : 39		Sub-Total			116.59
Avg kWh/day : 1.26		Registered : 39		Others			
Conn Load : 644		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 362.29	- 181.15
To our valued customers,				Sub-Total			- 181.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			12.27
				Transmission			0.50
				System Loss			1.76
				Distribution			13.99
				Others			- 14.10
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			34.38
				CURRENT BILL - NOVEMBER 2016			215.52
				TOTAL AMOUNT DUE			215.06
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 1,657.00			



Total Sales (VAT Inclusive)	215.52	
Less : VAT	14.42	
Amount Net of VAT	201.10	
Less: BIR 2306	6.01	
BIR 2307	3.65	VATable Sales 201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.44	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	205.86	TOTAL SALES 215.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.3/7210/0/10/11-28-2016/52		
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 : 323093231248				
MONGAYA,ROLAND CONSON Premise Address : JUANA OSMENA EXTENSION,CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-68-827-7	Account ID 3232293622-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 215.06

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

32322936223

BC18/2.3/7210/0/10/11-28-2016/52

Bill ID 063254895850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

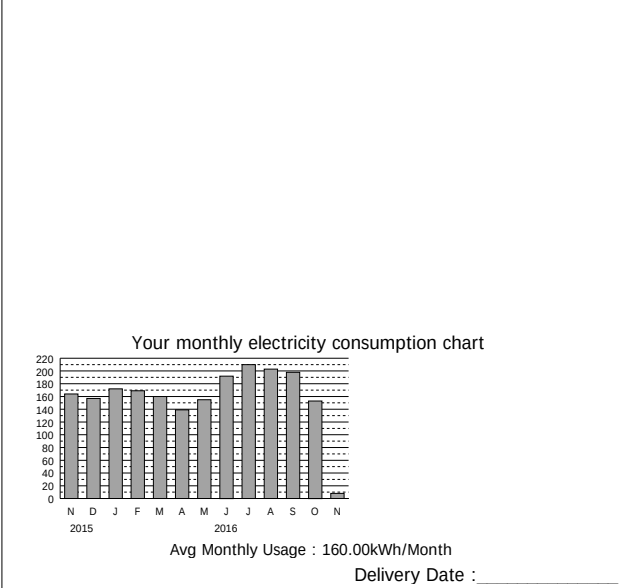
06329000001

1007508764

Date : 11-28-2016

BC18/2.3/8900/0078270/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0632900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-97-476-7				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : QUIRANTE,LUZMINDA TM				Generation & Transmission			
Premise Address : 1148 EAST CAPITOL HILLS				Generation Charge		5.0942/kWh	40.75
				Transmission Charge		0.4416/kWh	3.53
				System Loss Charge		0.7643/kWh	6.11
TIN :				Sub-Total		50.39	
Metering Information-----				Distribution Charges			
Meter No :	128388WS6	Pole No :	0078270	Distribution Charge		1.7506/kWh	14.00
Serial No :	69605422	Multiplier :	1	Supply Charge		0.4118/kWh	3.29
Period To :	11-24-2016	Pres Rdg :	67787	Metering Charge		0.6989/kWh	5.59
Period From :	10-24-2016	Prev Rdg :	67779			5.00/month	5.00
No of Days :	31	Diff Rdg :	8	Sub-Total		27.88	
Avg kWh/day :	0.26	Registered :	8	Others			
Conn Load :	200	Billed kWh :	8	Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
To our valued customers,				Surcharge		0.02 of 1,690.00	33.80
				Sub-Total		- 39.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.51	
				Transmission		0.10	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 1.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		8.78	
				CURRENT BILL - NOVEMBER 2016		47.58	
				TOTAL AMOUNT DUE		46.81	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,691.00			



Total Sales (VAT Inclusive)	47.58	
Less : VAT	4.69	
Amount Net of VAT	42.89	
Less: BIR 2306	1.96	
BIR 2307	0.78	VATable Sales 42.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	40.15	VAT Zero Rated Sales 0.00
Add : VAT	4.69	VAT Amount 4.69
TOTAL AMOUNT DUE	44.84	TOTAL SALES 47.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/8900/0/10/11-28-2016/52

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 : 063254895850				
QUIRANTE,LUZMINDA TM Premise Address : 1148 EAST CAPITOL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-97-476-7	Account ID 0632900000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 46.81

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

06329000001

BC18/2.3/8900/0/10/11-28-2016/52

Bill ID 890065367819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

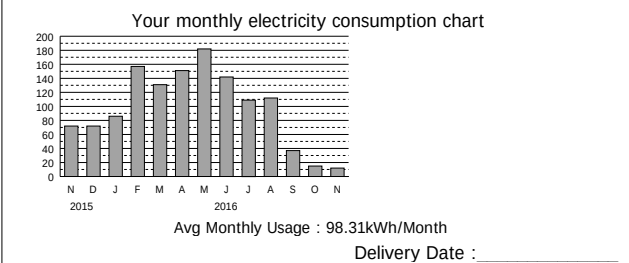
89087000009

1007508654
Date : 11-28-2016
BC18/2.3/12700/0078244/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8908700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-17-722-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : CEBALLOS,CORADO G TM				Generation & Transmission			
Premise Address : JUANA OSMENA EXT,SACRED HEART HILLS				Generation Charge		5.0942/kWh	61.13
				Transmission Charge		0.4416/kWh	5.30
				System Loss Charge		0.7643/kWh	9.17
TIN :				Sub-Total		75.60	
Metering Information-----				Distribution Charges			
Meter No : 402955GS6		Pole No : 0078244		Distribution Charge		1.7506/kWh	21.01
Serial No : 2003222127		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 11-24-2016		Pres Rdg : 5320		Metering Charge		0.6989/kWh	8.39
Period From : 10-24-2016		Prev Rdg : 5308				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 100		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 109.94	- 109.94
To our valued customers,				Surcharge		0.02 of 286.50	5.73
				Sub-Total		- 104.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.77	
				Transmission		0.16	
				System Loss		0.52	
				Distribution		4.72	
				Others		- 7.87	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		7.11	
				CURRENT BILL - NOVEMBER 2016		17.84	
				TOTAL AMOUNT DUE		17.28	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 287.00			

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

Thank you.



Total Sales (VAT Inclusive)	17.84
Less : VAT	1.30
Amount Net of VAT	16.54
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	15.77
Add : VAT	1.30
TOTAL AMOUNT DUE	17.07
VATable Sales	16.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	17.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.3/12700/0/10/11-28-2016/52

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 : 890065367819				
CEBALLOS,CORADO G TM Premise Address : JUANA OSMENA EXT,SACRED HEART HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-17-722-6	Account ID 8908700000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 17.28

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

89087000009

BC18/2.3/12700/0/10/11-28-2016/52

Bill ID 512182494089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51237000008

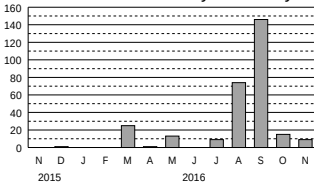
1007508303

Date : 11-28-2016

BC18/2.3/26400/0089022/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5123700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-19-635-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,EUGENIO				Generation & Transmission			
Premise Address : 369-J J. OSMENA EXT.				Generation Charge		5.0942/kWh	45.85
				Transmission Charge		0.4416/kWh	3.97
				System Loss Charge		0.7643/kWh	6.88
				Sub-Total			56.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1146197	Pole No : 0089022			Supply Charge		0.4118/kWh	3.71
Serial No : 40095638	Multiplier : 1			Metering Charge		0.6989/kWh	6.29
Period To : 11-24-2016	Pres Rdg : 295					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 286			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 82.46	- 82.46
Conn Load : 0	Billed kWh : 9			Surcharge		0.02 of 1,655.50	33.11
To our valued customers,				Sub-Total			- 49.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			2.83
				Transmission			0.11
				System Loss			0.39
				Distribution			3.69
				Others			- 2.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total			9.19
				CURRENT BILL - NOVEMBER 2016			47.30
				TOTAL AMOUNT DUE			47.30
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 20, 2016 - 1,655.45			

Your monthly electricity consumption chart



Avg Monthly Usage : 22.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	47.30	
Less : VAT	4.61	
Amount Net of VAT	42.69	
Less: BIR 2306	1.90	
BIR 2307	0.77	VATable Sales 42.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	40.02	VAT Zero Rated Sales 0.00
Add : VAT	4.61	VAT Amount 4.61
TOTAL AMOUNT DUE	44.63	TOTAL SALES 47.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/26400/0/10/11-28-2016/52	
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 : 512182494089

SOLON,EUGENIO
Premise Address : 369-J J. OSMENA EXT.

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
1805-19-635-9	5123700000-8	12/11/2016	NOVEMBER/2016	47.30

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

Thank you for paying on time.

51237000008

BC18/2.3/26400/0/10/11-28-2016/52

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

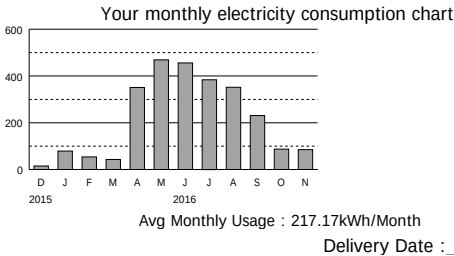
Bill ID 441365924859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44196137762

1007508155
Date : 11-28-2016
BC18/2.3/41005/1509076/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4419613776-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-48-704-2		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : SUDARIA,AIDA MADALI		CURRENT CHARGES	
Premise Address : I-8 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 433.01
		Transmission Charge	0.4416/kWh 37.54
		System Loss Charge	0.7643/kWh 64.97
		Sub-Total	535.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1136316	Pole No : 1509076	Supply Charge	0.4118/kWh 35.00
Serial No : 40092806	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 11-24-2016	Pres Rdg : 2609		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 2524	Sub-Total	248.21
No of Days : 31	Diff Rdg : 85	Others	
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 783.73 - 78.37
Conn Load : 250	Billed kWh : 85	Sub-Total	- 78.37
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.29
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	26.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	1.10
classes effective this billing cycle.		System Loss	3.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	29.79
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.52
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 13.27
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.54
		Sub-Total	101.71
		CURRENT BILL - NOVEMBER 2016	807.07
		TOTAL AMOUNT DUE	806.87
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 6, 2016 - 837.00	



Total Sales (VAT Inclusive)	807.07	
Less : VAT	55.93	
Amount Net of VAT	751.14	
Less: BIR 2306	23.32	
BIR 2307	14.21	VATable Sales 751.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	713.61	VAT Zero Rated Sales 0.00
Add : VAT	55.93	VAT Amount 55.93
TOTAL AMOUNT DUE	769.54	TOTAL SALES 807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/41005/0/10/11-28-2016/52
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 : 441365924859

SUDARIA,AIDA MADALI
Premise Address : I-8 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-704-2	4419613776-2	12/11/2016	NOVEMBER/2016	806.87

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

Thank you for paying on time.

44196137762

BC18/2.3/41005/0/10/11-28-2016/52

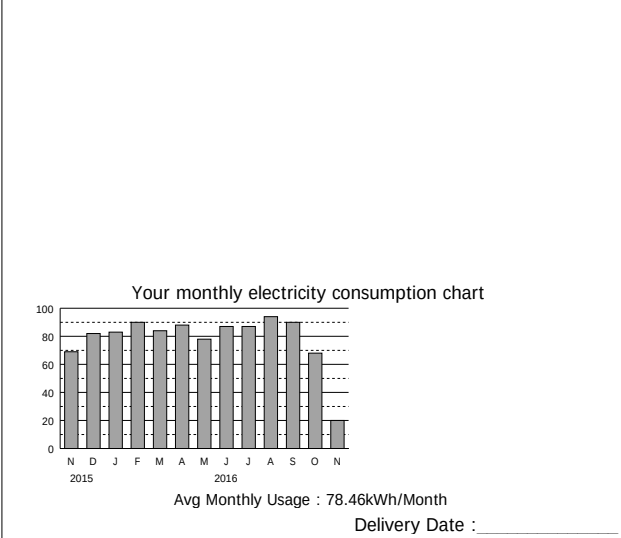
Bill ID 618558890416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61895300004

1007508390
Date : 11-28-2016
BC19/178.0/3500/0140260/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6189530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-34-761-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ARATIA,ASUNCION TM F.		CURRENT CHARGES			
Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.4416/kWh	8.83
		System Loss Charge		0.7643/kWh	15.29
TIN :		Sub-Total		126.00	
Metering Information-----					
Meter No : 296133SS6	Pole No : 0140260				
Serial No : 36478117	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 10768	Distribution Charge		1.7506/kWh	35.01
Period From : 10-25-2016	Prev Rdg : 10748	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 : 130	Billed kWh : 20	Sub-Total		62.23	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
		Sub-Total		- 183.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.27	
		Transmission		0.26	
		System Loss		0.89	
		Distribution		7.47	
		Others		- 14.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.17	
		CURRENT BILL - NOVEMBER 2016		15.17	
		TOTAL AMOUNT DUE		15.17	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 586.17			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.21
Add : VAT	0.60
TOTAL AMOUNT DUE	14.81
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/3500/0/10/11-28-2016/52

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 : 618558890416				
ARATIA,ASUNCION TM F. Premise Address : 48 INDIAN ST,HIPODROMO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-34-761-9	Account ID 6189530000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15.17

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

61895300004

BC19/178.0/3500/0/10/11-28-2016/52

Bill ID 167654834227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

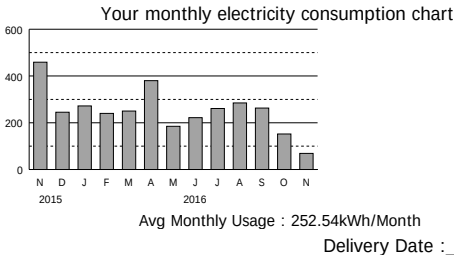
16795300009

1007508834

Date : 11-28-2016

BC19/178.0/7600/0140204/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1679530000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-22-626-9		PREVIOUS BALANCE				- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : GALANZA,JO-ANN TM P.		Generation & Transmission					
Premise Address : 323-B FAITHFUL ST, HIPODROMO,CEBU CITY		Generation Charge		5.0942/kWh		351.50	
		Transmission Charge		0.4416/kWh		30.47	
		System Loss Charge		0.7643/kWh		52.74	
TIN :		Sub-Total				434.71	
Metering Information-----				Distribution Charges			
Meter No : 295760SS6	Pole No : 0140204	Distribution Charge		1.7506/kWh		120.79	
Serial No : 28474719	Multiplier : 1	Supply Charge		0.4118/kWh		28.41	
Period To : 11-25-2016	Pres Rdg : 24183	Metering Charge		0.6989/kWh		48.22	
Period From : 10-25-2016	Prev Rdg : 24114			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 : 120	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 637.13		- 127.43	
To our valued customers,		Sub-Total				- 127.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				21.70	
		Transmission				0.89	
		System Loss				3.10	
		Distribution				24.29	
		Others				- 9.54	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.77	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.37	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.56	
		Sub-Total				77.13	
		CURRENT BILL - NOVEMBER 2016				586.83	
		TOTAL AMOUNT DUE				586.70	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 3, 2016 - 4,655.00					



Total Sales (VAT Inclusive)	586.83	
Less : VAT	40.44	
Amount Net of VAT	546.39	
Less: BIR 2306	16.86	
BIR 2307	10.27	VATable Sales 546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.26	VAT Zero Rated Sales 0.00
Add : VAT	40.44	VAT Amount 40.44
TOTAL AMOUNT DUE	559.70	TOTAL SALES 586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/178.0/7600/0/10/11-28-2016/52	
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 : 167654834227

GALANZA,JO-ANN TM P.
Premise Address : 323-B FAITHFUL ST, HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-626-9	1679530000-9	12/11/2016	NOVEMBER/2016	586.70

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

Thank you for paying on time.

16795300009

BC19/178.0/7600/0/10/11-28-2016/52

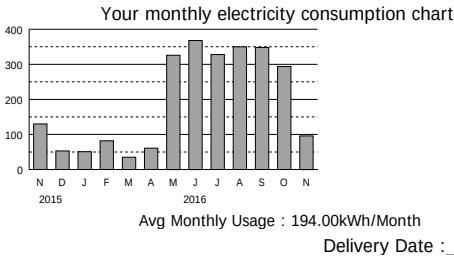
Bill ID 607505596330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60775300001

1007508220
Date : 11-28-2016
BC19/178.0/23500/0140043/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6077530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-188-7				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : GACRAMA,EVELYN L				Generation & Transmission			
Premise Address : HIPODROMO				Generation Charge		5.0942/kWh	489.04
				Transmission Charge		0.4416/kWh	42.39
				System Loss Charge		0.7643/kWh	73.37
				Sub-Total			604.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : 28524GS3	Pole No : 0140043			Supply Charge		0.4118/kWh	39.53
Serial No : 69616383	Multiplier : 1			Metering Charge		0.6989/kWh	67.09
Period To : 11-25-2016	Pres Rdg : 30261			5.00/month			5.00
Period From : 10-25-2016	Prev Rdg : 30165			Sub-Total			279.68
No of Days : 31	Diff Rdg : 96			Others			
Avg kWh/day : 3.10	Registered : 96			Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
Conn Load : 1200	Billed kWh : 96			Surcharge		0.02 of 3,234.00	64.68
To our valued customers,				Sub-Total			20.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			30.19
				Transmission			1.25
				System Loss			4.32
				Distribution			33.56
				Others			5.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			126.94
				CURRENT BILL - NOVEMBER 2016			1,031.88
				TOTAL AMOUNT DUE			1,031.25
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 3,234.81			



Total Sales (VAT Inclusive)	1,031.88	
Less : VAT	74.43	
Amount Net of VAT	957.45	
Less: BIR 2306	31.01	
BIR 2307	18.23	VATable Sales 957.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	908.21	VAT Zero Rated Sales 0.00
Add : VAT	74.43	VAT Amount 74.43
TOTAL AMOUNT DUE	982.64	TOTAL SALES 1,031.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/178.0/23500/0/10/11-28-2016/52	
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 : 607505596330				
GACRAMA,EVELYN L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HIPODROMO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-33-188-7	6077530000-1	12/11/2016	NOVEMBER/2016	1,031.25

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

60775300001

BC19/178.0/23500/0/10/11-28-2016/52

Bill ID 296217381948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29666300008

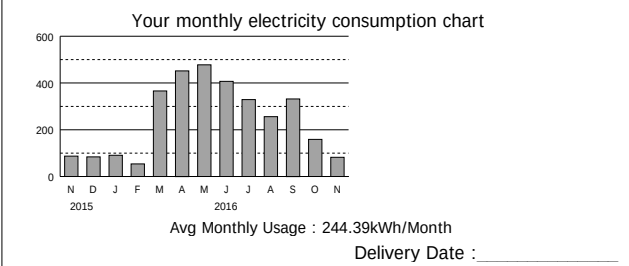
1007508732
Date : 11-28-2016
BC19/178.0/27600/0161301/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2966630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-27-278-5		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : DESCARTIN,ROMAN C		CURRENT CHARGES			
Premise Address : 25E VERBOTEN ST HIPOD		Generation & Transmission			
		Generation Charge		5.0942/kWh	417.72
		Transmission Charge		0.4416/kWh	36.21
		System Loss Charge		0.7643/kWh	62.67
		Sub-Total			516.60
		Distribution Charges			
		Distribution Charge		1.7506/kWh	143.55
		Supply Charge		0.4118/kWh	33.77
		Metering Charge		0.6989/kWh	57.31
				5.00/month	5.00
		Sub-Total			239.63
		Others			
		Subsidy on Lifeline Discount		-0.1 of 756.23	- 75.62
		Sub-Total			- 75.62
		Government Charges			
		Franchise Tax - Local			5.10
		Value Added Tax			
		Generation			25.80
		Transmission			1.07
		System Loss			3.68
		Distribution			28.76
		Others			- 5.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
		Sub-Total			98.16
		CURRENT BILL - NOVEMBER 2016			
		778.77			
		TOTAL AMOUNT DUE			
		778.32			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,704.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 2966630000-8			
Collection Ref. Code : 1809-27-278-5			
Customer Information-----			
Name : DESCARTIN,ROMAN C			
Premise Address : 25E VERBOTEN ST HIPOD			
TIN :			
Metering Information-----			
Meter No	:	445379GS6	Pole No : 0161301
Serial No	:	63027617	Multiplier : 1
Period To	:	11-25-2016	Pres Rdg : 26980
Period From	:	10-25-2016	Prev Rdg : 26898
No of Days	:	31	Diff Rdg : 82
Avg kWh/day	:	2.65	Registered : 82
Conn Load	:	0	Billed kWh : 82
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

Thank you.



Total Sales (VAT Inclusive)	778.77	
Less : VAT	53.99	
Amount Net of VAT	724.78	
Less: BIR 2306	22.52	
BIR 2307	13.71	VATable Sales 724.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.55	VAT Zero Rated Sales 0.00
Add : VAT	53.99	VAT Amount 53.99
TOTAL AMOUNT DUE	742.54	TOTAL SALES 778.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/178.0/27600/0/10/11-28-2016/52

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 : 296217381948				
DESCARTIN,ROMAN C Premise Address : 25E VERBOTEN ST HIPOD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-27-278-5	Account ID 2966630000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 778.32

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

29666300008

BC19/178.0/27600/0/10/11-28-2016/52

Bill ID 765643058897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

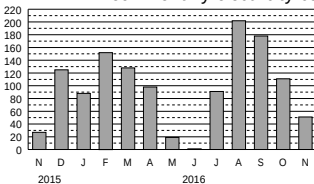
BILLING STATEMENT

76545300006

1007508759
Date : 11-28-2016
BC19/178.0/29000/0161336/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7654530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-62-215-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : BATOCTOY,CONSTANTINO M1 R				Generation & Transmission			
Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY				Generation Charge		5.0942/kWh	259.80
				Transmission Charge		0.4416/kWh	22.52
				System Loss Charge		0.7643/kWh	38.98
TIN :				Sub-Total			321.30
Metering Information-----				Distribution Charges			
Meter No : 157950DS6		Pole No : 0161336		Distribution Charge		1.7506/kWh	89.28
Serial No : 11411483		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 11-25-2016		Pres Rdg : 17705		Metering Charge		0.6989/kWh	35.64
Period From : 10-25-2016		Prev Rdg : 17654				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Sub-Total			150.92
Avg kWh/day : 1.65		Registered : 51		Others			
Conn Load : 1896		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 472.22	- 141.67
To our valued customers,				Sub-Total			- 141.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			16.05
				Transmission			0.66
				System Loss			2.30
				Distribution			18.11
				Others			- 10.84
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total			53.05
				CURRENT BILL - NOVEMBER 2016			383.60
				TOTAL AMOUNT DUE			383.14
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 3,243.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	383.60	
Less : VAT	26.28	
Amount Net of VAT	357.32	
Less: BIR 2306	10.96	
BIR 2307	6.66	VATable Sales 357.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	339.70	VAT Zero Rated Sales 0.00
Add : VAT	26.28	VAT Amount 26.28
TOTAL AMOUNT DUE	365.98	TOTAL SALES 383.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/178.0/29000/0/10/11-28-2016/52		
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 : 765643058897

BATOCTOY,CONSTANTINO M1 R
Premise Address : SAINT JUDE ST,HIPODROMO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-215-7	7654530000-6	12/11/2016	NOVEMBER/2016	383.14

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

Thank you for paying on time.

76545300006

BC19/178.0/29000/0/10/11-28-2016/52

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117310710425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11766300005

1007508348
Date : 11-28-2016
BC19/178.0/32700/0166121/52

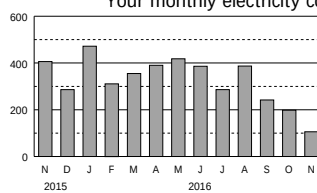
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-27-581-4				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : TEVES,ALEJANDRO				Generation & Transmission			
Premise Address : 19 F PREMIER ST				Generation Charge		5.0942/kWh	539.99
				Transmission Charge		0.4416/kWh	46.81
				System Loss Charge		0.7643/kWh	81.02
TIN :				Sub-Total		667.82	
Metering Information-----				Distribution Charges			
Meter No : 537658 GS6 Pole No : 0166121				Distribution Charge		1.7506/kWh	185.56
Serial No : 18606645 Multiplier : 1				Supply Charge		0.4118/kWh	43.65
Period To : 11-25-2016 Pres Rdg : 15910				Metering Charge		0.6989/kWh	74.08
Period From : 10-25-2016 Prev Rdg : 15804						5.00/month	5.00
No of Days : 31 Diff Rdg : 106				Sub-Total		308.29	
Avg kWh/day : 3.42 Registered : 106				Others			
Conn Load : 0 Billed kWh : 106				Subsidy on Lifeline Charge		0.0992/kWh	10.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.34	
				Transmission		1.38	
				System Loss		4.76	
				Distribution		36.99	
				Others		2.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		136.52	
				CURRENT BILL - NOVEMBER 2016		1,123.16	
				TOTAL AMOUNT DUE		1,122.36	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 2,183.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,123.16	
 Avg Monthly Usage : 326.39kWh/Month Delivery Date : _____		Less : VAT		78.62	
		Amount Net of VAT		1,044.54	
		Less: BIR 2306		32.76	
		BIR 2307		19.88	
		SC/PWD DISCOUNT		0.00	
		Amount Due		991.90	
		Add : VAT		78.62	
		TOTAL AMOUNT DUE		1,070.52	
		VATable Sales		1,044.54	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		78.62			
TOTAL SALES		1,123.16			
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 : 117310710425				
TEVES,ALEJANDRO Premise Address : 19 F PREMIER ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-27-581-4	Account ID 1176630000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,122.36

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

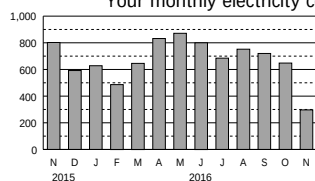
Bill ID 093288953841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09346300008

1007508599
Date : 11-28-2016
BC19/178.0/49600/0145675/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0934630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-91-023-7				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : SY,FLORENCIO				Generation & Transmission			
Premise Address : HIPODROMO				Generation Charge		5.0942/kWh	1,512.98
				Transmission Charge		0.4416/kWh	131.16
				System Loss Charge		0.7643/kWh	227.00
TIN :				Sub-Total		1,871.14	
Metering Information-----				Distribution Charges			
Meter No : 449929GS6	Pole No : 0145675			Distribution Charge		1.7506/kWh	519.93
Serial No : 86560153	Multiplier : 1			Supply Charge		0.4118/kWh	122.30
Period To : 11-25-2016	Pres Rdg : 56614			Metering Charge		0.6989/kWh	207.57
Period From : 10-25-2016	Prev Rdg : 56317					5.00/month	5.00
No of Days : 31	Diff Rdg : 297			Sub-Total		854.80	
Avg kWh/day : 9.58	Registered : 297			Others			
Conn Load : 0	Billed kWh : 297			Subsidy on Lifeline Charge		0.0992/kWh	29.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
				Sub-Total		29.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		93.43	
				Transmission		3.86	
				System Loss		13.33	
				Distribution		102.58	
				Others		6.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.36
				Environmental Charge		0.0025/kWh	0.74
				NPC Stranded Contract Costs		0.1938/kWh	57.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.83
				Sub-Total		381.38	
				CURRENT BILL - NOVEMBER 2016		3,136.82	
				TOTAL AMOUNT DUE		3,136.39	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 6,928.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 673.85kWh/Month Delivery Date : _____		<table><tr><td>Total Sales (VAT Inclusive)</td><td>3,136.82</td><td></td><td></td><td></td></tr><tr><td>Less : VAT</td><td>219.22</td><td></td><td></td><td></td></tr><tr><td>Amount Net of VAT</td><td>2,917.60</td><td></td><td></td><td></td></tr><tr><td>Less: BIR 2306</td><td>91.35</td><td></td><td></td><td></td></tr><tr><td>BIR 2307</td><td>55.52</td><td>VATable Sales</td><td></td><td>2,917.60</td></tr><tr><td>SC/PWD DISCOUNT</td><td>0.00</td><td>VAT Exempt Sales</td><td></td><td>0.00</td></tr><tr><td>Amount Due</td><td>2,770.73</td><td>VAT Zero Rated Sales</td><td></td><td>0.00</td></tr><tr><td>Add : VAT</td><td>219.22</td><td>VAT Amount</td><td></td><td>219.22</td></tr><tr><td>TOTAL AMOUNT DUE</td><td>2,989.95</td><td>TOTAL SALES</td><td></td><td>3,136.82</td></tr></table>				Total Sales (VAT Inclusive)	3,136.82				Less : VAT	219.22				Amount Net of VAT	2,917.60				Less: BIR 2306	91.35				BIR 2307	55.52	VATable Sales		2,917.60	SC/PWD DISCOUNT	0.00	VAT Exempt Sales		0.00	Amount Due	2,770.73	VAT Zero Rated Sales		0.00	Add : VAT	219.22	VAT Amount		219.22	TOTAL AMOUNT DUE	2,989.95	TOTAL SALES		3,136.82
Total Sales (VAT Inclusive)	3,136.82																																																	
Less : VAT	219.22																																																	
Amount Net of VAT	2,917.60																																																	
Less: BIR 2306	91.35																																																	
BIR 2307	55.52	VATable Sales		2,917.60																																														
SC/PWD DISCOUNT	0.00	VAT Exempt Sales		0.00																																														
Amount Due	2,770.73	VAT Zero Rated Sales		0.00																																														
Add : VAT	219.22	VAT Amount		219.22																																														
TOTAL AMOUNT DUE	2,989.95	TOTAL SALES		3,136.82																																														
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/178.0/49600/0/10/11-28-2016/52																																																
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 : 093288953841				
SY,FLORENCIO Premise Address : HIPODROMO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-91-023-7	Account ID 0934630000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,136.39

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

09346300008

BC19/178.0/49600/0/10/11-28-2016/52

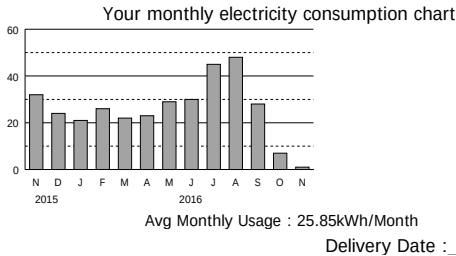
Bill ID 422924236708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42297300008

1007508585
Date : 11-28-2016
BC19/178.0/50100/0145675/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4229730000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-48-716-2		PREVIOUS BALANCE		8.98	
Customer Information-----					
Name : ASPA,ENCARNACION C TM		CURRENT CHARGES			
Premise Address : CAHIPA HIPODROMO,C/O BABY VENTURA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 452600GS6	Pole No : 0145675	Supply Charge		0.4118/kWh	0.41
Serial No : 80651565	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-25-2016	Pres Rdg : 6050			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 6049	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 9.15	- 9.15
Conn Load : 150	Billed kWh : 1	Surcharge		0.02 of 9.00	0.18
To our valued customers,		Sub-Total			- 8.97
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.04
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.31
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.67
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.14
		CURRENT BILL - NOVEMBER 2016			6.32
		TOTAL AMOUNT DUE			15.30
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 4, 2016 - 445.98			



Total Sales (VAT Inclusive)	6.32	
Less : VAT	0.63	
Amount Net of VAT	5.69	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.34	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.97	TOTAL SALES 6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/178.0/50100/0/10/11-28-2016/52	
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 : 422924236708				
ASPA,ENCARNACION C TM Premise Address : CAHIPA HIPODROMO,C/O BABY VENTURA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-48-716-2	Account ID 4229730000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15.30

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

42297300008

BC19/178.0/50100/0/10/11-28-2016/52

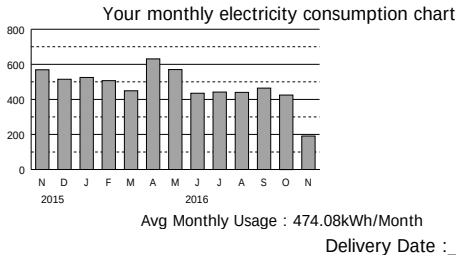
Bill ID 055079632536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05572100005

1007509211
Date : 11-28-2016
BC20/135.0/6300/0826324/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0557210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-65-245-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TY,KHENG				Generation & Transmission			
Premise Address : 165 MANALILI ST				Generation Charge		5.0942/kWh	972.99
				Transmission Charge		0.4416/kWh	84.35
				System Loss Charge		0.7643/kWh	145.98
TIN :				Sub-Total		1,203.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1099198	Pole No : 0826324			Distribution Charge		1.7506/kWh	334.36
Serial No : 40072247	Multiplier : 1			Supply Charge		0.4118/kWh	78.65
Period To : 11-26-2016	Pres Rdg : 7732			Metering Charge		0.6989/kWh	133.49
Period From : 10-26-2016	Prev Rdg : 7541					5.00/month	5.00
No of Days : 31	Diff Rdg : 191			Sub-Total		551.50	
Avg kWh/day : 6.16	Registered : 191			Others			
Conn Load : 0	Billed kWh : 191			Subsidy on Lifeline Charge		0.0992/kWh	18.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		18.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.08	
				Transmission		2.48	
				System Loss		8.56	
				Distribution		66.18	
				Others		3.87	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		245.46	
				CURRENT BILL - NOVEMBER 2016		2,019.25	
				TOTAL AMOUNT DUE		2,019.25	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - OCTOBER 31, 2016 - 4,545.51			



Total Sales (VAT Inclusive)	2,019.25	
Less : VAT	141.17	
Amount Net of VAT	1,878.08	
Less: BIR 2306	58.82	
BIR 2307	35.74	VATable Sales 1,878.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,783.52	VAT Zero Rated Sales 0.00
Add : VAT	141.17	VAT Amount 141.17
TOTAL AMOUNT DUE	1,924.69	TOTAL SALES 2,019.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/135.0/6300/0/10/11-28-2016/52	
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 : 055079632536				
TY,KHENG Premise Address : 165 MANALILI ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-65-245-9	Account ID 0557210000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,019.25

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

05572100005

BC20/135.0/6300/0/10/11-28-2016/52

65963564318

1007509187

Date : 11-28-2016

BC21/101.0/18440/0409422/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6596356431-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-914-1				PREVIOUS BALANCE		- 6.77	
Customer Information-----				CURRENT CHARGES			
Name : CEMPRON,CHIRADEE ABESIA				Generation & Transmission			
Premise Address : 14D MAGSAYSAY ST.,,PASIL, CEBU CITY				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
TIN :				Sub-Total		31.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1157180		Pole No : 0409422		Distribution Charge		1.7506/kWh	8.75
Serial No : 133493632		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 11-27-2016		Pres Rdg : 189		Metering Charge		0.6989/kWh	3.49
Period From : 10-27-2016		Prev Rdg : 184				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 : 254		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
To our valued customers,				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 45.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.58	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.32	
				Others		- 3.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.04	
				CURRENT BILL - NOVEMBER 2016		8.20	
				TOTAL AMOUNT DUE		1.43	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 15.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
May	5
June	85
July	20
August	50
September	20
October	10
November	10

Avg Monthly Usage : 26.57kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

8.20

Less : VAT

0.62

Amount Net of VAT

7.58

Less: BIR 2306

0.26

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

7.22

Add : VAT

0.62

TOTAL AMOUNT DUE

7.84

VATable Sales

7.58

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.62

TOTAL SALES

8.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/101.0/18440/0/10/11-28-2016/52

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 : 659440463945				
CEMPRON,CHIRADEE ABESIA Premise Address : 14D MAGSAYSAY ST.,PASIL, 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 1863-79-914-1	Account ID 6596356431-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1.43

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

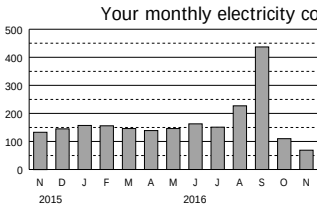
Bill ID 163726418313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16339819084

1007509359
Date : 11-28-2016
BC21/101.0/29510/1189974/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1633981908-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-179-2				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : LEDESMA,JOSE JERKY JUMAO-AS				Generation & Transmission			
Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY				Generation Charge		5.0942/kWh	351.50
				Transmission Charge		0.4416/kWh	30.47
				System Loss Charge		0.7643/kWh	52.74
TIN :				Sub-Total		434.71	
Metering Information-----				Distribution Charges			
Meter No : 560383 GS6		Pole No : 1189974		Distribution Charge		1.7506/kWh	120.79
Serial No : 57218450		Multiplier : 1		Supply Charge		0.4118/kWh	28.41
Period To : 11-27-2016		Pres Rdg : 6305		Metering Charge		0.6989/kWh	48.22
Period From : 10-27-2016		Prev Rdg : 6236				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 : 236		Billed kWh : 69		Subsidy on Lifeline Discount		-0.2 of 637.13	- 127.43
To our valued customers,				Surcharge		0.02 of 1,288.00	25.76
				Sub-Total		- 101.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.70	
				Transmission		0.89	
				System Loss		3.10	
				Distribution		24.29	
				Others		- 6.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		80.44	
				CURRENT BILL - NOVEMBER 2016		615.90	
				TOTAL AMOUNT DUE		615.12	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,289.00			



Avg Monthly Usage : 167.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	615.90	
Less : VAT	43.55	
Amount Net of VAT	572.35	
Less: BIR 2306	18.15	
BIR 2307	10.79	VATable Sales 572.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	543.41	VAT Zero Rated Sales 0.00
Add : VAT	43.55	VAT Amount 43.55
TOTAL AMOUNT DUE	586.96	TOTAL SALES 615.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/101.0/29510/0/10/11-28-2016/52		
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 : 163726418313

LEDESMA,JOSE JERKY JUMAO-AS
Premise Address : MAGSAYSAY ST.,SUBA PASIL,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
1853-90-179-2	1633981908-4	12/11/2016	NOVEMBER/2016	615.12

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

Thank you for paying on time.

16339819084

BC21/101.0/29510/0/10/11-28-2016/52

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

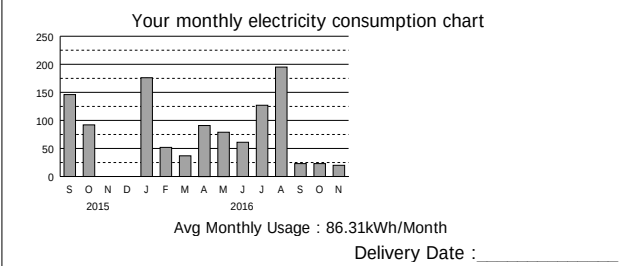
Bill ID 627768304325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62762200004

1007509172
Date : 11-28-2016
BC21/101.0/33800/0440865/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6276220000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-99-386-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,ANGELITA		Generation & Transmission					
Premise Address : 2 T BUGALLON ST		Generation Charge		5.0942/kWh		101.88	
		Transmission Charge		0.4416/kWh		8.83	
		System Loss Charge		0.7643/kWh		15.29	
TIN :		Sub-Total				126.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1084183	Pole No : 0440865	Distribution Charge		1.7506/kWh		35.01	
Serial No : 40016489	Multiplier : 1	Supply Charge		0.4118/kWh		8.24	
Period To : 11-27-2016	Pres Rdg : 1610	Metering Charge		0.6989/kWh		13.98	
Period From : 10-27-2016	Prev Rdg : 1590	5.00/month		5.00		5.00	
No of Days : 31	Diff Rdg : 20	Sub-Total		62.23		62.23	
Avg kWh/day : 0.65	Registered : 20	Others					
Conn Load : 1250	Billed kWh : 20	Subsidy on Lifeline Discount		-1. of 183.23		- 183.23	
To our valued customers,		Sub-Total				- 183.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.27	
				Transmission		0.26	
				System Loss		0.89	
				Distribution		7.47	
				Others		- 14.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		10.17	
				CURRENT BILL - NOVEMBER 2016		15.17	
				TOTAL AMOUNT DUE		15.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 94.25			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.21
Add : VAT	0.60
TOTAL AMOUNT DUE	14.81
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/33800/0/10/11-28-2016/52

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 : 627768304325				
FERNANDEZ,ANGELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2 T BUGALLON ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-386-6	6276220000-4	12/11/2016	NOVEMBER/2016	15.17

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

Thank you for paying on time.

62762200004

BC21/101.0/33800/0/10/11-28-2016/52

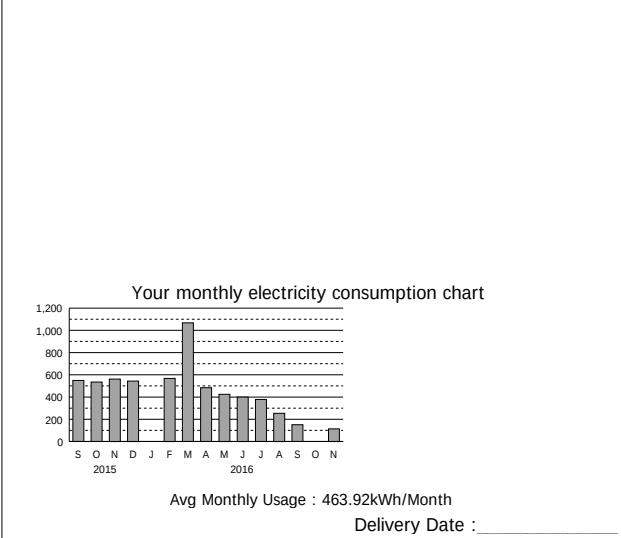
Bill ID 58388389327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58343200000

1007509228
Date : 11-28-2016
BC21/112.1/26200/0428584/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5834320000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-35-938-7		PREVIOUS BALANCE				- 1.12	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,CESAR		Generation & Transmission					
Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL		Generation Charge		5.0942/kWh		580.74	
TIN :		Transmission Charge		0.4416/kWh		50.34	
Metering Information-----		System Loss Charge		0.7643/kWh		87.13	
Meter No : MTR1131464 Pole No : 0428584		Sub-Total				718.21	
Serial No : 40079950 Multiplier : 1		Distribution Charges					
Period To : 11-27-2016 Pres Rdg : 5386		Distribution Charge		1.7506/kWh		199.57	
Period From : 09-27-2016 Prev Rdg : 5272		Supply Charge		0.4118/kWh		46.95	
No of Days : 61 Diff Rdg : 114		Metering Charge		0.6989/kWh		79.67	
Avg kWh/day : 1.87 Registered : 114				5.00/month		5.00	
Conn Load : 0 Billed kWh : 114		Sub-Total				331.19	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 1,049.40 - 314.82	
				Surcharge		0.02 of 4,582.00 91.64	
				Sub-Total		- 223.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.86	
				Transmission		1.48	
				System Loss		5.13	
				Distribution		39.74	
				Others		- 12.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 17.79	
				Environmental Charge		0.0025/kWh 0.29	
				NPC Stranded Contract Costs		0.1938/kWh 22.09	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 14.14	
				Sub-Total		129.80	
				CURRENT BILL - NOVEMBER 2016		956.02	
				TOTAL AMOUNT DUE		954.90	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,726.00			



Total Sales (VAT Inclusive)	956.02	
Less : VAT	69.29	
Amount Net of VAT	886.73	
Less: BIR 2306	28.90	
BIR 2307	16.65	VATable Sales 886.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	841.18	VAT Zero Rated Sales 0.00
Add : VAT	69.29	VAT Amount 69.29
TOTAL AMOUNT DUE	910.47	TOTAL SALES 956.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/26200/0/10/11-28-2016/52

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 : 58388389327				
CUIZON,CESAR Premise Address : MAGSAYSAY BET. GARFIELD,& T. BUGALLON STS PASIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-35-938-7	Account ID 5834320000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 954.90

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

58343200000

BC21/112.1/26200/0/10/11-28-2016/52

Bill ID 449825470101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

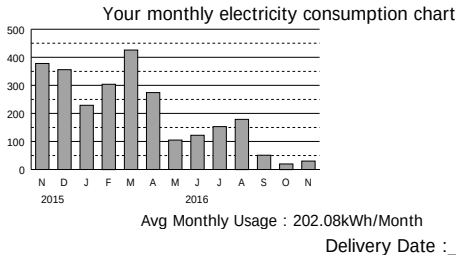
44923400004

1007508588

Date : 11-28-2016

BC18/125.5/130/0374811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4492340000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-66-281-1		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : DUBLIN,LEANDRO M4 NOGRA		CURRENT CHARGES			
Premise Address : SACRED HEART VILLAGE,LABANGON		Generation & Transmission			
		Generation Charge		5.0942/kWh	152.83
		Transmission Charge		0.4416/kWh	13.25
		System Loss Charge		0.7643/kWh	22.93
TIN :		Sub-Total		189.01	
Metering Information-----					
Meter No : 531983 GS6	Pole No : 0374811				
Serial No : 54541167	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 16544	Distribution Charge		1.7506/kWh	52.52
Period From : 10-24-2016	Prev Rdg : 16514	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 572	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
		Sub-Total		- 181.90	
Government Charges					
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		9.44	
		Transmission		0.39	
		System Loss		1.33	
		Distribution		10.90	
		Others		- 14.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.83	
		CURRENT BILL - NOVEMBER 2016		120.78	
		TOTAL AMOUNT DUE		120.75	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 14.50			



Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/125.5/130/0/10/11-28-2016/53		
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 : 449825470101				
DUBLIN,LEANDRO M4 NOGRA Premise Address : SACRED HEART VILLAGE,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-66-281-1	Account ID 4492340000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 120.75

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

44923400004

BC18/125.5/130/0/10/11-28-2016/53

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349700795639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

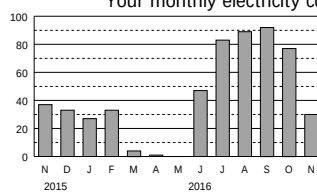
34923400005

1007508468

Date : 11-28-2016

BC18/125.5/170/0374811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492340000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-70-074-8		PREVIOUS BALANCE		- 198.27	
Customer Information-----		CURRENT CHARGES			
Name : DUBLIN,LEANDRO M3 NOGRA		Generation & Transmission			
Premise Address : SACRED HEART VILLAGE,LABANGON		Generation Charge		5.0942/kWh	152.83
		Transmission Charge		0.4416/kWh	13.25
		System Loss Charge		0.7643/kWh	22.93
TIN :		Sub-Total		189.01	
Metering Information-----		Distribution Charges			
Meter No : 489430GS6	Pole No : 0374811	Distribution Charge		1.7506/kWh	52.52
Serial No : 59722172	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 11-24-2016	Pres Rdg : 9182	Metering Charge		0.6989/kWh	20.97
Period From : 10-24-2016	Prev Rdg : 9152			5.00/month	5.00
No of Days : 31	Diff Rdg : 30	Sub-Total		90.84	
Avg kWh/day : 0.97	Registered : 30	Others			
Conn Load : 572	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,		Sub-Total		- 181.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		9.44	
		Transmission		0.39	
		System Loss		1.33	
		Distribution		10.90	
		Others		- 14.25	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.83	
		CURRENT BILL - NOVEMBER 2016		120.78	
		TOTAL AMOUNT DUE		- 77.49	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 22, 2016 - 900.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 42.54kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 120.78 Less : VAT 7.81 Amount Net of VAT 112.97 Less: BIR 2306 3.26 BIR 2307 1.97 SC/PWD DISCOUNT 0.00 Amount Due 107.74 Add : VAT 7.81 TOTAL AMOUNT DUE 115.55		VATable Sales 112.97 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 7.81 TOTAL SALES 120.78	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/170/0/10/11-28-2016/53			
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 : 349700795639				
DUBLIN,LEANDRO M3 NOGRA Premise Address : SACRED HEART VILLAGE,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-70-074-8	Account ID 3492340000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 77.49

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

34923400005 BC18/125.5/170/0/10/11-28-2016/53 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

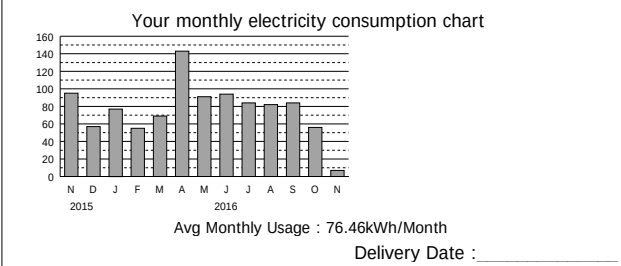
44744200005

1007508456

Date : 11-28-2016

BC18/125.5/340/0374811/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4474420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-78-845-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GODINEZ,CELESTINA LLORANDO TM		Generation & Transmission			
Premise Address : SALVADOR EXT		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
		Sub-Total			44.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1078682	Pole No : 0374811	Supply Charge		0.4118/kWh	2.88
Serial No : 40011844	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 11-24-2016	Pres Rdg : 1742			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 1735	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Conn Load : 150	Billed kWh : 7	Sub-Total			- 64.12
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.20	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.09	
classes effective this billing cycle.		System Loss		0.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 5.01	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - NOVEMBER 2016			8.98
		TOTAL AMOUNT DUE			8.98
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 426.58			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/340/0/10/11-28-2016/53

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 : 447376626535				
GODINEZ,CELESTINA LLORANDO TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SALVADOR EXT		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
1833-78-845-1	4474420000-5	12/11/2016	NOVEMBER/2016	8.98

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

Thank you for paying on time.

44744200005

BC18/125.5/340/0/10/11-28-2016/53

Bill ID 932122313668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

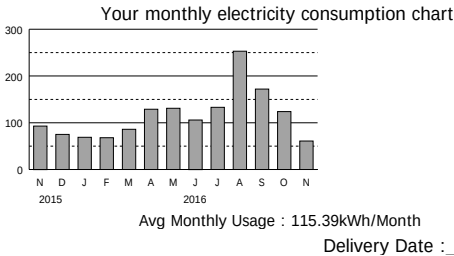
93269615006

1007508781

Date : 11-28-2016

BC18/125.5/432/0403911/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9326961500-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-18-389-1		PREVIOUS BALANCE				- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : LIMSON,MICHELLE LIM				Generation & Transmission			
Premise Address : M3 SALVADOR EXTENSION,SACRED HEART VILLAGE,LABANGON, CEBU CITY				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
TIN :				System Loss Charge		0.7643/kWh	46.62
Metering Information-----				Sub-Total		384.31	
Meter No : MTR1003866	Pole No : 0403911			Distribution Charges			
Serial No : 92353210	Multiplier : 1			Distribution Charge		1.7506/kWh	106.79
Period To : 11-24-2016	Pres Rdg : 3421			Supply Charge		0.4118/kWh	25.12
Period From : 10-24-2016	Prev Rdg : 3360			Metering Charge		0.6989/kWh	42.63
No of Days : 31	Diff Rdg : 61					5.00/month	5.00
Avg kWh/day : 1.97	Registered : 61			Sub-Total		179.54	
Conn Load : 666	Billed kWh : 61			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
				Surcharge		0.02 of 1,373.50	27.47
				Sub-Total		- 85.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.18	
				Transmission		0.79	
				System Loss		2.74	
				Distribution		21.54	
				Others		- 5.12	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		71.76	
				CURRENT BILL - NOVEMBER 2016		550.31	
				TOTAL AMOUNT DUE		549.81	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,374.00			



Total Sales (VAT Inclusive)	550.31	
Less : VAT	39.13	
Amount Net of VAT	511.18	
Less: BIR 2306	16.30	
BIR 2307	9.64	VATable Sales 511.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.24	VAT Zero Rated Sales 0.00
Add : VAT	39.13	VAT Amount 39.13
TOTAL AMOUNT DUE	524.37	TOTAL SALES 550.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/432/0/10/11-28-2016/53	
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 : 932122313668

LIMSON,MICHELLE LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SALVADOR EXTENSION,SACRED HEART VILLAGE,LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-389-1	9326961500-6	12/11/2016	NOVEMBER/2016	549.81

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

Thank you for paying on time.

93269615006

BC18/125.5/432/0/10/11-28-2016/53

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

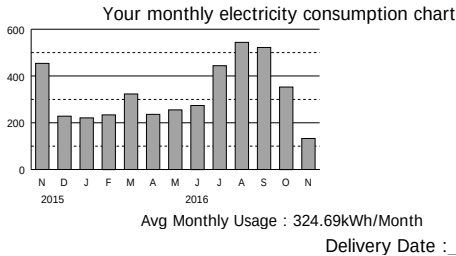
Bill ID 370324456055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37084200007

1007508132
Date : 11-28-2016
BC18/125.5/1190/0403771/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3708420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-449-8				PREVIOUS BALANCE		- 2.11	
Customer Information-----				CURRENT CHARGES			
Name : ONG,LEEWIN Y M6				Generation & Transmission			
Premise Address : BANAWA				Generation Charge		5.0942/kWh	677.53
				Transmission Charge		0.4416/kWh	58.73
				System Loss Charge		0.7643/kWh	101.65
TIN :				Sub-Total		837.91	
Metering Information-----				Distribution Charges			
Meter No :	436227GS6	Pole No :	0403771	Distribution Charge		1.7506/kWh	232.83
Serial No :	54604693	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	11-24-2016	Pres Rdg :	46794	Metering Charge		0.6989/kWh	92.95
Period From :	10-24-2016	Prev Rdg :	46661			5.00/month	5.00
No of Days :	31	Diff Rdg :	133	Sub-Total		385.55	
Avg kWh/day :	4.29	Registered :	133	Others			
Conn Load :	975	Billed kWh :	133	Subsidy on Lifeline Charge		0.0992/kWh	13.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 3,908.00	78.16
				Sub-Total		91.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.84	
				Transmission		1.73	
				System Loss		5.97	
				Distribution		46.27	
				Others		12.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		181.19	
				CURRENT BILL - NOVEMBER 2016		1,496.02	
				TOTAL AMOUNT DUE		1,493.91	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 3,910.00			



Total Sales (VAT Inclusive)	1,496.02	
Less : VAT	107.96	
Amount Net of VAT	1,388.06	
Less: BIR 2306	45.00	
BIR 2307	26.49	VATable Sales 1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,316.57	VAT Zero Rated Sales 0.00
Add : VAT	107.96	VAT Amount 107.96
TOTAL AMOUNT DUE	1,424.53	TOTAL SALES 1,496.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/125.5/1190/0/10/11-28-2016/53		
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 : 370324456055				
ONG,LEEWIN Y M6 Premise Address : BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-72-449-8	Account ID 3708420000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,493.91

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

37084200007

BC18/125.5/1190/0/10/11-28-2016/53

Bill ID 914458272995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91421993477

1007508564
Date : 11-28-2016
BC18/125.5/1290/0403911/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9142199347-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-68-251-1		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : ONG,LEEWIN YAP		CURRENT CHARGES	
Premise Address : M2 SACRED HEART VILLAGE,SALVADOR		Generation & Transmission	
		Generation Charge	5.0942/kWh 229.24
		Transmission Charge	0.4416/kWh 19.87
		System Loss Charge	0.7643/kWh 34.39
		Sub-Total	283.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 525256 GS6	Pole No : 0403911	Supply Charge	0.4118/kWh 18.53
Serial No : 58382053	Multiplier : 1	Metering Charge	0.6989/kWh 31.45
Period To : 11-24-2016	Pres Rdg : 11288		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 11243	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 417.26 - 166.90
Conn Load : 3500	Billed kWh : 45	Sub-Total	- 166.90
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.88
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	14.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.58
classes effective this billing cycle.		System Loss	2.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	16.05
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.89
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 7.02
Thank you.		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.22
		CURRENT BILL - NOVEMBER 2016	293.58
		TOTAL AMOUNT DUE	292.97
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,384.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 112.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	293.58
Less : VAT	19.91
Amount Net of VAT	273.67
Less: BIR 2306	8.30
BIR 2307	5.04
SC/PWD DISCOUNT	0.00
Amount Due	260.33
Add : VAT	19.91
TOTAL AMOUNT DUE	280.24
VATable Sales	273.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.91
TOTAL SALES	293.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/125.5/1290/0/10/11-28-2016/53

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 : 914458272995				
ONG,LEEWIN YAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 SACRED HEART VILLAGE,SALVADOR		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
1851-68-251-1	9142199347-7	12/11/2016	NOVEMBER/2016	292.97

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

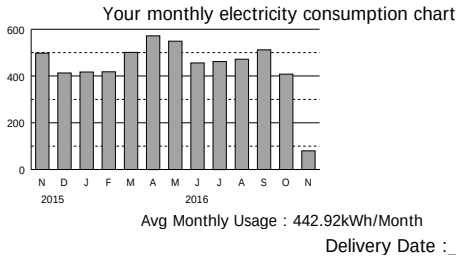
Bill ID 790546356207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79077668519

1007508812
Date : 11-28-2016
BC18/125.5/1320/0374692/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7907766851-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-24-296-1		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : NAYGA,MICHAEL MERCADO		CURRENT CHARGES			
Premise Address : M7 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	407.54
		Transmission Charge		0.4416/kWh	35.33
		System Loss Charge		0.7643/kWh	61.14
Metering Information-----		Sub-Total		504.01	
Meter No : 528685 GS6	Pole No : 0374692	Distribution Charges			
Serial No : 57308846	Multiplier : 1	Distribution Charge		1.7506/kWh	140.05
Period To : 11-24-2016	Pres Rdg : 14635	Supply Charge		0.4118/kWh	32.94
Period From : 10-24-2016	Prev Rdg : 14555	Metering Charge		0.6989/kWh	55.91
No of Days : 31	Diff Rdg : 80			5.00/month	5.00
Avg kWh/day : 2.58	Registered : 80	Sub-Total		233.90	
Conn Load : 884	Billed kWh : 80	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 737.91	- 110.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 110.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		4.70	
		Value Added Tax			
		Generation		25.16	
		Transmission		1.04	
		System Loss		3.60	
		Distribution		28.07	
		Others		- 8.12	
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
		Sub-Total		92.56	
		CURRENT BILL - NOVEMBER 2016		719.78	
		TOTAL AMOUNT DUE		719.54	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 4,424.00			



Total Sales (VAT Inclusive)	719.78	
Less : VAT	49.75	
Amount Net of VAT	670.03	
Less: BIR 2306	20.73	
BIR 2307	12.64	VATable Sales 670.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.66	VAT Zero Rated Sales 0.00
Add : VAT	49.75	VAT Amount 49.75
TOTAL AMOUNT DUE	686.41	TOTAL SALES 719.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/1320/0/10/11-28-2016/53	
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 : 790546356207				
NAYGA,MICHAEL MERCADO Premise Address : M7 8888 K AND K HOMES,SACRED HEART VILLAGE,SALVADOR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-24-296-1	Account ID 7907766851-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 719.54

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

79077668519

BC18/125.5/1320/0/10/11-28-2016/53

Bill ID 374100384812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37410989836

1007508386
Date : 11-28-2016
BC18/125.5/4086/1136151/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3741098983-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-512-4		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : ARIOLA,RYAN TABORNAL		CURRENT CHARGES			
Premise Address : ARCENAS ST.,CAPACULAN,LABANGON, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.68
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 6.00			

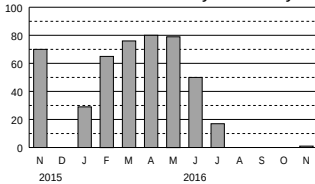
VAT REG. TIN: 000-566-230-000			
Account ID : 3741098983-6			
Collection Ref. Code : 1859-47-512-4			
Customer Information-----			
Name : ARIOLA,RYAN TABORNAL			
Premise Address : ARCENAS ST.,CAPACULAN,LABANGON, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1016818	Pole No : 1136151
Serial No	:	121542434	Multiplier : 1
Period To	:	11-24-2016	Pres Rdg : 1896
Period From	:	10-24-2016	Prev Rdg : 1895
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	140	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/4086/0/10/11-28-2016/53	
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 : 374100384812

ARIOLA,RYAN TABORNAL
Premise Address : ARCENAS ST.,CAPACULAN,LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-512-4	3741098983-6	12/11/2016	NOVEMBER/2016	5.68

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

Thank you for paying on time.

37410989836

BC18/125.5/4086/0/10/11-28-2016/53

Bill ID 248302563182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24819398371

1007508389

Date : 11-28-2016

BC18/125.5/8155/0374321/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2481939837-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-33-134-9				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : ELUMBA,LOVELLA SENARLO				Generation & Transmission			
Premise Address : SITIO CAPACULAN,TISA, CEBU CITY				Generation Charge		5.0942/kWh	871.11
				Transmission Charge		0.4416/kWh	75.51
				System Loss Charge		0.7643/kWh	130.70
TIN :				Sub-Total		1,077.32	
Metering Information-----				Distribution Charges			
Period To : 11-24-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	299.35
Period From : 10-24-2016 Prev Rdg :				Supply Charge		0.4118/kWh	70.42
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	119.51
Avg kWh/day : 5.52 Registered :						5.00/month	5.00
Conn Load : 260 Billed kWh : 171				Sub-Total		494.28	
Additional Metering Information-----				Others			
Meter No : MTR1185803 Pole No : 0374321				Subsidy on Lifeline Charge		0.0992/kWh	16.96
Serial No : 40131780 Multiplier : 1				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Period To : 11-24-2016 Pres Reading : 174				Surcharge		0.02 of 11.00	0.22
Period From : 10-26-2016 Prev Reading : 3				Sub-Total		17.20	
No of Days : 29 Consumption : 171				Government Charges			
Meter No : 570784 GS6 Pole No : 0374321				Franchise Tax - Local		11.92	
Serial No : 92025922 Multiplier : 1				Value Added Tax			
Period To : 10-26-2016 Pres Reading : 4532				Generation		53.78	
Period From : 10-24-2016 Prev Reading : 4532				Transmission		2.22	
No of Days : 2 Consumption : 0				System Loss		7.68	
				Distribution		59.31	
				Others		3.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
				Sub-Total		219.87	
				CURRENT BILL - NOVEMBER 2016		1,808.67	
				TOTAL AMOUNT DUE		1,808.49	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 11.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	135
Dec 2015	125
Jan 2016	125
Feb 2016	125
Mar 2016	125
Apr 2016	125
May 2016	145
Jun 2016	175
Jul 2016	165
Aug 2016	165
Sep 2016	165
Oct 2016	165
Nov 2016	165

Avg Monthly Usage : 94.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,808.67

Less : VAT

126.48

Amount Net of VAT

1,682.19

Less: BIR 2306

52.72

BIR 2307

32.01

SC/PWD DISCOUNT

0.00

Amount Due

1,597.46

Add : VAT

126.48

TOTAL AMOUNT DUE

1,723.94

VATable Sales

1,682.19

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

126.48

TOTAL SALES

1,808.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/125.5/8155/0/10/11-28-2016/53

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 : 248302563182

ELUMBA,LOVELLA SENARLO

Premise Address : SITIO CAPACULAN,TISA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-134-9	2481939837-1	12/11/2016	NOVEMBER/2016	1,808.49

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

Thank you for paying on time.

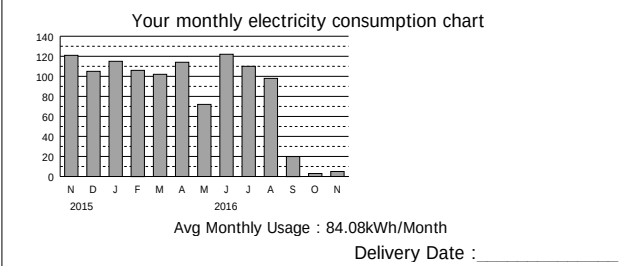
Bill ID 124159044986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12493200005

1007508530
Date : 11-28-2016
BC18/125.5/30070/0353175/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1249320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-79-938-8		PREVIOUS BALANCE		6.58	
Customer Information-----					
Name : MONTERO,ANDRESA B		CURRENT CHARGES			
Premise Address : KAPACULAN LABANGON		Generation & Transmission			
		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
TIN :		Sub-Total		31.50	
Metering Information-----					
Meter No : MTR1047081	Pole No : 0353175	Distribution Charges			
Serial No : 125291398	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 11-24-2016	Pres Rdg : 2546	Supply Charge		0.4118/kWh	2.06
Period From : 10-24-2016	Prev Rdg : 2541	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 100	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
		Surcharge		0.02 of 6.50	0.13
		Sub-Total		- 45.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.58	
		Transmission		0.06	
		System Loss		0.22	
		Distribution		2.32	
		Others		- 3.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.04	
		CURRENT BILL - NOVEMBER 2016		8.17	
		TOTAL AMOUNT DUE		14.75	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 17, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.17	
Less : VAT	0.62	
Amount Net of VAT	7.55	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.19	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.81	TOTAL SALES 8.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/30070/0/10/11-28-2016/53

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 : 124159044986				
MONTERO,ANDRESA B Premise Address : KAPACULAN LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-79-938-8	Account ID 1249320000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.75

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

12493200005

BC18/125.5/30070/0/10/11-28-2016/53

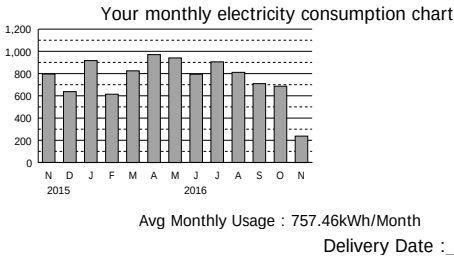
Bill ID 971889160144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97165200003

1007508172
Date : 11-28-2016
BC18/125.5/60040/1034551/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9716520000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-58-539-1		PREVIOUS BALANCE				- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : ESTALILLA,JUNE		Generation & Transmission					
Premise Address : BLK 1 LOT 6 LOMBARDY, ACACIA PLACE		Generation Charge		5.0942/kWh		1,212.42	
SUBD,LABANGON,CEBU CITY		Transmission Charge		0.4416/kWh		105.10	
TIN :		System Loss Charge		0.7643/kWh		181.90	
Metering Information-----		Sub-Total				1,499.42	
Meter No : MTR1102296	Pole No : 1034551	Distribution Charges					
Serial No : 129122552	Multiplier : 1	Distribution Charge		1.7506/kWh		416.64	
Period To : 11-24-2016	Pres Rdg : 13235	Supply Charge		0.4118/kWh		98.01	
Period From : 10-24-2016	Prev Rdg : 12997	Metering Charge		0.6989/kWh		166.34	
No of Days : 31	Diff Rdg : 238			5.00/month		5.00	
Avg kWh/day : 7.68	Registered : 238	Sub-Total				685.99	
Conn Load : 20200	Billed kWh : 238	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		23.61	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000121/kWh		0.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				23.64	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				16.57	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				74.86	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				3.09	
The collection is remitted to the National Transmission Corporation		System Loss				10.69	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				82.32	
Thank you.		Others				4.83	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		37.15	
		Environmental Charge		0.0025/kWh		0.60	
		NPC Stranded Contract Costs		0.1938/kWh		46.12	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		29.51	
		Sub-Total				305.74	
		CURRENT BILL - NOVEMBER 2016				2,514.79	
		TOTAL AMOUNT DUE				2,514.49	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 3, 2016 - 5,623.00					



Total Sales (VAT Inclusive)	2,514.79	
Less : VAT	175.79	
Amount Net of VAT	2,339.00	
Less: BIR 2306	73.25	
BIR 2307	44.51	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,221.24	VAT Zero Rated Sales
Add : VAT	175.79	VAT Amount
TOTAL AMOUNT DUE	2,397.03	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/125.5/60040/0/10/11-28-2016/53	
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 : 971889160144				
ESTALILLA,JUNE Premise Address : BLK 1 LOT 6 LOMBARDY, ACACIA PLACE SUBD,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-58-539-1	Account ID 9716520000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,514.49

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

97165200003

BC18/125.5/60040/0/10/11-28-2016/53

Bill ID 913581250665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

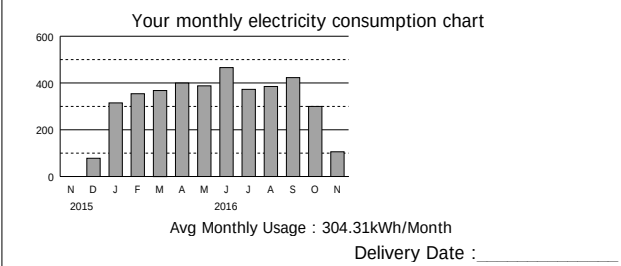
BILLING STATEMENT

91305200007

1007508535
Date : 11-28-2016
BC18/125.5/60070/1034551/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9130520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-53-452-8		PREVIOUS BALANCE		- 1,790.73	
Customer Information-----		CURRENT CHARGES			
Name : PASCUAL,CELESTINA A		Generation & Transmission			
Premise Address : BLOCK I LOT 33, ACACIA PLACE, BANAWA,CEBU CITY		Generation Charge		5.0942/kWh	539.99
		Transmission Charge		0.4416/kWh	46.81
		System Loss Charge		0.7643/kWh	81.02
TIN :		Sub-Total		667.82	
Metering Information-----		Distribution Charges			
Meter No : 394691GS6 Pole No : 1034551		Distribution Charge		1.7506/kWh	185.56
Serial No : 63741205 Multiplier : 1		Supply Charge		0.4118/kWh	43.65
Period To : 11-24-2016 Pres Rdg : 39619		Metering Charge		0.6989/kWh	74.08
Period From : 10-24-2016 Prev Rdg : 39513				5.00/month	5.00
No of Days : 31 Diff Rdg : 106		Sub-Total		308.29	
Avg kWh/day : 3.42 Registered : 106		Others			
Conn Load : 6960 Billed kWh : 106		Subsidy on Lifeline Charge		0.0992/kWh	10.52
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
		Surcharge		0.02 of 3,209.50	64.19
		Sub-Total		74.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		7.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		33.34	
		Transmission		1.38	
		System Loss		4.76	
		Distribution		36.99	
		Others		9.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
		Sub-Total		144.76	
		CURRENT BILL - NOVEMBER 2016		1,195.59	
		TOTAL AMOUNT DUE		- 595.14	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 5,000.00			

Thank you.



Total Sales (VAT Inclusive)	1,195.59	
Less : VAT	86.38	
Amount Net of VAT	1,109.21	
Less: BIR 2306	35.99	
BIR 2307	21.17	VATable Sales 1,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,052.05	VAT Zero Rated Sales 0.00
Add : VAT	86.38	VAT Amount 86.38
TOTAL AMOUNT DUE	1,138.43	TOTAL SALES 1,195.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/60070/0/10/11-28-2016/53

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 : 913581250665				
PASCUAL,CELESTINA A Premise Address : BLOCK I LOT 33, ACACIA PLACE, BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-53-452-8	Account ID 9130520000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 595.14

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

91305200007

BC18/125.5/60070/0/10/11-28-2016/53

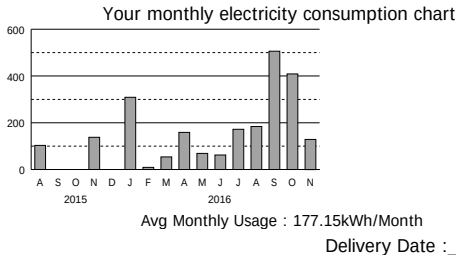
Bill ID 943327763268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94305200001

1007508350
Date : 11-28-2016
BC18/125.5/60250/1034551/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9430520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-54-785-9				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : TAN,JOEY M				Generation & Transmission			
Premise Address : BLK 1, LOT 32, ACACIA PLACE				Generation Charge		5.0942/kWh	657.15
SUBDIVISION,LABANGON,CEBU CITY				Transmission Charge		0.4416/kWh	56.97
TIN :				System Loss Charge		0.7643/kWh	98.59
Metering Information-----				Sub-Total			812.71
Meter No : 437670GS6	Pole No : 1034551			Distribution Charges			
Serial No : 85744132	Multiplier : 1			Distribution Charge		1.7506/kWh	225.83
Period To : 11-24-2016	Pres Rdg : 39144			Supply Charge		0.4118/kWh	53.12
Period From : 10-24-2016	Prev Rdg : 39015			Metering Charge		0.6989/kWh	90.16
No of Days : 31	Diff Rdg : 129					5.00/month	5.00
Avg kWh/day : 4.16	Registered : 129			Sub-Total			374.11
Conn Load : 11680	Billed kWh : 129			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	12.80
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			12.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			9.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			40.56
				Transmission			1.67
				System Loss			5.80
				Distribution			44.89
				Others			2.62
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
				Sub-Total			165.99
				CURRENT BILL - NOVEMBER 2016			1,365.63
				TOTAL AMOUNT DUE			1,364.83
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 31, 2016 - 4,373.00			



Total Sales (VAT Inclusive)	1,365.63	
Less : VAT	95.54	
Amount Net of VAT	1,270.09	
Less: BIR 2306	39.81	
BIR 2307	24.17	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,206.11	VAT Zero Rated Sales
Add : VAT	95.54	VAT Amount
TOTAL AMOUNT DUE	1,301.65	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/125.5/60250/0/10/11-28-2016/53

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 : 943327763268				
TAN,JOEY M Premise Address : BLK 1, LOT 32, ACACIA PLACE SUBDIVISION,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-54-785-9	Account ID 9430520000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,364.83

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

94305200001

BC18/125.5/60250/0/10/11-28-2016/53

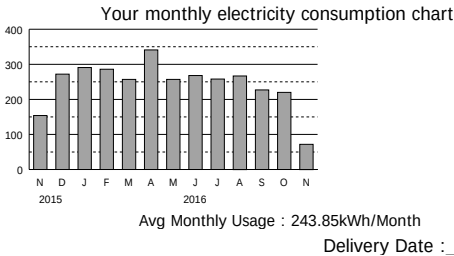
Bill ID 135708636449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13555200008

1007508905
Date : 11-28-2016
BC18/129.3/2200/0493414/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1355520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-21-659-2		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : ONG,JOSE M3 Y.		CURRENT CHARGES			
Premise Address : GABUTAN COMP, GUADALAJARA, GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 366.78			
		Transmission Charge 0.4416/kWh 31.80			
		System Loss Charge 0.7643/kWh 55.03			
Metering Information-----		Sub-Total 453.61			
Meter No : 279342GS6 Pole No : 0493414		Distribution Charges			
Serial No : 39300259 Multiplier : 1		Distribution Charge 1.7506/kWh 126.04			
Period To : 11-24-2016 Pres Rdg : 32052		Supply Charge 0.4118/kWh 29.65			
Period From : 10-24-2016 Prev Rdg : 31980		Metering Charge 0.6989/kWh 50.32			
No of Days : 31 Diff Rdg : 72		5.00/month 5.00			
Avg kWh/day : 2.32 Registered : 72		Sub-Total 211.01			
Conn Load : 3280 Billed kWh : 72		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.15 of 664.62 - 99.69			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 99.69			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 4.24			
Thank you.		Value Added Tax			
		Generation 22.64			
		Transmission 0.94			
		System Loss 3.22			
		Distribution 25.32			
		Others - 7.31			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.23			
		Environmental Charge 0.0025/kWh 0.18			
		NPC Stranded Contract Costs 0.1938/kWh 13.95			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.93			
		Sub-Total 83.34			
		CURRENT BILL - NOVEMBER 2016 648.27			
		TOTAL AMOUNT DUE 647.66			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 2,356.00			



Total Sales (VAT Inclusive)	648.27	
Less : VAT	44.81	
Amount Net of VAT	603.46	
Less: BIR 2306	18.66	
BIR 2307	11.38	VATable Sales 603.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	573.42	VAT Zero Rated Sales 0.00
Add : VAT	44.81	VAT Amount 44.81
TOTAL AMOUNT DUE	618.23	TOTAL SALES 648.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/129.3/2200/0/10/11-28-2016/53	
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 : 135708636449

ONG,JOSE M3 Y. Premise Address : GABUTAN COMP, GUADALAJARA, GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-21-659-2	Account ID 1355520000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 647.66

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

13555200008

BC18/129.3/2200/0/10/11-28-2016/53

Bill ID 561060939727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56138640190

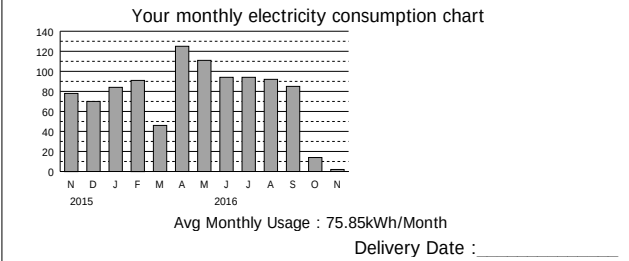
1007508664
Date : 11-28-2016
BC18/129.3/8610/0552710/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5613864019-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-45-446-7		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : IB-IB,GENOLITO RAMIREZ		CURRENT CHARGES			
Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
		Sub-Total			12.60
		Distribution Charges			
		Distribution Charge		1.7506/kWh	3.50
		Supply Charge		0.4118/kWh	0.82
		Metering Charge		0.6989/kWh	1.40
				5.00/month	5.00
		Sub-Total			10.72
		Others			
		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			
		6.60			
		TOTAL AMOUNT DUE			
		6.39			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 892.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/8610/0/10/11-28-2016/53

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 : 561060939727				
IB-IB,GENOLITO RAMIREZ Premise Address : SAN JORGE VILLAGE,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-45-446-7	Account ID 5613864019-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.39

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

56138640190

BC18/129.3/8610/0/10/11-28-2016/53

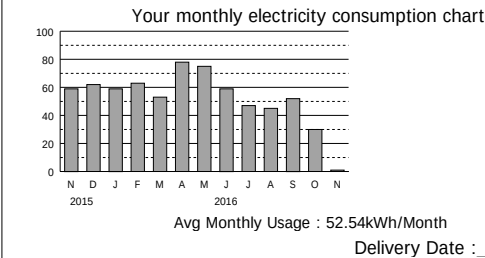
Bill ID 669276257544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66994200005

1007508085
Date : 11-28-2016
BC18/129.3/11800/0560964/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6699420000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-98-980-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UNDANG,VICTORIA S		Generation & Transmission					
Premise Address : SAN JORGE VILLAGE,GUADALUPE		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
TIN :		Sub-Total				6.29	
Metering Information-----				Distribution Charges			
Meter No : 206801WS6	Pole No : 0560964	Distribution Charge		1.7506/kWh		1.75	
Serial No : 42571176	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 11-24-2016	Pres Rdg : 13828	Metering Charge		0.6989/kWh		0.70	
Period From : 10-24-2016	Prev Rdg : 13827			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
To our valued customers,		Sub-Total				- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.31	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.11	
				CURRENT BILL - NOVEMBER 2016		6.11	
				TOTAL AMOUNT DUE		6.11	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 555.52			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/11800/0/10/11-28-2016/53

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 : 669276257544				
UNDANG,VICTORIA S Premise Address : SAN JORGE VILLAGE,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 1829-98-980-4	Account ID 6699420000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11

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

Bill ID 624267248167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62454200007

1007508505
Date : 11-28-2016
BC18/129.3/14700/0549640/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6245420000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-23-884-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : INGKING,EDGARDO C		CURRENT CHARGES			
Premise Address : BUENA HILLS GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	224.14
		Transmission Charge		0.4416/kWh	19.43
		System Loss Charge		0.7643/kWh	33.63
		Sub-Total			277.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : 345236GS6	Pole No : 0549640	Supply Charge		0.4118/kWh	18.12
Serial No : 49622002	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 11-24-2016	Pres Rdg : 3276			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 3232	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 408.10	- 163.24
Conn Load : 1015	Billed kWh : 44	Sub-Total			- 163.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.84
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.57
classes effective this billing cycle.		System Loss			1.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.62
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.87
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			42.29
		CURRENT BILL - NOVEMBER 2016			287.15
		TOTAL AMOUNT DUE			287.15
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - OCTOBER 28, 2016 - 3,466.60			

Your monthly electricity consumption chart

Avg Monthly Usage : 651.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	287.15	
Less : VAT	19.48	
Amount Net of VAT	267.67	
Less: BIR 2306	8.12	
BIR 2307	4.93	VATable Sales 267.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.62	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	274.10	TOTAL SALES 287.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/129.3/14700/0/10/11-28-2016/53

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 : 624267248167				
INGKING,EDGARDO C Premise Address : BUENA HILLS 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 1829-23-884-1	Account ID 6245420000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 287.15

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

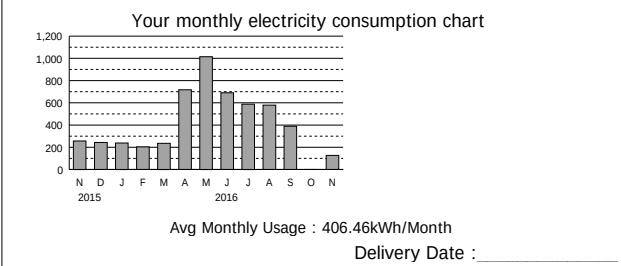
Bill ID 546268719908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54695200003

1007508352
Date : 11-28-2016
BC18/129.3/14900/0549640/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5469520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-75-608-8				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : AGTOTO,NICASIO G				Generation & Transmission			
Premise Address : GUADALUPE BSDE,EDGAR INKING RES				Generation Charge		5.0942/kWh	646.96
				Transmission Charge		0.4416/kWh	56.08
				System Loss Charge		0.7643/kWh	97.07
TIN :				Sub-Total		800.11	
Metering Information-----				Distribution Charges			
Meter No : 345255GS6		Pole No : 0549640		Distribution Charge		1.7506/kWh	222.33
Serial No : 49527019		Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 11-24-2016		Pres Rdg : 41955		Metering Charge		0.6989/kWh	88.76
Period From : 10-24-2016		Prev Rdg : 41828				5.00/month	5.00
No of Days : 31		Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10		Registered : 127		Others			
Conn Load : 1000		Billed kWh : 127		Subsidy on Lifeline Charge		0.0992/kWh	12.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		12.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.94	
				Transmission		1.65	
				System Loss		5.70	
				Distribution		44.21	
				Others		2.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
				Sub-Total		163.45	
				CURRENT BILL - NOVEMBER 2016		1,344.57	
				TOTAL AMOUNT DUE		1,344.43	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 1,513.00			



Total Sales (VAT Inclusive)	1,344.57	
Less : VAT	94.08	
Amount Net of VAT	1,250.49	
Less: BIR 2306	39.20	
BIR 2307	23.80	VATable Sales 1,250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,187.49	VAT Zero Rated Sales 0.00
Add : VAT	94.08	VAT Amount 94.08
TOTAL AMOUNT DUE	1,281.57	TOTAL SALES 1,344.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/129.3/14900/0/10/11-28-2016/53

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 : 546268719908				
AGTOTO,NICASIO G Premise Address : GUADALUPE BSDE,EDGAR INKING RES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-75-608-8	Account ID 5469520000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,344.43

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

54695200003

BC18/129.3/14900/0/10/11-28-2016/53

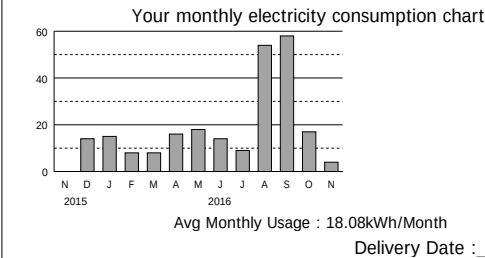
Bill ID 863498358329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86345200009

1007508655
Date : 11-28-2016
BC18/129.3/23100/0571613/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8634520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-653-6		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : ABELLA,EUFRACIA TM B		CURRENT CHARGES			
Premise Address : BUENA HILLS SUBD,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
		Sub-Total			25.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1151015	Pole No : 0571613	Supply Charge		0.4118/kWh	1.65
Serial No : 40103239	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-24-2016	Pres Rdg : 188	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 184	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
Avg kWh/day : 0.13	Registered : 4	Sub-Total			- 36.66
Conn Load : 150	Billed kWh : 4	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others			- 2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - NOVEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.30
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 14.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/129.3/23100/0/10/11-28-2016/53	
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 : 863498358329				
ABELLA,EUFRACIA TM B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUENA HILLS SUBD,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-92-653-6	8634520000-9	12/11/2016	NOVEMBER/2016	7.30

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

86345200009

BC18/129.3/23100/0/10/11-28-2016/53

Bill ID 303361444455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30354200005

1007508108
Date : 11-28-2016
BC19/129.2/37500/0591634/53

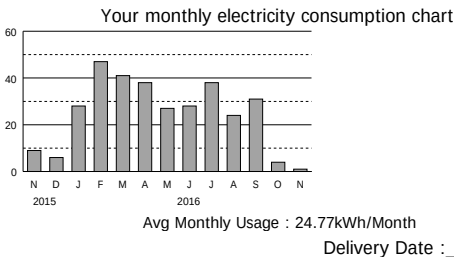
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3035420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-88-431-2		PREVIOUS BALANCE		- 2.61	
Customer Information-----					
Name : DELUMBAR,ADOLFO O		CURRENT CHARGES			
Premise Address : GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 7.50	0.15
		Sub-Total			- 9.00
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - NOVEMBER 2016			6.28
		TOTAL AMOUNT DUE			3.67
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 25, 2016 - 10.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 3035420000-5			
Collection Ref. Code : 1827-88-431-2			
Customer Information-----			
Name : DELUMBAR,ADOLFO O			
Premise Address : GUADALUPE			
TIN :			
Metering Information-----			
Meter No	:	196998WS6	Pole No : 0591634
Serial No	:	47550997	Multiplier : 1
Period To	:	11-25-2016	Pres Rdg : 71364
Period From	:	10-25-2016	Prev Rdg : 71363
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	100	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.28	
Less : VAT	0.62	
Amount Net of VAT	5.66	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.31	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.93	TOTAL SALES 6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.2/37500/0/10/11-28-2016/53		
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 : 303361444455					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
DELUMBAR,ADOLFO O Premise Address : GUADALUPE						
CRC 1827-88-431-2	Account ID 3035420000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3.67		

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

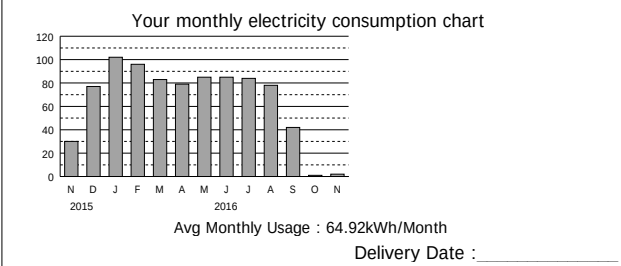
30354200005

BC19/129.2/37500/0/10/11-28-2016/53

47332658344

1007508142
Date : 11-28-2016
BC19/129.2/50150/0591550/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4733265834-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-53-131-6		PREVIOUS BALANCE				11.91	
Customer Information-----				CURRENT CHARGES			
Name : BUSTILLO,GILBERT MENOZA		Generation & Transmission					
Premise Address : SITIO TUGASAN,GUADALUPE		Generation Charge		5.0942/kWh		10.19	
		Transmission Charge		0.4416/kWh		0.88	
		System Loss Charge		0.7643/kWh		1.53	
		Sub-Total				12.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3.50	
Meter No : MTR1162882	Pole No : 0591550	Supply Charge		0.4118/kWh		0.82	
Serial No : 40119235	Multiplier : 1	Metering Charge		0.6989/kWh		1.40	
Period To : 11-25-2016	Pres Rdg : 269			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 267	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 18.32		- 18.32	
Conn Load : 236	Billed kWh : 2	Surcharge		0.02 of 12.00		0.24	
To our valued customers,		Sub-Total				- 18.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.04	
Thank you.		Value Added Tax					
		Generation				0.64	
		Transmission				0.03	
		System Loss				0.09	
		Distribution				1.29	
		Others				- 1.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				1.63	
		CURRENT BILL - NOVEMBER 2016				6.87	
		TOTAL AMOUNT DUE				18.78	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 14, 2016 - 300.00					



Total Sales (VAT Inclusive)	6.87	
Less : VAT	0.63	
Amount Net of VAT	6.24	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.87	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES 6.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.2/50150/0/10/11-28-2016/53

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 : 473907730974				
BUSTILLO,GILBERT MENOZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TUGASAN,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-131-6	4733265834-4	12/11/2016	NOVEMBER/2016	18.78

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

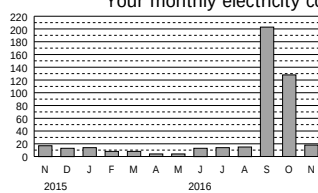
Bill ID 845722796780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84522260714

1007508330
Date : 11-28-2016
BC19/129.2/51200/0591585/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8452226071-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-83-545-8		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,RAYMOND SORDILLA		Generation & Transmission					
Premise Address : TUGASAN,GUADALUPE		Generation Charge		5.0942/kWh		91.70	
		Transmission Charge		0.4416/kWh		7.95	
		System Loss Charge		0.7643/kWh		13.76	
TIN :		Sub-Total				113.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1171757	Pole No : 0591585	Distribution Charge		1.7506/kWh		31.51	
Serial No : 85013077	Multiplier : 1	Supply Charge		0.4118/kWh		7.41	
Period To : 11-25-2016	Pres Rdg : 352	Metering Charge		0.6989/kWh		12.58	
Period From : 10-25-2016	Prev Rdg : 334			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 : 236	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 164.91		- 164.91	
To our valued customers,		Sub-Total				- 164.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
Thank you.				Value Added Tax			
				Generation		5.66	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		6.78	
				Others		- 12.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		9.22	
				CURRENT BILL - NOVEMBER 2016		14.22	
				TOTAL AMOUNT DUE		14.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 6, 2016 - 1,373.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.22	
		Less : VAT		0.60	
Avg Monthly Usage : 35.31kWh/Month		Amount Net of VAT		13.62	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 13.62
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		13.26	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		13.86	TOTAL SALES 14.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/129.2/51200/0/10/11-28-2016/53
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 : 845722796780				
BOLO,RAYMOND SORDILLA Premise Address : TUGASAN,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 1851-83-545-8	Account ID 8452226071-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.17

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 428622286585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42858200001

Date : 11-28-2016

BC20/172.0/2600/0234271/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-683-7				PREVIOUS BALANCE		- 1.53	
Customer Information-----				CURRENT CHARGES			
Name : OTERO,TEOFISTA				Generation & Transmission			
Premise Address : 9-A-1 VILLAGONZALO I				Generation Charge		5.0942/kWh	932.24
				Transmission Charge		0.4416/kWh	80.81
				System Loss Charge		0.7643/kWh	139.87
TIN :				Sub-Total		1,152.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1161036 Pole No : 0234271				Distribution Charge		1.7506/kWh	320.36
Serial No : 40027861 Multiplier : 1				Supply Charge		0.4118/kWh	75.36
Period To : 11-26-2016 Pres Rdg : 1681				Metering Charge		0.6989/kWh	127.90
Period From : 10-26-2016 Prev Rdg : 1498						5.00/month	5.00
No of Days : 31 Diff Rdg : 183				Sub-Total		528.62	
Avg kWh/day : 5.90 Registered : 183				Others			
Conn Load : 0 Billed kWh : 183				Subsidy on Lifeline Charge		0.0992/kWh	18.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 2,108.50	42.17
				Sub-Total		60.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		57.57	
				Transmission		2.38	
				System Loss		8.23	
				Distribution		63.43	
				Others		8.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.69
				Sub-Total		240.66	
				CURRENT BILL - NOVEMBER 2016		1,982.54	
				TOTAL AMOUNT DUE		1,981.01	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,110.00			

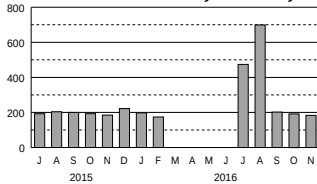
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 255.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,982.54

Less : VAT

140.42

Amount Net of VAT

1,842.12

Less: BIR 2306

58.50

BIR 2307

35.10

SC/PWD DISCOUNT

0.00

Amount Due

1,748.52

Add : VAT

140.42

TOTAL AMOUNT DUE

1,888.94

VATable Sales

1,842.12

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

140.42

TOTAL SALES

1,982.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/172.0/2600/0/10/11-28-2016/53

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 : 428622286585				
OTERO,TEOFISTA Premise Address : 9-A-1 VILLAGONZALO I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-16-683-7	Account ID 4285820000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,981.01

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

Thank you for paying on time.

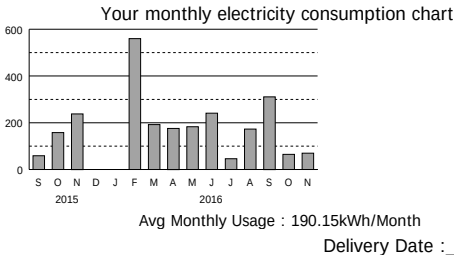
Bill ID 938605355309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93858200004

1007508866
Date : 11-28-2016
BC20/172.0/11900/0267065/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9385820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-827-9				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : VILLASIN,MANUEL				Generation & Transmission			
Premise Address : 34B1 VILLAGONZALO 1				Generation Charge		5.0942/kWh	356.59
				Transmission Charge		0.4416/kWh	30.91
				System Loss Charge		0.7643/kWh	53.50
				Sub-Total			441.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1142193	Pole No : 0267065			Supply Charge		0.4118/kWh	28.83
Serial No : 40027910	Multiplier : 1			Metering Charge		0.6989/kWh	48.92
Period To : 11-26-2016	Pres Rdg : 1973					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 1903			Sub-Total			205.29
No of Days : 31	Diff Rdg : 70			Others			
Avg kWh/day : 2.26	Registered : 70			Subsidy on Lifeline Discount		-0.2 of 646.29	- 129.26
Conn Load : 0	Billed kWh : 70			Surcharge		0.02 of 636.00	12.72
To our valued customers,				Sub-Total		- 116.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.02
				Transmission			0.91
				System Loss			3.14
				Distribution			24.63
				Others			- 8.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total			79.89
				CURRENT BILL - NOVEMBER 2016			609.64
				TOTAL AMOUNT DUE			608.88
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 637.00			



Total Sales (VAT Inclusive)	609.64	
Less : VAT	42.56	
Amount Net of VAT	567.08	
Less: BIR 2306	17.74	
BIR 2307	10.67	VATable Sales 567.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	538.67	VAT Zero Rated Sales 0.00
Add : VAT	42.56	VAT Amount 42.56
TOTAL AMOUNT DUE	581.23	TOTAL SALES 609.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/11900/0/10/11-28-2016/53	
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 : 938605355309

VILLASIN,MANUEL
Premise Address : 34B1 VILLAGONZALO 1

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
1809-16-827-9	9385820000-4	12/11/2016	NOVEMBER/2016	608.88

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

Thank you for paying on time.

93858200004

BC20/172.0/11900/0/10/11-28-2016/53

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597712526908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

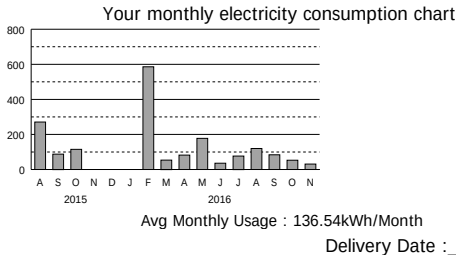
59758200006

1007509314

Date : 11-28-2016

BC20/172.0/15400/0242945/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5975820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-398-6		PREVIOUS BALANCE		- 0.66	
Customer Information-----		CURRENT CHARGES			
Name : DIOS, RAMON DE		Generation & Transmission			
Premise Address : T PADILLA EXT NR BRGE		Generation Charge		5.0942/kWh	157.92
		Transmission Charge		0.4416/kWh	13.69
		System Loss Charge		0.7643/kWh	23.69
TIN :		Sub-Total			195.30
Metering Information-----		Distribution Charges			
Meter No : MTR1142137	Pole No : 0242945	Distribution Charge		1.7506/kWh	54.27
Serial No : 40027888	Multiplier : 1	Supply Charge		0.4118/kWh	12.77
Period To : 11-26-2016	Pres Rdg : 1256	Metering Charge		0.6989/kWh	21.67
Period From : 10-26-2016	Prev Rdg : 1225			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 : 0	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
To our valued customers,		Surcharge		0.02 of 403.50	8.07
		Sub-Total			- 136.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			9.75
		Transmission			0.40
		System Loss			1.39
		Distribution			11.25
		Others			- 10.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total			28.41
		CURRENT BILL - NOVEMBER 2016			180.98
		TOTAL AMOUNT DUE			180.32
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 404.00			



Total Sales (VAT Inclusive)	180.98	
Less : VAT	12.50	
Amount Net of VAT	168.48	
Less: BIR 2306	5.21	
BIR 2307	3.07	VATable Sales 168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.20	VAT Zero Rated Sales 0.00
Add : VAT	12.50	VAT Amount 12.50
TOTAL AMOUNT DUE	172.70	TOTAL SALES 180.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/172.0/15400/0/10/11-28-2016/53		
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 : 597712526908

DIOS, RAMON DE
Premise Address : T PADILLA EXT NR BRGE

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
1809-16-398-6	5975820000-6	12/11/2016	NOVEMBER/2016	180.32

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

Thank you for paying on time.

59758200006

BC20/172.0/15400/0/10/11-28-2016/53

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014394410392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01462300003

Date : 11-28-2016

1007509230

BC20/225.0/1600/0480711/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0146230000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-67-944-7		PREVIOUS BALANCE				2,652.94	
Customer Information-----				CURRENT CHARGES			
Name : MAQUILING,PABLO -M3		Generation & Transmission					
Premise Address : F LLAMAS ST,C/O RONALD J. CAPIO		Generation Charge		5.0942/kWh		76.41	
		Transmission Charge		0.4416/kWh		6.62	
		System Loss Charge		0.7643/kWh		11.46	
		Sub-Total				94.49	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		26.26	
		Supply Charge		0.4118/kWh		6.18	
		Metering Charge		0.6989/kWh		10.48	
				1.00000/month		1.00	
		Sub-Total				43.92	
		Others					
		Subsidy on Lifeline Discount		-0.15 of 138.41		- 20.76	
		Sub-Total				- 20.76	
		Government Charges					
		Franchise Tax - Local				0.88	
		Value Added Tax					
		Generation				4.73	
		Transmission				0.19	
		System Loss				0.68	
		Distribution				5.27	
		Others				- 1.52	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.34	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.86	
		Sub-Total				17.38	
		CURRENT BILL - NOVEMBER 2016				135.03	
		Advance Payment/Credit Adjustments				- 1,219.97	
		TOTAL AMOUNT DUE				1,568.00	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - SEPTEMBER 29, 2016 - 2,212.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
D 2015	180
J 2016	170
F 2016	160
M 2016	170
A 2016	180
M 2016	150
J 2016	160
J 2016	190
A 2016	195
S 2016	120
O 2016	70
N 2016	50

Total Sales (VAT Inclusive)

135.03

Less : VAT

9.35

Amount Net of VAT

125.68

Less: BIR 2306

3.90

BIR 2307

2.37

SC/PWD DISCOUNT

0.00

Amount Due

119.41

Add : VAT

9.35

TOTAL AMOUNT DUE

128.76

VATable Sales

125.68

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

9.35

TOTAL SALES

135.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/225.0/1600/0/10/11-28-2016/53

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 : 014394410392				
MAQUILING,PABLO -M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F LLAMAS ST,C/O RONALD J. CAPIO		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
1811-67-944-7	0146230000-3	12/11/2016	NOVEMBER/2016	1,568.00

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

Thank you for paying on time.

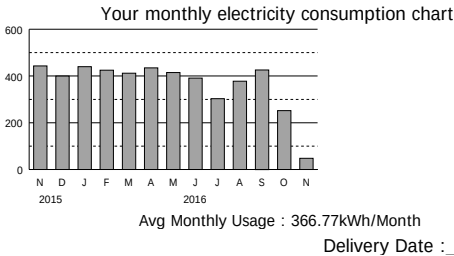
Bill ID 953028555803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95331200006

1007509155
Date : 11-28-2016
BC21/38.0/3080/0342036/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9533120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-335-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAYOS, GLORIA				Generation & Transmission			
Premise Address : TORMIS ST				Generation Charge		5.0942/kWh	244.52
				Transmission Charge		0.4416/kWh	21.20
				System Loss Charge		0.7643/kWh	36.69
				Sub-Total			302.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : 205997WS6	Pole No : 0342036			Supply Charge		0.4118/kWh	19.77
Serial No : 47672000	Multiplier : 1			Metering Charge		0.6989/kWh	33.55
Period To : 11-27-2016	Pres Rdg : 48143					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 48095			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 444.76	- 177.90
Conn Load : 1850	Billed kWh : 48			Surcharge		0.02 of 2,697.50	53.95
To our valued customers,				Sub-Total			- 123.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			15.11
				Transmission			0.62
				System Loss			2.16
				Distribution			17.08
				Others			- 7.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			53.01
				CURRENT BILL - NOVEMBER 2016			373.82
				TOTAL AMOUNT DUE			373.82
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 2,697.49			



Total Sales (VAT Inclusive)	373.82	
Less : VAT	27.74	
Amount Net of VAT	346.08	
Less: BIR 2306	11.55	
BIR 2307	6.46	VATable Sales 346.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	328.07	VAT Zero Rated Sales 0.00
Add : VAT	27.74	VAT Amount 27.74
TOTAL AMOUNT DUE	355.81	TOTAL SALES 373.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3080/0/10/11-28-2016/53	
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 : 953028555803

LAYOS,GLORIA
Premise Address : TORMIS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-88-335-1	9533120000-6	12/11/2016	NOVEMBER/2016	373.82

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

Thank you for paying on time.

95331200006

BC21/38.0/3080/0/10/11-28-2016/53

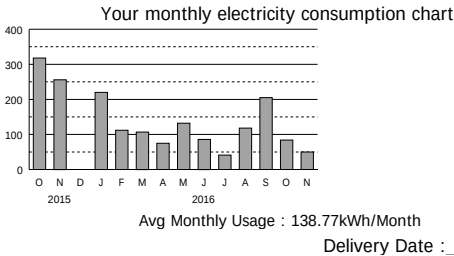
Bill ID 581491127267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58101200002

1007509117
Date : 11-28-2016
BC21/38.0/6030/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5810120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-989-5		PREVIOUS BALANCE		- 1.28	
Customer Information-----					
Name : STAVRI,EVE M10 P		CURRENT CHARGES			
Premise Address : ROOM#231 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	254.71
		Transmission Charge		0.4416/kWh	22.08
		System Loss Charge		0.7643/kWh	38.22
Metering Information-----		Sub-Total			315.01
Meter No : 456811GS6	Pole No : 0342071	Distribution Charges			
Serial No : 56692619	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53
Period To : 11-27-2016	Pres Rdg : 14107	Supply Charge		0.4118/kWh	20.59
Period From : 10-27-2016	Prev Rdg : 14057	Metering Charge		0.6989/kWh	34.95
No of Days : 31	Diff Rdg : 50			5.00/month	5.00
Avg kWh/day : 1.61	Registered : 50	Sub-Total			148.07
Conn Load : 514	Billed kWh : 50	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 463.08	- 185.23
		Sub-Total			- 185.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			15.72
		Transmission			0.65
		System Loss			2.24
		Distribution			17.77
		Others			- 14.30
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total			48.00
		CURRENT BILL - NOVEMBER 2016			325.85
		TOTAL AMOUNT DUE			324.57
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 810.00			



Total Sales (VAT Inclusive)	325.85	
Less : VAT	22.08	
Amount Net of VAT	303.77	
Less: BIR 2306	9.21	
BIR 2307	5.60	VATable Sales 303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.96	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	311.04	TOTAL SALES 325.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/6030/0/10/11-28-2016/53

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 : 581491127267

STAVRI,EVE M10 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ROOM#231 TORMIS ST., URGELIO,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-989-5	5810120000-2	12/11/2016	NOVEMBER/2016	324.57

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

58101200002

BC21/38.0/6030/0/10/11-28-2016/53

Bill ID 674228686569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

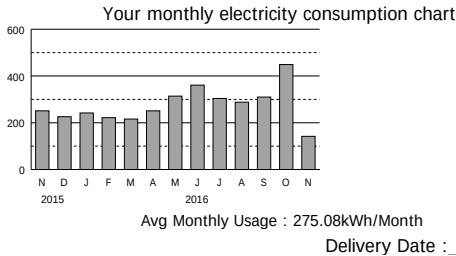
67421200006

1007509004

Date : 11-28-2016

BC21/38.1/30/0387920/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6742120000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-97-722-2		PREVIOUS BALANCE				- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : DOSDOS,DIOSDADO M1 T				Generation & Transmission			
Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY				Generation Charge		5.0942/kWh	723.38
				Transmission Charge		0.4416/kWh	62.71
				System Loss Charge		0.7643/kWh	108.53
TIN :				Sub-Total		894.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1034736		Pole No : 0387920		Distribution Charge		1.7506/kWh	248.59
Serial No : 121756686		Multiplier : 1		Supply Charge		0.4118/kWh	58.48
Period To : 11-27-2016		Pres Rdg : 2903		Metering Charge		0.6989/kWh	99.24
Period From : 10-27-2016		Prev Rdg : 2761				5.00/month	5.00
No of Days : 31		Diff Rdg : 142		Sub-Total		411.31	
Avg kWh/day : 4.58		Registered : 142		Others			
Conn Load : 569		Billed kWh : 142		Subsidy on Lifeline Charge		0.0992/kWh	14.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		14.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.66	
				Transmission		1.85	
				System Loss		6.37	
				Distribution		49.36	
				Others		2.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total		182.67	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,502.71	
				TOTAL AMOUNT DUE		1,501.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 4,802.00			



Total Sales (VAT Inclusive)	1,502.71	
Less : VAT	105.12	
Amount Net of VAT	1,397.59	
Less: BIR 2306	43.81	
BIR 2307	26.60	VATable Sales 1,397.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.18	VAT Zero Rated Sales 0.00
Add : VAT	105.12	VAT Amount 105.12
TOTAL AMOUNT DUE	1,432.30	TOTAL SALES 1,502.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.1/30/0/10/11-28-2016/53		
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 : 674228686569

DOSDOS,DIOSDADO M1 T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR I-527 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-722-2	6742120000-6	12/11/2016	NOVEMBER/2016	1,501.82

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

Thank you for paying on time.

67421200006

BC21/38.1/30/0/10/11-28-2016/53

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346573049889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34689100005

1007509027
Date : 11-28-2016
BC21/38.1/1350/0389533/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3468910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-239-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GULTIANO,FELICISIMA				Generation & Transmission			
Premise Address : 618RQ PDEL ROSARIO				Generation Charge		5.0942/kWh	672.43
				Transmission Charge		0.4416/kWh	58.29
				System Loss Charge		0.7643/kWh	100.89
TIN :				Sub-Total		831.61	
Metering Information-----				Distribution Charges			
Meter No :	133526WS6	Pole No :	0389533	Distribution Charge		1.7506/kWh	231.08
Serial No :	72123611	Multiplier :	1	Supply Charge		0.4118/kWh	54.36
Period To :	11-27-2016	Pres Rdg :	19754	Metering Charge		0.6989/kWh	92.25
Period From :	10-27-2016	Prev Rdg :	19622			5.00/month	5.00
No of Days :	31	Diff Rdg :	132	Sub-Total		382.69	
Avg kWh/day :	4.26	Registered :	132	Others			
Conn Load :	0	Billed kWh :	132	Subsidy on Lifeline Charge		0.0992/kWh	13.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 3,202.00	64.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		77.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		9.69	
				Value Added Tax			
				Generation		41.52	
				Transmission		1.72	
				System Loss		5.93	
				Distribution		45.92	
				Others		10.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total		178.08	
				CURRENT BILL - NOVEMBER 2016		1,469.53	
				TOTAL AMOUNT DUE		1,469.53	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 20, 2016 - 3,202.22			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 272.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,469.53
Less : VAT	105.51
Amount Net of VAT	1,364.02
Less: BIR 2306	43.98
BIR 2307	26.02
SC/PWD DISCOUNT	0.00
Amount Due	1,294.02
Add : VAT	105.51
TOTAL AMOUNT DUE	1,399.53

VATable Sales	1,364.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	105.51
TOTAL SALES	1,469.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.1/1350/0/10/11-28-2016/53

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 : 346573049889				
GULTIANO,FELICISIMA Premise Address : 618RQ PDEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-239-3	Account ID 3468910000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,469.53
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

59012061855

Date : 11-28-2016

BC21/38.1/1591/0389554/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5901206185-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-899-2				PREVIOUS BALANCE		24.07	
Customer Information-----				CURRENT CHARGES			
Name : AUDIENCIA,ELIZABETH DENAPO				Generation & Transmission			
Premise Address : SITIO KALINAW,P. DEL ROSARIO EXT.,SAMBAG I				Generation Charge		5.0942/kWh	45.85
				Transmission Charge		0.4416/kWh	3.97
				System Loss Charge		0.7643/kWh	6.88
TIN : 231-690-025-000				Sub-Total		56.70	
Metering Information-----				Distribution Charges			
Meter No :	537304 GS6	Pole No :	0389554	Distribution Charge		1.7506/kWh	15.76
Serial No :	60441636	Multiplier :	1	Supply Charge		0.4118/kWh	3.71
Period To :	11-27-2016	Pres Rdg :	4284	Metering Charge		0.6989/kWh	6.29
Period From :	10-27-2016	Prev Rdg :	4275			5.00/month	5.00
No of Days :	31	Diff Rdg :	9	Sub-Total		30.76	
Avg kWh/day :	0.29	Registered :	9	Others			
Conn Load :	346	Billed kWh :	9	Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
To our valued customers,				Surcharge		0.02 of 24.00	0.48
				Sub-Total		- 81.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.83	
				Transmission		0.11	
				System Loss		0.39	
				Distribution		3.69	
				Others		- 6.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		4.99	
				CURRENT BILL - NOVEMBER 2016		10.47	
				TOTAL AMOUNT DUE		34.54	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 13, 2016 - 830.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.47

Less : VAT0.66

Amount Net of VAT9.81

Less: BIR 23060.26

BIR 23070.11

SC/PWD DISCOUNT0.00

Amount Due9.44

Add : VAT0.66

TOTAL AMOUNT DUE10.10

VATable Sales9.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.66

TOTAL SALES10.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/38.1/1591/0/10/11-28-2016/53

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 : 590663977620				
AUDIENCIA,ELIZABETH DENAPO Premise Address : SITIO KALINAW,P. DEL ROSARIO EXT.,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-64-899-2	Account ID 5901206185-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 34.54

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

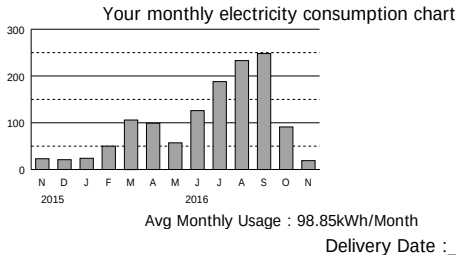
Bill ID 033334836123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03370200002

1007508832
Date : 11-28-2016
BC21/38.1/1940/0389575/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0337020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-83-983-5				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : LABAY,LINUS C				Generation & Transmission			
Premise Address : TORMIS EXT				Generation Charge		5.0942/kWh	96.79
				Transmission Charge		0.4416/kWh	8.39
				System Loss Charge		0.7643/kWh	14.52
TIN :				Sub-Total		119.70	
Metering Information-----				Distribution Charges			
Meter No : 166718WS6	Pole No : 0389575			Distribution Charge		1.7506/kWh	33.26
Serial No : 43016513	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 11-27-2016	Pres Rdg : 71309			Metering Charge		0.6989/kWh	13.28
Period From : 10-27-2016	Prev Rdg : 71290					5.00/month	5.00
No of Days : 31	Diff Rdg : 19			Sub-Total		59.36	
Avg kWh/day : 0.61	Registered : 19			Others			
Conn Load : 75	Billed kWh : 19			Subsidy on Lifeline Discount		-1. of 174.06	- 174.06
To our valued customers,				Surcharge		0.02 of 984.00	19.68
				Sub-Total		- 154.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.97	
				Transmission		0.24	
				System Loss		0.84	
				Distribution		7.12	
				Others		- 11.19	
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		12.22	
				CURRENT BILL - NOVEMBER 2016		36.90	
				TOTAL AMOUNT DUE		36.75	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 984.00			



Total Sales (VAT Inclusive)	36.90	
Less : VAT	2.98	
Amount Net of VAT	33.92	
Less: BIR 2306	1.24	
BIR 2307	0.50	VATable Sales 33.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.18	VAT Zero Rated Sales 0.00
Add : VAT	2.98	VAT Amount 2.98
TOTAL AMOUNT DUE	35.16	TOTAL SALES 36.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/1940/0/10/11-28-2016/53

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 : 033334836123				
LABAY,LINUS C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TORMIS EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-83-983-5	0337020000-2	12/11/2016	NOVEMBER/2016	36.75

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

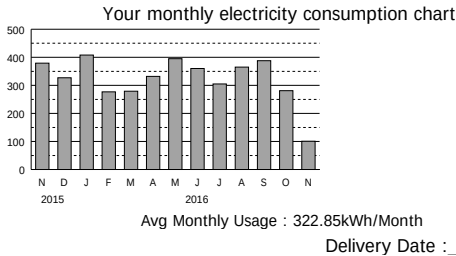
Bill ID 832617121995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83230216406

1007509355
Date : 11-28-2016
BC21/38.1/5004/0386830/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8323021640-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-57-116-7		PREVIOUS BALANCE				- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : PACULBA,EDELIO LOMONGO				Generation & Transmission			
Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW				Generation Charge		5.0942/kWh	514.51
TORMIS ST.,SAMBAG I				Transmission Charge		0.4416/kWh	44.60
TIN :				System Loss Charge		0.7643/kWh	77.19
Metering Information-----				Sub-Total		636.30	
Meter No : 476677GS6	Pole No : 0386830			Distribution Charges			
Serial No : 52513067	Multiplier : 1			Distribution Charge		1.7506/kWh	176.81
Period To : 11-27-2016	Pres Rdg : 18274			Supply Charge		0.4118/kWh	41.59
Period From : 10-27-2016	Prev Rdg : 18173			Metering Charge		0.6989/kWh	70.59
No of Days : 31	Diff Rdg : 101					5.00/month	5.00
Avg kWh/day : 3.26	Registered : 101			Sub-Total		293.99	
Conn Load : 986	Billed kWh : 101			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	10.02
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		10.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		7.05	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		31.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		1.31	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		4.54	
The collection is remitted to the National Transmission Corporation				Distribution		35.28	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		2.05	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		130.11	
				CURRENT BILL - NOVEMBER 2016		1,070.43	
				TOTAL AMOUNT DUE		1,070.27	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 7,456.00			



Total Sales (VAT Inclusive)	1,070.43	
Less : VAT	74.95	
Amount Net of VAT	995.48	
Less: BIR 2306	31.23	
BIR 2307	18.95	VATable Sales 995.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	945.30	VAT Zero Rated Sales 0.00
Add : VAT	74.95	VAT Amount 74.95
TOTAL AMOUNT DUE	1,020.25	TOTAL SALES 1,070.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.1/5004/0/10/11-28-2016/53	
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 : 832617121995				
PACULBA,EDELIO LOMONGO Premise Address : DOOR#4 MYA 1 TOWNHOUSE,SITIO KALINAW TORMIS ST.,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-57-116-7	Account ID 8323021640-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,070.27

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

32456110280

Date : 11-28-2016

BC01/308.2/0/1675823/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3245611028-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-31-464-1		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : VILLAR,CECILIA ANGCOS		CURRENT CHARGES			
Premise Address : PUROK NARRA,TAYUD, LILO-AN		Generation & Transmission			
		Generation Charge		5.2743/kWh	126.58
		Transmission Charge		0.3626/kWh	8.70
		System Loss Charge		0.7969/kWh	19.13
TIN :		Sub-Total		154.41	
Metering Information-----					
Meter No : MTR1164715	Pole No : 1675823				
Serial No : 133500106	Multiplier : 1	Distribution Charges			
Period To : 11-04-2016	Pres Rdg : 67	Distribution Charge		1.7506/kWh	42.01
Period From : 10-04-2016	Prev Rdg : 43	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			5.00/month	5.00
Conn Load : 233	Billed kWh : 24	Sub-Total		73.66	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 228.07	- 148.25
		Sub-Total		- 148.25	
Government Charges					
		Franchise Tax - Local		0.40	
		Value Added Tax			
		Generation		7.94	
		Transmission		0.17	
		System Loss		1.14	
		Distribution		8.84	
		Others		- 11.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.21	
		CURRENT BILL - NOVEMBER 2016		98.03	
		TOTAL AMOUNT DUE		97.50	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - OCTOBER 26, 2016 - 199.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
A	4
S	4
O	32
N	24

Avg Monthly Usage : 16.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)98.03

Less : VAT6.38

Amount Net of VAT91.65

Less: BIR 23062.65

BIR 23071.60

SC/PWD DISCOUNT0.00

Amount Due87.40

Add : VAT6.38

TOTAL AMOUNT DUE93.78

VATable Sales91.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.38

TOTAL SALES98.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/308.2/0/0/23/11-28-2016/54

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 : 324597449709

VILLAR,CECILIA ANGCOS
Premise Address : PUROK NARRA,TAYUD, LILO-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-464-1	3245611028-0	12/11/2016	NOVEMBER/2016	97.50

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

Thank you for paying on time.

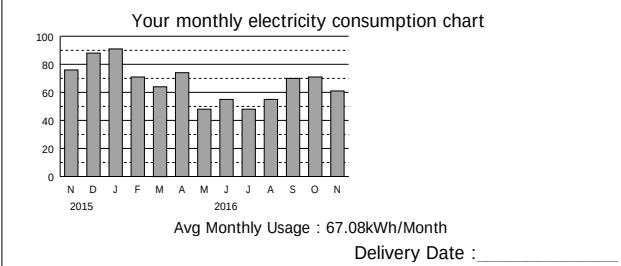
Bill ID 085232902783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08591200004

1007508407
Date : 11-28-2016
BC13/124.8/880/0597264/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0859120000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-97-371-2		PREVIOUS BALANCE				- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : VENTIC,LILIA PENOLIAD		Generation & Transmission					
Premise Address : SITIO RIVERSIDE,SAPANGDAKU		Generation Charge		5.0942/kWh		310.75	
		Transmission Charge		0.4416/kWh		26.94	
		System Loss Charge		0.7643/kWh		46.62	
		Sub-Total				384.31	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		106.79	
Meter No : MTR1003591	Pole No : 0597264	Supply Charge		0.4118/kWh		25.12	
Serial No : 121572853	Multiplier : 1	Metering Charge		0.6989/kWh		42.63	
Period To : 11-18-2016	Pres Rdg : 1624			5.00/month		5.00	
Period From : 10-18-2016	Prev Rdg : 1563	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 563.85		- 112.77	
Conn Load : 863	Billed kWh : 61	Surcharge		0.02 of 1,298.50		25.97	
To our valued customers,		Sub-Total				- 86.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				19.18	
		Transmission				0.79	
		System Loss				2.74	
		Distribution				21.54	
		Others				- 5.30	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.51	
		Environmental Charge		0.0025/kWh		0.15	
		NPC Stranded Contract Costs		0.1938/kWh		11.82	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.56	
		Sub-Total				71.57	
		CURRENT BILL - NOVEMBER 2016				548.62	
		TOTAL AMOUNT DUE				548.33	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,266.00					



Total Sales (VAT Inclusive)	548.62	
Less : VAT	38.95	
Amount Net of VAT	509.67	
Less: BIR 2306	16.23	
BIR 2307	9.61	VATable Sales 509.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.83	VAT Zero Rated Sales 0.00
Add : VAT	38.95	VAT Amount 38.95
TOTAL AMOUNT DUE	522.78	TOTAL SALES 548.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/880/0/10/11-28-2016/54

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 : 085232902783				
VENTIC,LILIA PENOLIAD Premise Address : SITIO RIVERSIDE,SAPANGDAKU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-97-371-2	Account ID 0859120000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 548.33

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

08591200004 BC13/124.8/880/0/10/11-28-2016/54 477

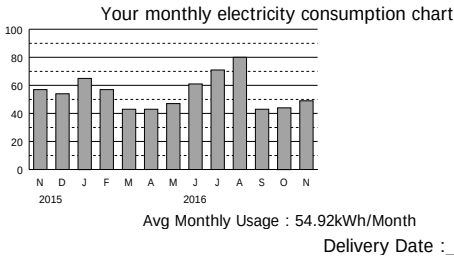
Bill ID 372611857359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37281200008

1007508194
Date : 11-28-2016
BC13/124.8/1300/0606553/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3728120000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-57-014-6				PREVIOUS BALANCE				- 0.23			
Customer Information-----				CURRENT CHARGES							
Name : ABALLE,ANECITA A TM				Generation & Transmission							
Premise Address : SAPANGDAKU GUADALUPE				Generation Charge				5.0942/kWh		249.62	
				Transmission Charge				0.4416/kWh		21.64	
				System Loss Charge				0.7643/kWh		37.45	
TIN :				Sub-Total						308.71	
Metering Information-----				Distribution Charges							
Meter No : 419055GS6		Pole No : 0606553		Distribution Charge				1.7506/kWh		85.78	
Serial No : 2003161652		Multiplier : 1		Supply Charge				0.4118/kWh		20.18	
Period To : 11-18-2016		Pres Rdg : 9311		Metering Charge				0.6989/kWh		34.25	
Period From : 10-18-2016		Prev Rdg : 9262						5.00/month		5.00	
No of Days : 31		Diff Rdg : 49		Sub-Total						145.21	
Avg kWh/day : 1.58		Registered : 49		Others							
Conn Load : 100		Billed kWh : 49		Subsidy on Lifeline Discount				-0.4 of 453.92		- 181.57	
To our valued customers,				Surcharge				0.02 of 606.00		12.12	
				Sub-Total						- 169.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						15.42	
				Transmission						0.63	
				System Loss						2.21	
				Distribution						17.43	
				Others						- 12.57	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.65	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.50	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.08	
				Sub-Total						48.60	
				CURRENT BILL - NOVEMBER 2016						333.07	
				TOTAL AMOUNT DUE						332.84	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 17, 2016 - 606.27							



Total Sales (VAT Inclusive)	333.07	
Less : VAT	23.12	
Amount Net of VAT	309.95	
Less: BIR 2306	9.65	
BIR 2307	5.73	VATable Sales 309.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	294.57	VAT Zero Rated Sales 0.00
Add : VAT	23.12	VAT Amount 23.12
TOTAL AMOUNT DUE	317.69	TOTAL SALES 333.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/1300/0/10/11-28-2016/54	
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 : 372611857359

ABALLE,ANECITA A TM Premise Address : SAPANGDAKU 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 1833-57-014-6	Account ID 3728120000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 332.84

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

37281200008

BC13/124.8/1300/0/10/11-28-2016/54

Bill ID 556625132437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55666941541

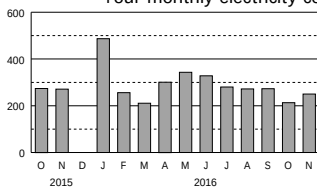
Date : 11-28-2016

1007508524

BC13/124.8/2540/1392353/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5566694154-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-90-161-7		PREVIOUS BALANCE	- 1.13
Customer Information-----		CURRENT CHARGES	
Name : LUNGAY,FELIPE GABUTAN		Generation & Transmission	
Premise Address : LUPA,SAPANGDAKU, CEBU CITY		Generation Charge	5.0942/kWh 1,273.55
		Transmission Charge	0.4416/kWh 110.40
		System Loss Charge	0.7643/kWh 191.08
		Sub-Total	1,575.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 437.65
Meter No : 2364 EIS6 Pole No : 1392353		Supply Charge	0.4118/kWh 102.95
Serial No : 83301431 Multiplier : 1		Metering Charge	0.6989/kWh 174.73
Period To : 11-18-2016 Pres Rdg : 8676			5.00/month 5.00
Period From : 10-18-2016 Prev Rdg : 8426		Sub-Total	720.33
No of Days : 31 Diff Rdg : 250		Others	
Avg kWh/day : 8.07 Registered : 250		Subsidy on Lifeline Charge	0.0992/kWh 24.80
Conn Load : 218 Billed kWh : 250		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	24.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	78.64
		Transmission	3.24
		System Loss	11.22
		Distribution	86.44
		Others	5.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.04
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.45
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.00
		Sub-Total	321.13
		CURRENT BILL - NOVEMBER 2016	2,641.32
		TOTAL AMOUNT DUE	2,640.19
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,350.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 289.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,641.32

Less : VAT184.61

Amount Net of VAT2,456.71

Less: BIR 230676.92

BIR 230746.75

SC/PWD DISCOUNT0.00

Amount Due2,333.04

Add : VAT184.61

TOTAL AMOUNT DUE2,517.65

VATable Sales2,456.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount184.61

TOTAL SALES2,641.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/2540/0/10/11-28-2016/54

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 : 556625132437

LUNGAY,FELIPE GABUTAN
Premise Address : LUPA,SAPANGDAKU, 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
1855-90-161-7	5566694154-1	12/11/2016	NOVEMBER/2016	2,640.19

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

Bill ID 112722101395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11201722920

1007508201
Date : 11-28-2016
BC13/124.8/2550/0606721/54

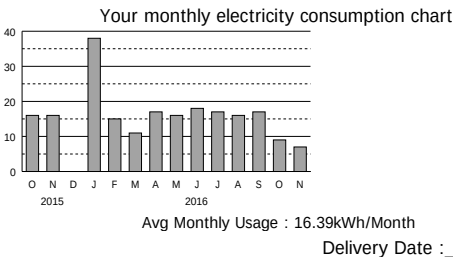
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1120172292-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-90-041-6				PREVIOUS BALANCE		- 267.72	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,MARIA VICTORIA LUNGAY				Generation & Transmission			
Premise Address : LUPA,SAPANGDAKU,CEBU CITY				Generation Charge		5.0942/kWh	35.66
				Transmission Charge		0.4416/kWh	3.09
				System Loss Charge		0.7643/kWh	5.35
TIN :				Sub-Total			44.10
Metering Information-----				Distribution Charges			
Meter No : 1311 EIS6 Pole No : 0606721				Distribution Charge		1.7506/kWh	12.25
Serial No : 83304195 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 11-18-2016 Pres Rdg : 775				Metering Charge		0.6989/kWh	4.89
Period From : 10-18-2016 Prev Rdg : 768						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 : 216 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
To our valued customers,				Sub-Total			- 64.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			2.20
				Transmission			0.09
				System Loss			0.32
				Distribution			3.00
				Others			- 5.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			3.98
				CURRENT BILL - NOVEMBER 2016			8.98
				TOTAL AMOUNT DUE			- 258.74
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JULY 12, 2016 - 79.75			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/2550/0/10/11-28-2016/54
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 : 112722101395				
ESTRADA,MARIA VICTORIA LUNGAY Premise Address : LUPA,SAPANGDAKU,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 1855-90-041-6	Account ID 1120172292-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 258.74

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

11201722920

BC13/124.8/2550/0/10/11-28-2016/54

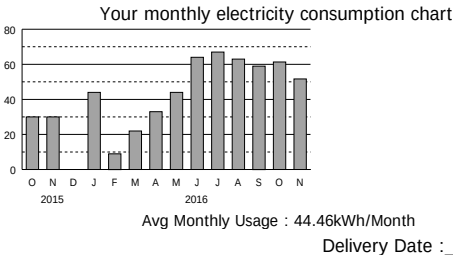
Bill ID 658794073238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65862028894

1007508519
Date : 11-28-2016
BC13/124.8/2560/0606721/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6586202889-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-932-6				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : DAGO-OC,VILMA GOCOTANO				Generation & Transmission			
Premise Address : SAPANGDAKU,CEBU CITY				Generation Charge		5.0942/kWh	263.27
				Transmission Charge		0.4416/kWh	22.82
				System Loss Charge		0.7643/kWh	39.50
				Sub-Total			325.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	90.47
Meter No : 1264 EIS6	Pole No : 0606721			Supply Charge		0.4118/kWh	21.28
Serial No : 83303585	Multiplier : 1			Metering Charge		0.6989/kWh	36.12
Period To : 11-18-2016	Pres Rdg : 1266					5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 1214			Sub-Total			152.87
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.67	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 478.46	- 143.54
Conn Load : 218	Billed kWh : 52			Sub-Total			- 143.54
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local			2.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			16.26
Thank you.				Transmission			0.67
				System Loss			2.31
				Distribution			18.34
				Others			- 10.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.07
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.41
				Sub-Total			53.75
				CURRENT BILL - NOVEMBER 2016			388.67
				TOTAL AMOUNT DUE			387.79
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 24, 2016 - 167.52			



Total Sales (VAT Inclusive)	388.67	
Less : VAT	26.61	
Amount Net of VAT	362.06	
Less: BIR 2306	11.10	
BIR 2307	6.75	VATable Sales 362.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	344.21	VAT Zero Rated Sales 0.00
Add : VAT	26.61	VAT Amount 26.61
TOTAL AMOUNT DUE	370.82	TOTAL SALES 388.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/2560/0/10/11-28-2016/54	
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 : 658794073238

DAGO-OC,VILMA GOCOTANO Premise Address : SAPANGDAKU,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 1855-94-932-6	Account ID 6586202889-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 387.79

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

65862028894

BC13/124.8/2560/0/10/11-28-2016/54

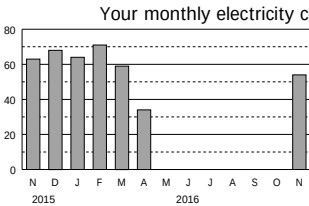
Bill ID 332217107222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33271200009

1007507958
Date : 11-28-2016
BC13/124.8/3070/0606973/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3327120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-66-968-1		PREVIOUS BALANCE		- 1,091.62	
Customer Information-----		CURRENT CHARGES			
Name : PASTOR,JINA H		Generation & Transmission			
Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY		Generation Charge		5.0942/kWh	275.09
		Transmission Charge		0.4416/kWh	23.85
		System Loss Charge		0.7643/kWh	41.27
TIN :		Sub-Total			340.21
Metering Information-----		Distribution Charges			
Period To : 11-18-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	94.53
Period From : 10-18-2016 Prev Rdg :		Supply Charge		0.4118/kWh	22.24
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.74 Registered :				5.00/month	5.00
Conn Load : 212 Billed kWh : 54		Sub-Total			159.51
Additional Metering Information -----		Others			
Meter No : MTR1182869 Pole No : 0606973		Subsidy on Lifeline Discount		-0.3 of 499.72	- 149.92
Serial No : 40128846 Multiplier : 1		Sub-Total			- 149.92
Period To : 11-18-2016 Pres Reading : 52		Government Charges			
Period From : 10-21-2016 Prev Reading : 3		Franchise Tax - Local			2.62
No of Days : 28 Consumption : 49		Value Added Tax			
Meter No : 480941GS6 Pole No : 0606973		Generation			16.97
Serial No : 69373390 Multiplier : 1		Transmission			0.70
Period To : 10-21-2016 Pres Reading : 8615		System Loss			2.43
Period From : 10-18-2016 Prev Reading : 8610		Distribution			19.14
No of Days : 3 Consumption : 5		Others			- 11.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total			56.14
		CURRENT BILL - NOVEMBER 2016			405.94
		TOTAL AMOUNT DUE			- 685.68
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - APRIL 27, 2016 - 535.00			



Avg Monthly Usage : 31.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	405.94	
Less : VAT	27.78	
Amount Net of VAT	378.16	
Less: BIR 2306	11.58	
BIR 2307	7.05	VATable Sales 378.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.53	VAT Zero Rated Sales 0.00
Add : VAT	27.78	VAT Amount 27.78
TOTAL AMOUNT DUE	387.31	TOTAL SALES 405.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/3070/0/10/11-28-2016/54	
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 : 332217107222

PASTOR,JINA H Premise Address : SITIO LUPA,SAPANGDAKU,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-66-968-1	Account ID 3327120000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 685.68

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

33271200009

BC13/124.8/3070/0/10/11-28-2016/54

Bill ID 352454531572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35298100005

Date : 11-28-2016

BC13/124.8/3670/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3529810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-42-092-3				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : TAPIA,CRISAME TM R.				Generation & Transmission			
Premise Address : LUPA SAPANGDAKU,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	641.87
				Transmission Charge		0.4416/kWh	55.64
				System Loss Charge		0.7643/kWh	96.30
TIN :				Sub-Total		793.81	
Metering Information-----				Distribution Charges			
Meter No : 278702GS6 Pole No : 0606763				Distribution Charge		1.7506/kWh	220.58
Serial No : 45785604 Multiplier : 1				Supply Charge		0.4118/kWh	51.89
Period To : 11-18-2016 Pres Rdg : 13034				Metering Charge		0.6989/kWh	88.06
Period From : 10-18-2016 Prev Rdg : 12908						5.00/month	5.00
No of Days : 30 Diff Rdg : 126				Sub-Total		365.53	
Avg kWh/day : 4.20 Registered : 126				Others			
Conn Load : 150 Billed kWh : 126				Subsidy on Lifeline Charge		0.0992/kWh	12.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 1,301.50	26.03
				Sub-Total		38.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.62	
				Transmission		1.64	
				System Loss		5.64	
				Distribution		43.86	
				Others		5.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		165.46	
				CURRENT BILL - NOVEMBER 2016		1,363.35	
				TOTAL AMOUNT DUE		1,362.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 1,302.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	120
Dec 2015	110
Jan 2016	115
Feb 2016	125
Mar 2016	130
Apr 2016	140
May 2016	110
Jun 2016	140
Jul 2016	145
Aug 2016	150
Sep 2016	145
Oct 2016	120
Nov 2016	130

Avg Monthly Usage : 126.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,363.35

Less : VAT96.46

Amount Net of VAT1,266.89

Less: BIR 230640.20

BIR 230724.14

SC/PWD DISCOUNT0.00

Amount Due1,202.55

Add : VAT96.46

TOTAL AMOUNT DUE1,299.01

VATable Sales1,266.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount96.46

TOTAL SALES1,363.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/3670/0/10/11-28-2016/54

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 : 352454531572				
TAPIA,CRISAME TM R. Premise Address : LUPA SAPANGDAKU,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-42-092-3	Account ID 3529810000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,362.71
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

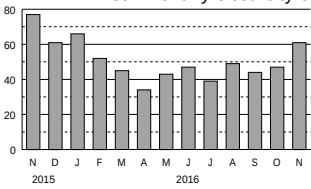
81392551750

Date : 11-28-2016

BC13/124.8/3705/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 8139255175-0				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1861-96-035-2				PREVIOUS BALANCE				- 0.47							
Customer Information-----				CURRENT CHARGES											
Name : SOSON,REYNALDO CORTES				Generation & Transmission											
Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY				Generation Charge				5.0942/kWh		310.75					
				Transmission Charge				0.4416/kWh		26.94					
				System Loss Charge				0.7643/kWh		46.62					
				Sub-Total						384.31					
TIN :				Distribution Charges											
Metering Information-----				Distribution Charge				1.7506/kWh		106.79					
Meter No : MTR1099151		Pole No : 0606763		Supply Charge				0.4118/kWh		25.12					
Serial No : 40072514		Multiplier : 1		Metering Charge				0.6989/kWh		42.63					
Period To : 11-18-2016		Pres Rdg : 860						5.00/month		5.00					
Period From : 10-18-2016		Prev Rdg : 799		Sub-Total						179.54					
No of Days : 30		Diff Rdg : 61		Others											
Avg kWh/day : 2.03		Registered : 61		Subsidy on Lifeline Discount				-0.2 of 563.85		- 112.77					
Conn Load : 233		Billed kWh : 61		Surcharge				0.02 of 317.50		6.35					
To our valued customers,				Sub-Total						- 106.42					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges											
				Franchise Tax - Local						3.43					
				Value Added Tax											
Thank you.				Generation						19.18					
				Transmission						0.79					
				System Loss						2.74					
				Distribution						21.54					
				Others						- 7.68					
				Universal Charge											
				Missionary Electrification				0.1561/kWh				9.51			
				Environmental Charge				0.0025/kWh				0.15			
				NPC Stranded Contract Costs				0.1938/kWh				11.82			
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh				7.56			
				Sub-Total						69.04					
				CURRENT BILL - NOVEMBER 2016						526.47					
				TOTAL AMOUNT DUE						526.00					
				Please Pay on Due Date - 12/11/2016											
				LAST PAYMENT - NOVEMBER 16, 2016 - 318.00											

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)526.47

Less : VAT36.57

Amount Net of VAT489.90

Less: BIR 230615.24

BIR 23079.22

SC/PWD DISCOUNT0.00

Amount Due465.44

Add : VAT36.57

TOTAL AMOUNT DUE502.01

VATable Sales489.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount36.57

TOTAL SALES526.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/3705/0/10/11-28-2016/54

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 : 813092745832				
SOSON,REYNALDO CORTES Premise Address : SITIO LUPA,SAPANGDAKU, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-96-035-2	Account ID 8139255175-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 526.00

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 385919423552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38550200000

Date : 11-28-2016

1007508706

BC13/124.8/3706/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3855020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-35-086-8				PREVIOUS BALANCE		10.16	
Customer Information-----				CURRENT CHARGES			
Name : SABAL,ERLINDA B TM				Generation & Transmission			
Premise Address : SITIO LUPA SAPANGDAKU				Generation Charge		5.0942/kWh	137.54
				Transmission Charge		0.4416/kWh	11.92
				System Loss Charge		0.7643/kWh	20.64
TIN :				Sub-Total		170.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1042821	Pole No : 0606763			Distribution Charge		1.7506/kWh	47.27
Serial No : 125288642	Multiplier : 1			Supply Charge		0.4118/kWh	11.12
Period To : 11-18-2016	Pres Rdg : 997			Metering Charge		0.6989/kWh	18.87
Period From : 10-18-2016	Prev Rdg : 970					5.00/month	5.00
No of Days : 30	Diff Rdg : 27			Sub-Total		82.26	
Avg kWh/day : 0.90	Registered : 27			Others			
Conn Load : 150	Billed kWh : 27			Subsidy on Lifeline Discount		-0.65 of 252.36	- 164.03
To our valued customers,				Surcharge		0.02 of 10.00	0.20
				Sub-Total		- 163.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.48	
				Transmission		0.35	
				System Loss		1.20	
				Distribution		9.87	
				Others		- 12.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		20.59	
				CURRENT BILL - NOVEMBER 2016		109.12	
				TOTAL AMOUNT DUE		119.28	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 22, 2016 - 201.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)109.12

Less : VAT7.06

Amount Net of VAT102.06

Less: BIR 23062.94

BIR 23071.78

SC/PWD DISCOUNT0.00

Amount Due97.34

Add : VAT7.06

TOTAL AMOUNT DUE104.40

VATable Sales102.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.06

TOTAL SALES109.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/3706/0/10/11-28-2016/54

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 : 385919423552

SABAL,ERLINDA B TM

Premise Address : SITIO LUPA SAPANGDAKU

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
1837-35-086-8	3855020000-0	12/11/2016	NOVEMBER/2016	119.28

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

Thank you for paying on time.

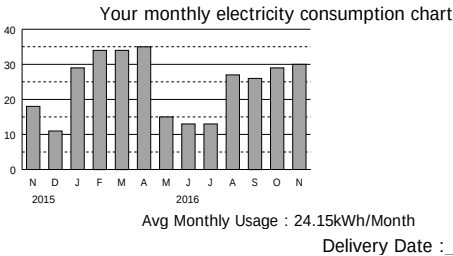
Bill ID 488683360603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48851200005

1007508382
Date : 11-28-2016
BC13/124.8/3730/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4885120000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-70-185-4		PREVIOUS BALANCE				- 55.61	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ARSENIA D		Generation & Transmission					
Premise Address : GUADALUPE		Generation Charge		5.0942/kWh		152.83	
		Transmission Charge		0.4416/kWh		13.25	
		System Loss Charge		0.7643/kWh		22.93	
TIN :		Sub-Total				189.01	
Metering Information-----				Distribution Charges			
Meter No : 257318GS6	Pole No : 0606763	Distribution Charge		1.7506/kWh		52.52	
Serial No : 48692742	Multiplier : 1	Supply Charge		0.4118/kWh		12.35	
Period To : 11-18-2016	Pres Rdg : 4781	Metering Charge		0.6989/kWh		20.97	
Period From : 10-18-2016	Prev Rdg : 4751			5.00/month		5.00	
No of Days : 30	Diff Rdg : 30	Sub-Total				90.84	
Avg kWh/day : 1.00	Registered : 30	Others					
Conn Load : 100	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.85		- 181.90	
To our valued customers,		Sub-Total				- 181.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.44	
				Transmission		0.39	
				System Loss		1.33	
				Distribution		10.90	
				Others		- 14.25	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		22.83	
				CURRENT BILL - NOVEMBER 2016		120.78	
				TOTAL AMOUNT DUE		65.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 4, 2016 - 264.00			



Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/3730/0/10/11-28-2016/54
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 : 488683360603				
ABELLA,ARSENIA D Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-70-185-4	Account ID 4885120000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 65.17

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

48851200005

BC13/124.8/3730/0/10/11-28-2016/54

Bill ID 889014378570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88910200000

1007508583

Date : 11-28-2016

BC13/124.8/3750/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8891020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-48-740-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ADELAIDA				Generation & Transmission			
Premise Address : SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY				Generation Charge		5.0942/kWh	371.88
				Transmission Charge		0.4416/kWh	32.24
				System Loss Charge		0.7643/kWh	55.79
TIN :				Sub-Total		459.91	
Metering Information-----				Distribution Charges			
Meter No :	114919SS6	Pole No :	0606763	Distribution Charge		1.7506/kWh	127.79
Serial No :	75130296	Multiplier :	1	Supply Charge		0.4118/kWh	30.06
Period To :	11-18-2016	Pres Rdg :	8789	Metering Charge		0.6989/kWh	51.02
Period From :	10-18-2016	Prev Rdg :	8716			5.00/month	5.00
No of Days :	30	Diff Rdg :	73	Sub-Total		213.87	
Avg kWh/day :	2.43	Registered :	73	Others			
Conn Load :	0	Billed kWh :	73	Subsidy on Lifeline Discount		-0.15 of 673.78	- 101.07
To our valued customers,				Surcharge		0.02 of 736.00	14.72
				Sub-Total		- 86.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.96	
				Transmission		0.94	
				System Loss		3.28	
				Distribution		25.66	
				Others		- 5.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		86.39	
				CURRENT BILL - NOVEMBER 2016		673.82	
				TOTAL AMOUNT DUE		673.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 735.94			

Your monthly electricity consumption chart

Avg Monthly Usage : 72.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)673.82

Less : VAT47.21

Amount Net of VAT626.61

Less: BIR 230619.67

BIR 230711.84

SC/PWD DISCOUNT0.00

Amount Due595.10

Add : VAT47.21

TOTAL AMOUNT DUE642.31

VATable Sales626.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.21

TOTAL SALES673.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.8/3750/0/10/11-28-2016/54

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 : 889014378570				
ABELLA,ADELAIDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG GUADALUPE,NR. ALVAREZ PIGGERY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-740-7	8891020000-0	12/11/2016	NOVEMBER/2016	673.82

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

88910200000

BC13/124.8/3750/0/10/11-28-2016/54

487

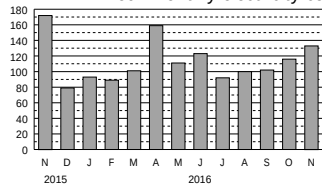
Bill ID 989519893563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98910200009

1007508614
Date : 11-28-2016
BC13/124.8/3780/0606826/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9891020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-48-743-1		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : ABELLA,HERMOGENIS		CURRENT CHARGES	
Premise Address : RD. TO NAPO GUADALUPE		Generation & Transmission	
		Generation Charge	5.0942/kWh 677.53
		Transmission Charge	0.4416/kWh 58.73
		System Loss Charge	0.7643/kWh 101.65
TIN :		Sub-Total	837.91
Metering Information-----		Distribution Charges	
Meter No : 493966 GS6	Pole No : 0606826	Distribution Charge	1.7506/kWh 232.83
Serial No : 87248678	Multiplier : 1	Supply Charge	0.4118/kWh 54.77
Period To : 11-18-2016	Pres Rdg : 6182	Metering Charge	0.6989/kWh 92.95
Period From : 10-18-2016	Prev Rdg : 6049		5.00/month 5.00
No of Days : 30	Diff Rdg : 133	Sub-Total	385.55
Avg kWh/day : 4.43	Registered : 133	Others	
Conn Load : 0	Billed kWh : 133	Subsidy on Lifeline Charge	0.0992/kWh 13.19
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 1,244.50 24.89
		Sub-Total	38.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	41.84
		Transmission	1.73
		System Loss	5.97
		Distribution	46.27
		Others	5.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	174.35
Thank you.		CURRENT BILL - NOVEMBER 2016	1,435.91
		TOTAL AMOUNT DUE	1,435.25
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 6, 2016 - 1,245.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,435.91
 Avg Monthly Usage : 113.08kWh/Month Delivery Date : _____		Less : VAT		101.52
		Amount Net of VAT		1,334.39
		Less: BIR 2306		42.32
		BIR 2307		25.42
		SC/PWD DISCOUNT		0.00
		Amount Due		1,266.65
		Add : VAT		101.52
		TOTAL AMOUNT DUE		1,368.17
		VATable Sales		1,334.39
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		101.52		
TOTAL SALES		1,435.91		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/124.8/3780/0/10/11-28-2016/54
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 : 989519893563				
ABELLA,HERMOGENIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RD. TO NAPO GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-48-743-1	9891020000-9	12/11/2016	NOVEMBER/2016	1,435.25

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

98910200009

BC13/124.8/3780/0/10/11-28-2016/54

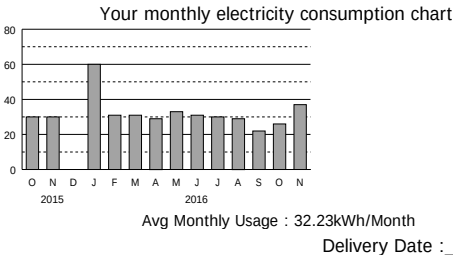
Bill ID 199653623922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19910200005

1007508689
Date : 11-28-2016
BC13/124.8/3800/0606763/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1991020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-48-764-4				PREVIOUS BALANCE		- 0.12	
Customer Information-----							
Name : ABELLA,ANTONINO				CURRENT CHARGES			
Premise Address : RD. TP NAPO GUADALUPE				Generation & Transmission			
				Generation Charge		5.0942/kWh	188.49
				Transmission Charge		0.4416/kWh	16.34
				System Loss Charge		0.7643/kWh	28.28
TIN :				Sub-Total		233.11	
Metering Information-----							
Meter No : 92506130000		Pole No : 0606763		Distribution Charges			
Serial No : 279776		Multiplier : 1		Distribution Charge		1.7506/kWh	64.77
Period To : 11-18-2016		Pres Rdg : 7236		Supply Charge		0.4118/kWh	15.24
Period From : 10-18-2016		Prev Rdg : 7199		Metering Charge		0.6989/kWh	25.86
No of Days : 30		Diff Rdg : 37				5.00/month	5.00
Avg kWh/day : 1.23		Registered : 37		Sub-Total		110.87	
Conn Load : 0		Billed kWh : 37		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 343.98	- 171.99
				Surcharge		0.02 of 108.00	2.16
				Sub-Total		- 169.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.63	
				Transmission		0.48	
				System Loss		1.68	
				Distribution		13.30	
				Others		- 13.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		32.89	
				CURRENT BILL - NOVEMBER 2016		207.04	
				TOTAL AMOUNT DUE		206.92	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 108.00			



Total Sales (VAT Inclusive)	207.04	
Less : VAT	13.96	
Amount Net of VAT	193.08	
Less: BIR 2306	5.81	
BIR 2307	3.51	VATable Sales 193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.76	VAT Zero Rated Sales 0.00
Add : VAT	13.96	VAT Amount 13.96
TOTAL AMOUNT DUE	197.72	TOTAL SALES 207.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/124.8/3800/0/10/11-28-2016/54		
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 : 199653623922

ABELLA,ANTONINO Premise Address : RD. TP NAPO 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 1807-48-764-4	Account ID 1991020000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 206.92	

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

19910200005

BC13/124.8/3800/0/10/11-28-2016/54

Bill ID 203928561395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20355300003

1007508886

Date : 11-28-2016

BC18/227.0/690/0301261/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035530000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-122-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALONSO,INOCENCIA		CURRENT CHARGES			
Premise Address : 357 M VELEZ ST BANAWA,357 D DUTERTE ST BANAWA		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	15.28
Metering Information-----		Transmission Charge		0.4416/kWh	1.32
Meter No : 275973GS6	Pole No : 0301261	System Loss Charge		0.7643/kWh	2.29
Serial No : 47530801	Multiplier : 1	Sub-Total			18.89
Period To : 11-24-2016	Pres Rdg : 75571	Distribution Charges			
Period From : 10-24-2016	Prev Rdg : 75568	Distribution Charge		1.7506/kWh	5.25
No of Days : 31	Diff Rdg : 3	Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10	Registered : 3	Metering Charge		0.6989/kWh	2.10
Conn Load : 0	Billed kWh : 3	Sub-Total		5.00/month	5.00
To our valued customers,		Others			13.59
		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,104.00	42.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			14.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.35
		Value Added Tax			
		Generation			0.95
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			2.95
		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			7.47
		CURRENT BILL - NOVEMBER 2016			54.55
		TOTAL AMOUNT DUE			54.55
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 2,104.09			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	950
Dec 2015	1100
Jan 2016	900
Feb 2016	950
Mar 2016	1050
Apr 2016	1000
May 2016	150
Jun 2016	0
Jul 2016	0
Aug 2016	350
Sep 2016	900
Oct 2016	150
Nov 2016	0

Avg Monthly Usage : 588.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

54.55

Less : VAT

5.69

Amount Net of VAT

48.86

Less: BIR 2306

2.36

BIR 2307

0.95

SC/PWD DISCOUNT

0.00

Amount Due

45.55

Add : VAT

5.69

TOTAL AMOUNT DUE

51.24

VATable Sales

48.86

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

5.69

TOTAL SALES

54.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/227.0/690/0/10/11-28-2016/54

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 : 203928561395				
ALONSO,INOCENCIA Premise Address : 357 M VELEZ ST BANAWA,357 D DUTERTE ST BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-86-122-9	Account ID 2035530000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 54.55

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

Thank you for paying on time.

20355300003

BC18/227.0/690/0/10/11-28-2016/54

490

Bill ID 792527552809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

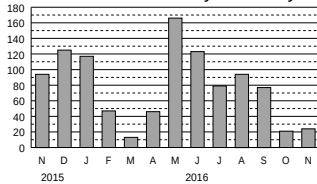
79255300000

1007508819

Date : 11-28-2016

BC18/227.0/920/0352771/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7925530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-044-3		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : COBEBE, RAMON		CURRENT CHARGES			
Premise Address : DUTERTE ST BANAWA,NR DAMIANAS GARDEN		Generation & Transmission			
		Generation Charge		5.0942/kWh	122.26
		Transmission Charge		0.4416/kWh	10.60
		System Loss Charge		0.7643/kWh	18.34
TIN :		Sub-Total		151.20	
Metering Information-----					
Meter No : 195187WS6	Pole No : 0352771				
Serial No : 44649842	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 6652	Distribution Charge		1.7506/kWh	42.01
Period From : 10-24-2016	Prev Rdg : 6628	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			5.00/month	5.00
Conn Load : 0	Billed kWh : 24	Sub-Total		73.66	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 146.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.31	
		System Loss		1.07	
		Distribution		8.84	
		Others		- 11.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.31	
		CURRENT BILL - NOVEMBER 2016		97.01	
		TOTAL AMOUNT DUE		96.99	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 102.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	97.01
		Less : VAT	6.29
Avg Monthly Usage : 78.92kWh/Month		Amount Net of VAT	90.72
Delivery Date : _____		Less: BIR 2306	2.61
		BIR 2307	1.59
		SC/PWD DISCOUNT	0.00
		Amount Due	86.52
		Add : VAT	6.29
		TOTAL AMOUNT DUE	92.81
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	90.72
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.29
		TOTAL SALES	97.01
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/227.0/920/0/10/11-28-2016/54	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 792527552809				
COBEBE, RAMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DUTERTE ST BANAWA,NR DAMIANAS GARDEN		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
1811-86-044-3	7925530000-0	12/11/2016	NOVEMBER/2016	96.99

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

79255300000

BC18/227.0/920/0/10/11-28-2016/54

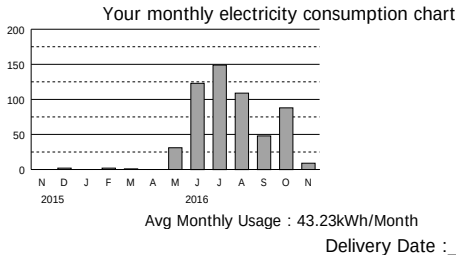
Bill ID 179042895305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17909504767

1007508338
Date : 11-28-2016
BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1790950476-7				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1861-22-059-6				PREVIOUS BALANCE		- 0.56		
Customer Information-----				CURRENT CHARGES				
Name : MILANES,LEO CLARETE				Generation & Transmission				
Premise Address : UNIT SR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY				Generation Charge		5.0942/kWh	45.85	
TIN :				Transmission Charge		0.4416/kWh	3.97	
Metering Information-----				System Loss Charge		0.7643/kWh	6.88	
Meter No : MTR1042022		Pole No : 0318814		Sub-Total		56.70		
Serial No : 125289355		Multiplier : 1		Distribution Charges				
Period To : 11-24-2016		Pres Rdg : 566		Distribution Charge		1.7506/kWh	15.76	
Period From : 10-24-2016		Prev Rdg : 557		Supply Charge		0.4118/kWh	3.71	
No of Days : 31		Diff Rdg : 9		Metering Charge		0.6989/kWh	6.29	
Avg kWh/day : 0.29		Registered : 9				5.00/month	5.00	
Conn Load : 1240		Billed kWh : 9		Sub-Total		30.76		
To our valued customers,				Others				
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 82.46	- 82.46	
				Surcharge		0.02 of 1,179.50	23.59	
				Sub-Total		- 58.87		
Thank you.				Government Charges				
				Franchise Tax - Local		0.21		
				Value Added Tax				
				Generation		2.83		
				Transmission		0.11		
				System Loss		0.39		
				Distribution		3.69		
				Others		- 3.56		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	1.41	
				Environmental Charge		0.0025/kWh	0.02	
				NPC Stranded Contract Costs		0.1938/kWh	1.74	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12	
Sub-Total		7.96						
CURRENT BILL - NOVEMBER 2016						36.55		
				TOTAL AMOUNT DUE				35.99
				Please Pay on Due Date - 12/11/2016				
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,180.00				



Total Sales (VAT Inclusive)	36.55
Less : VAT	3.46
Amount Net of VAT	33.09
Less: BIR 2306	1.42
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	31.09
Add : VAT	3.46
TOTAL AMOUNT DUE	34.55
VATable Sales	33.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.46
TOTAL SALES	36.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.0/1185/0/10/11-28-2016/54	
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 : 179042895305

MILANES,LEO CLARETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT SR-2 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-059-6	1790950476-7	12/11/2016	NOVEMBER/2016	35.99

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

17909504767

BC18/227.0/1185/0/10/11-28-2016/54

Bill ID 951642291661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95192250033

1007508635
Date : 11-28-2016
BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9519225003-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-22-140-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: MILANES,LEO CLARETE	CURRENT CHARGES	
Premise Address	: UNIT SR-8 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0942/kWh 81.51
Metering Information-----		Transmission Charge	0.4416/kWh 7.07
Meter No	: MTR1058725	System Loss Charge	0.7643/kWh 12.23
Serial No	: 121542345	Sub-Total	100.81
Period To	: 11-24-2016	Distribution Charges	
Period From	: 10-24-2016	Distribution Charge	1.7506/kWh 28.01
No of Days	: 31	Supply Charge	0.4118/kWh 6.59
Avg kWh/day	: 0.52	Metering Charge	0.6989/kWh 11.18
Conn Load	: 1240		5.00/month 5.00
To our valued customers,		Sub-Total	50.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 146.59 - 146.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 271.50 5.43
Thank you.		Sub-Total	- 141.16
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	5.04
		Transmission	0.21
		System Loss	0.71
		Distribution	6.09
		Others	- 10.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.98
		Sub-Total	8.96
		CURRENT BILL - NOVEMBER 2016	19.39
		TOTAL AMOUNT DUE	19.39
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 271.25	

Your monthly electricity consumption chart

Avg Monthly Usage : 71.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	19.39
Less : VAT	1.26
Amount Net of VAT	18.13
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	17.39
Add : VAT	1.26
TOTAL AMOUNT DUE	18.65

VATable Sales	18.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.26
TOTAL SALES	19.39

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 : 951642291661				
MILANES,LEO CLARETE Premise Address : UNIT SR-8 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-22-140-1	Account ID 9519225003-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 19.39

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

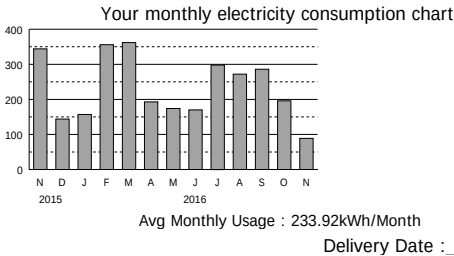
Bill ID 416402051247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41638871826

1007508426
Date : 11-28-2016
BC18/227.0/1185/0318814/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4163887182-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-22-089-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MILANES,LEO CLARETE		CURRENT CHARGES	
Premise Address : UNIT SR-7 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 453.38
Metering Information-----		Transmission Charge	0.4416/kWh 39.30
Meter No : MTR1041888	Pole No : 0318814	System Loss Charge	0.7643/kWh 68.02
Serial No : 125289364	Multiplier : 1	Sub-Total	560.70
Period To : 11-24-2016	Pres Rdg : 4763	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 4674	Distribution Charge	1.7506/kWh 155.80
No of Days : 31	Diff Rdg : 89	Supply Charge	0.4118/kWh 36.65
Avg kWh/day : 2.87	Registered : 89	Metering Charge	0.6989/kWh 62.20
Conn Load : 1240	Billed kWh : 89	Sub-Total	5.00/month 5.00
To our valued customers,		Others	259.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.1 of 820.35 - 82.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 82.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	5.54
		Value Added Tax	
		Generation	27.99
		Transmission	1.15
		System Loss	4.00
		Distribution	31.16
		Others	- 5.77
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.04
		Sub-Total	106.47
		CURRENT BILL - NOVEMBER 2016	844.78
		TOTAL AMOUNT DUE	844.78
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 3,265.84	



Total Sales (VAT Inclusive)	844.78	
Less : VAT	58.53	
Amount Net of VAT	786.25	
Less: BIR 2306	24.38	
BIR 2307	14.88	VATable Sales 786.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	746.99	VAT Zero Rated Sales 0.00
Add : VAT	58.53	VAT Amount 58.53
TOTAL AMOUNT DUE	805.52	TOTAL SALES 844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.0/1185/0/10/11-28-2016/54
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 : 416402051247				
MILANES,LEO CLARETE Premise Address : UNIT SR-7 MILANES COMPOUND,DR. M. ENRIQUEZ PRIVATE RD. DUTERTE ST.,BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-22-089-8	Account ID 4163887182-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 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.

41638871826

BC18/227.0/1185/0/10/11-28-2016/54

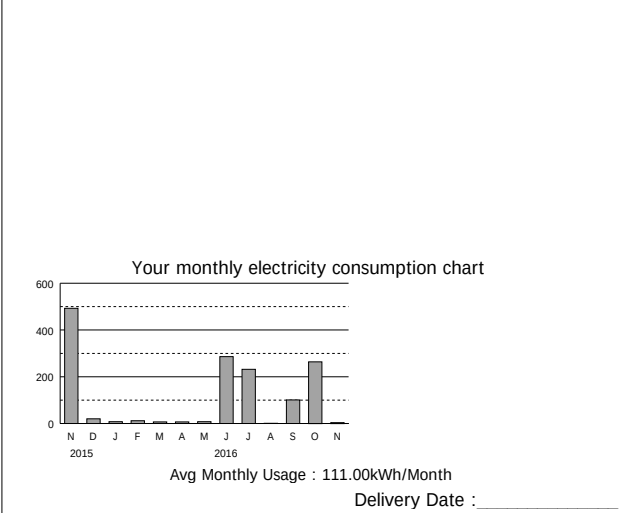
Bill ID 598763694319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59817699362

1007508492
Date : 11-28-2016
BC18/227.0/1710/0343931/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5981769936-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-94-143-2		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : REYNES,FROI LAN ABELLA		CURRENT CHARGES			
Premise Address : # 3870,FOREST HILLS,BANAWA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
		Sub-Total			25.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 445467GS6	Pole No : 0343931	Supply Charge		0.4118/kWh	1.65
Serial No : 53700138	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-24-2016	Pres Rdg : 17795	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 17791	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
Avg kWh/day : 0.13	Registered : 4	Sub-Total			- 36.66
Conn Load : 0	Billed kWh : 4	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others			- 2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - NOVEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.35
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 2,851.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/1710/0/10/11-28-2016/54

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 : 598763694319				
REYNES,FROI LAN ABELLA Premise Address : # 3870,FOREST HILLS,BANAWA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-94-143-2	Account ID 5981769936-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.35

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

59817699362

BC18/227.0/1710/0/10/11-28-2016/54

Bill ID 202856309380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20265300002

1007508076
Date : 11-28-2016
BC18/227.0/2720/0113523/54

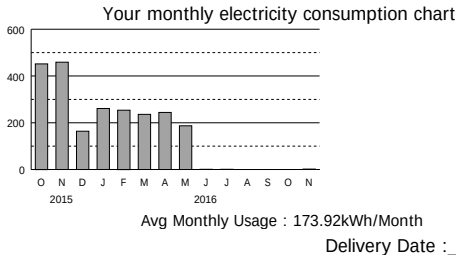
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2026530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-251-9		PREVIOUS BALANCE		- 1,129.68	
Customer Information-----					
Name : AMORES,CRISANTO B		CURRENT CHARGES			
Premise Address : GOCHAN SBD BANAWA,RICARDO E COLINA		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
		Sub-Total			12.60
		Distribution Charges			
		Distribution Charge		1.7506/kWh	3.50
		Supply Charge		0.4118/kWh	0.82
		Metering Charge		0.6989/kWh	1.40
				5.00/month	5.00
		Sub-Total			10.72
		Others			
		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			
		6.60			
		TOTAL AMOUNT DUE			
		- 1,123.08			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 564.84			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/2720/0/10/11-28-2016/54

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 : 202856309380				
AMORES,CRISANTO B Premise Address : GOCHAN SBD BANAWA,RICARDO E COLINA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-86-251-9	Account ID 2026530000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,123.08

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

20265300002

BC18/227.0/2720/0/10/11-28-2016/54

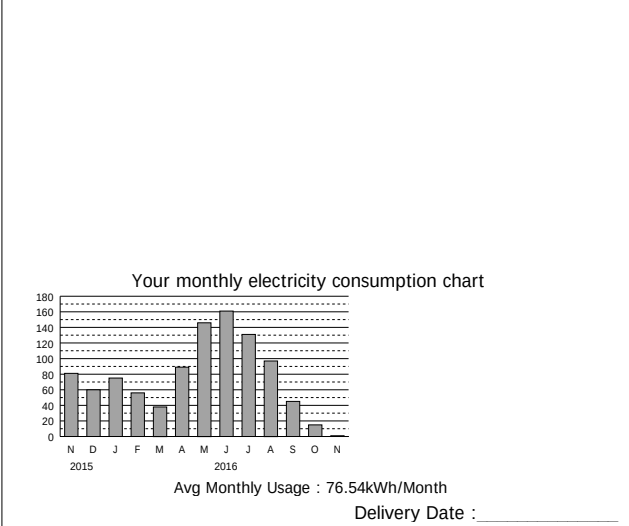
Bill ID 007149741197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00777300005

1007508304
Date : 11-28-2016
BC18/227.0/3460/0110204/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0077730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-641-8		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : ALIPAN,BERNABE B TM		CURRENT CHARGES			
Premise Address : VILLA QUIJANO SUB-DIV,FOREST HILLS BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 445458GS6	Pole No : 0110204	Supply Charge		0.4118/kWh	0.41
Serial No : 54640641	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 8692	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 8691	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 22.50	0.45
Conn Load : 150	Billed kWh : 1	Sub-Total			- 8.70
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.17
		CURRENT BILL - NOVEMBER 2016			6.62
		TOTAL AMOUNT DUE			5.90
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 24, 2016 - 23.00			



Total Sales (VAT Inclusive)	6.62	
Less : VAT	0.66	
Amount Net of VAT	5.96	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.58	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	6.24	TOTAL SALES 6.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.0/3460/0/10/11-28-2016/54

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 : 007149741197				
ALIPAN,BERNABE B TM Premise Address : VILLA QUIJANO SUB-DIV,FOREST HILLS BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-55-641-8	Account ID 0077730000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.90

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 247811167582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24758032940

1007508345

Date : 11-28-2016

BC18/227.0/3836/1483515/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2475803294-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-89-329-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ANIS,ROSEMARIE LACSON		CURRENT CHARGES	
Premise Address : LOT 13 BLOCK 1,JOSEFA COUNTRY HOMES,BANAWA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,232.80
Metering Information-----		Transmission Charge	0.4416/kWh 106.87
Meter No : MTR1116986	Pole No : 1483515	System Loss Charge	0.7643/kWh 184.96
Serial No : 40070728	Multiplier : 1	Sub-Total	1,524.63
Period To : 11-24-2016	Pres Rdg : 11145	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 10903	Distribution Charge	1.7506/kWh 423.65
No of Days : 31	Diff Rdg : 242	Supply Charge	0.4118/kWh 99.66
Avg kWh/day : 7.81	Registered : 242	Metering Charge	0.6989/kWh 169.13
Conn Load : 111	Billed kWh : 242		5.00/month 5.00
To our valued customers,		Sub-Total	697.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 24.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
Thank you.		Surcharge	0.02 of 3,290.50 65.81
		Sub-Total	89.85
		Government Charges	
		Franchise Tax - Local	17.34
		Value Added Tax	
		Generation	76.12
		Transmission	3.14
		System Loss	10.86
		Distribution	83.69
		Others	12.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.01
		Sub-Total	319.30
		CURRENT BILL - NOVEMBER 2016	2,631.22
		TOTAL AMOUNT DUE	2,631.22
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 3,290.52	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	1000
Dec 2015	600
Jan 2016	700
Feb 2016	650
Mar 2016	900
Apr 2016	900
May 2016	850
Jun 2016	950
Jul 2016	350
Aug 2016	800
Sep 2016	400
Oct 2016	300
Nov 2016	350

Avg Monthly Usage : 664.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,631.22

Less : VAT

186.67

Amount Net of VAT

2,444.55

Less: BIR 2306

77.79

BIR 2307

46.59

SC/PWD DISCOUNT

0.00

Amount Due

2,320.17

Add : VAT

186.67

TOTAL AMOUNT DUE

2,506.84

VATable Sales

2,444.55

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

186.67

TOTAL SALES

2,631.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/227.0/3836/0/10/11-28-2016/54

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 : 247811167582

ANIS,ROSEMARIE LACSON

Premise Address : LOT 13 BLOCK 1,JOSEFA COUNTRY HOMES,BANAWA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-329-9	2475803294-0	12/11/2016	NOVEMBER/2016	2,631.22

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

24758032940

BC18/227.0/3836/0/10/11-28-2016/54

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

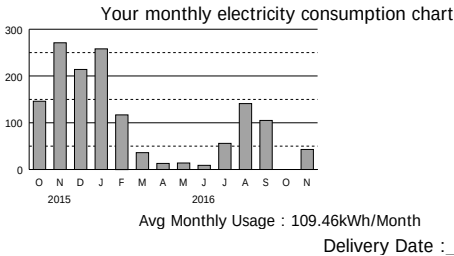
Bill ID 785488963341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78530100003

1007508719
Date : 11-28-2016
BC19/242.5/150/0103915/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7853010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-78-074-4				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : COMALING,GREGORIO M				Generation & Transmission			
Premise Address : SITIO CAMBITAS BRGY BABA				Generation Charge		5.0942/kWh	219.05
				Transmission Charge		0.4416/kWh	18.99
				System Loss Charge		0.7643/kWh	32.86
				Sub-Total			270.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1186074	Pole No : 0103915			Supply Charge		0.4118/kWh	17.71
Serial No : 40132051	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 11-25-2016	Pres Rdg : 56			5.00/month			5.00
Period From : 09-25-2016	Prev Rdg : 13			Sub-Total			128.04
No of Days : 61	Diff Rdg : 43			Others			
Avg kWh/day : 0.71	Registered : 43			Subsidy on Lifeline Discount		-0.65 of 398.94	- 259.31
Conn Load : 100	Billed kWh : 43			Surcharge		0.02 of 1,156.00	23.12
To our valued customers,				Sub-Total		- 236.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			13.52
				Transmission			0.55
				System Loss			1.93
				Distribution			15.36
				Others			- 17.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			35.60
				CURRENT BILL - NOVEMBER 2016			198.35
				TOTAL AMOUNT DUE			197.38
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 10, 2016 - 1,157.00			



Total Sales (VAT Inclusive)	198.35	
Less : VAT	13.90	
Amount Net of VAT	184.45	
Less: BIR 2306	5.79	
BIR 2307	3.28	VATable Sales 184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.38	VAT Zero Rated Sales 0.00
Add : VAT	13.90	VAT Amount 13.90
TOTAL AMOUNT DUE	189.28	TOTAL SALES 198.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/242.5/150/0/10/11-28-2016/54	
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 : 785488963341				
COMALING,GREGORIO M Premise Address : SITIO CAMBITAS BRGY BABA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-78-074-4	Account ID 7853010000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 197.38

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

78530100003

BC19/242.5/150/0/10/11-28-2016/54

Bill ID 854312055431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85406536400

1007509082
Date : 11-28-2016
BC20/203.2/740/0516440/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8540653640-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-16-143-8		PREVIOUS BALANCE		- 461.10	
Customer Information-----		CURRENT CHARGES			
Name : JUREIDINI,ANTONIO LOSENARA		Generation & Transmission			
Premise Address : 73 COL TABADA EXTENSION,VILLA SAN ANTONIO,BASAK,SAN NICOLAS		Generation Charge		5.0942/kWh	50.94
TIN :		Transmission Charge		0.4416/kWh	4.42
Metering Information-----		System Loss Charge		0.7643/kWh	7.64
Meter No : MTR1152137 Pole No : 0516440		Sub-Total			63.00
Serial No : 133483243 Multiplier : 1		Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 613		Distribution Charge		1.7506/kWh	17.51
Period From : 10-26-2016 Prev Rdg : 603		Supply Charge		0.4118/kWh	4.12
No of Days : 31 Diff Rdg : 10		Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.32 Registered : 10				5.00/month	5.00
Conn Load : 1740 Billed kWh : 10		Sub-Total			33.62
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 91.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.15
		Transmission			0.13
		System Loss			0.44
		Distribution			4.03
		Others			- 7.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - NOVEMBER 2016			10.41
		TOTAL AMOUNT DUE			- 450.69
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 17, 2016 - 1,900.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.71kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05

VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/203.2/740/0/10/11-28-2016/54

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 : 854312055431

JUREIDINI,ANTONIO LOSENARA
Premise Address : 73 COL TABADA EXTENSION,VILLA SAN ANTONIO,BASAK,SAN NICOLAS

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

CRC 1865-16-143-8	Account ID 8540653640-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 450.69

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

Thank you for paying on time.

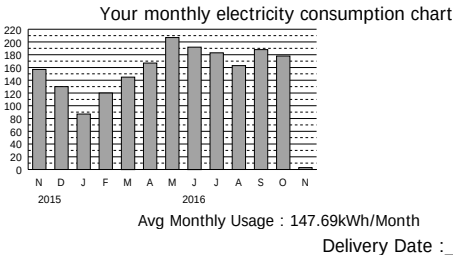
Bill ID 233349477591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23308107939

1007508835
Date : 11-28-2016
BC20/203.2/880/0534064/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2330810793-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-76-143-4				PREVIOUS BALANCE		- 6.81	
Customer Information-----				CURRENT CHARGES			
Name : DAVIS,JIMMY SIBAL				Generation & Transmission			
Premise Address : 29 VILLA SAN ANTONIO ST.				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.4416/kWh	1.32
				System Loss Charge		0.7643/kWh	2.29
TIN :				Sub-Total		18.89	
Metering Information-----				Distribution Charges			
Meter No :	493424 GS6	Pole No :	0534064	Distribution Charge		1.7506/kWh	5.25
Serial No :	54705161	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	11-26-2016	Pres Rdg :	8111	Metering Charge		0.6989/kWh	2.10
Period From :	10-26-2016	Prev Rdg :	8108			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 :	806	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,				Surcharge		0.02 of 1,893.00	37.86
				Sub-Total		10.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	0.95
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		2.44	2.44
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		6.93	
				CURRENT BILL - NOVEMBER 2016		49.79	
				TOTAL AMOUNT DUE		42.98	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,900.00			



Total Sales (VAT Inclusive)	49.79	
Less : VAT	5.18	
Amount Net of VAT	44.61	
Less: BIR 2306	2.15	
BIR 2307	0.86	VATable Sales 44.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.60	VAT Zero Rated Sales 0.00
Add : VAT	5.18	VAT Amount 5.18
TOTAL AMOUNT DUE	46.78	TOTAL SALES 49.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/880/0/10/11-28-2016/54	
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 : 233349477591

DAVIS,JIMMY SIBAL Premise Address : 29 VILLA SAN ANTONIO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-76-143-4	Account ID 2330810793-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 42.98

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

23308107939

BC20/203.2/880/0/10/11-28-2016/54

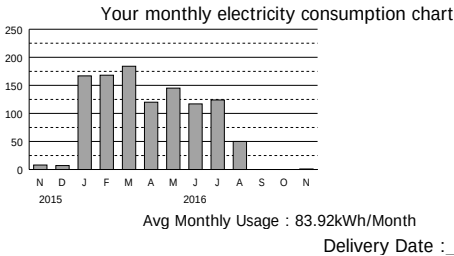
Bill ID 803625356822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80378421830

1007508939
Date : 11-28-2016
BC20/203.2/2430/0534372/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8037842183-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-167-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MUSNI,LOURDES LARIOS		CURRENT CHARGES			
Premise Address : M2 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----					
Meter No : MTR1065744	Pole No : 0534372	Distribution Charges			
Serial No : 40026219	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 1253	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 1252	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 : 344	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total		- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	
		CURRENT BILL - NOVEMBER 2016		6.11	
		TOTAL AMOUNT DUE		6.11	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 4.93			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/2430/0/10/11-28-2016/54	
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 : 803625356822				
MUSNI,LOURDES LARIOS			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : M2 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-167-5	8037842183-0	12/11/2016	NOVEMBER/2016	6.11

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

80378421830

BC20/203.2/2430/0/10/11-28-2016/54

95646156091

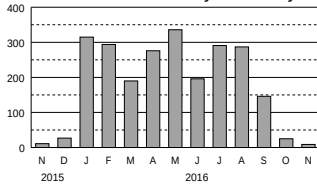
1007509253

Date : 11-28-2016

BC20/203.2/3175/0520481/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9564615609-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-29-230-6		PREVIOUS BALANCE				- 1.32	
Customer Information-----				CURRENT CHARGES			
Name : DACAY,SHINY GAYLE ABELLANOSA				Generation & Transmission			
Premise Address : 131-A TABADA ST.,SITIO COLVETA II,BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.0942/kWh	45.85
TIN :				Transmission Charge		0.4416/kWh	3.97
Metering Information-----				System Loss Charge		0.7643/kWh	6.88
Meter No : MTR1134885	Pole No : 0520481			Sub-Total			56.70
Serial No : 40092148	Multiplier : 1			Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 2406			Distribution Charge		1.7506/kWh	15.76
Period From : 10-26-2016	Prev Rdg : 2397			Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9			Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9					5.00/month	5.00
Conn Load : 254	Billed kWh : 9			Sub-Total			30.76
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
				Surcharge		0.02 of 139.50	2.79
				Sub-Total			- 79.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total			5.29
				CURRENT BILL - NOVEMBER 2016			13.08
				TOTAL AMOUNT DUE			11.76
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 141.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 184.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

13.08

Less : VAT

0.94

Amount Net of VAT

12.14

Less: BIR 2306

0.37

BIR 2307

0.16

SC/PWD DISCOUNT

0.00

Amount Due

11.61

Add : VAT

0.94

TOTAL AMOUNT DUE

12.55

VATable Sales

12.14

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.94

TOTAL SALES

13.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/203.2/3175/0/10/11-28-2016/54

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 : 956946675702				
DACAY,SHINY GAYLE ABELLANOSA Premise Address : 131-A TABADA ST.,SITIO COLVETA II,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-29-230-6	Account ID 9564615609-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 11.76

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

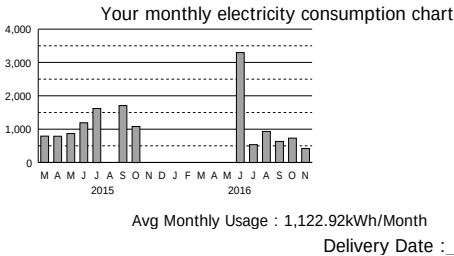
Bill ID 860910323479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86092200004

1007509199
Date : 11-28-2016
BC20/203.2/3790/0546454/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8609220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-311-9				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : VILLADOLID,MARICHU				Generation & Transmission			
Premise Address : TABADA MAMBALING				Generation Charge		5.0942/kWh	2,139.56
				Transmission Charge		0.4416/kWh	185.47
				System Loss Charge		0.7643/kWh	321.01
				Sub-Total		2,646.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	735.25
Meter No : MTR1065679	Pole No : 0546454			Supply Charge		0.4118/kWh	172.96
Serial No : 40026277	Multiplier : 1			Metering Charge		0.6989/kWh	293.54
Period To : 11-26-2016	Pres Rdg : 14433					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 14013			Sub-Total		1,206.75	
No of Days : 31	Diff Rdg : 420			Others			
Avg kWh/day : 13.55	Registered : 420			Subsidy on Lifeline Charge		0.0992/kWh	41.66
Conn Load : 750	Billed kWh : 420			Senior Citizen Subsidy Charge		0.000121/kWh	0.05
To our valued customers,				Sub-Total		41.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		29.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		132.10	
				Transmission		5.45	
				System Loss		18.85	
				Distribution		144.81	
				Others		8.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.56
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.08
				Sub-Total		539.02	
				CURRENT BILL - NOVEMBER 2016		4,433.52	
				TOTAL AMOUNT DUE		4,433.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 7,835.00			



Total Sales (VAT Inclusive)	4,433.52	
Less : VAT	309.72	
Amount Net of VAT	4,123.80	
Less: BIR 2306	129.05	
BIR 2307	78.47	VATable Sales 4,123.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,916.28	VAT Zero Rated Sales 0.00
Add : VAT	309.72	VAT Amount 309.72
TOTAL AMOUNT DUE	4,226.00	TOTAL SALES 4,433.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/203.2/3790/0/10/11-28-2016/54	
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 : 860910323479				
VILLADOLID,MARICHU Premise Address : TABADA MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-311-9	Account ID 8609220000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,433.17

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

86092200004

BC20/203.2/3790/0/10/11-28-2016/54

Bill ID 064382137087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06439000008

1007509346
Date : 11-28-2016
BC21/23.0/540/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0643900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-842-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GERALDE,CIPRIANA		CURRENT CHARGES			
Premise Address : #325-K URGELLO PVT RD,PACA'S HOUSE,C/O TYFANNY CONOPIO		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	112.07
		Transmission Charge		0.4416/kWh	9.72
		System Loss Charge		0.7643/kWh	16.81
Metering Information-----		Sub-Total			138.60
Meter No : 450802GS6	Pole No : 0420165	Distribution Charges			
Serial No : 59679308	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51
Period To : 11-27-2016	Pres Rdg : 14226	Supply Charge		0.4118/kWh	9.06
Period From : 10-27-2016	Prev Rdg : 14204	Metering Charge		0.6989/kWh	15.38
No of Days : 31	Diff Rdg : 22			5.00/month	5.00
Avg kWh/day : 0.71	Registered : 22	Sub-Total			67.95
Conn Load : 0	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 134.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.54
Thank you.		Value Added Tax			
		Generation			6.92
		Transmission			0.29
		System Loss			1.00
		Distribution			8.15
		Others			- 10.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			16.82
		CURRENT BILL - NOVEMBER 2016			89.11
		TOTAL AMOUNT DUE			89.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 15, 2016 - 316.39			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	89.11
Less : VAT	5.79
Amount Net of VAT	83.32
Less: BIR 2306	2.41
BIR 2307	1.46
SC/PWD DISCOUNT	0.00
Amount Due	79.45
Add : VAT	5.79
TOTAL AMOUNT DUE	85.24

VATable Sales	83.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.79
TOTAL SALES	89.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/23.0/540/0/10/11-28-2016/54

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 : 064382137087

GERALDE,CIPRIANA
Premise Address : #325-K URGELLO PVT RD,PACA'S HOUSE,C/O TYFANNY CONOPIO

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

CRC 1805-36-842-7	Account ID 0643900000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 89.11

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 184069618075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

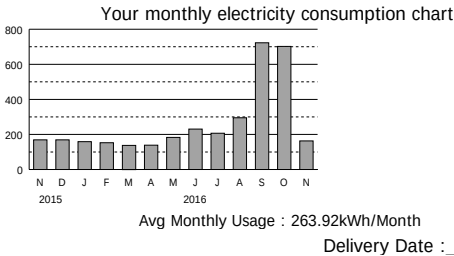
18439000003

1007509205

Date : 11-28-2016

BC21/23.0/580/0420900/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1843900000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-36-926-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PAULIN,LUCIANA P -UP		CURRENT CHARGES	
Premise Address : 22B URGELLO PVT RD		Generation & Transmission	
		Generation Charge	5.0942/kWh 830.35
		Transmission Charge	0.4416/kWh 71.98
		System Loss Charge	0.7643/kWh 124.58
		Sub-Total	1,026.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : 527479 GS6	Pole No : 0420900	Supply Charge	0.4118/kWh 67.12
Serial No : 71515861	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 11-27-2016	Pres Rdg : 9806		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 9643	Sub-Total	471.39
No of Days : 31	Diff Rdg : 163	Others	
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge	0.0992/kWh 16.17
Conn Load : 0	Billed kWh : 163	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 7,685.00 153.70
		Sub-Total	169.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	51.27
		Transmission	2.12
		System Loss	7.33
		Distribution	56.57
		Others	21.89
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.21
		Sub-Total	229.35
		CURRENT BILL - NOVEMBER 2016	1,897.54
		TOTAL AMOUNT DUE	1,897.54
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 26, 2016 - 7,685.08	



Total Sales (VAT Inclusive)	1,897.54	
Less : VAT	139.18	
Amount Net of VAT	1,758.36	
Less: BIR 2306	58.00	
BIR 2307	33.61	VATable Sales 1,758.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,666.75	VAT Zero Rated Sales 0.00
Add : VAT	139.18	VAT Amount 139.18
TOTAL AMOUNT DUE	1,805.93	TOTAL SALES 1,897.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/580/0/10/11-28-2016/54
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 : 184069618075

PAULIN,LUCIANA P -UP
Premise Address : 22B URGELLO PVT RD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-926-1	1843900000-3	12/11/2016	NOVEMBER/2016	1,897.54

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

Thank you for paying on time.

18439000003

BC21/23.0/580/0/10/11-28-2016/54

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826814545774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

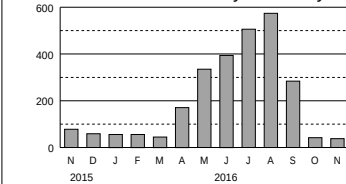
BILLING STATEMENT

82689000006

1007509317
Date : 11-28-2016
BC21/23.0/790/0420935/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8268900000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-59-194-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEONAR,SOFIA C				Generation & Transmission			
Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY				Generation Charge		5.0942/kWh	193.58
				Transmission Charge		0.6216/kWh	23.62
				System Loss Charge		0.7429/kWh	28.23
				Sub-Total			245.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : 538605 GS6	Pole No : 0420935			Supply Charge		0.4118/kWh	15.65
Serial No : 53032515	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 11-27-2016	Pres Rdg : 7609					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 7571			Sub-Total			113.73
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Charge		0.0992/kWh	3.77
Conn Load : 970	Billed kWh : 38			Surcharge		0.02 of 460.00	9.20
To our valued customers,				Sub-Total			12.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			11.96
				Transmission			0.70
				System Loss			1.63
				Distribution			13.65
				Others			1.89
				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			50.72
				CURRENT BILL - NOVEMBER 2016			422.85
				TOTAL AMOUNT DUE			422.85
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 460.16			

Your monthly electricity consumption chart



Avg Monthly Usage : 202.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	422.85	
Less : VAT	29.83	
Amount Net of VAT	393.02	
Less: BIR 2306	12.43	
BIR 2307	7.50	VATable Sales 393.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	373.09	VAT Zero Rated Sales 0.00
Add : VAT	29.83	VAT Amount 29.83
TOTAL AMOUNT DUE	402.92	TOTAL SALES 422.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/790/0/10/11-28-2016/54	
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 : 826814545774

LEONAR,SOFIA C Premise Address : 17-G URGELLO ST,SAMBAG 1,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-194-9	Account ID 8268900000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 422.85

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

Thank you for paying on time.

82689000006

BC21/23.0/790/0/10/11-28-2016/54

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

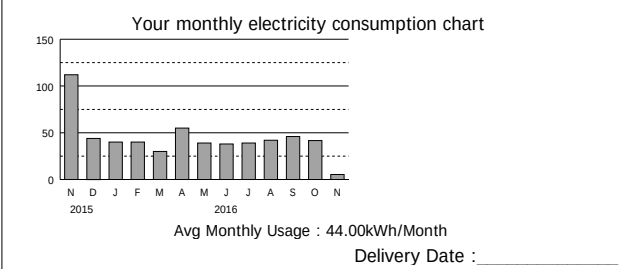
Bill ID 973315202108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97351271941

1007508958
Date : 11-28-2016
BC21/23.0/1650/0420214/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9735127194-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-16-401-9		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : BARRIOS,ERICA MARIAE ADLAWAN		CURRENT CHARGES			
Premise Address : 62-A URGELLO ST.,SAMBAG I, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	27.23
		Transmission Charge		0.4416/kWh	2.36
		System Loss Charge		0.7643/kWh	4.09
TIN :		Sub-Total		33.68	
Metering Information-----					
Meter No : 4992 EVS6	Pole No : 0420214				
Serial No : 05158088	Multiplier : 1	Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 4084	Distribution Charge		1.7506/kWh	9.36
Period From : 10-27-2016	Prev Rdg : 4079	Supply Charge		0.4118/kWh	2.20
No of Days : 31	Diff Rdg : 5	Metering Charge		0.6989/kWh	3.74
Avg kWh/day : 0.17	Registered : 5			5.00/month	5.00
Conn Load : 236	Billed kWh : 5	Sub-Total		20.30	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 48.98	- 48.98
		Sub-Total		- 48.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.70	
		Transmission		0.07	
		System Loss		0.23	
		Distribution		2.44	
		Others		- 3.84	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.83
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	1.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.66
		Sub-Total		3.18	
		CURRENT BILL - NOVEMBER 2016		8.18	
		TOTAL AMOUNT DUE		7.36	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 12, 2016 - 276.00			



Total Sales (VAT Inclusive)	8.18
Less : VAT	0.60
Amount Net of VAT	7.58
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.23
Add : VAT	0.60
TOTAL AMOUNT DUE	7.83
VATable Sales	7.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/1650/0/10/11-28-2016/54

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 : 973315202108				
BARRIOS,ERICA MARIAE ADLAWAN Premise Address : 62-A URGELLO ST.,SAMBAG I, 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 1855-16-401-9	Account ID 9735127194-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	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.

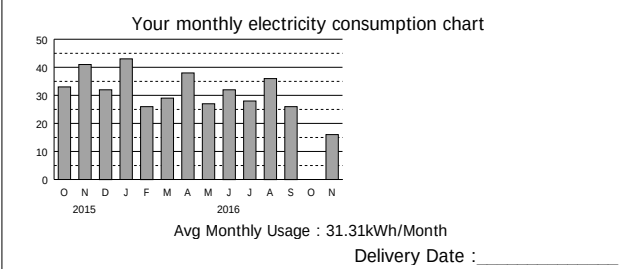
Bill ID 125337003912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12513200001

1007508049
Date : 11-28-2016
BC13/200.2/5270/0594295/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1251320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-506-3		PREVIOUS BALANCE		132.33	
Customer Information-----		CURRENT CHARGES			
Name : CUICO,MARISSA G		Generation & Transmission			
Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total		100.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1016043	Pole No : 0594295	Distribution Charge		1.7506/kWh	28.01
Serial No : 121517081	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 11-18-2016	Pres Rdg : 1263	Metering Charge		0.6989/kWh	11.18
Period From : 09-18-2016	Prev Rdg : 1247			5.00/month	5.00
No of Days : 61	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.26	Registered : 16	Others			
Conn Load : 140	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
To our valued customers,		Surcharge		0.02 of 783.00	15.66
		Sub-Total		- 130.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		6.09	
		Others		- 11.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.61	
		CURRENT BILL - NOVEMBER 2016		29.27	
		Advance Payment/Credit Adjustments		- 133.01	
		TOTAL AMOUNT DUE		28.59	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 16, 2016 - 651.00			



Total Sales (VAT Inclusive)	29.27
Less : VAT	0.93
Amount Net of VAT	28.34
Less: BIR 2306	0.39
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	27.80
Add : VAT	0.93
TOTAL AMOUNT DUE	28.73
VATable Sales	28.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	29.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/5270/0/10/11-28-2016/55

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 : 125337003912				
CUICO,MARISSA G Premise Address : LOWER SITIO LOMBOY,INAYAWAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-55-506-3	Account ID 1251320000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 28.59

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

12513200001

BC13/200.2/5270/0/10/11-28-2016/55

Bill ID 605042324442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60532300005

1007508184
Date : 11-28-2016
BC18/139.0/300/0414700/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6053230000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-16-149-9				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : MACAIRAN,VIRGINIA A				Generation & Transmission			
Premise Address : 1008 V RAMA AVE COR NICHOLS HEIGHTS,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	295.46
TIN :				Transmission Charge		0.6216/kWh	36.05
Metering Information-----				System Loss Charge		0.7429/kWh	43.09
Meter No : 160927WS6 Pole No : 0414700				Sub-Total		374.60	
Serial No : 49692191 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 50465				Distribution Charge		1.7506/kWh	101.53
Period From : 10-24-2016 Prev Rdg : 50407				Supply Charge		0.4118/kWh	23.88
No of Days : 31 Diff Rdg : 58				Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87 Registered : 58				Sub-Total		5.00/month	5.00
Conn Load : 240 Billed kWh : 58				Others		170.95	
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	5.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 5,775.50	115.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		121.27	
Thank you.				Government Charges			
				Franchise Tax - Local		5.00	
				Value Added Tax			
				Generation		18.25	
				Transmission		1.06	
				System Loss		2.49	
				Distribution		20.51	
				Others		15.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		90.10	
				CURRENT BILL - NOVEMBER 2016		756.92	
				TOTAL AMOUNT DUE		756.35	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 5,776.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 505.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)756.92

Less : VAT57.46

Amount Net of VAT699.46

Less: BIR 230623.95

BIR 230713.44

SC/PWD DISCOUNT0.00

Amount Due662.07

Add : VAT57.46

TOTAL AMOUNT DUE719.53

VATable Sales699.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount57.46

TOTAL SALES756.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/139.0/300/0/10/11-28-2016/55

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 : 605042324442

MACAIRAN,VIRGINIA A
Premise Address : 1008 V RAMA AVE COR NICHOLS HEIGHTS,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-149-9	6053230000-5	12/11/2016	NOVEMBER/2016	756.35

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

Thank you for paying on time.

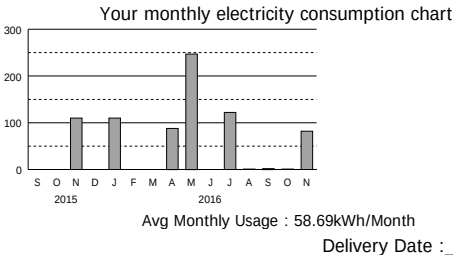
Bill ID 786152541147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78692300003

1007508790
Date : 11-28-2016
BC18/139.0/17000/0108420/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869230000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-50-599-9				PREVIOUS BALANCE		12.81	
Customer Information-----				CURRENT CHARGES			
Name : TAUNG,JULPI J				Generation & Transmission			
Premise Address : MR 10/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	417.72
				Transmission Charge		0.4416/kWh	36.21
				System Loss Charge		0.7643/kWh	62.67
TIN :				Sub-Total		516.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1047483	Pole No : 0108420			Distribution Charge		1.7506/kWh	143.55
Serial No : 121448787	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 11-24-2016	Pres Rdg : 708			Metering Charge		0.6989/kWh	57.31
Period From : 10-24-2016	Prev Rdg : 626			5.00/month		5.00	5.00
No of Days : 31	Diff Rdg : 82			Sub-Total		239.63	
Avg kWh/day : 2.65	Registered : 82			Others			
Conn Load : 2571	Billed kWh : 82			Subsidy on Lifeline Discount		-0.1 of 756.23	- 75.62
To our valued customers,				Surcharge		0.02 of 13.00	0.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 75.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.11	
Thank you.				Value Added Tax			
				Generation		25.80	
				Transmission		1.07	
				System Loss		3.68	
				Distribution		28.76	
				Others		- 5.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		98.20	
				CURRENT BILL - NOVEMBER 2016		779.07	
				TOTAL AMOUNT DUE		791.88	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 36.00			



Total Sales (VAT Inclusive)	779.07	
Less : VAT	54.02	
Amount Net of VAT	725.05	
Less: BIR 2306	22.53	
BIR 2307	13.72	VATable Sales 725.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.80	VAT Zero Rated Sales 0.00
Add : VAT	54.02	VAT Amount 54.02
TOTAL AMOUNT DUE	742.82	TOTAL SALES 779.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/139.0/17000/0/10/11-28-2016/55	
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 : 786152541147

TAUNG,JULPI J Premise Address : MR 10/ NICHOLS PARK SUBD.,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-50-599-9	Account ID 7869230000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 791.88

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

78692300003

BC18/139.0/17000/0/10/11-28-2016/55

Bill ID 080315656054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08072300000

Date : 11-28-2016

BC18/139.0/19800/0108112/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0807230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-23-407-8		PREVIOUS BALANCE	- 0.31
Customer Information-----			
Name : ALBURO,LEONILA S		CURRENT CHARGES	
Premise Address : B2 BLK3 NICHOLS PARK SUBD,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 804.88
		Transmission Charge	0.4416/kWh 69.77
		System Loss Charge	0.7643/kWh 120.76
		Sub-Total	995.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 551713 GS6	Pole No : 0108112	Supply Charge	0.4118/kWh 65.06
Serial No : 53384120	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 11-24-2016	Pres Rdg : 21184		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 21026	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0992/kWh 15.67
Conn Load : 5362	Billed kWh : 158	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Sub-Total	15.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	49.69
		Transmission	2.06
		System Loss	7.11
		Distribution	54.85
		Others	3.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	203.20
		CURRENT BILL - NOVEMBER 2016	1,671.38
		TOTAL AMOUNT DUE	1,671.07
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,565.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	380
Dec 2015	350
Jan 2016	350
Feb 2016	280
Mar 2016	320
Apr 2016	450
May 2016	500
Jun 2016	550
Jul 2016	450
Aug 2016	420
Sep 2016	350
Oct 2016	150
Nov 2016	150

Avg Monthly Usage : 366.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,671.38

Less : VAT

116.91

Amount Net of VAT

1,554.47

Less: BIR 2306

48.72

BIR 2307

29.58

SC/PWD DISCOUNT

0.00

Amount Due

1,476.17

Add : VAT

116.91

TOTAL AMOUNT DUE

1,593.08

VATable Sales

1,554.47

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

116.91

TOTAL SALES

1,671.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/139.0/19800/0/10/11-28-2016/55

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 : 080315656054

ALBURO,LEONILA S

Premise Address : B2 BLK3 NICHOLS PARK SUBD,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-407-8	0807230000-0	12/11/2016	NOVEMBER/2016	1,671.07

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

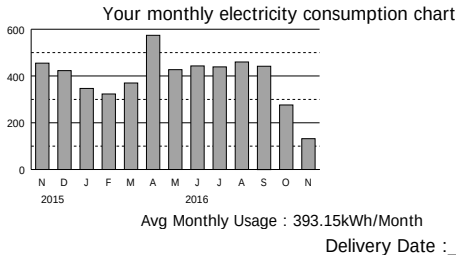
Bill ID 739824592850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73999200006

1007508192
Date : 11-28-2016
BC18/139.0/29100/0414665/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7399920000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-68-938-7		PREVIOUS BALANCE				- 1.13	
Customer Information-----				CURRENT CHARGES			
Name : LIM,CARMEN R		Generation & Transmission					
Premise Address : BSD 1077F CALAMBA ST		Generation Charge		5.0942/kWh		672.43	
		Transmission Charge		0.4416/kWh		58.29	
		System Loss Charge		0.7643/kWh		100.89	
		Sub-Total				831.61	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		231.08	
Meter No : 235759DS6	Pole No : 0414665	Supply Charge		0.4118/kWh		54.36	
Serial No : 12862116	Multiplier : 1	Metering Charge		0.6989/kWh		92.25	
Period To : 11-24-2016	Pres Rdg : 36894			5.00/month		5.00	
Period From : 10-24-2016	Prev Rdg : 36762	Sub-Total				382.69	
No of Days : 31	Diff Rdg : 132	Others					
Avg kWh/day : 4.26	Registered : 132	Subsidy on Lifeline Charge		0.0992/kWh		13.09	
Conn Load : 0	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
To our valued customers,		Sub-Total				13.11	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				9.21	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				41.52	
classes effective this billing cycle.		Transmission				1.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				5.93	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				45.92	
The collection is remitted to the National Transmission Corporation		Others				2.68	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		20.60	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.58	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.37	
		Sub-Total				169.86	
		CURRENT BILL - NOVEMBER 2016				1,397.27	
		TOTAL AMOUNT DUE				1,396.14	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 2,955.00					



Total Sales (VAT Inclusive)	1,397.27	
Less : VAT	97.77	
Amount Net of VAT	1,299.50	
Less: BIR 2306	40.75	
BIR 2307	24.73	VATable Sales 1,299.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,234.02	VAT Zero Rated Sales 0.00
Add : VAT	97.77	VAT Amount 97.77
TOTAL AMOUNT DUE	1,331.79	TOTAL SALES 1,397.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/139.0/29100/0/10/11-28-2016/55
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 : 739824592850

LIM,CARMEN R
Premise Address : BSD 1077F CALAMBA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-68-938-7	7399920000-6	12/11/2016	NOVEMBER/2016	1,396.14

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

Thank you for paying on time.

73999200006

BC18/139.0/29100/0/10/11-28-2016/55

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115835280968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11504915395

1007508245
Date : 11-28-2016
BC18/139.0/32100/1354225/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150491539-5		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1853-47-470-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SEE,JOHN KWAN		Generation & Transmission			
Premise Address : M9 V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total			6.45
Metering Information-----		Distribution Charges			
Meter No : 551862 GS6 Pole No : 1354225		Distribution Charge		1.7506/kWh	1.75
Serial No : 53290644 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016 Pres Rdg : 8301		Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016 Prev Rdg : 8300				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 5730 Billed kWh : 1		Subsidy on Lifeline Charge		0.0992/kWh	0.10
To our valued customers,		Sub-Total			0.10
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.11
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.31
classes effective this billing cycle.		Transmission			0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			0.03
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		TOTAL AMOUNT DUE			16.33
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 126.26			
		Total Sales (VAT Inclusive)		16.33	
		Less : VAT		1.34	
		Amount Net of VAT		14.99	
		Less: BIR 2306		0.54	
		BIR 2307		0.29	VATable Sales 14.99
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		14.16	VAT Zero Rated Sales 0.00
		Add : VAT		1.34	VAT Amount 1.34
		TOTAL AMOUNT DUE		15.50	TOTAL SALES 16.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/139.0/32100/0/10/11-28-2016/55			
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 : 115835280968				
SEE,JOHN KWAN Premise Address : M9 V. RAMA AVE.,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-47-470-3	Account ID 1150491539-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 16.33

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

11504915395

BC18/139.0/32100/0/10/11-28-2016/55

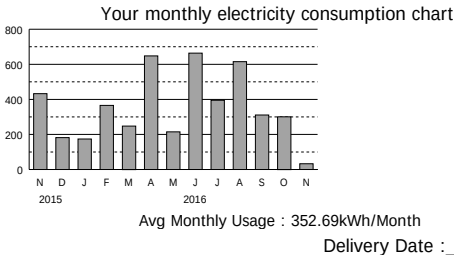
Bill ID 553691891020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55325262719

1007508496
Date : 11-28-2016
BC18/139.0/33200/1354225/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5532526271-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1853-47-554-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SEE,JOHN KWAN		CURRENT CHARGES			
Premise Address : M20 V. RAMA AVE.,GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	168.11
		Transmission Charge		0.6216/kWh	20.51
		System Loss Charge		0.7429/kWh	24.52
		Sub-Total			213.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 551848 GS6	Pole No : 1354225	Supply Charge		0.4118/kWh	13.59
Serial No : 53005687	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 11-24-2016	Pres Rdg : 10741			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 10708	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Charge		0.0992/kWh	3.27
Conn Load : 6540	Billed kWh : 33	Sub-Total			3.27
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.37
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			10.38
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.60
classes effective this billing cycle.		System Loss			1.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			11.93
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.68
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.16
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			43.10
		CURRENT BILL - NOVEMBER 2016			358.93
		TOTAL AMOUNT DUE			358.93
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 3,264.23			



Total Sales (VAT Inclusive)	358.93	
Less : VAT	25.00	
Amount Net of VAT	333.93	
Less: BIR 2306	10.42	
BIR 2307	6.36	VATable Sales 333.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	317.15	VAT Zero Rated Sales 0.00
Add : VAT	25.00	VAT Amount 25.00
TOTAL AMOUNT DUE	342.15	TOTAL SALES 358.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/139.0/33200/0/10/11-28-2016/55	
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 : 553691891020

SEE,JOHN KWAN Premise Address : M20 V. RAMA AVE.,GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-47-554-8	Account ID 5532526271-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 358.93

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

55325262719

BC18/139.0/33200/0/10/11-28-2016/55

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

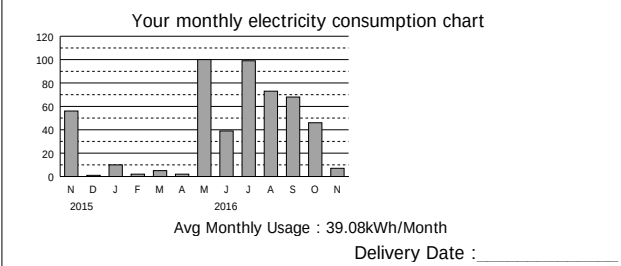
Bill ID 075415815760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07500300004

1007508284
Date : 11-28-2016
BC18/139.0/33800/0414742/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0750030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-69-170-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TIU,ROSE O		Generation & Transmission			
Premise Address : L BACAYO C&O CHARTERE		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
		Sub-Total			44.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 336811GS6	Pole No : 0414742	Supply Charge		0.4118/kWh	2.88
Serial No : 44190521	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 11-24-2016	Pres Rdg : 16287			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 16280	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Conn Load : 4620	Billed kWh : 7	Sub-Total			- 64.12
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.20	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.09	
classes effective this billing cycle.		System Loss		0.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 5.01	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - NOVEMBER 2016			8.98
		TOTAL AMOUNT DUE			8.98
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 304.11			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/33800/0/10/11-28-2016/55

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 : 075415815760				
TIU,ROSE O Premise Address : L BACAYO C&O CHARTERE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-69-170-5	Account ID 0750030000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.98

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

Bill ID 492577466747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49233300000

1007508596

Date : 11-28-2016

BC18/139.0/35600/0414714/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4923330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-82-728-7		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : ANG,SUZETTE S		CURRENT CHARGES			
Premise Address : V RAMA AVE GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	392.25
		Transmission Charge		0.4416/kWh	34.00
		System Loss Charge		0.7643/kWh	58.85
TIN :		Sub-Total			485.10
Metering Information-----		Distribution Charges			
Meter No : 449617GS6	Pole No : 0414714	Distribution Charge		1.7506/kWh	134.80
Serial No : 80493646	Multiplier : 1	Supply Charge		0.4118/kWh	31.71
Period To : 11-24-2016	Pres Rdg : 29237	Metering Charge		0.6989/kWh	53.82
Period From : 10-24-2016	Prev Rdg : 29160			5.00/month	5.00
No of Days : 31	Diff Rdg : 77	Sub-Total			225.33
Avg kWh/day : 2.48	Registered : 77	Others			
Conn Load : 4240	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 710.43	- 106.56
To our valued customers,		Sub-Total			- 106.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			24.22
		Transmission			1.00
		System Loss			3.45
		Distribution			27.04
		Others			- 7.82
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total			89.10
		CURRENT BILL - NOVEMBER 2016			692.97
		TOTAL AMOUNT DUE			692.09
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,427.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	100
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100
May 2016	100
Jun 2016	100
Jul 2016	100
Aug 2016	100
Sep 2016	100
Oct 2016	500
Nov 2016	100

Avg Monthly Usage : 142.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

692.97

Less : VAT

47.89

Amount Net of VAT

645.08

Less: BIR 2306

19.95

BIR 2307

12.17

SC/PWD DISCOUNT

0.00

Amount Due

612.96

Add : VAT

47.89

TOTAL AMOUNT DUE

660.85

VATable Sales

645.08

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

47.89

TOTAL SALES

692.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/139.0/35600/0/10/11-28-2016/55

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 : 492577466747

ANG,SUZETTE S

Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-728-7	4923330000-0	12/11/2016	NOVEMBER/2016	692.09

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

49233300000

BC18/139.0/35600/0/10/11-28-2016/55

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

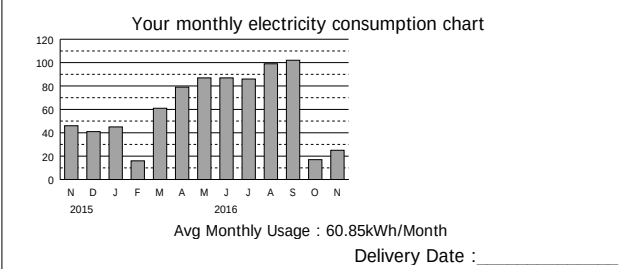
Bill ID 218417791235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21891300002

1007508645
Date : 11-28-2016
BC18/139.0/44300/0413281/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2189130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-536-3				PREVIOUS BALANCE		32.09	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,LUCIA				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge		5.0942/kWh	127.36
				Transmission Charge		0.4416/kWh	11.04
				System Loss Charge		0.7643/kWh	19.11
TIN :				Sub-Total		157.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1163533	Pole No : 0413281			Distribution Charge		1.7506/kWh	43.77
Serial No : 40120557	Multiplier : 1			Supply Charge		0.4118/kWh	10.30
Period To : 11-24-2016	Pres Rdg : 384			Metering Charge		0.6989/kWh	17.47
Period From : 10-24-2016	Prev Rdg : 359					5.00/month	5.00
No of Days : 31	Diff Rdg : 25			Sub-Total		76.54	
Avg kWh/day : 0.81	Registered : 25			Others			
Conn Load : 100	Billed kWh : 25			Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
To our valued customers,				Surcharge		0.02 of 32.00	0.64
				Sub-Total		- 151.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.87	
				Transmission		0.32	
				System Loss		1.12	
				Distribution		9.18	
				Others		- 11.87	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.15	
				CURRENT BILL - NOVEMBER 2016		101.71	
				TOTAL AMOUNT DUE		133.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 1,150.00			



Total Sales (VAT Inclusive)	101.71
Less : VAT	6.62
Amount Net of VAT	95.09
Less: BIR 2306	2.76
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	90.67
Add : VAT	6.62
TOTAL AMOUNT DUE	97.29
VATable Sales	95.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.62
TOTAL SALES	101.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/44300/0/10/11-28-2016/55

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 : 218417791235				
ORTEGA,LUCIA Premise Address : V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-64-536-3	Account ID 2189130000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 133.80

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

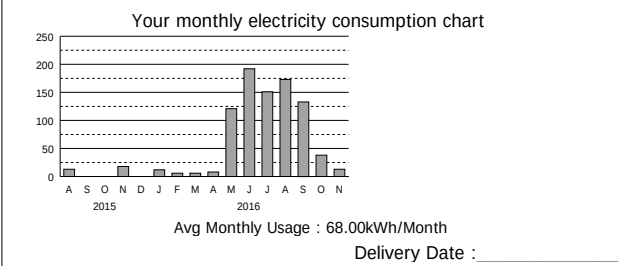
Bill ID 466135363308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46651300009

1007508811
Date : 11-28-2016
BC18/139.0/54500/0424343/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4665130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-19-980-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NOGRA,RAMIRO R		CURRENT CHARGES			
Premise Address : J KABAJAR ST GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
TIN :		Sub-Total		81.90	
Metering Information-----					
Meter No : MTR1115676	Pole No : 0424343	Distribution Charges			
Serial No : 40048202	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-24-2016	Pres Rdg : 928	Supply Charge		0.4118/kWh	5.35
Period From : 10-24-2016	Prev Rdg : 915	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 450	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 119.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 9.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - NOVEMBER 2016		11.83	
		TOTAL AMOUNT DUE		11.83	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 234.69			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.89
Add : VAT	0.60
TOTAL AMOUNT DUE	11.49
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/54500/0/10/11-28-2016/55

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 : 466135363308				
NOGRA,RAMIRO R Premise Address : J KABAJAR ST GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-19-980-1	Account ID 4665130000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 11.83

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

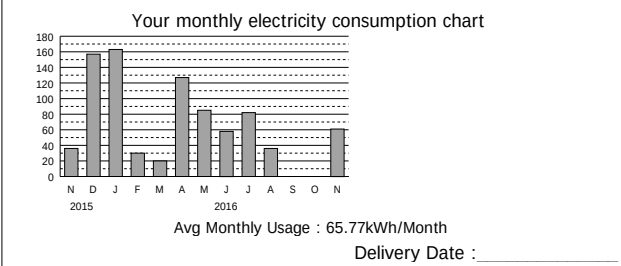
Bill ID 908890763774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90862300002

1007508195
Date : 11-28-2016
BC18/139.0/56000/0424322/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9086230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-54-293-7				PREVIOUS BALANCE		5.61	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,CANDIDA M.				Generation & Transmission			
Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
				Sub-Total			384.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Period To : 11-24-2016		Pres Rdg :		Supply Charge		0.4118/kWh	25.12
Period From : 10-24-2016		Prev Rdg :		Metering Charge		0.6989/kWh	42.63
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.97		Registered :		Sub-Total			179.54
Conn Load : 180		Billed kWh : 61		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
Meter No : MTR1185879		Pole No : 0424322		Surcharge		0.02 of 5.50	0.11
Serial No : 40131856		Multiplier : 1		Sub-Total			- 112.66
Period To : 11-24-2016		Pres Reading : 64		Government Charges			
Period From : 11-10-2016		Prev Reading : 3		Franchise Tax - Local			
No of Days : 14		Consumption : 61		Value Added Tax			
				Generation			
Meter No : 275580GS6		Pole No : 0424322		Transmission			
Serial No : 39682774		Multiplier : 1		System Loss			
Period To : 11-10-2016		Pres Reading : 42457		Distribution			
Period From : 10-24-2016		Prev Reading : 42457		Others			
No of Days : 17		Consumption : 0		Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			68.24
				CURRENT BILL - NOVEMBER 2016			519.43
				TOTAL AMOUNT DUE			525.04
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 5, 2016 - 10.50			



Total Sales (VAT Inclusive)	519.43	
Less : VAT	35.82	
Amount Net of VAT	483.61	
Less: BIR 2306	14.92	
BIR 2307	9.09	VATable Sales 483.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.60	VAT Zero Rated Sales 0.00
Add : VAT	35.82	VAT Amount 35.82
TOTAL AMOUNT DUE	495.42	TOTAL SALES 519.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/139.0/56000/0/10/11-28-2016/55

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 : 908890763774				
ABELLA,CANDIDA M. Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-54-293-7	Account ID 9086230000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 525.04

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

Bill ID 574996665057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

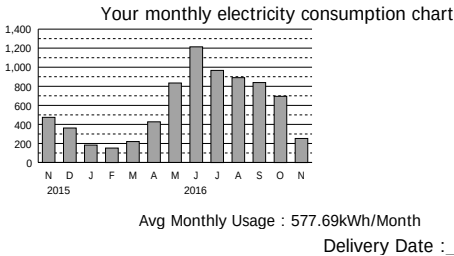
57448200006

1007509061

Date : 11-28-2016

BC20/194.0/12800/0103145/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5744820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-86-344-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RUEDAS,MARIANO				Generation & Transmission			
Premise Address : 15B GEN LOREGA				Generation Charge		5.0942/kWh	1,288.83
				Transmission Charge		0.4416/kWh	111.72
				System Loss Charge		0.7643/kWh	193.37
TIN :				Sub-Total		1,593.92	
Metering Information-----				Distribution Charges			
Meter No :	408281GS6	Pole No :	0103145	Distribution Charge		1.7506/kWh	442.90
Serial No :	2003220669	Multiplier :	1	Supply Charge		0.4118/kWh	104.19
Period To :	11-26-2016	Pres Rdg :	58085	Metering Charge		0.6989/kWh	176.82
Period From :	10-26-2016	Prev Rdg :	57832			5.00/month	5.00
No of Days :	31	Diff Rdg :	253	Sub-Total		728.91	
Avg kWh/day :	8.16	Registered :	253	Others			
Conn Load :	0	Billed kWh :	253	Subsidy on Lifeline Charge		0.0992/kWh	25.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 7,642.50	152.85
				Sub-Total		177.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		18.76	
				Value Added Tax			
				Generation		79.58	
				Transmission		3.29	
				System Loss		11.36	
				Distribution		87.47	
				Others		23.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.49
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	49.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.37
				Sub-Total		344.59	
				CURRENT BILL - NOVEMBER 2016		2,845.40	
				TOTAL AMOUNT DUE		2,845.40	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 7,642.40			



Total Sales (VAT Inclusive)	2,845.40	
Less : VAT	205.31	
Amount Net of VAT	2,640.09	
Less: BIR 2306	85.55	
BIR 2307	50.39	VATable Sales 2,640.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,504.15	VAT Zero Rated Sales 0.00
Add : VAT	205.31	VAT Amount 205.31
TOTAL AMOUNT DUE	2,709.46	TOTAL SALES 2,845.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/194.0/12800/0/10/11-28-2016/55		
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 : 574996665057

RUEDAS,MARIANO
Premise Address : 15B GEN LOREGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-86-344-1	5744820000-6	12/11/2016	NOVEMBER/2016	2,845.40

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

Thank you for paying on time.

57448200006

BC20/194.0/12800/0/10/11-28-2016/55

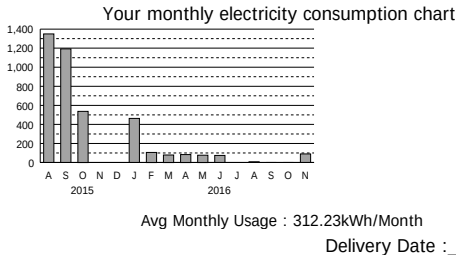
522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58302992845

1007509198
Date : 11-28-2016
BC20/197.0/3660/0339295/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5830299284-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-35-950-8		PREVIOUS BALANCE		- 0.07	
Customer Information-----		CURRENT CHARGES			
Name : ESTENOR,GINA LIMANA		Generation & Transmission			
Premise Address : SPOLARIUM,DULJO FATIMA		Generation Charge		5.0942/kWh 458.48	
		Transmission Charge		0.4416/kWh 39.74	
		System Loss Charge		0.7643/kWh 68.79	
TIN :		Sub-Total		567.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1032585 Pole No : 0339295		Distribution Charge		1.7506/kWh 157.55	
Serial No : 125283018 Multiplier : 1		Supply Charge		0.4118/kWh 37.06	
Period To : 11-26-2016 Pres Rdg : 6103		Metering Charge		0.6989/kWh 62.90	
Period From : 10-26-2016 Prev Rdg : 6013				5.00/month 5.00	
No of Days : 31 Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90		Others			
Conn Load : 233 Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 829.52 - 82.95	
To our valued customers,		Surcharge		0.02 of 129.50 2.59	
		Sub-Total		- 80.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		28.30	
		Transmission		1.17	
		System Loss		4.03	
		Distribution		31.50	
		Others		- 5.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.05	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 11.16	
		Sub-Total		107.99	
		CURRENT BILL - NOVEMBER 2016		857.15	
		TOTAL AMOUNT DUE		857.08	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 17, 2016 - 129.00			



Total Sales (VAT Inclusive)	857.15		
Less : VAT	59.49		
Amount Net of VAT	797.66		
Less: BIR 2306	24.81		
BIR 2307	15.10	VATable Sales	797.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.75	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	817.24	TOTAL SALES	857.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/197.0/3660/0/10/11-28-2016/55
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 : 583249693744

ESTENOR,GINA LIMANA Premise Address : SPOLARIUM,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-35-950-8	Account ID 5830299284-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 857.08

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

58302992845

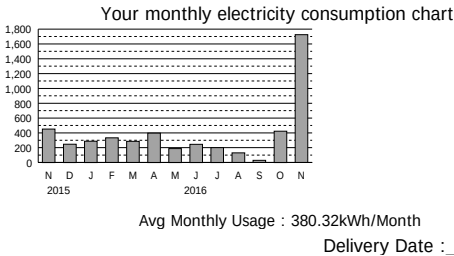
Bill ID 951510365502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95158936732

1007509097
Date : 11-28-2016
BC21/22.0/21400/0419653/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515893673-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-66-173-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RD PAWNSHOP				Generation & Transmission			
Premise Address : SAMBAG I,URGELLO,CEBU CITY				Generation Charge		5.0942/kWh	8,787.50
				Transmission Charge		0.6216/kWh	1,072.26
				System Loss Charge		0.7429/kWh	1,281.50
TIN :				Sub-Total		11,141.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1145428	Pole No : 0419653			Distribution Charge		1.7506/kWh	3,019.79
Serial No : 85020533	Multiplier : 1			Supply Charge		0.4118/kWh	710.36
Period To : 11-27-2016	Pres Rdg : 3489			Metering Charge		0.6989/kWh	1,205.60
Period From : 10-27-2016	Prev Rdg : 1764					5.00/month	5.00
No of Days : 31	Diff Rdg : 1725			Sub-Total		4,940.75	
Avg kWh/day : 55.65	Registered : 1725			Others			
Conn Load : 1495	Billed kWh : 1725			Subsidy on Lifeline Charge		0.0992/kWh	171.12
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.21
				Sub-Total		171.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		121.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		542.57	
				Transmission		31.53	
				System Loss		73.99	
				Distribution		592.89	
				Others		35.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	269.27
				Environmental Charge		0.0025/kWh	4.31
				NPC Stranded Contract Costs		0.1938/kWh	334.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	213.90
				Sub-Total		2,219.86	
				CURRENT BILL - NOVEMBER 2016		18,473.20	
				TOTAL AMOUNT DUE		18,473.20	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 22,082.64			



Total Sales (VAT Inclusive)	18,473.20		
Less : VAT	1,276.17		
Amount Net of VAT	17,197.03		
Less: BIR 2306	531.74		
BIR 2307	327.50	VATable Sales	17,197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,337.79	VAT Zero Rated Sales	0.00
Add : VAT	1,276.17	VAT Amount	1,276.17
TOTAL AMOUNT DUE	17,613.96	TOTAL SALES	18,473.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/22.0/21400/0/10/11-28-2016/55		
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 : 951510365502

RD PAWNSHOP
Premise Address : SAMBAG I,URGELLO,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
1853-66-173-2	9515893673-2	12/11/2016	NOVEMBER/2016	18,473.20

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

95158936732

BC21/22.0/21400/0/10/11-28-2016/55

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

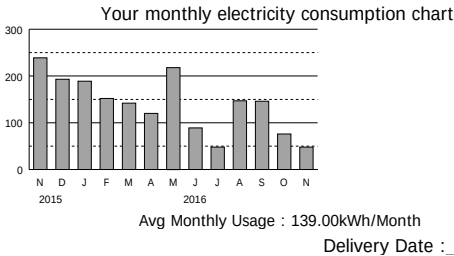
Bill ID 790139789224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79028000002

1007509115
Date : 11-28-2016
BC21/22.0/35400/0421010/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7902800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-49-017-4				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : ANTI PORTA, RIZA L				Generation & Transmission			
Premise Address : 47 URGELLO PVT ROAD, SAMBAG I, CEBU CITY				Generation Charge		5.0942/kWh	244.52
				Transmission Charge		0.4416/kWh	21.20
				System Loss Charge		0.7643/kWh	36.69
TIN :				Sub-Total			302.41
Metering Information-----				Distribution Charges			
Meter No : 540263 GS6 Pole No : 0421010				Distribution Charge		1.7506/kWh	84.03
Serial No : 52303067 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 11-27-2016 Pres Rdg : 11945				Metering Charge		0.6989/kWh	33.55
Period From : 10-27-2016 Prev Rdg : 11897						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total			142.35
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 260 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 444.76	- 177.90
To our valued customers,				Sub-Total			- 177.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			15.11
				Transmission			0.62
				System Loss			2.16
				Distribution			17.08
				Others			- 13.75
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			46.08
				CURRENT BILL - NOVEMBER 2016			312.94
				TOTAL AMOUNT DUE			312.09
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 694.00			



Total Sales (VAT Inclusive)	312.94	
Less : VAT	21.22	
Amount Net of VAT	291.72	
Less: BIR 2306	8.84	
BIR 2307	5.38	VATable Sales 291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277.50	VAT Zero Rated Sales 0.00
Add : VAT	21.22	VAT Amount 21.22
TOTAL AMOUNT DUE	298.72	TOTAL SALES 312.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35400/0/10/11-28-2016/55

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 : 790139789224				
ANTIPORTA,RIZA L Premise Address : 47 URGELLO PVT ROAD,SAMBAG I,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-49-017-4	Account ID 7902800000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 312.09

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

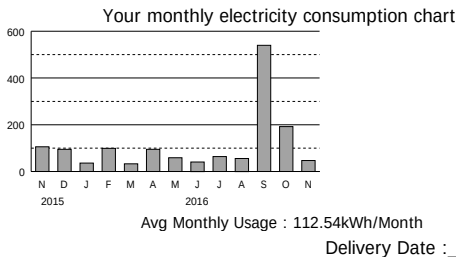
Bill ID 326161474204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32697000001

1007509128
Date : 11-28-2016
BC21/22.0/53300/0419800/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3269700000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-37-557-1		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : KASAYAN,MARIA		CURRENT CHARGES	
Premise Address : URGELLO PVT. RD		Generation & Transmission	
		Generation Charge	5.0942/kWh 239.43
		Transmission Charge	0.4416/kWh 20.76
		System Loss Charge	0.7643/kWh 35.92
		Sub-Total	296.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1007043	Pole No : 0419800	Supply Charge	0.4118/kWh 19.35
Serial No : 97685097	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 11-27-2016	Pres Rdg : 2643		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 2596	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 435.59 - 174.24
Conn Load : 0	Billed kWh : 47	Sub-Total	- 174.24
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.96
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	14.79
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.61
classes effective this billing cycle.		System Loss	2.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	16.74
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.46
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 7.34
Thank you.		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	45.16
		CURRENT BILL - NOVEMBER 2016	306.51
		TOTAL AMOUNT DUE	306.10
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,057.00	



Total Sales (VAT Inclusive)	306.51	
Less : VAT	20.80	
Amount Net of VAT	285.71	
Less: BIR 2306	8.67	
BIR 2307	5.27	VATable Sales 285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.77	VAT Zero Rated Sales 0.00
Add : VAT	20.80	VAT Amount 20.80
TOTAL AMOUNT DUE	292.57	TOTAL SALES 306.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/53300/0/10/11-28-2016/55

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 : 326161474204				
KASAYAN,MARIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : URGELLO PVT. RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-557-1	3269700000-1	12/11/2016	NOVEMBER/2016	306.10

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

Thank you for paying on time.

32697000001

BC21/22.0/53300/0/10/11-28-2016/55

Bill ID 062232206076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06218200001

1007508748

Date : 11-28-2016

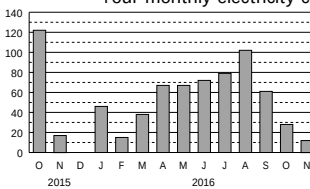
BC18/155.2/140/0110666/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0621820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-500-8				PREVIOUS BALANCE		- 3.44	
Customer Information-----				CURRENT CHARGES			
Name : DINOLAN,ANTONINO C				Generation & Transmission			
Premise Address : 14-16 NEW ERA ST BO LUZ				Generation Charge		5.0942/kWh	61.13
				Transmission Charge		0.4416/kWh	5.30
				System Loss Charge		0.7643/kWh	9.17
TIN :				Sub-Total		75.60	
Metering Information-----				Distribution Charges			
Meter No : 434728GS6		Pole No : 0110666		Distribution Charge		1.7506/kWh	21.01
Serial No : 82228317		Multiplier : 1		Supply Charge		0.4118/kWh	4.94
Period To : 11-24-2016		Pres Rdg : 5016		Metering Charge		0.6989/kWh	8.39
Period From : 10-24-2016		Prev Rdg : 5004				5.00/month	5.00
No of Days : 31		Diff Rdg : 12		Sub-Total		39.34	
Avg kWh/day : 0.39		Registered : 12		Others			
Conn Load : 850		Billed kWh : 12		Subsidy on Lifeline Discount		-1. of 109.94	- 109.94
To our valued customers,				Surcharge		0.02 of 126.50	2.53
				Sub-Total		- 107.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.77	
				Transmission		0.16	
				System Loss		0.52	
				Distribution		4.72	
				Others		- 8.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total		6.70	
				CURRENT BILL - NOVEMBER 2016		14.23	
				TOTAL AMOUNT DUE		10.79	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 130.00			

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.23					
 Avg Monthly Usage : 55.85kWh/Month Delivery Date : _____		Less : VAT		0.91					
		Amount Net of VAT		13.32					
		Less: BIR 2306		0.38					
		BIR 2307		0.15		VATable Sales		13.32	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00	
		Amount Due		12.79		VAT Zero Rated Sales		0.00	
		Add : VAT		0.91		VAT Amount		0.91	
		TOTAL AMOUNT DUE		13.70		TOTAL SALES		14.23	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
		BC18/155.2/140/0/10/11-28-2016/59							
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 : 062232206076				
DINOLAN,ANTONINO C Premise Address : 14-16 NEW ERA ST BO LUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-47-500-8	Account ID 0621820000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10.79

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

06218200001

BC18/155.2/140/0/10/11-28-2016/59

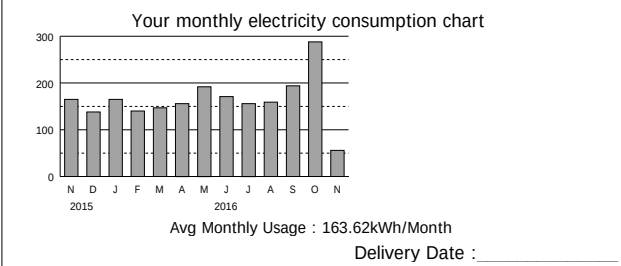
Bill ID 34388960180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34349200005

1007508234
Date : 11-28-2016
BC18/155.2/350/0110631/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3434920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-479-3				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : ALOHA,ROSARIO				Generation & Transmission			
Premise Address : MABOLO				Generation Charge		5.0942/kWh	285.28
				Transmission Charge		0.4416/kWh	24.73
				System Loss Charge		0.7643/kWh	42.80
TIN :				Sub-Total		352.81	
Metering Information-----				Distribution Charges			
Meter No : 251278DS6	Pole No : 0110631			Distribution Charge		1.7506/kWh	98.03
Serial No : 13524503	Multiplier : 1			Supply Charge		0.4118/kWh	23.06
Period To : 11-24-2016	Pres Rdg : 21107			Metering Charge		0.6989/kWh	39.14
Period From : 10-24-2016	Prev Rdg : 21051					5.00/month	5.00
No of Days : 31	Diff Rdg : 56			Sub-Total		165.23	
Avg kWh/day : 1.81	Registered : 56			Others			
Conn Load : 100	Billed kWh : 56			Subsidy on Lifeline Discount		-0.3 of 518.04	- 155.41
To our valued customers,				Surcharge		0.02 of 3,130.00	62.60
				Sub-Total		- 92.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.62	
				Transmission		0.73	
				System Loss		2.51	
				Distribution		19.83	
				Others		- 4.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		66.23	
				CURRENT BILL - NOVEMBER 2016		491.46	
				TOTAL AMOUNT DUE		490.61	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 3,131.00			



Total Sales (VAT Inclusive)	491.46	
Less : VAT	36.37	
Amount Net of VAT	455.09	
Less: BIR 2306	15.14	
BIR 2307	8.57	VATable Sales 455.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	431.38	VAT Zero Rated Sales 0.00
Add : VAT	36.37	VAT Amount 36.37
TOTAL AMOUNT DUE	467.75	TOTAL SALES 491.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/350/0/10/11-28-2016/59

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 : 34388960180				
ALOHA,ROSARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MABOLO		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
1825-85-479-3	3434920000-5	12/11/2016	NOVEMBER/2016	490.61

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

Thank you for paying on time.

34349200005 BC18/155.2/350/0/10/11-28-2016/59 529

Bill ID 733115960440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73349200003

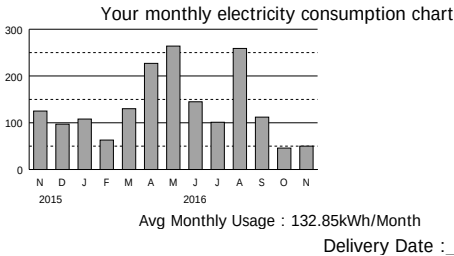
1007508839
Date : 11-28-2016
BC18/155.2/4950/0113145/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7334920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-347-3				PREVIOUS BALANCE		- 4.88	
Customer Information-----				CURRENT CHARGES			
Name : MONARES,SETH				Generation & Transmission			
Premise Address : L TUDTUD ST MABOLO				Generation Charge		5.0942/kWh	254.71
				Transmission Charge		0.4416/kWh	22.08
				System Loss Charge		0.7643/kWh	38.22
TIN :				Sub-Total			315.01
Metering Information-----				Distribution Charges			
Meter No : 128349WS6 Pole No : 0113145				Distribution Charge		1.7506/kWh	87.53
Serial No : 55054409 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 11-24-2016 Pres Rdg : 12128				Metering Charge		0.6989/kWh	34.95
Period From : 10-24-2016 Prev Rdg : 12078						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total			148.07
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 130 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 463.08	- 185.23
To our valued customers,				Sub-Total			- 185.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			15.72
				Transmission			0.65
				System Loss			2.24
				Distribution			17.77
				Others			- 14.30
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			48.00
				CURRENT BILL - NOVEMBER 2016			325.85
				TOTAL AMOUNT DUE			320.97
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 1, 2016 - 1,570.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	325.85	
Less : VAT	22.08	
Amount Net of VAT	303.77	
Less: BIR 2306	9.21	
BIR 2307	5.60	VATable Sales 303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.96	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	311.04	TOTAL SALES 325.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/4950/0/10/11-28-2016/59	
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 : 733115960440

MONARES,SETH Premise Address : L TUDTUD ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-84-347-3	Account ID 7334920000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 320.97

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

Thank you for paying on time.

73349200003

BC18/155.2/4950/0/10/11-28-2016/59

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513568418087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

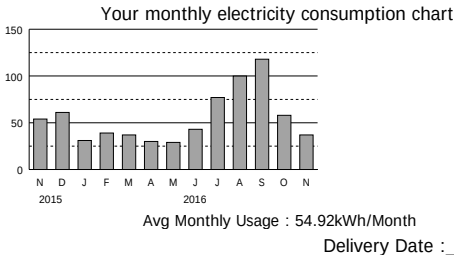
51378200003

1007508354

Date : 11-28-2016

BC18/155.2/5760/0113124/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-78-473-1		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : CAMINTOY,BONIFACIO B.		CURRENT CHARGES			
Premise Address : P CABANTAN ST, BK REMEDIOS STORE,BO LUZ,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	188.49
		Transmission Charge		0.4416/kWh	16.34
		System Loss Charge		0.7643/kWh	28.28
TIN :		Sub-Total			233.11
Metering Information-----					
Meter No : 381955GS6	Pole No : 0113124	Distribution Charges			
Serial No : 2003141294	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 11-24-2016	Pres Rdg : 8964	Supply Charge		0.4118/kWh	15.24
Period From : 10-24-2016	Prev Rdg : 8927	Metering Charge		0.6989/kWh	25.86
No of Days : 31	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.19	Registered : 37	Sub-Total			110.87
Conn Load : 136	Billed kWh : 37	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 343.98	- 171.99
		Sub-Total			- 171.99
Government Charges					
		Franchise Tax - Local			1.29
		Value Added Tax			
		Generation			11.63
		Transmission			0.48
		System Loss			1.68
		Distribution			13.30
		Others			- 13.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total			32.60
		CURRENT BILL - NOVEMBER 2016			204.59
		TOTAL AMOUNT DUE			204.30
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 442.00			



Total Sales (VAT Inclusive)	204.59	
Less : VAT	13.69	
Amount Net of VAT	190.90	
Less: BIR 2306	5.70	
BIR 2307	3.47	VATable Sales 190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.73	VAT Zero Rated Sales 0.00
Add : VAT	13.69	VAT Amount 13.69
TOTAL AMOUNT DUE	195.42	TOTAL SALES 204.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/5760/0/10/11-28-2016/59	
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 : 513568418087

CAMINTOY,BONIFACIO B.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P CABANTAN ST, BK REMEDIOS STORE,BO LUZ,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-473-1	5137820000-3	12/11/2016	NOVEMBER/2016	204.30

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

Thank you for paying on time.

51378200003

BC18/155.2/5760/0/10/11-28-2016/59

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042189676775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04239200001

1007508219
Date : 11-28-2016
BC18/155.2/6140/0498983/59

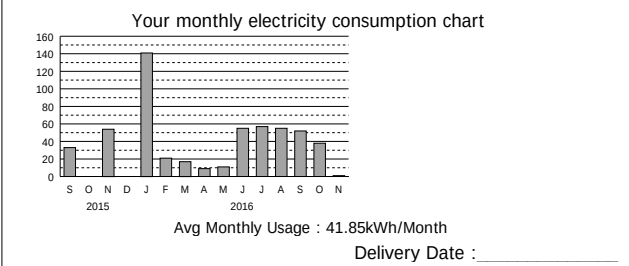
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0423920000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-40-365-2		PREVIOUS BALANCE		- 1.80	
Customer Information-----		CURRENT CHARGES			
Name : CONTENTO,JOSEPHINE G		Generation & Transmission			
Premise Address : CABANTAN ST.,BO. LUZ,CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total			6.45
Metering Information-----		Distribution Charges			
Meter No : MTR1133628	Pole No : 0498983	Distribution Charge		1.7506/kWh	1.75
Serial No : 40078798	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016	Pres Rdg : 462	Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016	Prev Rdg : 461			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 200	Billed kWh : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
To our valued customers,		Surcharge		0.02 of 1,679.00	33.58
		Sub-Total			33.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			4.08
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			6.22
		CURRENT BILL - NOVEMBER 2016			54.21
		TOTAL AMOUNT DUE			52.41
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,680.86			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	54.21	
Less : VAT	5.39	
Amount Net of VAT	48.82	
Less: BIR 2306	2.23	
BIR 2307	0.97	VATable Sales 48.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45.62	VAT Zero Rated Sales 0.00
Add : VAT	5.39	VAT Amount 5.39
TOTAL AMOUNT DUE	51.01	TOTAL SALES 54.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/6140/0/10/11-28-2016/59

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 : 042189676775				
CONTENTO,JOSEPHINE G Premise Address : CABANTAN ST.,BO. LUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-40-365-2	Account ID 0423920000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 52.41

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

04239200001

BC18/155.2/6140/0/10/11-28-2016/59

24373352335

1007508268
Date : 11-28-2016
BC18/155.2/9531/0121994/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437335233-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-56-722-4		PREVIOUS BALANCE				- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : MAQUILAN,NERESSA URSAL		Generation & Transmission					
Premise Address : 2761 S. CABAUG ST.,MABOLO,CEBU CITY		Generation Charge		5.0942/kWh		81.51	
		Transmission Charge		0.4416/kWh		7.07	
		System Loss Charge		0.7643/kWh		12.23	
TIN :		Sub-Total				100.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1037584	Pole No : 0121994	Distribution Charge		1.7506/kWh		28.01	
Serial No : 126817397	Multiplier : 1	Supply Charge		0.4118/kWh		6.59	
Period To : 11-24-2016	Pres Rdg : 832	Metering Charge		0.6989/kWh		11.18	
Period From : 10-24-2016	Prev Rdg : 816			5.00/month		5.00	
No of Days : 31	Diff Rdg : 16	Sub-Total				50.78	
Avg kWh/day : 0.52	Registered : 16	Others					
Conn Load : 245	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 146.59		- 146.59	
To our valued customers,		Sub-Total				- 146.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.04	
				Transmission		0.21	
				System Loss		0.71	
				Distribution		6.09	
				Others		- 11.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		8.26	
				CURRENT BILL - NOVEMBER 2016		13.26	
				TOTAL AMOUNT DUE		12.61	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 1,781.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
J	550
A	100
S	100
O	100
N	20

Avg Monthly Usage : 165.80kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90

VATable Sales	12.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/155.2/9531/0/10/11-28-2016/59

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 : 243456669864

MAQUILAN,NERESSA URSAL
Premise Address : 2761 S. CABAUG ST.,MABOLO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-722-4	2437335233-5	12/11/2016	NOVEMBER/2016	12.61

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

Bill ID 063051834862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

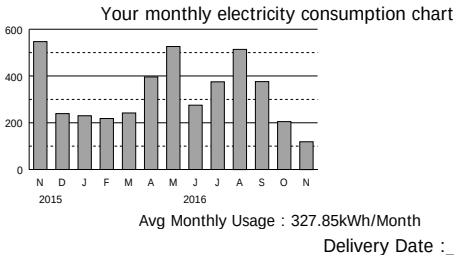
06332300000

1007508777

Date : 11-28-2016

BC18/229.8/1530/0065144/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0633230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-85-362-8		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : NENGASCA,ROSALINDA TM E		CURRENT CHARGES	
Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 606.21
		Transmission Charge	0.4416/kWh 52.55
		System Loss Charge	0.7643/kWh 90.95
		Sub-Total	749.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.32
Meter No : 341971GS6	Pole No : 0065144	Supply Charge	0.4118/kWh 49.00
Serial No : 48935521	Multiplier : 1	Metering Charge	0.6989/kWh 83.17
Period To : 11-24-2016	Pres Rdg : 42931		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 42812	Sub-Total	345.49
No of Days : 31	Diff Rdg : 119	Others	
Avg kWh/day : 3.84	Registered : 119	Subsidy on Lifeline Charge	0.0992/kWh 11.80
Conn Load : 150	Billed kWh : 119	Senior Citizen Subsidy Charge	0.000121/kWh 0.01
To our valued customers,		Sub-Total	11.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	37.43
		Transmission	1.54
		System Loss	5.34
		Distribution	41.46
		Others	2.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.76
		Sub-Total	153.17
		CURRENT BILL - NOVEMBER 2016	1,260.18
		TOTAL AMOUNT DUE	1,260.14
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 2,195.00	



Total Sales (VAT Inclusive)	1,260.18	
Less : VAT	88.18	
Amount Net of VAT	1,172.00	
Less: BIR 2306	36.73	
BIR 2307	22.31	VATable Sales 1,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,112.96	VAT Zero Rated Sales 0.00
Add : VAT	88.18	VAT Amount 88.18
TOTAL AMOUNT DUE	1,201.14	TOTAL SALES 1,260.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/1530/0/10/11-28-2016/59
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 : 063051834862

NENGASCA,ROSALINDA TM E
Premise Address : PONCE CAPITOL HILLS,CAPITOL SITE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-362-8	0633230000-0	12/11/2016	NOVEMBER/2016	1,260.14

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

Thank you for paying on time.

06332300000

BC18/229.8/1530/0/10/11-28-2016/59

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747741454908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

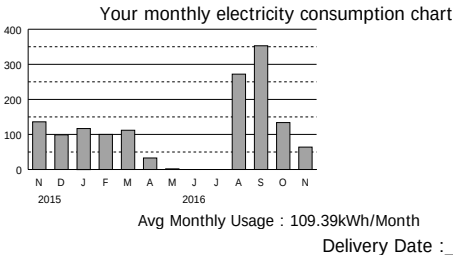
74722300006

1007508464

Date : 11-28-2016

BC18/229.8/1760/0064533/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7472230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-557-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : GUISADIO,EMELITA B				Generation & Transmission			
Premise Address : 1770 YAKAL ST,CAPITOL SITE				Generation Charge		5.0942/kWh	326.03
				Transmission Charge		0.4416/kWh	28.26
				System Loss Charge		0.7643/kWh	48.92
TIN :				Sub-Total		403.21	
Metering Information-----				Distribution Charges			
Meter No : 407593GS6	Pole No : 0064533			Distribution Charge		1.7506/kWh	112.04
Serial No : 2003218961	Multiplier : 1			Supply Charge		0.4118/kWh	26.36
Period To : 11-24-2016	Pres Rdg : 49842			Metering Charge		0.6989/kWh	44.73
Period From : 10-24-2016	Prev Rdg : 49778					5.00/month	5.00
No of Days : 31	Diff Rdg : 64			Sub-Total		188.13	
Avg kWh/day : 2.07	Registered : 64			Others			
Conn Load : 200	Billed kWh : 64			Subsidy on Lifeline Discount		-0.2 of 591.34	- 118.27
To our valued customers,				Surcharge		0.02 of 1,436.50	28.73
				Sub-Total		- 89.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.14	
				Transmission		0.83	
				System Loss		2.88	
				Distribution		22.58	
				Others		- 5.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		75.29	
				CURRENT BILL - NOVEMBER 2016		577.09	
				TOTAL AMOUNT DUE		576.78	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,437.00			



Total Sales (VAT Inclusive)	577.09	
Less : VAT	41.04	
Amount Net of VAT	536.05	
Less: BIR 2306	17.10	
BIR 2307	10.11	VATable Sales 536.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.84	VAT Zero Rated Sales 0.00
Add : VAT	41.04	VAT Amount 41.04
TOTAL AMOUNT DUE	549.88	TOTAL SALES 577.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/1760/0/10/11-28-2016/59	
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 : 747741454908

GUISADIO,EMELITA B
Premise Address : 1770 YAKAL ST,CAPITOL SITE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-557-7	7472230000-6	12/11/2016	NOVEMBER/2016	576.78

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

Thank you for paying on time.

74722300006

BC18/229.8/1760/0/10/11-28-2016/59

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

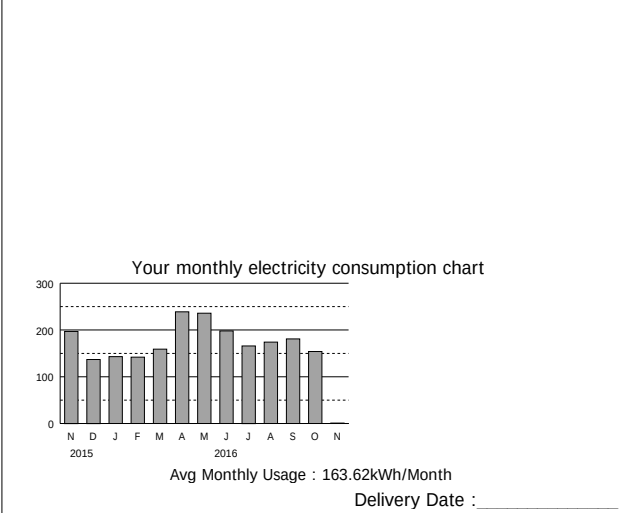
Bill ID 822948124143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82213541251

1007508493
Date : 11-28-2016
BC18/229.8/1905/0064770/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8221354125-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-164-5		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : TOBES,IVAN JOHN BINONDO		CURRENT CHARGES			
Premise Address : 1779 YAKAL ST.,CAPITOL SITE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 000323 EFS6	Pole No : 0064770	Supply Charge		0.4118/kWh	0.41
Serial No : 118018894	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 4837	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 4836	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 1,650.50	33.01
Conn Load : 662	Billed kWh : 1	Sub-Total			23.86
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.29
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			3.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			5.36
		CURRENT BILL - NOVEMBER 2016			43.37
		TOTAL AMOUNT DUE			42.66
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,651.00			



Total Sales (VAT Inclusive)	43.37	
Less : VAT	4.60	
Amount Net of VAT	38.77	
Less: BIR 2306	1.91	
BIR 2307	0.77	VATable Sales 38.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.09	VAT Zero Rated Sales 0.00
Add : VAT	4.60	VAT Amount 4.60
TOTAL AMOUNT DUE	40.69	TOTAL SALES 43.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/1905/0/10/11-28-2016/59

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 : 822948124143				
TOBES,IVAN JOHN BINONDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1779 YAKAL ST.,CAPITOL SITE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-164-5	8221354125-1	12/11/2016	NOVEMBER/2016	42.66

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

82213541251

BC18/229.8/1905/0/10/11-28-2016/59

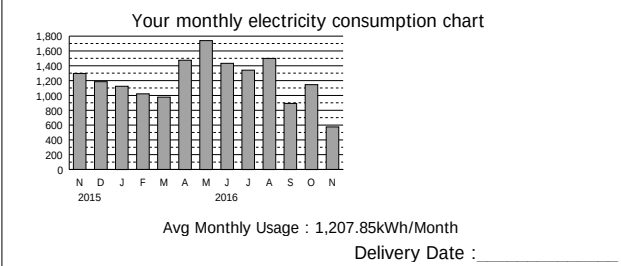
Bill ID 344933435430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34432300001

1007508325
Date : 11-28-2016
BC18/229.8/2100/0078666/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3443230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-791-5				PREVIOUS BALANCE		- 3.51	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LUCIO ROGER JR TM				Generation & Transmission			
Premise Address : GREEN VALLEY LAHUG				Generation Charge		5.0942/kWh	2,929.17
				Transmission Charge		0.4416/kWh	253.92
				System Loss Charge		0.7643/kWh	439.47
				Sub-Total		3,622.56	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,006.60
Meter No : MTR1156686	Pole No : 0078666			Supply Charge		0.4118/kWh	236.79
Serial No : 85020409	Multiplier : 1			Metering Charge		0.6989/kWh	401.87
Period To : 11-24-2016	Pres Rdg : 7765					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 7190			Sub-Total		1,650.26	
No of Days : 31	Diff Rdg : 575			Others			
Avg kWh/day : 18.55	Registered : 575			Subsidy on Lifeline Charge		0.0992/kWh	57.04
Conn Load : 150	Billed kWh : 575			Senior Citizen Subsidy Charge		0.000121/kWh	0.07
To our valued customers,				Sub-Total		57.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		39.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		180.87	
				Transmission		7.47	
				System Loss		25.81	
				Distribution		198.03	
				Others		11.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.76
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.30
				Sub-Total		737.74	
Thank you.				CURRENT BILL - NOVEMBER 2016		6,067.67	
				TOTAL AMOUNT DUE		6,064.16	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 12,240.00			



Total Sales (VAT Inclusive)	6,067.67	
Less : VAT	423.83	
Amount Net of VAT	5,643.84	
Less: BIR 2306	176.60	
BIR 2307	107.40	VATable Sales 5,643.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,359.84	VAT Zero Rated Sales 0.00
Add : VAT	423.83	VAT Amount 423.83
TOTAL AMOUNT DUE	5,783.67	TOTAL SALES 6,067.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/229.8/2100/0/10/11-28-2016/59

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 : 344933435430				
LIM,LUCIO ROGER JR TM Premise Address : GREEN VALLEY 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 1821-92-791-5	Account ID 3443230000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,064.16

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

34432300001

BC18/229.8/2100/0/10/11-28-2016/59

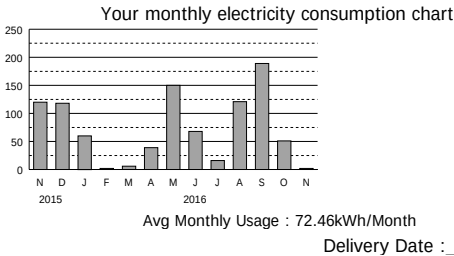
Bill ID 920398072315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92062300006

1007508666
Date : 11-28-2016
BC18/229.8/2110/0078670/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206230000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-61-962-8		PREVIOUS BALANCE				- 11.44	
Customer Information-----				CURRENT CHARGES			
Name : YAP,MARIA IRENE E		Generation & Transmission					
Premise Address : BLK 4,LOT 8-A, GREEN VALLEY,LAHUG,CEBU CITY		Generation Charge		5.0942/kWh		10.19	
		Transmission Charge		0.4416/kWh		0.88	
		System Loss Charge		0.7643/kWh		1.53	
		Sub-Total				12.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3.50	
Meter No : 322788GS6	Pole No : 0078670	Supply Charge		0.4118/kWh		0.82	
Serial No : 42348727	Multiplier : 1	Metering Charge		0.6989/kWh		1.40	
Period To : 11-24-2016	Pres Rdg : 18005			5.00/month		5.00	
Period From : 10-24-2016	Prev Rdg : 18003	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 18.32		- 18.32	
Conn Load : 1696	Billed kWh : 2	Surcharge		0.02 of 388.50		7.77	
To our valued customers,		Sub-Total				- 10.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				0.64	
		Transmission				0.03	
		System Loss				0.09	
		Distribution				1.29	
		Others				- 0.51	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				2.60	
		CURRENT BILL - NOVEMBER 2016				15.37	
		TOTAL AMOUNT DUE				3.93	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 12, 2016 - 400.00					



Total Sales (VAT Inclusive)	15.37	
Less : VAT	1.54	
Amount Net of VAT	13.83	
Less: BIR 2306	0.64	
BIR 2307	0.26	VATable Sales 13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.93	VAT Zero Rated Sales 0.00
Add : VAT	1.54	VAT Amount 1.54
TOTAL AMOUNT DUE	14.47	TOTAL SALES 15.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/2110/0/10/11-28-2016/59	
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 : 920398072315

YAP,MARIA IRENE E Premise Address : BLK 4,LOT 8-A, GREEN VALLEY,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-61-962-8	Account ID 9206230000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3.93

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

92062300006

BC18/229.8/2110/0/10/11-28-2016/59

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206751664205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20662300001

1007508915

Date : 11-28-2016

BC18/229.8/2170/0078711/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2066230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-98-557-2		PREVIOUS BALANCE	- 16.34
Customer Information-----			
Name : ALMADEN,JORINDA BACALTOS		CURRENT CHARGES	
Premise Address : 1901 ACACIA ST.,GREENVALLEY SUBD., CAPITOL HILLS,CAPITOL SITE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 5.09
Metering Information-----		Transmission Charge	0.4416/kWh 0.44
Meter No : MTR1019180	Pole No : 0078711	System Loss Charge	0.7643/kWh 0.76
Serial No : 121742643	Multiplier : 1	Sub-Total	6.29
Period To : 11-24-2016	Pres Rdg : 3646	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 3645	Distribution Charge	1.7506/kWh 1.75
No of Days : 31	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 0	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 9.15 - 9.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 15.50 0.31
Thank you.		Sub-Total	- 8.84
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.31
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.15
		CURRENT BILL - NOVEMBER 2016	6.46
		TOTAL AMOUNT DUE	- 9.88
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 26, 2016 - 16.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 97.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6.46

Less : VAT0.64

Amount Net of VAT5.82

Less: BIR 23060.26

BIR 23070.11

SC/PWD DISCOUNT0.00

Amount Due5.45

Add : VAT0.64

TOTAL AMOUNT DUE6.09

VATable Sales5.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.64

TOTAL SALES6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/229.8/2170/0/10/11-28-2016/59

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 : 206751664205				
ALMADEN,JORINDA BACALTOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1901 ACACIA ST.,GREENVALLEY SUBD., CAPITOL HILLS,CAPITOL SITE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-557-2	2066230000-1	12/11/2016	NOVEMBER/2016	- 9.88
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

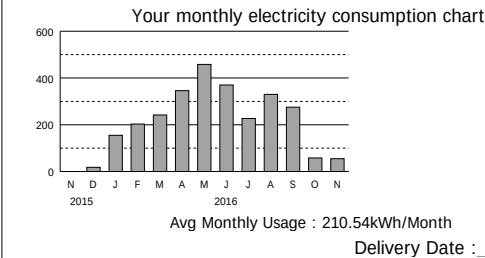
Bill ID 390689558055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39085611604

1007508754
Date : 11-28-2016
BC18/229.8/2259/0078522/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3908561160-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-026-3				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : GO,KENNETH GREGORY MANUEL LUDO				Generation & Transmission			
Premise Address : M9 ACASIA ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY				Generation Charge		5.0942/kWh	280.18
				Transmission Charge		0.4416/kWh	24.29
				System Loss Charge		0.7643/kWh	42.04
TIN :				Sub-Total		346.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1116829	Pole No : 0078522			Distribution Charge		1.7506/kWh	96.28
Serial No : 40074422	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 11-24-2016	Pres Rdg : 2740			Metering Charge		0.6989/kWh	38.44
Period From : 10-24-2016	Prev Rdg : 2685					5.00/month	5.00
No of Days : 31	Diff Rdg : 55			Sub-Total		162.37	
Avg kWh/day : 1.77	Registered : 55			Others			
Conn Load : 3600	Billed kWh : 55			Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
To our valued customers,				Surcharge		0.02 of 511.00	10.22
				Sub-Total		- 142.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.31	
				Transmission		0.71	
				System Loss		2.48	
				Distribution		19.48	
				Others		- 10.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		58.51	
				CURRENT BILL - NOVEMBER 2016		424.95	
				TOTAL AMOUNT DUE		424.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 511.00			



Total Sales (VAT Inclusive)	424.95	
Less : VAT	29.55	
Amount Net of VAT	395.40	
Less: BIR 2306	12.30	
BIR 2307	7.38	VATable Sales 395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	375.72	VAT Zero Rated Sales 0.00
Add : VAT	29.55	VAT Amount 29.55
TOTAL AMOUNT DUE	405.27	TOTAL SALES 424.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/229.8/2259/0/10/11-28-2016/59	
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 : 390689558055				
GO,KENNETH GREGORY MANUEL LUDO Premise Address : M9 ACASIA ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-026-3	Account ID 3908561160-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 424.82
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

39085611604

BC18/229.8/2259/0/10/11-28-2016/59

Bill ID 260176295200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26012300005

Date : 11-28-2016

BC18/229.8/3830/0077322/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-35-119-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABREGANA,EUFEMIO				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		5.0942/kWh	5,537.40
				Transmission Charge		0.4416/kWh	480.02
				System Loss Charge		0.7643/kWh	830.79
				Sub-Total			6,848.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,902.90
Meter No : 552546 GS6	Pole No : 0077322			Supply Charge		0.4118/kWh	447.63
Serial No : 63386955	Multiplier : 1			Metering Charge		0.6989/kWh	759.70
Period To : 11-24-2016	Pres Rdg : 87996					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 86909			Sub-Total			3,115.23
No of Days : 31	Diff Rdg : 1087			Others			
Avg kWh/day : 35.07	Registered : 1087			Subsidy on Lifeline Charge		0.0992/kWh	107.83
Conn Load : 150	Billed kWh : 1087			Senior Citizen Subsidy Charge		0.000121/kWh	0.13
To our valued customers,				Sub-Total			107.96
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			75.53
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation			341.90
classes effective this billing cycle.				Transmission			14.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			48.79
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			373.83
The collection is remitted to the National Transmission Corporation				Others			22.02
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	169.68
				Environmental Charge		0.0025/kWh	2.72
				NPC Stranded Contract Costs		0.1938/kWh	210.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	134.79
				Sub-Total			1,394.04
				CURRENT BILL - NOVEMBER 2016			11,465.44
				TOTAL AMOUNT DUE			11,465.44
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 30,967.56			

Your monthly electricity consumption chart

Avg Monthly Usage : 2,485.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)11,465.44

Less : VAT800.66

Amount Net of VAT10,664.78

Less: BIR 2306333.62

BIR 2307202.94

SC/PWD DISCOUNT0.00

Amount Due10,128.22

Add : VAT800.66

TOTAL AMOUNT DUE10,928.88

VATable Sales10,664.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount800.66

TOTAL SALES11,465.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/229.8/3830/0/10/11-28-2016/59

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 : 260176295200				
ABREGANA,EUFEMIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAPITOL HILLS		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
1821-35-119-3	2601230000-5	12/11/2016	NOVEMBER/2016	11,465.44
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 55344857984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55328087832

1007508479
Date : 11-28-2016
BC19/230.3/2070/0054022/59

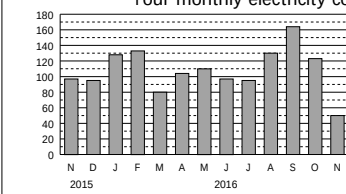
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5532808783-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-323-5				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CADUTDUT,ANALYN LEYSON				Generation & Transmission			
Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY				Generation Charge		5.0942/kWh	254.71
				Transmission Charge		0.4416/kWh	22.08
				System Loss Charge		0.7643/kWh	38.22
TIN :				Sub-Total		315.01	
Metering Information-----				Distribution Charges			
Meter No : 430445 GS6 Pole No : 0054022				Distribution Charge		1.7506/kWh	87.53
Serial No : 68709106 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 11-25-2016 Pres Rdg : 4458				Metering Charge		0.6989/kWh	34.95
Period From : 10-25-2016 Prev Rdg : 4408						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 236 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 463.08	- 185.23
To our valued customers,				Surcharge		0.02 of 1,360.50	27.21
				Sub-Total		- 158.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.29	
Thank you.				Value Added Tax			
				Generation		15.72	
				Transmission		0.65	
				System Loss		2.24	
				Distribution		17.77	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		51.50	
				CURRENT BILL - NOVEMBER 2016		356.56	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		248.61	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 20, 2016 - 1,361.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		356.56	
		Less : VAT		25.37	
Avg Monthly Usage : 108.15kWh/Month		Amount Net of VAT		331.19	
Delivery Date : _____		Less: BIR 2306		10.58	
		BIR 2307		6.15	VATable Sales 331.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		314.46	VAT Zero Rated Sales 0.00
		Add : VAT		25.37	VAT Amount 25.37
		TOTAL AMOUNT DUE		339.83	TOTAL SALES 356.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/230.3/2070/0/10/11-28-2016/59		
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 : 55344857984				
CADUTDUT,ANALYN LEYSON Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, 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 1853-25-323-5	Account ID 5532808783-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 248.61

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

55328087832

BC19/230.3/2070/0/10/11-28-2016/59

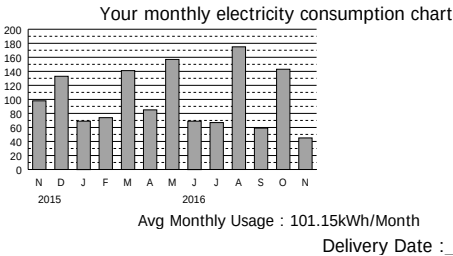
Bill ID 887413109502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88731100009

1007509118
Date : 11-28-2016
BC21/108.2/420/1191296/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8873110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-470-7		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : SALAZAR,VIRGINIA A.		CURRENT CHARGES			
Premise Address : M DE LA COMCEPCION ST.		Generation & Transmission			
		Generation Charge		5.0942/kWh	229.24
		Transmission Charge		0.4416/kWh	19.87
		System Loss Charge		0.7643/kWh	34.39
		Sub-Total			283.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 506859 GS6	Pole No : 1191296	Supply Charge		0.4118/kWh	18.53
Serial No : 94579070	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 11-27-2016	Pres Rdg : 5993			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 5948	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 417.26	- 166.90
Conn Load : 328	Billed kWh : 45	Sub-Total			- 166.90
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.88
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.58
classes effective this billing cycle.		System Loss			2.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			16.05
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.89
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.02
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			43.22
		CURRENT BILL - NOVEMBER 2016			293.58
		TOTAL AMOUNT DUE			292.83
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 1,540.00			



Total Sales (VAT Inclusive)	293.58	
Less : VAT	19.91	
Amount Net of VAT	273.67	
Less: BIR 2306	8.30	
BIR 2307	5.04	VATable Sales 273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.33	VAT Zero Rated Sales 0.00
Add : VAT	19.91	VAT Amount 19.91
TOTAL AMOUNT DUE	280.24	TOTAL SALES 293.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.2/420/0/10/11-28-2016/59	
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 : 887413109502				
SALAZAR,VIRGINIA A. Premise Address : M DE LA COMCEPCION ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-470-7	Account ID 8873110000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 292.83

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

88731100009

BC21/108.2/420/0/10/11-28-2016/59

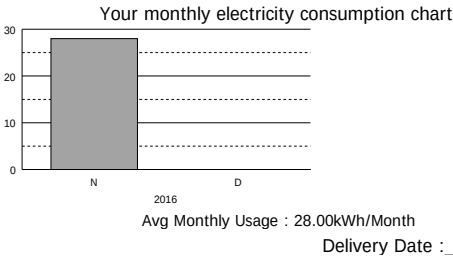
Bill ID 562679396352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56263100002

1007509109
Date : 11-28-2016
BC21/108.2/1930/1191142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5626310000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-98-626-3				PREVIOUS BALANCE				- 213.97			
Customer Information-----				CURRENT CHARGES							
Name : PEJO,JESSICA BOOC				Generation & Transmission							
Premise Address : LAWIS PASIL				Generation Charge				5.0942/kWh		142.64	
				Transmission Charge				0.4416/kWh		12.36	
				System Loss Charge				0.7643/kWh		21.40	
TIN : 441-889-632-000				Sub-Total						176.40	
Metering Information-----				Distribution Charges							
Meter No : MTR1195775		Pole No : 1191142		Distribution Charge				1.7506/kWh		49.02	
Serial No : 40141752		Multiplier : 1		Supply Charge				0.4118/kWh		11.53	
Period To : 11-27-2016		Pres Rdg : 31		Metering Charge				0.6989/kWh		19.57	
Period From : 11-07-2016		Prev Rdg : 3						3.33000/month		3.33	
No of Days : 20		Diff Rdg : 28		Sub-Total						83.45	
Avg kWh/day : 1.40		Registered : 28		Others							
Conn Load : 444		Billed kWh : 28		Subsidy on Lifeline Discount				-0.4 of 259.85		- 103.94	
To our valued customers,				Sub-Total						- 103.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.								Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.								Franchise Tax - Local			
Thank you.								Value Added Tax			
								Generation			
								Transmission			
								System Loss			
								Distribution			
								Others			
								Universal Charge			
								Missionary Electrification		0.1561/kWh	
								Environmental Charge		0.0025/kWh	
								NPC Stranded Contract Costs		0.1938/kWh	
								Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
								Sub-Total		26.91	
								CURRENT BILL - NOVEMBER 2016		182.82	
								Debit Adjustments		212.99	
								TOTAL AMOUNT DUE		181.84	
								Please Pay on Due Date - 12/11/2016			
								LAST PAYMENT - OCTOBER 31, 2016 - 100.00			



Total Sales (VAT Inclusive)	182.82	
Less : VAT	12.39	
Amount Net of VAT	170.43	
Less: BIR 2306	5.16	
BIR 2307	3.14	VATable Sales 170.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.13	VAT Zero Rated Sales 0.00
Add : VAT	12.39	VAT Amount 12.39
TOTAL AMOUNT DUE	174.52	TOTAL SALES 182.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/108.2/1930/0/10/11-28-2016/59		
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 : 562679396352

PEJO,JESSICA BOOC Premise Address : LAWIS PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-98-626-3	Account ID 5626310000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 181.84	

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

56263100002

BC21/108.2/1930/0/10/11-28-2016/59

Bill ID 290256260571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29042200005

1007507897

Date : 11-28-2016

BC12/201.2/1270/0230905/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904220000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-50-089-4				PREVIOUS BALANCE		- 581.13	
Customer Information-----				CURRENT CHARGES			
Name : NEPANGUE,EDUARDO M2 TM				Generation & Transmission			
Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY,C/O DR. 17				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - NOVEMBER 2016			5.64
				TOTAL AMOUNT DUE			- 575.49
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 1, 2014 - 75.00			

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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/201.2/1270/0/10/11-28-2016/60

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 : 290256260571				
NEPANGUE,EDUARDO M2 TM Premise Address : SUNRISE VILLAGE,PARDO, CEBU CITY,C/O DR. 17			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-50-089-4	Account ID 2904220000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 575.49

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

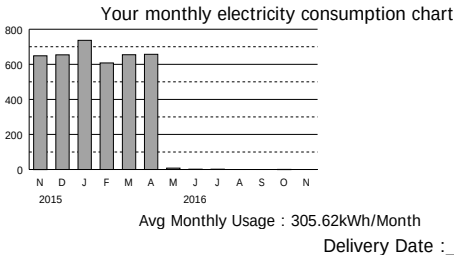
Bill ID 903043618670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90383200004

1007508037
Date : 11-28-2016
BC12/201.2/2290/0120302/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9038320000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-58-155-2		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : INOC,LOLITA T		CURRENT CHARGES			
Premise Address : PHASE 4 WALING-WALING ST ST JUDE		Generation & Transmission			
ACRES,BULACAO PARDO,CEBU CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1061340 Pole No : 0120302		Others			
Serial No : 40009902 Multiplier : 1		Surcharge		0.02 of 16.50	0.33
Period To : 11-17-2016 Pres Rdg : 9873		Sub-Total			0.33
Period From : 10-17-2016 Prev Rdg : 9873		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 750 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.04
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total			0.68
classes effective this billing cycle.		CURRENT BILL - NOVEMBER 2016			6.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE			5.37
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 12/11/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - NOVEMBER 16, 2016 - 17.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	6.01
Less : VAT	0.64
Amount Net of VAT	5.37
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.99
Add : VAT	0.64
TOTAL AMOUNT DUE	5.63
VATable Sales	5.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.2/2290/0/10/11-28-2016/60
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 : 903043618670

INOC,LOLITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 4 WALING-WALING ST ST JUDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
ACRES,BULACAO PARDO,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-155-2	9038320000-4	12/11/2016	NOVEMBER/2016	5.37

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

Thank you for paying on time.

90383200004

BC12/201.2/2290/0/10/11-28-2016/60

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

95789253598

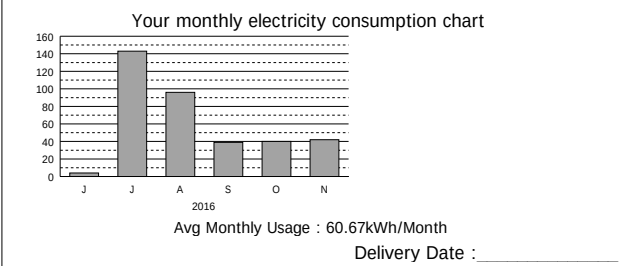
1007507955
Date : 11-28-2016
BC12/201.2/2802/0116842/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9578925359-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-91-860-4		PREVIOUS BALANCE		- 707.45	
Customer Information-----					
Name : SABELLANO,LETICIA AMPER		CURRENT CHARGES			
Premise Address : ST. JUDE ACRES,BULACAO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	213.96
		Transmission Charge		0.4416/kWh	18.55
		System Loss Charge		0.7643/kWh	32.10
		Sub-Total			264.61
		Distribution Charges			
		Distribution Charge		1.7506/kWh	73.53
		Supply Charge		0.4118/kWh	17.30
		Metering Charge		0.6989/kWh	29.35
				5.00/month	5.00
		Sub-Total			125.18
		Others			
		Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
		Sub-Total			- 155.92
		Government Charges			
		Franchise Tax - Local			1.75
		Value Added Tax			
		Generation			13.21
		Transmission			0.55
		System Loss			1.88
		Distribution			15.02
		Others			- 12.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.37
		CURRENT BILL - NOVEMBER 2016			
		274.24			
		TOTAL AMOUNT DUE			
		- 433.21			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 29, 2016 - 700.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	274.24	
Less : VAT	18.61	
Amount Net of VAT	255.63	
Less: BIR 2306	7.76	
BIR 2307	4.71	VATable Sales 255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.16	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	261.77	TOTAL SALES 274.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.2/2802/0/10/11-28-2016/60

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 : 957499706523				
SABELLANO,LETICIA AMPER Premise Address : ST. JUDE ACRES,BULACAO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-860-4	Account ID 9578925359-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 433.21

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

95789253598

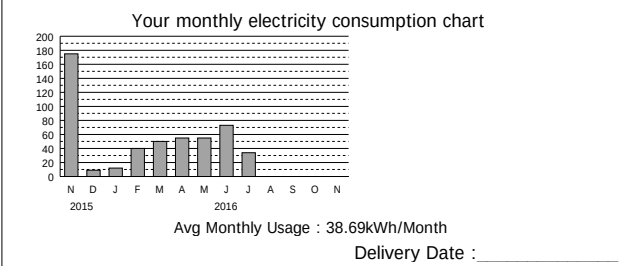
Bill ID 209534697866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20929000006

1007507882
Date : 11-28-2016
BC13/181.2/37600/0564680/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2092900000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1843-51-377-3		PREVIOUS BALANCE				4.70	
Customer Information-----				CURRENT CHARGES					
Name		: RICO,GENEROSO GERUNDA		Generation & Transmission					
Premise Address		: BASAK,SAN NICOLAS		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 439633 GS6		Pole No		: 0564680		Others	
Serial No		: 53758046		Multiplier		: 1		Government Charges	
Period To		: 10-17-2016		Pres Rdg		: 7396		Franchise Tax - Local	
Period From		: 09-18-2016		Prev Rdg		: 7396		Value Added Tax	
No of Days		: 29		Diff Rdg		: 0		Distribution	
Avg kWh/day		: 0.00		Registered		: 0		Universal Charge	
Conn Load		: 360		Billed kWh		: 0		Missionary Electrification	
To our valued customers,				NPC Stranded Contract Costs		0.1561/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.1938/kWh		0.00	
				Sub-Total				0.124/kWh	
				CURRENT BILL - OCTOBER 2016				0.64	
				TOTAL AMOUNT DUE				5.64	
				Please Pay on Due Date - 12/11/2016				10.34	
				LAST PAYMENT - AUGUST 28, 2016 - 219.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/181.2/37600/0/10/11-28-2016/60

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 : 209534697866				
RICO,GENEROSO GERUNDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK,SAN NICOLAS		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
1843-51-377-3	2092900000-6	12/11/2016	OCTOBER/2016	10.34

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

20929000006

BC13/181.2/37600/0/10/11-28-2016/60

Bill ID 209569829211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

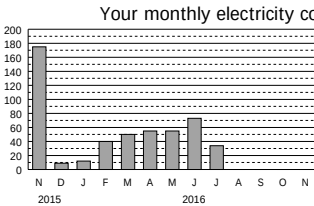
1007507884

20929000006

Date : 11-28-2016

BC13/181.2/37600/0564680/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2092900000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1843-51-377-3		PREVIOUS BALANCE				10.34	
Customer Information-----				CURRENT CHARGES					
Name		: RICO,GENEROSO GERUNDA		Generation & Transmission					
Premise Address : BASAK,SAN NICOLAS				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1190350		Pole No		: 0564680			
Serial No		: 40136327		Multiplier		: 1			
Period To		: 11-18-2016		Pres Rdg		: 3			
Period From		: 10-17-2016		Prev Rdg		: 3			
No of Days		: 32		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 360		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - NOVEMBER 2016				5.64	
				TOTAL AMOUNT DUE				15.98	
				Please Pay on Due Date - 12/11/2016					
				LAST PAYMENT - AUGUST 28, 2016 - 219.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/181.2/37600/0/10/11-28-2016/60	
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 : 209569829211				
RICO,GENEROSO GERUNDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK,SAN NICOLAS		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
1843-51-377-3	2092900000-6	12/11/2016	NOVEMBER/2016	15.98

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

Thank you for paying on time.

20929000006

BC13/181.2/37600/0/10/11-28-2016/60

Bill ID 129456572285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12905100009

1007508727
Date : 11-28-2016
BC18/54.0/100/0074870/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1290510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-077-9				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : QUIACIT,AMADO				Generation & Transmission			
Premise Address : 272-A GORORDO AVE				Generation Charge		5.0942/kWh	468.67
				Transmission Charge		0.4416/kWh	40.63
				System Loss Charge		0.7643/kWh	70.32
TIN :				Sub-Total		579.62	
Metering Information-----				Distribution Charges			
Meter No :	137086WS6	Pole No :	0074870	Distribution Charge		1.7506/kWh	161.06
Serial No :	47744784	Multiplier :	1	Supply Charge		0.4118/kWh	37.89
Period To :	11-24-2016	Pres Rdg :	26627	Metering Charge		0.6989/kWh	64.30
Period From :	10-24-2016	Prev Rdg :	26535			5.00/month	5.00
No of Days :	31	Diff Rdg :	92	Sub-Total		268.25	
Avg kWh/day :	2.97	Registered :	92	Others			
Conn Load :	0	Billed kWh :	92	Subsidy on Lifeline Discount		-0.05 of 847.87	- 42.39
To our valued customers,				Surcharge		0.02 of 3,176.00	63.52
				Sub-Total		21.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.94	
				Transmission		1.20	
				System Loss		4.13	
				Distribution		32.19	
				Others		5.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		121.90	
				CURRENT BILL - NOVEMBER 2016		990.90	
				TOTAL AMOUNT DUE		990.65	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 24, 2016 - 3,176.00			



Total Sales (VAT Inclusive)		990.90	
Less : VAT		71.54	
Amount Net of VAT		919.36	
Less: BIR 2306		29.80	
BIR 2307		17.51	VATable Sales 919.36
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		872.05	VAT Zero Rated Sales 0.00
Add : VAT		71.54	VAT Amount 71.54
TOTAL AMOUNT DUE		943.59	TOTAL SALES 990.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/54.0/100/0/10/11-28-2016/60

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 : 129456572285				
QUIACIT,AMADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 272-A GORORDO AVE		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
1805-69-077-9	1290510000-9	12/11/2016	NOVEMBER/2016	990.65

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

12905100009 BC18/54.0/100/0/10/11-28-2016/60

Bill ID 847533685646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

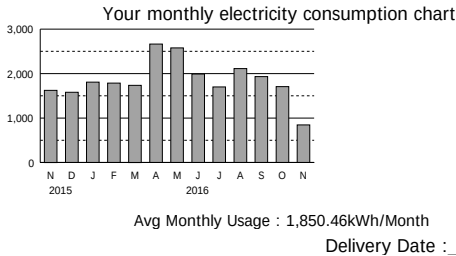
84707731711

1007508371

Date : 11-28-2016

BC18/54.0/430/0081292/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8470773171-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-81-512-7		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : HORTELANO,EMMANUEL CUEVA		CURRENT CHARGES	
Premise Address : M1 PERPETUAL SUCCOR ROAD		Generation & Transmission	
		Generation Charge	5.0942/kWh 4,309.69
		Transmission Charge	0.4416/kWh 373.59
		System Loss Charge	0.7643/kWh 646.60
		Sub-Total	5,329.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,481.01
Meter No : 501313 GS6	Pole No : 0081292	Supply Charge	0.4118/kWh 348.38
Serial No : 52269276	Multiplier : 1	Metering Charge	0.6989/kWh 591.27
Period To : 11-24-2016	Pres Rdg : 15112		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 14266	Sub-Total	2,425.66
No of Days : 31	Diff Rdg : 846	Others	
Avg kWh/day : 27.29	Registered : 846	Subsidy on Lifeline Charge	0.0992/kWh 83.92
Conn Load : 1298	Billed kWh : 846	Senior Citizen Subsidy Charge	0.000121/kWh 0.10
To our valued customers,		Surcharge	0.02 of 18,719.00 374.38
		Sub-Total	458.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	61.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	266.10
		Transmission	10.99
		System Loss	37.98
		Distribution	291.08
		Others	62.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 132.06
		Environmental Charge	0.0025/kWh 2.12
		NPC Stranded Contract Costs	0.1938/kWh 163.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 104.90
		Sub-Total	1,133.18
Thank you.		CURRENT BILL - NOVEMBER 2016	9,347.12
		TOTAL AMOUNT DUE	9,346.23
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 18,720.00	



Total Sales (VAT Inclusive)	9,347.12	
Less : VAT	668.55	
Amount Net of VAT	8,678.57	
Less: BIR 2306	278.56	
BIR 2307	165.51	VATable Sales 8,678.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,234.50	VAT Zero Rated Sales 0.00
Add : VAT	668.55	VAT Amount 668.55
TOTAL AMOUNT DUE	8,903.05	TOTAL SALES 9,347.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/430/0/10/11-28-2016/60
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 : 847533685646				
HORTELANO,EMMANUEL CUEVA Premise Address : M1 PERPETUAL SUCCOR ROAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-81-512-7	Account ID 8470773171-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9,346.23

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

84707731711

BC18/54.0/430/0/10/11-28-2016/60

Bill ID 010921413409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

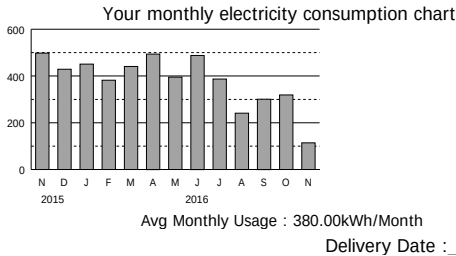
01085100004

1007508449

Date : 11-28-2016

BC18/54.0/600/0074792/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0108510000-4	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1813-62-038-5	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 1.21
Name	: LIMPIO,ELIZABETH TM P.	CURRENT CHARGES	
Premise Address	: GORORDO AVE,CAMPUTHAW,CEBU CITY	Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 580.74
Metering Information-----		Transmission Charge	0.4416/kWh 50.34
Meter No	: 552214 GS6 Pole No : 0074792	System Loss Charge	0.7643/kWh 87.13
Serial No	: 77960480 Multiplier : 1	Sub-Total	718.21
Period To	: 11-24-2016 Pres Rdg : 19181	Distribution Charges	
Period From	: 10-24-2016 Prev Rdg : 19067	Distribution Charge	1.7506/kWh 199.57
No of Days	: 31 Diff Rdg : 114	Supply Charge	0.4118/kWh 46.95
Avg kWh/day	: 3.68 Registered : 114	Metering Charge	0.6989/kWh 79.67
Conn Load	: 150 Billed kWh : 114		5.00/month 5.00
To our valued customers,		Sub-Total	331.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 11.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
Thank you.		Surcharge	0.02 of 3,489.00 69.78
		Sub-Total	81.10
		Government Charges	
		Franchise Tax - Local	8.48
		Value Added Tax	
		Generation	35.86
		Transmission	1.48
		System Loss	5.13
		Distribution	39.74
		Others	10.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.79
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.14
		Sub-Total	155.75
		CURRENT BILL - NOVEMBER 2016	1,286.25
		TOTAL AMOUNT DUE	1,285.04
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 3,490.00	



Total Sales (VAT Inclusive)	1,286.25	
Less : VAT	92.96	
Amount Net of VAT	1,193.29	
Less: BIR 2306	38.76	
BIR 2307	22.78	VATable Sales 1,193.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,131.75	VAT Zero Rated Sales 0.00
Add : VAT	92.96	VAT Amount 92.96
TOTAL AMOUNT DUE	1,224.71	TOTAL SALES 1,286.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/600/0/10/11-28-2016/60
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 : 010921413409

LIMPPIO,ELIZABETH TM P.
Premise Address : GORORDO AVE,CAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-038-5	0108510000-4	12/11/2016	NOVEMBER/2016	1,285.04

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

Thank you for paying on time.

01085100004

BC18/54.0/600/0/10/11-28-2016/60

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312726661742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

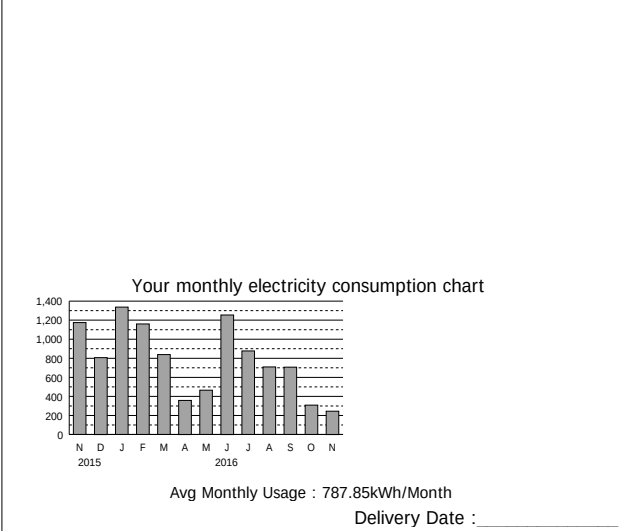
31240170642

1007508405

Date : 11-28-2016

BC18/54.0/1092/0085355/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3124017064-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-41-485-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VILLA,VIRGINIA VELOSO		CURRENT CHARGES	
Premise Address : QUEENSROAD,CAMPUTHAW,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,248.08
		Transmission Charge	0.4416/kWh 108.19
		System Loss Charge	0.7643/kWh 187.25
		Sub-Total	1,543.52
TIN : 200-013-114-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 428.90
Meter No : MTR1091071	Pole No : 0085355	Supply Charge	0.4118/kWh 100.89
Serial No : 40047640	Multiplier : 1	Metering Charge	0.6989/kWh 171.23
Period To : 11-24-2016	Pres Rdg : 11661		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 11416	Sub-Total	706.02
No of Days : 31	Diff Rdg : 245	Others	
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge	0.0992/kWh 24.30
Conn Load : 23680	Billed kWh : 245	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	24.33
		Government Charges	
		Franchise Tax - Local	17.05
		Value Added Tax	
		Generation	77.06
		Transmission	3.18
		System Loss	11.00
		Distribution	84.72
		Others	4.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	314.69
		CURRENT BILL - NOVEMBER 2016	2,588.56
		TOTAL AMOUNT DUE	2,588.56
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,295.66	



Total Sales (VAT Inclusive)	2,588.56	
Less : VAT	180.93	
Amount Net of VAT	2,407.63	
Less: BIR 2306	75.38	
BIR 2307	45.82	VATable Sales 2,407.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,286.43	VAT Zero Rated Sales 0.00
Add : VAT	180.93	VAT Amount 180.93
TOTAL AMOUNT DUE	2,467.36	TOTAL SALES 2,588.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/1092/0/10/11-28-2016/60
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 : 312726661742				
VILLA,VIRGINIA VELOSO Premise Address : QUEENSROAD,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-41-485-4	Account ID 3124017064-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,588.56

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

31240170642

BC18/54.0/1092/0/10/11-28-2016/60

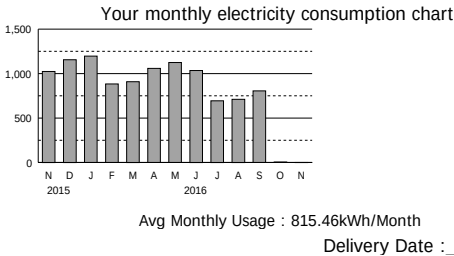
Bill ID 648693349614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64805100001

1007508230
Date : 11-28-2016
BC18/54.0/1572/0066292/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6480510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-68-287-3		PREVIOUS BALANCE		7.67	
Customer Information-----					
Name : VAILOCES,FORTUNATO A		CURRENT CHARGES			
Premise Address : SAN JOSE EXT OPP PC		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----					
Meter No : 012304 EFS6	Pole No : 0066292	Distribution Charges			
Serial No : 121436981	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-24-2016	Pres Rdg : 12774	Supply Charge		0.4118/kWh	0.41
Period From : 10-24-2016	Prev Rdg : 12773	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 0	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 7.50	0.15
		Sub-Total		- 9.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.13	
		CURRENT BILL - NOVEMBER 2016		6.28	
		TOTAL AMOUNT DUE		13.95	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 26, 2016 - 8,832.00			



Total Sales (VAT Inclusive)	6.28	
Less : VAT	0.62	
Amount Net of VAT	5.66	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.31	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.93	TOTAL SALES 6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/1572/0/10/11-28-2016/60	
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 : 648693349614				
VAILOCES,FORTUNATO A Premise Address : SAN JOSE EXT OPP PC		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-68-287-3	Account ID 6480510000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.95

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

64805100001

BC18/54.0/1572/0/10/11-28-2016/60

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787036699066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

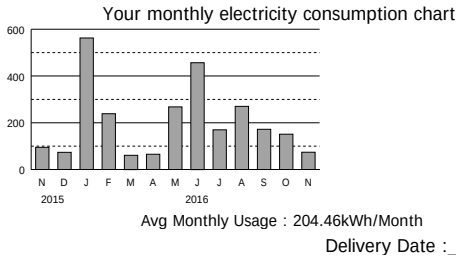
78737100004

1007508801

Date : 11-28-2016

BC18/54.0/1884/0068455/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7873710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-914-6				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : PABATAO,IRENE M2 M				Generation & Transmission			
Premise Address : 10 GORORDO AVE.,KAMPUTHAW,CEBU CITY				Generation Charge		5.0942/kWh	376.97
				Transmission Charge		0.4416/kWh	32.68
				System Loss Charge		0.7643/kWh	56.56
				Sub-Total			466.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1170475	Pole No : 0068455			Supply Charge		0.4118/kWh	30.47
Serial No : 133486019	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 11-24-2016	Pres Rdg : 228			5.00/month			5.00
Period From : 10-24-2016	Prev Rdg : 154			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 682.94	- 102.44
Conn Load : 140	Billed kWh : 74			Surcharge		0.02 of 28,721.00	574.42
To our valued customers,				Sub-Total			471.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			8.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			23.28
				Transmission			0.96
				System Loss			3.32
				Distribution			26.01
				Others			61.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			159.43
				CURRENT BILL - NOVEMBER 2016			1,314.35
				TOTAL AMOUNT DUE			1,313.72
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 14,219.00			



Total Sales (VAT Inclusive)	1,314.35	
Less : VAT	115.50	
Amount Net of VAT	1,198.85	
Less: BIR 2306	48.12	
BIR 2307	23.27	VATable Sales 1,198.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,127.46	VAT Zero Rated Sales 0.00
Add : VAT	115.50	VAT Amount 115.50
TOTAL AMOUNT DUE	1,242.96	TOTAL SALES 1,314.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/1884/0/10/11-28-2016/60	
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 : 787036699066

PABATAO,IRENE M2 M
Premise Address : 10 GORORDO AVE.,KAMPUTHAW,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-914-6	7873710000-4	12/11/2016	NOVEMBER/2016	1,313.72

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

Thank you for paying on time.

78737100004

BC18/54.0/1884/0/10/11-28-2016/60

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558205960407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

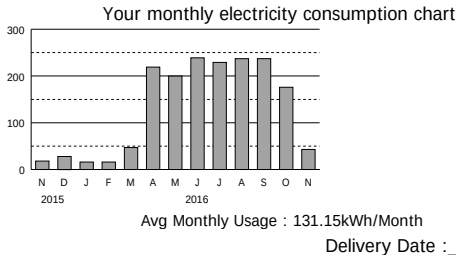
55847100009

1007508597

Date : 11-28-2016

BC18/54.0/1900/0068422/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5584710000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-30-695-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANPELAEZ VENTURES INC. M4				Generation & Transmission			
Premise Address : # 8 GORORDO AVE.,CAMPUTHAW, CEBU CITY				Generation Charge		5.0942/kWh	219.05
				Transmission Charge		0.6216/kWh	26.73
				System Loss Charge		0.7429/kWh	31.94
TIN :				Sub-Total		277.72	
Metering Information-----				Distribution Charges			
Meter No :	MTR1116299	Pole No :	0068422	Distribution Charge		1.7506/kWh	75.28
Serial No :	40051116	Multiplier :	1	Supply Charge		0.4118/kWh	17.71
Period To :	11-24-2016	Pres Rdg :	1762	Metering Charge		0.6989/kWh	30.05
Period From :	10-24-2016	Prev Rdg :	1719			5.00/month	5.00
No of Days :	31	Diff Rdg :	43	Sub-Total		128.04	
Avg kWh/day :	1.39	Registered :	43	Others			
Conn Load :	1480	Billed kWh :	43	Subsidy on Lifeline Charge		0.0992/kWh	4.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		4.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.52	
				Transmission		0.78	
				System Loss		1.86	
				Distribution		15.36	
				Others		0.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		55.96	
Thank you.				CURRENT BILL - NOVEMBER 2016		466.00	
				TOTAL AMOUNT DUE		466.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 1,910.26			



Total Sales (VAT Inclusive)	466.00	
Less : VAT	32.40	
Amount Net of VAT	433.60	
Less: BIR 2306	13.51	
BIR 2307	8.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	411.83	VAT Zero Rated Sales
Add : VAT	32.40	VAT Amount
TOTAL AMOUNT DUE	444.23	TOTAL SALES
		466.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/1900/0/10/11-28-2016/60	
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 : 558205960407

CANPELAEZ VENTURES INC. M4
Premise Address : # 8 GORORDO AVE.,CAMPUTHAW, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-695-8	5584710000-9	12/11/2016	NOVEMBER/2016	466.00

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

Thank you for paying on time.

55847100009

BC18/54.0/1900/0/10/11-28-2016/60

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

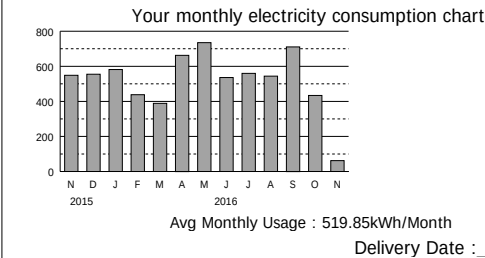
Bill ID 128838407052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12805100000

1007508680
Date : 11-28-2016
BC18/54.0/1975/0084411/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-67-953-8				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : COLA,AZUCENA T				Generation & Transmission			
Premise Address : GORORDO AVE				Generation Charge		5.0942/kWh	315.84
				Transmission Charge		0.4416/kWh	27.38
				System Loss Charge		0.7643/kWh	47.39
TIN :				Sub-Total		390.61	
Metering Information-----				Distribution Charges			
Meter No : 462750GS6	Pole No : 0084411			Distribution Charge		1.7506/kWh	108.54
Serial No : 69239548	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 11-24-2016	Pres Rdg : 33304			Metering Charge		0.6989/kWh	43.33
Period From : 10-24-2016	Prev Rdg : 33242					5.00/month	5.00
No of Days : 31	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.00	Registered : 62			Others			
Conn Load : 0	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 573.01	- 114.60
To our valued customers,				Surcharge		0.02 of 4,817.50	96.35
				Sub-Total		- 18.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.50	
				Transmission		0.81	
				System Loss		2.79	
				Distribution		21.89	
				Others		3.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		81.76	
				CURRENT BILL - NOVEMBER 2016		636.52	
				TOTAL AMOUNT DUE		635.79	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 4,818.00			



Total Sales (VAT Inclusive)	636.52	
Less : VAT	48.05	
Amount Net of VAT	588.47	
Less: BIR 2306	20.02	
BIR 2307	11.18	VATable Sales 588.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	557.27	VAT Zero Rated Sales 0.00
Add : VAT	48.05	VAT Amount 48.05
TOTAL AMOUNT DUE	605.32	TOTAL SALES 636.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/54.0/1975/0/10/11-28-2016/60		
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 : 128838407052					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
COLA,AZUCENA T Premise Address : GORORDO AVE						
CRC 1805-67-953-8	Account ID 1280510000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 635.79		

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

12805100000

BC18/54.0/1975/0/10/11-28-2016/60

Bill ID 928885098666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

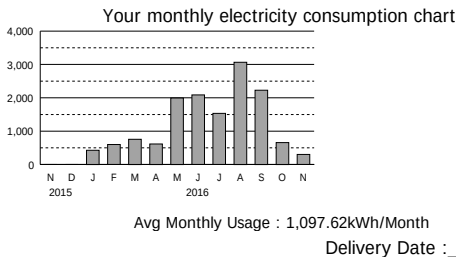
92805100002

1007508745
Date : 11-28-2016
BC18/54.0/2000/0084411/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9280510000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-68-098-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : COLEGIO DELA IMMACULADA				Generation & Transmission			
Premise Address : GORORDO AVENUE				Generation Charge		5.0942/kWh	1,533.35
				Transmission Charge		0.6216/kWh	187.10
				System Loss Charge		0.7429/kWh	223.61
TIN :				Sub-Total		1,944.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1129523		Pole No : 0084411		Distribution Charge		1.7506/kWh	526.93
Serial No : 40078813		Multiplier : 1		Supply Charge		0.4118/kWh	123.95
Period To : 11-24-2016		Pres Rdg : 14272		Metering Charge		0.6989/kWh	210.37
Period From : 10-24-2016		Prev Rdg : 13971				5.00/month	5.00
No of Days : 31		Diff Rdg : 301		Sub-Total		866.25	
Avg kWh/day : 9.71		Registered : 301		Others			
Conn Load : 3250		Billed kWh : 301		Subsidy on Lifeline Charge		0.0992/kWh	29.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
				Sub-Total		29.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		21.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		94.67	
				Transmission		5.50	
				System Loss		12.93	
				Distribution		103.95	
				Others		6.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.99
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	37.32
				Sub-Total		387.88	
				CURRENT BILL - NOVEMBER 2016		3,228.09	
				TOTAL AMOUNT DUE		3,228.09	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 7,129.10			

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

Thank you.



Total Sales (VAT Inclusive)	3,228.09	
Less : VAT	223.19	
Amount Net of VAT	3,004.90	
Less: BIR 2306	92.99	
BIR 2307	57.23	VATable Sales 3,004.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,854.68	VAT Zero Rated Sales 0.00
Add : VAT	223.19	VAT Amount 223.19
TOTAL AMOUNT DUE	3,077.87	TOTAL SALES 3,228.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/2000/0/10/11-28-2016/60	
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 : 928885098666				
COLEGIO DELA IMMACULADA Premise Address : GORORDO AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-68-098-6	Account ID 9280510000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,228.09

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

92805100002

BC18/54.0/2000/0/10/11-28-2016/60

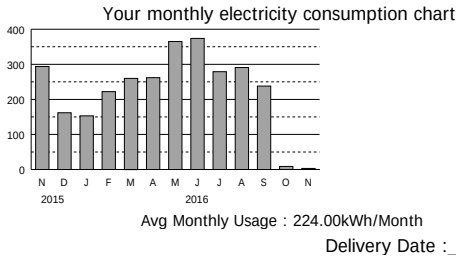
Bill ID 715863978947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71522200006

1007508240
Date : 11-28-2016
BC19/129.1/1330/0568893/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7152220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-92-683-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----		CURRENT CHARGES			
Name : PIOQUINTO,JOSE L		Generation & Transmission			
Premise Address : GUADALAJARA GUADALUPE,JEAN ROUSSELLE		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
		Sub-Total			18.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : 202658WS6	Pole No : 0568893	Supply Charge		0.4118/kWh	1.24
Serial No : 42369684	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 11-25-2016	Pres Rdg : 19062			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 19059	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 27.48	- 27.48
Conn Load : 1350	Billed kWh : 3	Sub-Total			- 27.48
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.95	0.95
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.03	0.03
classes effective this billing cycle.		System Loss		0.13	0.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.63	1.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.14	- 2.14
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.47
Thank you.		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 - NOVEMBER 2016			7.07
		TOTAL AMOUNT DUE			6.67
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 30, 2016 - 2,759.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/1330/0/10/11-28-2016/60	
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 : 715863978947				
PIOQUINTO,JOSE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUADALAJARA GUADALUPE,JEAN ROUSSELLE		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
1821-92-683-8	7152220000-6	12/11/2016	NOVEMBER/2016	6.67

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

71522200006

BC19/129.1/1330/0/10/11-28-2016/60

Bill ID 789278010592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78990200004

1007508807
Date : 11-28-2016
BC19/129.1/2370/0652935/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7899020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-677-5				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN,FLORDECITA L				Generation & Transmission			
Premise Address : 4715 J LABRA ST,GUADALUPE				Generation Charge		5.0942/kWh	76.41
				Transmission Charge		0.4416/kWh	6.62
				System Loss Charge		0.7643/kWh	11.46
				Sub-Total			94.49
				Distribution Charges			
				Distribution Charge		1.7506/kWh	26.26
				Supply Charge		0.4118/kWh	6.18
				Metering Charge		0.6989/kWh	10.48
						5.00/month	5.00
				Sub-Total			47.92
				Others			
				Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
				Surcharge		0.02 of 426.00	8.52
				Sub-Total			- 128.89
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			4.73
				Transmission			0.19
				System Loss			0.68
				Distribution			5.75
				Others			- 9.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total			8.88
				CURRENT BILL - NOVEMBER 2016			22.40
				TOTAL AMOUNT DUE			21.62
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 24, 2016 - 427.00			

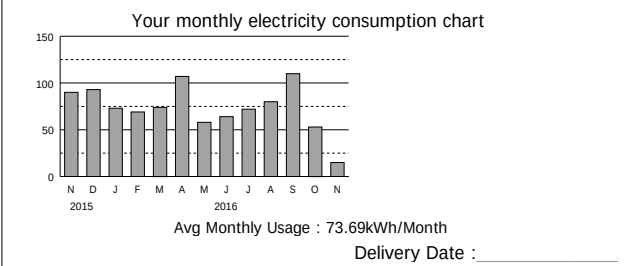
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7899020000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-677-5				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : GACAYAN,FLORDECITA L				Generation & Transmission			
Premise Address : 4715 J LABRA ST,GUADALUPE				Generation Charge		5.0942/kWh	76.41
				Transmission Charge		0.4416/kWh	6.62
				System Loss Charge		0.7643/kWh	11.46
				Sub-Total			94.49
				Distribution Charges			
				Distribution Charge		1.7506/kWh	26.26
				Supply Charge		0.4118/kWh	6.18
				Metering Charge		0.6989/kWh	10.48
						5.00/month	5.00
				Sub-Total			47.92
				Others			
				Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
				Surcharge		0.02 of 426.00	8.52
				Sub-Total			- 128.89
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Generation			4.73
				Transmission			0.19
				System Loss			0.68
				Distribution			5.75
				Others			- 9.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total			8.88
				CURRENT BILL - NOVEMBER 2016			22.40
				TOTAL AMOUNT DUE			21.62
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 24, 2016 - 427.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	22.40	
Less : VAT	1.63	
Amount Net of VAT	20.77	
Less: BIR 2306	0.69	
BIR 2307	0.27	VATable Sales 20.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.81	VAT Zero Rated Sales 0.00
Add : VAT	1.63	VAT Amount 1.63
TOTAL AMOUNT DUE	21.44	TOTAL SALES 22.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/2370/0/10/11-28-2016/60

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 : 789278010592				
GACAYAN,FLORDECITA L Premise Address : 4715 J LABRA ST,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-57-677-5	Account ID 7899020000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 21.62

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

78990200004

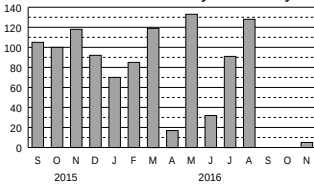
BC19/129.1/2370/0/10/11-28-2016/60

71131200009

1007508185
Date : 11-28-2016
BC19/129.1/2600/1524276/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7113120000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-46-737-1		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : SEGARRA,HERMINIGILDA TM I.		CURRENT CHARGES			
Premise Address : V RAMA AVE, OPP L & E STORE, GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.6216/kWh	3.11
		System Loss Charge		0.7429/kWh	3.71
TIN :		Sub-Total		32.29	
Metering Information-----					
Meter No : 424261GS6	Pole No : 1524276	Distribution Charges			
Serial No : 17394995	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 11-25-2016	Pres Rdg : 26831	Supply Charge		0.4118/kWh	2.06
Period From : 08-25-2016	Prev Rdg : 26826	Metering Charge		0.6989/kWh	3.49
No of Days : 92	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.05	Registered : 5	Sub-Total		19.30	
Conn Load : 200	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.50
		Sub-Total		0.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.58	
		Transmission		0.10	
		System Loss		0.20	
		Distribution		2.32	
		Others		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		7.08	
Thank you.		CURRENT BILL - NOVEMBER 2016		59.17	
		TOTAL AMOUNT DUE		58.99	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 2,478.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	59.17	
Less : VAT	4.31	
Amount Net of VAT	54.86	
Less: BIR 2306	1.80	
BIR 2307	1.05	VATable Sales 54.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.01	VAT Zero Rated Sales 0.00
Add : VAT	4.31	VAT Amount 4.31
TOTAL AMOUNT DUE	56.32	TOTAL SALES 59.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/2600/0/10/11-28-2016/60	
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 : 711045014541

SEGARRA,HERMINIGILDA TM I. Premise Address : V RAMA AVE, OPP L & E STORE, GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-46-737-1	Account ID 7113120000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 58.99

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

Thank you for paying on time.

71131200009

BC19/129.1/2600/0/10/11-28-2016/60

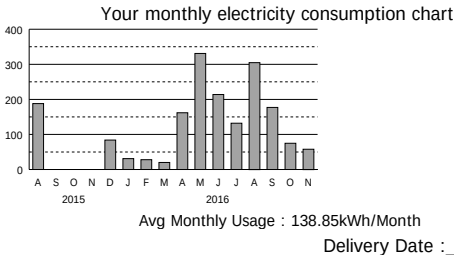
Bill ID 872972730439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87230200005

1007508114
Date : 11-28-2016
BC19/129.1/3980/0559710/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8723020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-58-644-8				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,HERMINIO				Generation & Transmission			
Premise Address : GUADALUPE GOCHAN SUB				Generation Charge		5.0942/kWh	295.46
				Transmission Charge		0.4416/kWh	25.61
				System Loss Charge		0.7643/kWh	44.33
				Sub-Total			365.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 274294GS6	Pole No : 0559710			Supply Charge		0.4118/kWh	23.88
Serial No : 45573095	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 11-25-2016	Pres Rdg : 37016					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 36958			Sub-Total			170.95
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 536.35	- 160.91
Conn Load : 0	Billed kWh : 58			Surcharge		0.02 of 729.50	14.59
To our valued customers,				Sub-Total		- 146.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.25
				Transmission			0.75
				System Loss			2.60
				Distribution			20.51
				Others			- 10.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total			62.15
				CURRENT BILL - NOVEMBER 2016			452.18
				TOTAL AMOUNT DUE			451.49
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 730.00			



Total Sales (VAT Inclusive)	452.18	
Less : VAT	31.58	
Amount Net of VAT	420.60	
Less: BIR 2306	13.16	
BIR 2307	7.86	VATable Sales 420.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.58	VAT Zero Rated Sales 0.00
Add : VAT	31.58	VAT Amount 31.58
TOTAL AMOUNT DUE	431.16	TOTAL SALES 452.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/3980/0/10/11-28-2016/60	
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 : 872972730439

VALENCIA,HERMINIO Premise Address : GUADALUPE GOCHAN SUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-58-644-8	Account ID 8723020000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 451.49

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

87230200005

BC19/129.1/3980/0/10/11-28-2016/60

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322788586651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

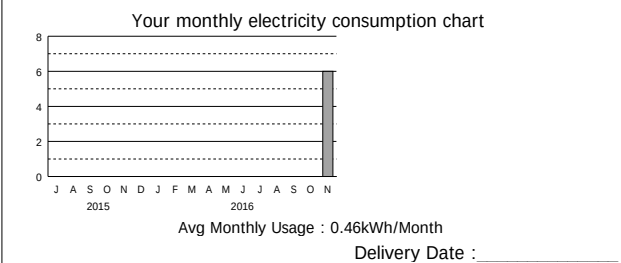
32212200003

1007509089

Date : 11-28-2016

BC20/93.2/4032/1291731/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3221220000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-54-809-4				PREVIOUS BALANCE		- 205.34	
Customer Information-----				CURRENT CHARGES			
Name : GILLANA,MA. LUZ TM B.				Generation & Transmission			
Premise Address : STO NINO CHAPEL,SAWANG CALERO,CEBU CITY				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.6216/kWh	3.73
				System Loss Charge		0.7429/kWh	4.46
TIN :				Sub-Total		38.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1182455		Pole No : 1291731		Distribution Charge		1.7506/kWh	10.50
Serial No : 40128432		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 11-26-2016		Pres Rdg : 9		Metering Charge		0.6989/kWh	4.19
Period From : 10-26-2016		Prev Rdg : 3				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 : 280		Billed kWh : 6		Subsidy on Lifeline Charge		0.0992/kWh	0.60
To our valued customers,				Sub-Total		0.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.90	
				Transmission		0.11	
				System Loss		0.26	
				Distribution		2.66	
				Others		0.13	
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total		8.38	
				CURRENT BILL - NOVEMBER 2016		69.90	
				Debit Adjustments		134.76	
				TOTAL AMOUNT DUE		- 0.68	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - APRIL 16, 2016 - 6.00			



Total Sales (VAT Inclusive)	69.90	
Less : VAT	5.06	
Amount Net of VAT	64.84	
Less: BIR 2306	2.10	
BIR 2307	1.24	VATable Sales 64.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.50	VAT Zero Rated Sales 0.00
Add : VAT	5.06	VAT Amount 5.06
TOTAL AMOUNT DUE	66.56	TOTAL SALES 69.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4032/0/10/11-28-2016/60

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 : 322788586651				
GILLANA,MA. LUZ TM B. Premise Address : STO NINO CHAPEL,SAWANG CALERO,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 1821-54-809-4	Account ID 3221220000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 0.68

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

32212200003

BC20/93.2/4032/0/10/11-28-2016/60

Bill ID 478246043415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47813200004

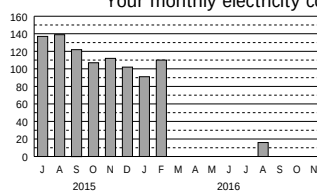
1007509060

Date : 11-28-2016

BC20/183.1/1810/0505014/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4781320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-52-698-2		PREVIOUS BALANCE		2,164.92	
Customer Information-----					
Name : ROSALINA,FERNANDO D TM		CURRENT CHARGES			
Premise Address : BACLAY DRIVE BASAK,SAN NICOLAS		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		1.00000/month	1.00
Metering Information-----		Sub-Total			1.00
Meter No : MTR1059906 Pole No : 0505014		Others			
Serial No : 125290864 Multiplier : 1		Government Charges			
Period To : 11-26-2016 Pres Rdg : 1821		Franchise Tax - Local			
Period From : 11-20-2016 Prev Rdg : 1821		Value Added Tax			
No of Days : 7 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 150 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.13
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016			1.13
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 157.21
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			2,008.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 12/11/2016			
classes effective this billing cycle.		LAST PAYMENT - JANUARY 13, 2016 - 2,264.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1.13	
		Less : VAT		0.12	
		Amount Net of VAT		1.01	
		Less: BIR 2306		0.05	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 72.00kWh/Month		Amount Due		0.94	
Delivery Date : _____		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
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		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
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		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
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		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
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		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
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		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
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		SC/PWD DISCOUNT		0.00	
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		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
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		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
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		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
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		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
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		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
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		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
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		TOTAL AMOUNT DUE		1.06	
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		Amount Due		0.94	
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		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
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		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
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		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
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		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due		0.94	
		Add : VAT		0.12	
		TOTAL AMOUNT DUE		1.06	
		BIR 2307		0.02	
		SC/PWD DISCOUNT		0.00	
		Amount Due			

Bill ID : 478246043415				
ROSALINA,FERNANDO D TM Premise Address : BACLAY DRIVE BASAK,SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-52-698-2	Account ID 4781320000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,008.84

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

47813200004

BC20/183.1/1810/0/10/11-28-2016/60

Bill ID 651893851940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

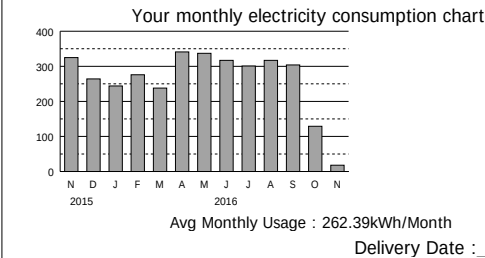
65104100006

1007509057

Date : 11-28-2016

BC21/81.0/2700/0334482/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6510410000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-22-686-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PADILLO,PASTOR -M3		CURRENT CHARGES			
Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER		Generation & Transmission			
		Generation Charge		5.0942/kWh	91.70
		Transmission Charge		0.6216/kWh	11.19
		System Loss Charge		0.7429/kWh	13.37
TIN :		Sub-Total		116.26	
Metering Information-----					
Meter No : 542721 GS6	Pole No : 0334482				
Serial No : 224531980	Multiplier : 1	Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 14299	Distribution Charge		1.7506/kWh	31.51
Period From : 10-27-2016	Prev Rdg : 14281	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 : 275	Billed kWh : 18	Sub-Total		56.50	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	1.79
		Sub-Total		1.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.66	
		Transmission		0.33	
		System Loss		0.78	
		Distribution		6.78	
		Others		0.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		23.81	
		CURRENT BILL - NOVEMBER 2016		198.36	
		TOTAL AMOUNT DUE		198.36	
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,402.21			



Total Sales (VAT Inclusive)	198.36	
Less : VAT	13.92	
Amount Net of VAT	184.44	
Less: BIR 2306	5.81	
BIR 2307	3.52	VATable Sales 184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.11	VAT Zero Rated Sales 0.00
Add : VAT	13.92	VAT Amount 13.92
TOTAL AMOUNT DUE	189.03	TOTAL SALES 198.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/2700/0/10/11-28-2016/60		
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 : 651893851940

PADILLO,PASTOR -M3 Premise Address : SANCIANGCO ST,NR COR PANGANIBAN,OPP LUMBER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-22-686-7	Account ID 6510410000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 198.36

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

Thank you for paying on time.

65104100006

BC21/81.0/2700/0/10/11-28-2016/60

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43304100001

Date : 11-28-2016

BC21/98.0/41200/0427543/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4330410000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-28-647-9		PREVIOUS BALANCE		- 60.13	
Customer Information-----					
Name : PETALLAR,CORAZON E		CURRENT CHARGES			
Premise Address : 245 TRES DE ABRIL ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
TIN :		Sub-Total			12.92
Metering Information-----					
Meter No : MTR1171141	Pole No : 0427543	Distribution Charges			
Serial No : 84436731	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-27-2016	Pres Rdg : 52	Supply Charge		0.4118/kWh	0.82
Period From : 09-27-2016	Prev Rdg : 50	Metering Charge		0.6989/kWh	1.40
No of Days : 61	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 2	Sub-Total			10.72
Conn Load :	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.20
		Sub-Total			0.20
Government Charges					
		Franchise Tax - Local			0.18
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.24
		CURRENT BILL - NOVEMBER 2016			27.08
		TOTAL AMOUNT DUE			- 33.05
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - OCTOBER 3, 2016 - 420.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 16.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)27.08

Less : VAT2.10

Amount Net of VAT24.98

Less: BIR 23060.87

BIR 23070.48

SC/PWD DISCOUNT0.00

Amount Due23.63

Add : VAT2.10

TOTAL AMOUNT DUE25.73

VATable Sales24.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.10

TOTAL SALES27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/41200/0/10/11-28-2016/60

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

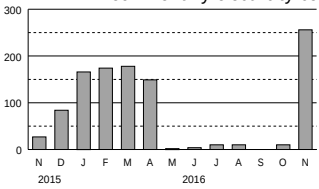
Bill ID : 433498916106				
PETALLAR,CORAZON E Premise Address : 245 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-28-647-9	Account ID 4330410000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 33.05
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

89511200001

1007508032
Date : 11-28-2016
BC14/176.5/1270/0009300/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8951120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-24-368-8				PREVIOUS BALANCE		- 13.48	
Customer Information-----				CURRENT CHARGES			
Name : CODERA,LORETO				Generation & Transmission			
Premise Address : PASEO DON SERGIO,MA. LUISA ESTATE PARK				Generation Charge		5.0942/kWh	1,304.12
				Transmission Charge		0.4416/kWh	113.05
				System Loss Charge		0.7643/kWh	195.66
TIN :				Sub-Total		1,612.83	
Metering Information-----				Distribution Charges			
Period To : 11-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	448.15
Period From : 10-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	105.42
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	178.92
Avg kWh/day : 8.26		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 256		Sub-Total		737.49	
Additional Metering Information -----				Others			
Meter No : MTR1191462		Pole No : 0009300		Subsidy on Lifeline Charge		0.0992/kWh	25.40
Serial No : 40137439		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
Period To : 11-19-2016		Pres Reading : 259		Sub-Total		25.43	
Period From : 11-15-2016		Prev Reading : 3		Government Charges			
No of Days : 4		Consumption : 256		Franchise Tax - Local		17.82	
				Value Added Tax			
Meter No : 475808GS6		Pole No : 0009300		Generation		80.52	
Serial No : 59585135		Multiplier : 1		Transmission		3.32	
Period To : 11-15-2016		Pres Reading : 17204		System Loss		11.49	
Period From : 10-19-2016		Prev Reading : 17204		Distribution		88.50	
No of Days : 27		Consumption : 0		Others		5.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.96
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
				Sub-Total		328.79	
				CURRENT BILL - NOVEMBER 2016		2,704.54	
				TOTAL AMOUNT DUE		2,691.06	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 1.19			

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,704.54

Less : VAT189.02

Amount Net of VAT2,515.52

Less: BIR 230678.77

BIR 230747.87

SC/PWD DISCOUNT0.00

Amount Due2,388.88

Add : VAT189.02

TOTAL AMOUNT DUE2,577.90

VATable Sales2,515.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount189.02

TOTAL SALES2,704.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/176.5/1270/0/10/11-28-2016/61

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 : 895425808454

CODERA,LORETO

Premise Address : PASEO DON SERGIO,MA. LUISA ESTATE PARK

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
1809-24-368-8	8951120000-1	12/11/2016	NOVEMBER/2016	2,691.06

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

Bill ID 245435755957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24541100004

1007508008

Date : 11-28-2016

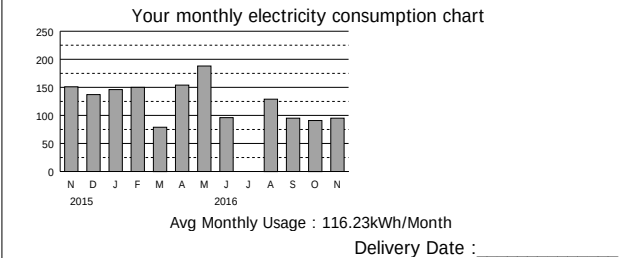
BC17/42.3/8/0018866/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2454110000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-347-4				PREVIOUS BALANCE		474.05	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,ANTONIO E TM				Generation & Transmission			
Premise Address : PC HILLS APAS LAHUG				Generation Charge		5.0942/kWh	483.95
				Transmission Charge		0.4416/kWh	41.95
				System Loss Charge		0.7643/kWh	72.61
TIN :				Sub-Total		598.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1168789 Pole No : 0018866				Distribution Charge		1.7506/kWh	166.31
Serial No : 133480207 Multiplier : 1				Supply Charge		0.4118/kWh	39.12
Period To : 11-23-2016 Pres Rdg : 339				Metering Charge		0.6989/kWh	66.40
Period From : 10-23-2016 Prev Rdg : 244						5.00/month	5.00
No of Days : 32 Diff Rdg : 95				Sub-Total		276.83	
Avg kWh/day : 2.97 Registered : 95				Others			
Conn Load : 100 Billed kWh : 95				Subsidy on Lifeline Discount		-0.05 of 875.34	- 43.77
To our valued customers,				Sub-Total		- 43.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		29.87	
				Transmission		1.23	
				System Loss		4.26	
				Distribution		33.22	
				Others		- 2.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		117.40	
				CURRENT BILL - NOVEMBER 2016		948.97	
				TOTAL AMOUNT DUE		1,423.02	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 2,847.50			

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

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

Thank you.



Total Sales (VAT Inclusive)	948.97	
Less : VAT	65.90	
Amount Net of VAT	883.07	
Less: BIR 2306	27.47	
BIR 2307	16.76	VATable Sales 883.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	838.84	VAT Zero Rated Sales 0.00
Add : VAT	65.90	VAT Amount 65.90
TOTAL AMOUNT DUE	904.74	TOTAL SALES 948.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/8/0/10/11-28-2016/61

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 : 245435755957				
CORTES,ANTONIO E TM Premise Address : PC HILLS 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 1833-19-347-4	Account ID 2454110000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,423.02

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

Thank you for paying on time.

24541100004

BC17/42.3/8/0/10/11-28-2016/61

Bill ID 245471466680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

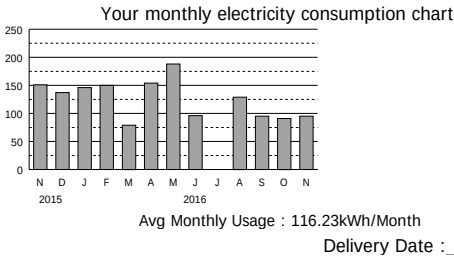
24541100004

1007508006

Date : 11-28-2016

BC17/42.3/8/0018866/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2454110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-19-347-4		PREVIOUS BALANCE		- 447.95	
Customer Information-----					
Name : CORTES,ANTONIO E TM		CURRENT CHARGES			
Premise Address : PC HILLS APAS LAHUG		Generation & Transmission			
		Generation Charge		5.2743/kWh	479.96
		Transmission Charge		0.3626/kWh	33.00
		System Loss Charge		0.7969/kWh	72.52
TIN :		Sub-Total			585.48
Metering Information-----					
Meter No : MTR1168789	Pole No : 0018866	Distribution Charges			
Serial No : 133480207	Multiplier : 1	Distribution Charge		1.7506/kWh	159.30
Period To : 10-23-2016	Pres Rdg : 244	Supply Charge		0.4118/kWh	37.47
Period From : 09-23-2016	Prev Rdg : 153	Metering Charge		0.6989/kWh	63.60
No of Days : 30	Diff Rdg : 91			5.00/month	5.00
Avg kWh/day : 3.03	Registered : 91	Sub-Total			265.37
Conn Load : 100	Billed kWh : 91	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 850.85	- 42.54
		Sub-Total			- 42.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			6.06
		Value Added Tax			
		Generation			30.09
		Transmission			0.65
		System Loss			4.32
		Distribution			31.84
		Others			- 2.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
		Sub-Total			113.69
		CURRENT BILL - OCTOBER 2016			922.00
		TOTAL AMOUNT DUE			474.05
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 19, 2016 - 2,847.50			



Total Sales (VAT Inclusive)	922.00	
Less : VAT	64.28	
Amount Net of VAT	857.72	
Less: BIR 2306	26.79	
BIR 2307	16.29	VATable Sales 857.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	814.64	VAT Zero Rated Sales 0.00
Add : VAT	64.28	VAT Amount 64.28
TOTAL AMOUNT DUE	878.92	TOTAL SALES 922.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/8/0/10/11-28-2016/61	
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 : 245471466680

CORTES,ANTONIO E TM
Premise Address : PC HILLS 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
1833-19-347-4	2454110000-4	12/11/2016	OCTOBER/2016	474.05

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

Thank you for paying on time.

24541100004

BC17/42.3/8/0/10/11-28-2016/61

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

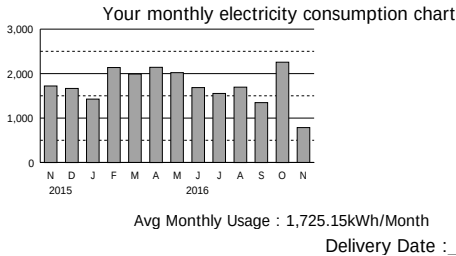
Bill ID 546430546075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54676200006

1007508331
Date : 11-28-2016
BC19/63.2/1100/0079355/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5467620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-218-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BESINGA,C ATTY				Generation & Transmission			
Premise Address : KAMAGONG ST LAHUG				Generation Charge		5.0942/kWh	3,998.95
				Transmission Charge		0.4416/kWh	346.66
				System Loss Charge		0.7643/kWh	599.98
TIN :				Sub-Total		4,945.59	
Metering Information-----				Distribution Charges			
Meter No :	MTR1026214	Pole No :	0079355	Distribution Charge		1.7506/kWh	1,374.22
Serial No :	121740893	Multiplier :	1	Supply Charge		0.4118/kWh	323.26
Period To :	11-25-2016	Pres Rdg :	23097	Metering Charge		0.6989/kWh	548.64
Period From :	10-25-2016	Prev Rdg :	22312			5.00/month	5.00
No of Days :	31	Diff Rdg :	785	Sub-Total		2,251.12	
Avg kWh/day :	25.32	Registered :	785	Others			
Conn Load :	0	Billed kWh :	785	Subsidy on Lifeline Charge		0.0992/kWh	77.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.09
				Surcharge		0.02 of 29,142.00	582.84
				Sub-Total		660.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		58.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		246.92	
				Transmission		10.19	
				System Loss		35.24	
				Distribution		270.13	
				Others		86.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	122.54
				Environmental Charge		0.0025/kWh	1.96
				NPC Stranded Contract Costs		0.1938/kWh	152.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	97.34
				Sub-Total		1,081.75	
				CURRENT BILL - NOVEMBER 2016		8,939.26	
				TOTAL AMOUNT DUE		8,939.26	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 29,141.84			



Total Sales (VAT Inclusive)	8,939.26	
Less : VAT	648.85	
Amount Net of VAT	8,290.41	
Less: BIR 2306	270.36	
BIR 2307	158.33	VATable Sales 8,290.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,861.72	VAT Zero Rated Sales 0.00
Add : VAT	648.85	VAT Amount 648.85
TOTAL AMOUNT DUE	8,510.57	TOTAL SALES 8,939.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1100/0/10/11-28-2016/61	
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 : 546430546075				
BESINGA,C ATTY Premise Address : KAMAGONG ST 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 1805-78-218-5	Account ID 5467620000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8,939.26

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

*54676200006*BC19/63.2/1100/0/10/11-28-2016/61

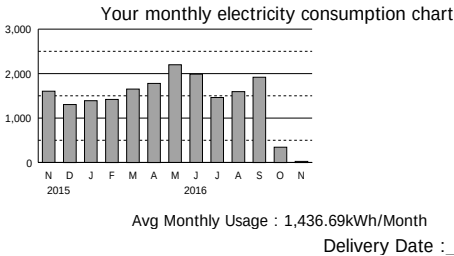
Bill ID 106542904012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10643971251

1007509036
Date : 11-28-2016
BC19/63.2/1255/0079181/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1064397125-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-137-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BERNEDO,CATHRYN CLIMACO				Generation & Transmission			
Premise Address : #7 EMERALD STREET,GEMSVILLE				Generation Charge		5.0942/kWh	132.45
SUBDIVISION,LAHUG, CEBU CITY				Transmission Charge		0.4416/kWh	11.48
TIN :				System Loss Charge		0.7643/kWh	19.87
Metering Information-----				Sub-Total		163.80	
Meter No : 523029 RGS6		Pole No : 0079181		Distribution Charges			
Serial No : 77853244		Multiplier : 1		Distribution Charge		1.7506/kWh	45.52
Period To : 11-25-2016		Pres Rdg : 75395		Supply Charge		0.4118/kWh	10.71
Period From : 10-25-2016		Prev Rdg : 75369		Metering Charge		0.6989/kWh	18.17
No of Days : 31		Diff Rdg : 26				5.00/month	5.00
Avg kWh/day : 0.84		Registered : 26		Sub-Total		79.40	
Conn Load :		Billed kWh : 26		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 243.20	- 158.08
				Surcharge		0.02 of 3,690.50	73.81
				Sub-Total		- 84.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.18	
				Transmission		0.34	
				System Loss		1.16	
				Distribution		9.53	
				Others		- 3.49	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		29.29	
				CURRENT BILL - NOVEMBER 2016		188.22	
				TOTAL AMOUNT DUE		188.22	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 3,690.37			



Total Sales (VAT Inclusive)	188.22	
Less : VAT	15.72	
Amount Net of VAT	172.50	
Less: BIR 2306	6.56	
BIR 2307	3.20	VATable Sales 172.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.74	VAT Zero Rated Sales 0.00
Add : VAT	15.72	VAT Amount 15.72
TOTAL AMOUNT DUE	178.46	TOTAL SALES 188.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1255/0/10/11-28-2016/61	
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 : 106542904012				
BERNEDO,CATHRYN CLIMACO Premise Address : #7 EMERALD STREET,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-67-137-1	Account ID 1064397125-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 188.22

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

10643971251

BC19/63.2/1255/0/10/11-28-2016/61

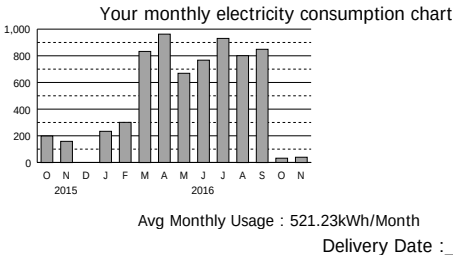
Bill ID 056826887223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05627601619

1007508580
Date : 11-28-2016
BC19/63.2/1257/0079181/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562760161-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-62-221-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BERNEDO,CATHRYN CLIMACO				Generation & Transmission			
Premise Address : #6 EMERALD ST,GEMSVILLE SUBD,LAHUG				Generation Charge		5.0942/kWh	203.77
				Transmission Charge		0.4416/kWh	17.66
				System Loss Charge		0.7643/kWh	30.57
				Sub-Total			252.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1133978	Pole No : 0079181			Supply Charge		0.4118/kWh	16.47
Serial No : 40076336	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 11-25-2016	Pres Rdg : 6338					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 6298			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
Conn Load : 8500	Billed kWh : 40			Surcharge		0.02 of 179.50	3.59
To our valued customers,				Sub-Total			- 182.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			12.59
				Transmission			0.52
				System Loss			1.80
				Distribution			14.33
				Others			- 14.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			35.69
				CURRENT BILL - NOVEMBER 2016			225.00
				TOTAL AMOUNT DUE			225.00
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 179.68			



Total Sales (VAT Inclusive)	225.00	
Less : VAT	15.22	
Amount Net of VAT	209.78	
Less: BIR 2306	6.36	
BIR 2307	3.81	VATable Sales 209.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.61	VAT Zero Rated Sales 0.00
Add : VAT	15.22	VAT Amount 15.22
TOTAL AMOUNT DUE	214.83	TOTAL SALES 225.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1257/0/10/11-28-2016/61	
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 : 056826887223

BERNEDO,CATHRYN CLIMACO Premise Address : #6 EMERALD ST,GEMSVILLE SUBD,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 1853-62-221-4	Account ID 0562760161-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 225.00

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

05627601619

BC19/63.2/1257/0/10/11-28-2016/61

Bill ID 187786337553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

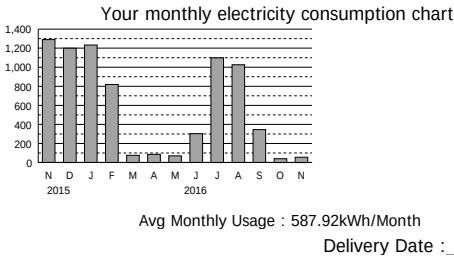
18752521072

1007508494

Date : 11-28-2016

BC19/63.2/1258/0079333/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1875252107-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-48-836-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BERNEDO,GABRIEL GARCIA				Generation & Transmission			
Premise Address : 28 DIAMOND STREET,GEMSVILLE SUBDIVISION,LAHUG				Generation Charge		5.0942/kWh	285.28
TIN :				Transmission Charge		0.4416/kWh	24.73
Metering Information-----				System Loss Charge		0.7643/kWh	42.80
Meter No : 396129GS6 Pole No : 0079333				Sub-Total			352.81
Serial No : 65763784 Multiplier : 1				Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 62021				Distribution Charge		1.7506/kWh	98.03
Period From : 10-25-2016 Prev Rdg : 61965				Supply Charge		0.4118/kWh	23.06
No of Days : 31 Diff Rdg : 56				Metering Charge		0.6989/kWh	39.14
Avg kWh/day : 1.81 Registered : 56				Sub-Total		5.00/month	5.00
Conn Load : 3743 Billed kWh : 56				Sub-Total			165.23
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 518.04	- 155.41
				Surcharge		0.02 of 224.00	4.48
				Sub-Total			- 150.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			17.62
				Transmission			0.73
				System Loss			2.51
				Distribution			19.83
				Others			- 11.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			58.77
				CURRENT BILL - NOVEMBER 2016			425.88
				TOTAL AMOUNT DUE			425.88
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 223.90			



Total Sales (VAT Inclusive)	425.88	
Less : VAT	29.35	
Amount Net of VAT	396.53	
Less: BIR 2306	12.22	
BIR 2307	7.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	376.91	VAT Zero Rated Sales
Add : VAT	29.35	VAT Amount
TOTAL AMOUNT DUE	406.26	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1258/0/10/11-28-2016/61	
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 : 187786337553

BERNEDO,GABRIEL GARCIA
Premise Address : 28 DIAMOND STREET,GEMSVILLE
SUBDIVISION,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
1851-48-836-7	1875252107-2	12/11/2016	NOVEMBER/2016	425.88

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

Thank you for paying on time.

18752521072

BC19/63.2/1258/0/10/11-28-2016/61

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363229096163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

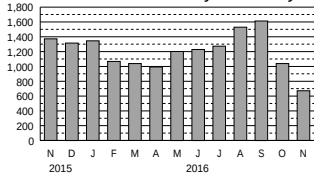
BILLING STATEMENT

36357200009

1007508624
Date : 11-28-2016
BC19/63.2/1260/1115880/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3635720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-28-692-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BERNEDO,GABRIEL G		CURRENT CHARGES	
Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG		Generation & Transmission	
		Generation Charge	5.0942/kWh 3,418.21
		Transmission Charge	0.4416/kWh 296.31
		System Loss Charge	0.7643/kWh 512.85
		Sub-Total	4,227.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,174.65
Meter No : 374505GS6	Pole No : 1115880	Supply Charge	0.4118/kWh 276.32
Serial No : 2003137568	Multiplier : 1	Metering Charge	0.6989/kWh 468.96
Period To : 11-25-2016	Pres Rdg : 89270		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 88599	Sub-Total	1,924.93
No of Days : 31	Diff Rdg : 671	Others	
Avg kWh/day : 21.65	Registered : 671	Subsidy on Lifeline Charge	0.0992/kWh 66.56
Conn Load : 13760	Billed kWh : 671	Senior Citizen Subsidy Charge	0.000121/kWh 0.08
To our valued customers,		Surcharge	0.02 of 11,493.00 229.86
		Sub-Total	296.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	48.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	211.05
		Transmission	8.71
		System Loss	30.12
		Distribution	230.99
		Others	41.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 104.75
		Environmental Charge	0.0025/kWh 1.68
		NPC Stranded Contract Costs	0.1938/kWh 130.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 83.20
		Sub-Total	890.29
		CURRENT BILL - NOVEMBER 2016	7,339.09
		TOTAL AMOUNT DUE	7,339.09
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 11,492.76	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7,339.09
		Less : VAT	522.25
Avg Monthly Usage : 1,206.39kWh/Month		Amount Net of VAT	6,816.84
Delivery Date : _____		Less: BIR 2306	217.62
		BIR 2307	129.94
		SC/PWD DISCOUNT	0.00
		Amount Due	6,469.28
		Add : VAT	522.25
		TOTAL AMOUNT DUE	6,991.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6,816.84
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	522.25
		TOTAL SALES	7,339.09
BC19/63.2/1260/0/10/11-28-2016/61			
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 : 363229096163				
BERNEDO,GABRIEL G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #2 EMERALD ST.,GEMSVILLE SUBD.,LAHUG		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
1833-28-692-8	3635720000-9	12/11/2016	NOVEMBER/2016	7,339.09

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

36357200009

BC19/63.2/1260/0/10/11-28-2016/61

Bill ID 267283071584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

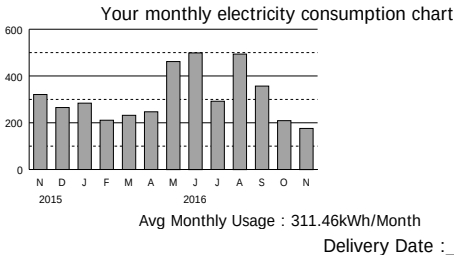
26746566525

1007509088

Date : 11-28-2016

BC19/63.2/1271/1115880/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2674656652-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-68-350-6		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : HO,GRACE YAP		CURRENT CHARGES	
Premise Address : M2 12 B SAPPHIRE STREET,GEMSVILLE SUBDIVISION		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 896.58
Metering Information-----		Transmission Charge	0.4416/kWh 77.72
Meter No : 496704 GS6	Pole No : 1115880	System Loss Charge	0.7643/kWh 134.52
Serial No : 57922988	Multiplier : 1	Sub-Total	1,108.82
Period To : 11-25-2016	Pres Rdg : 19001	Distribution Charges	
Period From : 10-25-2016	Prev Rdg : 18825	Distribution Charge	1.7506/kWh 308.11
No of Days : 31	Diff Rdg : 176	Supply Charge	0.4118/kWh 72.48
Avg kWh/day : 5.68	Registered : 176	Metering Charge	0.6989/kWh 123.01
Conn Load : 677	Billed kWh : 176		5.00/month 5.00
To our valued customers,		Sub-Total	508.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 17.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
Thank you.		Surcharge	0.02 of 6,246.00 124.92
		Sub-Total	142.40
		Government Charges	
		Franchise Tax - Local	13.20
		Value Added Tax	
		Generation	55.36
		Transmission	2.29
		System Loss	7.90
		Distribution	61.03
		Others	18.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.48
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.82
		Sub-Total	242.30
		CURRENT BILL - NOVEMBER 2016	2,002.12
		TOTAL AMOUNT DUE	2,001.33
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 12, 2016 - 6,247.00	



Total Sales (VAT Inclusive)	2,002.12	
Less : VAT	145.25	
Amount Net of VAT	1,856.87	
Less: BIR 2306	60.53	
BIR 2307	35.46	VATable Sales 1,856.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,760.88	VAT Zero Rated Sales 0.00
Add : VAT	145.25	VAT Amount 145.25
TOTAL AMOUNT DUE	1,906.13	TOTAL SALES 2,002.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1271/0/10/11-28-2016/61
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 : 267283071584

HO,GRACE YAP
Premise Address : M2 12 B SAPPHIRE STREET,GEMSVILLE SUBDIVISION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-350-6	2674656652-5	12/11/2016	NOVEMBER/2016	2,001.33

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

Thank you for paying on time.

26746566525

BC19/63.2/1271/0/10/11-28-2016/61

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

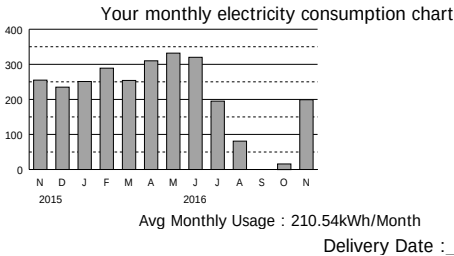
Bill ID 704761486926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70477200003

1007508073
Date : 11-28-2016
BC19/63.2/1480/0079170/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7047720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-881-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,ALEXIS (M-3)				Generation & Transmission			
Premise Address : GARNET GEMSVILLE,LAHUG				Generation Charge		5.0942/kWh	1,013.75
				Transmission Charge		0.4416/kWh	87.88
				System Loss Charge		0.7643/kWh	152.10
TIN :				Sub-Total		1,253.73	
Metering Information-----				Distribution Charges			
Meter No : 333342GS6		Pole No : 0079170		Distribution Charge		1.7506/kWh	348.37
Serial No : 41699302		Multiplier : 1		Supply Charge		0.4118/kWh	81.95
Period To : 11-25-2016		Pres Rdg : 25077		Metering Charge		0.6989/kWh	139.08
Period From : 10-25-2016		Prev Rdg : 24878				5.00/month	5.00
No of Days : 31		Diff Rdg : 199		Sub-Total		574.40	
Avg kWh/day : 6.42		Registered : 199		Others			
Conn Load : 650		Billed kWh : 199		Subsidy on Lifeline Charge		0.0992/kWh	19.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		19.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		62.60	
				Transmission		2.58	
				System Loss		8.94	
				Distribution		68.93	
				Others		4.03	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.68
				Sub-Total		255.75	
				CURRENT BILL - NOVEMBER 2016		2,103.64	
				TOTAL AMOUNT DUE		2,103.64	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 19.03			



Total Sales (VAT Inclusive)	2,103.64	
Less : VAT	147.08	
Amount Net of VAT	1,956.56	
Less: BIR 2306	61.29	
BIR 2307	37.24	VATable Sales 1,956.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,858.03	VAT Zero Rated Sales 0.00
Add : VAT	147.08	VAT Amount 147.08
TOTAL AMOUNT DUE	2,005.11	TOTAL SALES 2,103.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1480/0/10/11-28-2016/61	
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 : 704761486926

UY,ALEXIS (M-3)
Premise Address : GARNET GEMSVILLE,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
1825-99-881-7	7047720000-3	12/11/2016	NOVEMBER/2016	2,103.64

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

70477200003

BC19/63.2/1480/0/10/11-28-2016/61

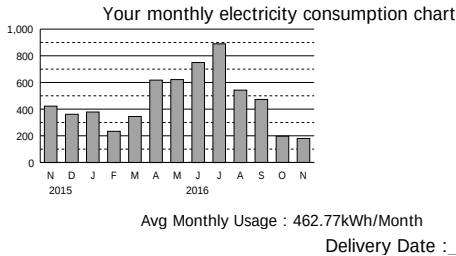
578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

40686200003

1007508206
Date : 11-28-2016
BC19/63.2/1700/0079133/63

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4068620000-3			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-572-9			PREVIOUS BALANCE		- 0.42	
Customer Information-----			CURRENT CHARGES			
Name : CAMINS,CONCESA LUY			Generation & Transmission			
Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, LAHUG			Generation Charge		5.0942/kWh 916.96	
			Transmission Charge		0.4416/kWh 79.49	
			System Loss Charge		0.7643/kWh 137.57	
TIN :			Sub-Total		1,134.02	
Metering Information-----			Distribution Charges			
Meter No : 411357GS6 Pole No : 0079133			Distribution Charge		1.7506/kWh 315.11	
Serial No : 2003225874 Multiplier : 1			Supply Charge		0.4118/kWh 74.12	
Period To : 11-25-2016 Pres Rdg : 59546			Metering Charge		0.6989/kWh 125.80	
Period From : 10-25-2016 Prev Rdg : 59366					5.00/month 5.00	
No of Days : 31 Diff Rdg : 180			Sub-Total		520.03	
Avg kWh/day : 5.81 Registered : 180			Others			
Conn Load : 0 Billed kWh : 180			Subsidy on Lifeline Charge		0.0992/kWh 17.86	
To our valued customers,			Senior Citizen Subsidy Charge		0.000121/kWh 0.02	
			Sub-Total		17.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			Franchise Tax - Local		12.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			Value Added Tax			
			Generation		56.62	
			Transmission		2.34	
			System Loss		8.07	
			Distribution		62.40	
			Others		3.65	
Thank you.			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	
			Feed In Tariff Allowance - FIT-ALL		0.124/kWh 22.32	
			Sub-Total		231.37	
			CURRENT BILL - NOVEMBER 2016		1,903.30	
			TOTAL AMOUNT DUE		1,902.88	
			Please Pay on Due Date - 12/11/2016			
			LAST PAYMENT - NOVEMBER 9, 2016 - 2,110.00			



Total Sales (VAT Inclusive)	1,903.30		
Less : VAT	133.08		
Amount Net of VAT	1,770.22		
Less: BIR 2306	55.45		
BIR 2307	33.69	VATable Sales	1,770.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.08	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,814.16	TOTAL SALES	1,903.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/1700/0/10/11-28-2016/61
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 : 406399638572

CAMINS,CONCESA LUY Premise Address : GEMSVILLE SUBDIV,SAPHIRE ST, 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 1805-78-572-9	Account ID 4068620000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,902.88

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

40686200003

Bill ID 895163817415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89586200001

Date : 11-28-2016

1007508739

BC19/63.2/1920/0079070/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8958620000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-78-545-1		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : PO,SON KIO		CURRENT CHARGES	
Premise Address : GEMSVILLE LAHUG,111 PLARIDEL ST,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 570.55
		Transmission Charge	0.4416/kWh 49.46
		System Loss Charge	0.7643/kWh 85.60
		Sub-Total	705.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 196.07
		Supply Charge	0.4118/kWh 46.12
		Metering Charge	0.6989/kWh 78.28
			5.00/month 5.00
		Sub-Total	325.47
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 11.11
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 2,471.00 49.42
		Sub-Total	60.54
		Government Charges	
		Franchise Tax - Local	8.19
		Value Added Tax	
		Generation	35.22
		Transmission	1.46
		System Loss	5.03
		Distribution	39.06
		Others	8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.89
		Sub-Total	150.58
		CURRENT BILL - NOVEMBER 2016	1,242.20
		TOTAL AMOUNT DUE	1,241.34
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 2,472.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2015	700
Oct 2015	650
Nov 2015	350
Dec 2015	150
Jan 2016	100
Feb 2016	150
Mar 2016	400
Apr 2016	250
May 2016	300
Jun 2016	400
Jul 2016	500
Aug 2016	450
Sep 2016	250
Oct 2016	150
Nov 2016	100

Avg Monthly Usage : 342.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,242.20

Less : VAT

89.02

Amount Net of VAT

1,153.18

Less: BIR 2306

37.08

BIR 2307

22.00

SC/PWD DISCOUNT

0.00

Amount Due

1,094.10

Add : VAT

89.02

TOTAL AMOUNT DUE

1,183.12

VATable Sales

1,153.18

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

89.02

TOTAL SALES

1,242.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/63.2/1920/0/10/11-28-2016/61

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 : 895163817415				
PO,SON KIO Premise Address : GEMSVILLE LAHUG,111 PLARIDEL 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 1805-78-545-1	Account ID 8958620000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,241.34
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 307690068428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

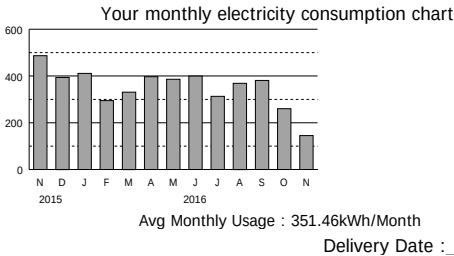
30757200008

1007508312

Date : 11-28-2016

BC19/63.2/1990/0076133/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3075720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-45-374-8				PREVIOUS BALANCE		- 1.53	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSISIMA,JAIME TM E.				Generation & Transmission			
Premise Address : GEMSVILLE,LAHUG,CEBU CITY				Generation Charge		5.0942/kWh	738.66
				Transmission Charge		0.4416/kWh	64.03
				System Loss Charge		0.7643/kWh	110.82
TIN :				Sub-Total		913.51	
Metering Information-----				Distribution Charges			
Meter No : 269819GS6		Pole No : 0076133		Distribution Charge		1.7506/kWh	253.84
Serial No : 43025819		Multiplier : 1		Supply Charge		0.4118/kWh	59.71
Period To : 11-25-2016		Pres Rdg : 32806		Metering Charge		0.6989/kWh	101.34
Period From : 10-25-2016		Prev Rdg : 32661				5.00/month	5.00
No of Days : 31		Diff Rdg : 145		Sub-Total		419.89	
Avg kWh/day : 4.68		Registered : 145		Others			
Conn Load : 150		Billed kWh : 145		Subsidy on Lifeline Charge		0.0992/kWh	14.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		14.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		45.61	
				Transmission		1.88	
				System Loss		6.50	
				Distribution		50.39	
				Others		2.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total		186.50	
				CURRENT BILL - NOVEMBER 2016		1,534.30	
				TOTAL AMOUNT DUE		1,532.77	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 5,480.00			



Total Sales (VAT Inclusive)	1,534.30		
Less : VAT	107.32		
Amount Net of VAT	1,426.98		
Less: BIR 2306	44.72		
BIR 2307	27.16	VATable Sales	1,426.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.10	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,462.42	TOTAL SALES	1,534.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/63.2/1990/0/10/11-28-2016/61		
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 : 307690068428

HERMOSISIMA,JAIME TM E.
Premise Address : GEMSVILLE,LAHUG,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-374-8	3075720000-8	12/11/2016	NOVEMBER/2016	1,532.77

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

Thank you for paying on time.

30757200008

BC19/63.2/1990/0/10/11-28-2016/61

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185327642392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18586200000

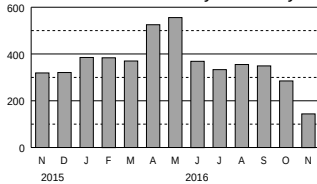
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Date : 11-28-2016

BC19/63.2/2020/0076133/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1858620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-446-3				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : FELIPE,ANTONIO				Generation & Transmission			
Premise Address : GEMSVILLE LAHUG NR AIRPO,RT				Generation Charge		5.0942/kWh	733.56
				Transmission Charge		0.4416/kWh	63.59
				System Loss Charge		0.7643/kWh	110.06
TIN :				Sub-Total		907.21	
Metering Information-----				Distribution Charges			
Meter No : 444534GS6		Pole No : 0076133		Distribution Charge		1.7506/kWh	252.09
Serial No : 60645915		Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 11-25-2016		Pres Rdg : 47162		Metering Charge		0.6989/kWh	100.64
Period From : 10-25-2016		Prev Rdg : 47018				5.00/month	5.00
No of Days : 31		Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.65		Registered : 144		Others			
Conn Load : 0		Billed kWh : 144		Subsidy on Lifeline Charge		0.0992/kWh	14.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		14.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		45.29	
				Transmission		1.87	
				System Loss		6.46	
				Distribution		50.04	
				Others		2.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		185.23	
				CURRENT BILL - NOVEMBER 2016		1,523.77	
				TOTAL AMOUNT DUE		1,523.66	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 3,050.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 361.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,523.77

Less : VAT106.58

Amount Net of VAT1,417.19

Less: BIR 230644.42

BIR 230726.97

SC/PWD DISCOUNT0.00

Amount Due1,345.80

Add : VAT106.58

TOTAL AMOUNT DUE1,452.38

VATable Sales1,417.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount106.58

TOTAL SALES1,523.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/63.2/2020/0/10/11-28-2016/61

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 : 185327642392

FELIPE,ANTONIO

Premise Address : GEMSVILLE LAHUG NR AIRPO,RT

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
1805-78-446-3	1858620000-0	12/11/2016	NOVEMBER/2016	1,523.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 425750413404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

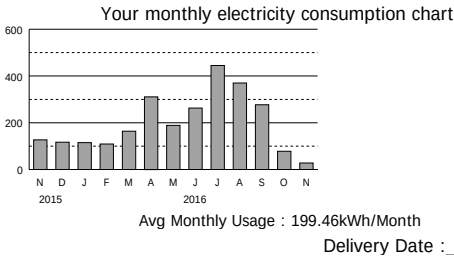
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1007508650

Date : 11-28-2016

BC19/63.2/2221/0076166/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4251439347-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-899-6		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : CHU,MARK JOSEPH C.		CURRENT CHARGES			
Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	142.64
		Transmission Charge		0.4416/kWh	12.36
		System Loss Charge		0.7643/kWh	21.40
Metering Information-----		Sub-Total		176.40	
Meter No : MTR1046895	Pole No : 0076166	Distribution Charges			
Serial No : 125290298	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 11-25-2016	Pres Rdg : 3504	Supply Charge		0.4118/kWh	11.53
Period From : 10-25-2016	Prev Rdg : 3476	Metering Charge		0.6989/kWh	19.57
No of Days : 31	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 28	Sub-Total		85.12	
Conn Load : 3650	Billed kWh : 28	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 261.52	- 169.99
		Sub-Total		- 169.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		8.80	
		Transmission		0.36	
		System Loss		1.24	
		Distribution		10.21	
		Others		- 13.32	
Thank you.		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		21.33	
		CURRENT BILL - NOVEMBER 2016		112.86	
		TOTAL AMOUNT DUE		112.16	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 712.00			



Total Sales (VAT Inclusive)	112.86	
Less : VAT	7.29	
Amount Net of VAT	105.57	
Less: BIR 2306	3.03	
BIR 2307	1.84	VATable Sales 105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.70	VAT Zero Rated Sales 0.00
Add : VAT	7.29	VAT Amount 7.29
TOTAL AMOUNT DUE	107.99	TOTAL SALES 112.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/2221/0/10/11-28-2016/61	
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 : 425750413404

CHU,MARK JOSEPH C. Premise Address : M5 #12 RUBY ST.,GEMSVILLE SUBDIVISION,LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-85-899-6	Account ID 4251439347-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 112.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42514393471

BC19/63.2/2221/0/10/11-28-2016/61

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

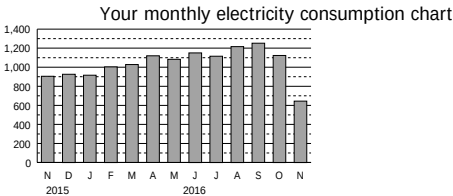
Bill ID 116869293429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11676200006

1007508274
Date : 11-28-2016
BC19/63.2/3050/0075900/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1167620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-041-7				PREVIOUS BALANCE		- 2.15	
Customer Information-----				CURRENT CHARGES			
Name : SASAN,ESMERALDA V				Generation & Transmission			
Premise Address : GORORDO AVE INF				Generation Charge		5.0942/kWh	3,285.76
				Transmission Charge		0.4416/kWh	284.83
				System Loss Charge		0.7643/kWh	492.97
				Sub-Total			4,063.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,129.14
Meter No : 450654GS6	Pole No : 0075900			Supply Charge		0.4118/kWh	265.61
Serial No : 93671555	Multiplier : 1			Metering Charge		0.6989/kWh	450.79
Period To : 11-25-2016	Pres Rdg : 67116					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 66471			Sub-Total			1,850.54
No of Days : 31	Diff Rdg : 645			Others			
Avg kWh/day : 20.81	Registered : 645			Subsidy on Lifeline Charge		0.0992/kWh	63.98
Conn Load : 0	Billed kWh : 645			Senior Citizen Subsidy Charge		0.000121/kWh	0.08
To our valued customers,				Sub-Total			64.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			44.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			202.88
				Transmission			8.38
				System Loss			28.97
				Distribution			222.06
				Others			13.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.68
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	125.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.98
				Sub-Total			827.47
				CURRENT BILL - NOVEMBER 2016			6,805.63
				TOTAL AMOUNT DUE			6,803.48
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 12,328.28			



Total Sales (VAT Inclusive)	6,805.63	
Less : VAT	475.36	
Amount Net of VAT	6,330.27	
Less: BIR 2306	198.07	
BIR 2307	120.46	VATable Sales 6,330.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,011.74	VAT Zero Rated Sales 0.00
Add : VAT	475.36	VAT Amount 475.36
TOTAL AMOUNT DUE	6,487.10	TOTAL SALES 6,805.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/3050/0/10/11-28-2016/61	
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 : 116869293429				
SASAN,ESMERALDA V Premise Address : GORORDO AVE INF		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-78-041-7	Account ID 1167620000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,803.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 009291172419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00987229341

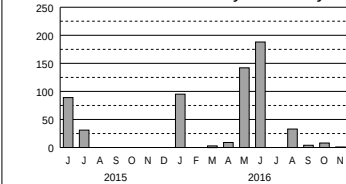
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Date : 11-28-2016

BC20/211.1/0/0332162/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0098722934-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-452-6		PREVIOUS BALANCE		8.92	
Customer Information-----		CURRENT CHARGES			
Name : DUMDUMA,PERLA ROSACINA		Generation & Transmission			
Premise Address : SITIO CEKALCO, A. LOPEZ,LABANGON,CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----		Distribution Charges			
Meter No : 8044 EES6	Pole No : 0332162	Distribution Charge		1.7506/kWh	1.75
Serial No : 05880029	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-26-2016	Pres Rdg : 2614	Metering Charge		0.6989/kWh	0.70
Period From : 10-26-2016	Prev Rdg : 2613			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total		7.86	
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 165	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 9.00	0.18
		Sub-Total		- 8.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.67	- 0.67
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.14	
		CURRENT BILL - NOVEMBER 2016		6.32	
		TOTAL AMOUNT DUE		15.24	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 10, 2016 - 75.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.32	
Less : VAT	0.63	
Amount Net of VAT	5.69	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.34	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.97	TOTAL SALES 6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/211.1/0/0/10/11-28-2016/61		
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 : 009291172419				
DUMDUMA,PERLA ROSACINA Premise Address : SITIO CEKALCO, A. LOPEZ,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-28-452-6	Account ID 0098722934-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00987229341

BC20/211.1/0/0/10/11-28-2016/61

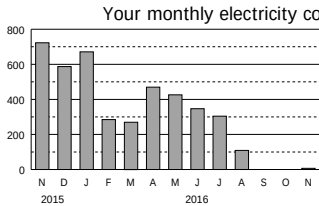
Bill ID 136287066738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13630300005

1007508996
Date : 11-28-2016
BC20/211.1/1910/0364972/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1363030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-338-3		PREVIOUS BALANCE		- 2.60	
Customer Information-----		CURRENT CHARGES			
Name : COOLE,GLORIA TM A.		Generation & Transmission			
Premise Address : A LOPEZ ST,LABANGON,CEBU CITY		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
TIN :		Sub-Total		44.10	
Metering Information-----		Distribution Charges			
Meter No : 339286GS6	Pole No : 0364972	Distribution Charge		1.7506/kWh	12.25
Serial No : 43365095	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 11-26-2016	Pres Rdg : 61292	Metering Charge		0.6989/kWh	4.89
Period From : 10-26-2016	Prev Rdg : 61285			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 64.12	- 64.12
To our valued customers,		Sub-Total		- 64.12	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.20	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 5.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - NOVEMBER 2016		8.98	
		TOTAL AMOUNT DUE		6.38	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 35.00			



Avg Monthly Usage : 323.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/211.1/1910/0/10/11-28-2016/61		
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 : 136287066738

COOLE,GLORIA TM A.
Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-338-3	1363030000-5	12/11/2016	NOVEMBER/2016	6.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13630300005

BC20/211.1/1910/0/10/11-28-2016/61

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

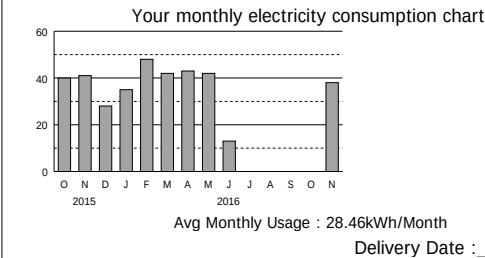
Bill ID 525781039239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52530300004

1007509246
Date : 11-28-2016
BC20/211.1/3100/0346886/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5253030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-61-995-1		PREVIOUS BALANCE	- 0.50
Customer Information-----		CURRENT CHARGES	
Name : BARTOLOME,LOBEFELIA TM A.		Generation & Transmission	
Premise Address : BONBONAN,LABANGON,CEBU CITY		Generation Charge	5.0942/kWh 193.58
		Transmission Charge	0.4416/kWh 16.78
		System Loss Charge	0.7643/kWh 29.04
		Sub-Total	239.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1012089	Pole No : 0346886	Supply Charge	0.4118/kWh 15.65
Serial No : 83348486	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 11-26-2016	Pres Rdg : 1046		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 1008	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 353.13 - 176.57
Conn Load : 150	Billed kWh : 38	Sub-Total	- 176.57
To our valued customers,		Government Charges	
		Franchise Tax - Local	1.32
		Value Added Tax	
		Generation	11.96
		Transmission	0.49
		System Loss	1.72
		Distribution	13.65
		Others	- 13.75
		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	33.49
		CURRENT BILL - NOVEMBER 2016	210.05
		TOTAL AMOUNT DUE	209.55
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 6.00	



Total Sales (VAT Inclusive)	210.05	
Less : VAT	14.07	
Amount Net of VAT	195.98	
Less: BIR 2306	5.88	
BIR 2307	3.56	VATable Sales 195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.54	VAT Zero Rated Sales 0.00
Add : VAT	14.07	VAT Amount 14.07
TOTAL AMOUNT DUE	200.61	TOTAL SALES 210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3100/0/10/11-28-2016/61

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 : 525781039239				
BARTOLOME,LOBEFELIA TM A. Premise Address : BONBONAN,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-61-995-1	Account ID 5253030000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 209.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52530300004

BC20/211.1/3100/0/10/11-28-2016/61

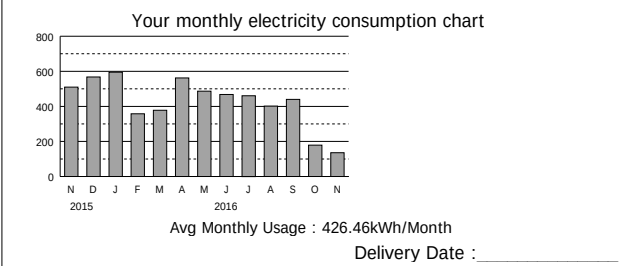
Bill ID 914845632849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91430300003

1007509062
Date : 11-28-2016
BC20/211.1/3760/0345124/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9143030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-317-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,TERESITA				Generation & Transmission			
Premise Address : A LOPEZ ST				Generation Charge		5.0942/kWh	692.81
				Transmission Charge		0.4416/kWh	60.06
				System Loss Charge		0.7643/kWh	103.94
				Sub-Total			856.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : 326757 GS6	Pole No : 0345124			Supply Charge		0.4118/kWh	56.00
Serial No : 42357461	Multiplier : 1			Metering Charge		0.6989/kWh	95.05
Period To : 11-26-2016	Pres Rdg : 17461					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 17325			Sub-Total			394.13
No of Days : 31	Diff Rdg : 136			Others			
Avg kWh/day : 4.39	Registered : 136			Subsidy on Lifeline Charge		0.0992/kWh	13.49
Conn Load : 0	Billed kWh : 136			Senior Citizen Subsidy Charge		0.000121/kWh	0.02
To our valued customers,				Sub-Total			13.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			9.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			42.77
				Transmission			1.77
				System Loss			6.10
				Distribution			47.30
				Others			2.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total			174.97
				CURRENT BILL - NOVEMBER 2016			1,439.42
				TOTAL AMOUNT DUE			1,438.89
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 1,918.00			



Total Sales (VAT Inclusive)	1,439.42	
Less : VAT	100.70	
Amount Net of VAT	1,338.72	
Less: BIR 2306	41.98	
BIR 2307	25.48	VATable Sales 1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,271.26	VAT Zero Rated Sales 0.00
Add : VAT	100.70	VAT Amount 100.70
TOTAL AMOUNT DUE	1,371.96	TOTAL SALES 1,439.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/3760/0/10/11-28-2016/61

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 : 914845632849				
LOPEZ,TERESITA Premise Address : A LOPEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-17-317-9	Account ID 9143030000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,438.89

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 004051066067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

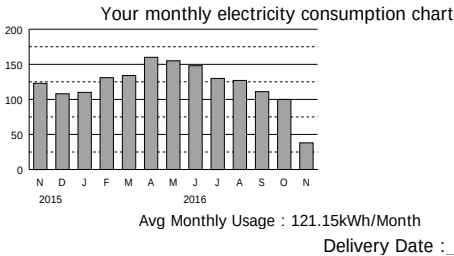
00471100008

1007509050

Date : 11-28-2016

BC21/91.0/1500/0412226/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0047110000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-95-437-7		PREVIOUS BALANCE		- 0.91	
Customer Information-----		CURRENT CHARGES			
Name : TIU,JUANITO-APT A		Generation & Transmission			
Premise Address : 44-B PANGANIBAN ST BASE		Generation Charge		5.0942/kWh	193.58
		Transmission Charge		0.4416/kWh	16.78
		System Loss Charge		0.7643/kWh	29.04
TIN :		Sub-Total		239.40	
Metering Information-----		Distribution Charges			
Meter No : 382876GS6	Pole No : 0412226	Distribution Charge		1.7506/kWh	66.52
Serial No : 2003133106	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 11-27-2016	Pres Rdg : 57100	Metering Charge		0.6989/kWh	26.56
Period From : 10-27-2016	Prev Rdg : 57062			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 : 0	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
To our valued customers,		Sub-Total		- 176.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.96	
		Transmission		0.49	
		System Loss		1.72	
		Distribution		13.65	
		Others		- 13.75	
		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		33.49	
		CURRENT BILL - NOVEMBER 2016		210.05	
		TOTAL AMOUNT DUE		209.14	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,013.00			



Total Sales (VAT Inclusive)	210.05	
Less : VAT	14.07	
Amount Net of VAT	195.98	
Less: BIR 2306	5.88	
BIR 2307	3.56	VATable Sales 195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.54	VAT Zero Rated Sales 0.00
Add : VAT	14.07	VAT Amount 14.07
TOTAL AMOUNT DUE	200.61	TOTAL SALES 210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/1500/0/10/11-28-2016/61	
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 : 004051066067

TIU,JUANITO-APT A Premise Address : 44-B PANGANIBAN ST BASE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-95-437-7	Account ID 0047110000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 209.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00471100008

BC21/91.0/1500/0/10/11-28-2016/61

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

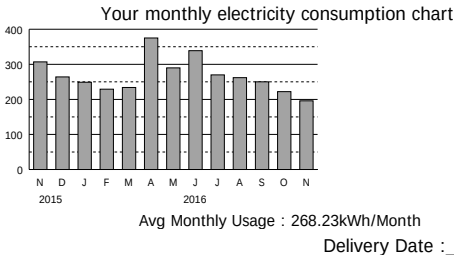
Bill ID 339735593735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33998200001

1007508002
Date : 11-28-2016
BC12/233.5/2271/0730364/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3399820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-95-080-4				PREVIOUS BALANCE		- 2.34	
Customer Information-----				CURRENT CHARGES			
Name : LAWAS,SIMONE R				Generation & Transmission			
Premise Address : PH2B BLK8 LOT19 VILLA LEYSON,BACAYAN,CEBU CITY				Generation Charge		5.0942/kWh	998.46
				Transmission Charge		0.4416/kWh	86.55
				System Loss Charge		0.7643/kWh	149.80
TIN :				Sub-Total		1,234.81	
Metering Information-----				Distribution Charges			
Period To : 11-17-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	343.12
Period From : 10-17-2016		Prev Rdg :		Supply Charge		0.4118/kWh	80.71
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	136.98
Avg kWh/day : 6.32		Registered :				5.00/month	5.00
Conn Load : 472		Billed kWh : 196		Sub-Total		565.81	
Additional Metering Information -----				Others			
Meter No : MTR1183335		Pole No : 0730364		Subsidy on Lifeline Charge		0.0992/kWh	19.44
Serial No : 40129312		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Period To : 11-17-2016		Pres Reading : 79		Sub-Total		19.46	
Period From : 11-05-2016		Prev Reading : 3		Government Charges			
No of Days : 12		Consumption : 76		Franchise Tax - Local		13.65	
				Value Added Tax			
Meter No : 481406GS6		Pole No : 0730364		Generation		61.64	
Serial No : 68396491		Multiplier : 1		Transmission		2.54	
Period To : 11-05-2016		Pres Reading : 20437		System Loss		8.80	
Period From : 10-17-2016		Prev Reading : 20317		Distribution		67.90	
No of Days : 19		Consumption : 120		Others		3.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.30
				Sub-Total		251.86	
				CURRENT BILL - NOVEMBER 2016		2,071.94	
				TOTAL AMOUNT DUE		2,069.60	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,435.00			



Total Sales (VAT Inclusive)	2,071.94	
Less : VAT	144.85	
Amount Net of VAT	1,927.09	
Less: BIR 2306	60.36	
BIR 2307	36.67	VATable Sales 1,927.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,830.06	VAT Zero Rated Sales 0.00
Add : VAT	144.85	VAT Amount 144.85
TOTAL AMOUNT DUE	1,974.91	TOTAL SALES 2,071.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/2271/0/10/11-28-2016/62	
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 : 339735593735				
LAWAS,SIMONE R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH2B BLK8 LOT19 VILLA LEYSON,BACAYAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-080-4	3399820000-1	12/11/2016	NOVEMBER/2016	2,069.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33998200001

BC12/233.5/2271/0/10/11-28-2016/62

Bill ID 764859199683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

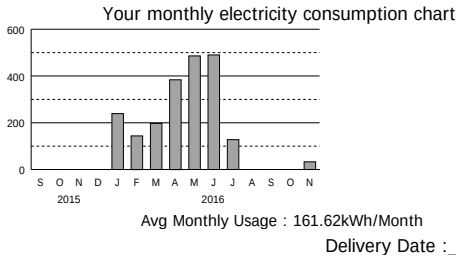
76426200002

1007508744

Date : 11-28-2016

BC19/142.0/7301/0439023/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7642620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-86-773-1				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : BURGOS,JASMIN O M13				Generation & Transmission			
Premise Address : JONES AVE,BK ANGELICA BLDG				Generation Charge		5.0942/kWh	168.11
				Transmission Charge		0.4416/kWh	14.57
				System Loss Charge		0.7643/kWh	25.22
TIN :				Sub-Total			207.90
Metering Information-----				Distribution Charges			
Meter No : 126290WS6	Pole No : 0439023			Distribution Charge		1.7506/kWh	57.77
Serial No : 80056507	Multiplier : 1			Supply Charge		0.4118/kWh	13.59
Period To : 11-25-2016	Pres Rdg : 15871			Metering Charge		0.6989/kWh	23.06
Period From : 10-25-2016	Prev Rdg : 15838					5.00/month	5.00
No of Days : 31	Diff Rdg : 33			Sub-Total			99.42
Avg kWh/day : 1.07	Registered : 33			Others			
Conn Load : 245	Billed kWh : 33			Subsidy on Lifeline Discount		-0.5 of 307.32	- 153.66
To our valued customers,				Sub-Total			- 153.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			10.38
				Transmission			0.42
				System Loss			1.48
				Distribution			11.93
				Others			- 11.97
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total			29.12
				CURRENT BILL - NOVEMBER 2016			182.78
				TOTAL AMOUNT DUE			182.77
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 5.65			



Total Sales (VAT Inclusive)	182.78	
Less : VAT	12.24	
Amount Net of VAT	170.54	
Less: BIR 2306	5.12	
BIR 2307	3.10	VATable Sales 170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.32	VAT Zero Rated Sales 0.00
Add : VAT	12.24	VAT Amount 12.24
TOTAL AMOUNT DUE	174.56	TOTAL SALES 182.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/142.0/7301/0/10/11-28-2016/62	
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 : 764859199683

BURGOS,JASMIN O M13
Premise Address : JONES AVE,BK ANGELICA BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-86-773-1	7642620000-2	12/11/2016	NOVEMBER/2016	182.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76426200002

BC19/142.0/7301/0/10/11-28-2016/62

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

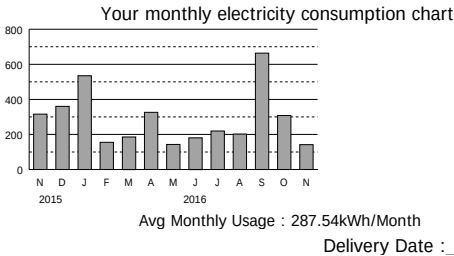
Bill ID 154551234680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15407200003

1007508292
Date : 11-28-2016
BC19/142.0/12400/0149804/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1540720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-62-173-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HOWE,BOBBY GLENN				Generation & Transmission			
Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY				Generation Charge		5.0942/kWh	723.38
				Transmission Charge		0.4416/kWh	62.71
				System Loss Charge		0.7643/kWh	108.53
TIN :				Sub-Total		894.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1072808	Pole No : 0149804			Distribution Charge		1.7506/kWh	248.59
Serial No : 40013900	Multiplier : 1			Supply Charge		0.4118/kWh	58.48
Period To : 11-25-2016	Pres Rdg : 4454			Metering Charge		0.6989/kWh	99.24
Period From : 10-25-2016	Prev Rdg : 4312					5.00/month	5.00
No of Days : 31	Diff Rdg : 142			Sub-Total		411.31	
Avg kWh/day : 4.58	Registered : 142			Others			
Conn Load : 3466	Billed kWh : 142			Subsidy on Lifeline Charge		0.0992/kWh	14.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		14.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.90	
Thank you.				Value Added Tax			
				Generation		44.66	
				Transmission		1.85	
				System Loss		6.37	
				Distribution		49.36	
				Others		2.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total		182.67	
				CURRENT BILL - NOVEMBER 2016		1,502.71	
				TOTAL AMOUNT DUE		1,502.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 3,295.66			



Total Sales (VAT Inclusive)	1,502.71	
Less : VAT	105.12	
Amount Net of VAT	1,397.59	
Less: BIR 2306	43.81	
BIR 2307	26.60	VATable Sales 1,397.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.18	VAT Zero Rated Sales 0.00
Add : VAT	105.12	VAT Amount 105.12
TOTAL AMOUNT DUE	1,432.30	TOTAL SALES 1,502.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/142.0/12400/0/10/11-28-2016/62	
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 : 154551234680

HOWE,BOBBY GLENN
Premise Address : PELAEZ EXT. F. RAMOS,MATILDE HOMES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-173-8	1540720000-3	12/11/2016	NOVEMBER/2016	1,502.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15407200003

BC19/142.0/12400/0/10/11-28-2016/62

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

21424648778

1007509055

Date : 11-28-2016

BC20/219.3/1808/1364624/62

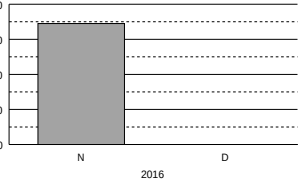
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2142464877-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-59-071-1		PREVIOUS BALANCE				- 75.89	
Customer Information-----				CURRENT CHARGES			
Name : JIKIRI,SAUDA ALIBASA		Generation & Transmission					
Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY		Generation Charge		5.0942/kWh		351.50	
		Transmission Charge		0.4416/kWh		30.47	
		System Loss Charge		0.7643/kWh		52.74	
		Sub-Total				434.71	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		120.79	
		Supply Charge		0.4118/kWh		28.41	
		Metering Charge		0.6989/kWh		48.22	
				3.67000/month		3.67	
		Sub-Total				201.09	
		Others					
		Subsidy on Lifeline Discount		-0.05 of 635.80		- 31.79	
		Sub-Total				- 31.79	
		Government Charges					
		Franchise Tax - Local				4.53	
		Value Added Tax					
		Generation				21.70	
		Transmission				0.89	
		System Loss				3.10	
		Distribution				24.13	
		Others				- 1.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.77	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.37	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.56	
		Sub-Total				85.27	
		CURRENT BILL - NOVEMBER 2016				689.28	
		Debit Adjustments				75.78	
		TOTAL AMOUNT DUE				689.17	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 28, 2016 - 1,130.00					

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		689.28	
		Less : VAT		47.87	
		Amount Net of VAT		641.41	
		Less: BIR 2306		19.95	
		BIR 2307		12.17	VATable Sales 641.41
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		609.29	VAT Zero Rated Sales 0.00
		Add : VAT		47.87	VAT Amount 47.87
		TOTAL AMOUNT DUE		657.16	TOTAL SALES 689.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/219.3/1808/0/10/11-28-2016/62

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 : 214679947229				
JIKIRI,SAUDA ALIBASA Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-59-071-1	Account ID 2142464877-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 689.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

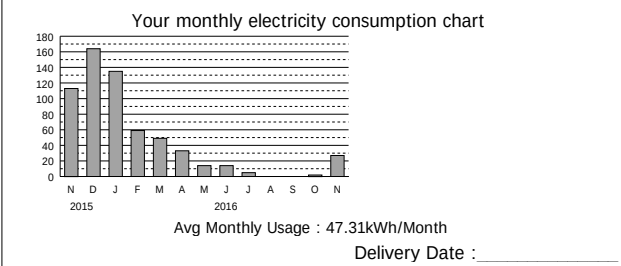
Bill ID 353378455801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35342300007

1007509171
Date : 11-28-2016
BC20/219.3/1940/0422191/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-143-7				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : UBAL,SOCELITO J.				Generation & Transmission			
Premise Address : 580-I PUNTOD ALASKA,MAMBALING,CEBU CITY				Generation Charge		5.0942/kWh	137.54
				Transmission Charge		0.4416/kWh	11.92
				System Loss Charge		0.7643/kWh	20.64
				Sub-Total			170.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 520086 RGS6	Pole No : 0422191			Supply Charge		0.4118/kWh	11.12
Serial No : 26255442	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 11-26-2016	Pres Rdg : 9289					5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 9262			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 252.36	- 164.03
Conn Load : 140	Billed kWh : 27			Surcharge		0.02 of 12.50	0.25
To our valued customers,				Sub-Total			- 163.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			8.48
				Transmission			0.35
				System Loss			1.20
				Distribution			9.87
				Others			- 12.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total			20.60
				CURRENT BILL - NOVEMBER 2016			109.18
				TOTAL AMOUNT DUE			108.48
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 13.00			



Total Sales (VAT Inclusive)	109.18	
Less : VAT	7.07	
Amount Net of VAT	102.11	
Less: BIR 2306	2.95	
BIR 2307	1.78	VATable Sales 102.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.38	VAT Zero Rated Sales 0.00
Add : VAT	7.07	VAT Amount 7.07
TOTAL AMOUNT DUE	104.45	TOTAL SALES 109.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/1940/0/10/11-28-2016/62

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 : 353378455801				
UBAL,SOCELITO J. Premise Address : 580-I PUNTOD ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-32-143-7	Account ID 3534230000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 108.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35342300007

BC20/219.3/1940/0/10/11-28-2016/62

Bill ID 886154217074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88696882864

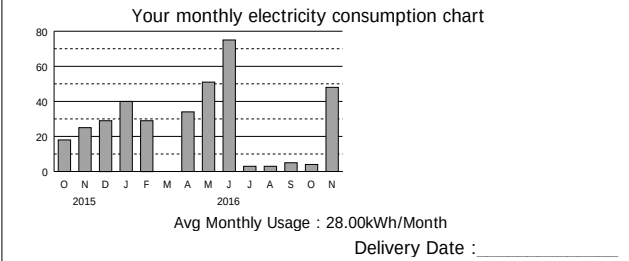
1007509069
Date : 11-28-2016
BC21/112.1/1820/0440816/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8869688286-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-94-125-7				PREVIOUS BALANCE		- 555.53	
Customer Information-----				CURRENT CHARGES			
Name : LUGA,NILO ANASCO				Generation & Transmission			
Premise Address : ABELLANA ST.,,SUBA, CEBU CITY				Generation Charge		5.0942/kWh	244.52
				Transmission Charge		0.4416/kWh	21.20
				System Loss Charge		0.7643/kWh	36.69
TIN :				Sub-Total			302.41
Metering Information-----				Distribution Charges			
Meter No : MTR1063118 Pole No : 0440816				Distribution Charge		1.7506/kWh	84.03
Serial No : 125294481 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 11-27-2016 Pres Rdg : 460				Metering Charge		0.6989/kWh	33.55
Period From : 10-27-2016 Prev Rdg : 412						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total			142.35
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 236 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 444.76	- 177.90
To our valued customers,				Sub-Total			- 177.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			15.11
				Transmission			0.62
				System Loss			2.16
				Distribution			17.08
				Others			- 13.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			46.08
				CURRENT BILL - NOVEMBER 2016			312.94
				TOTAL AMOUNT DUE			- 242.59
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 21, 2016 - 600.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	312.94	
Less : VAT	21.22	
Amount Net of VAT	291.72	
Less: BIR 2306	8.84	
BIR 2307	5.38	VATable Sales 291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	277.50	VAT Zero Rated Sales 0.00
Add : VAT	21.22	VAT Amount 21.22
TOTAL AMOUNT DUE	298.72	TOTAL SALES 312.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1820/0/10/11-28-2016/62	
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 : 886154217074				
LUGA,NILO ANASCO Premise Address : ABELLANA ST.,,SUBA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-94-125-7	Account ID 8869688286-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 242.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88696882864

BC21/112.1/1820/0/10/11-28-2016/62

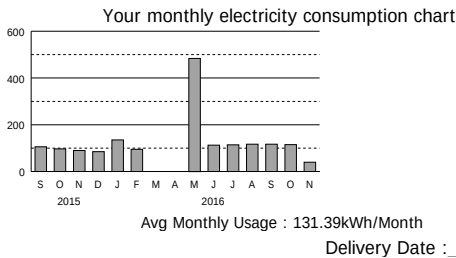
Bill ID 399258736296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39901736080

1007509194
Date : 11-28-2016
BC21/112.1/1821/0440816/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990173608-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-71-545-5		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : ABANILLA,GILBERTO DELOS SANTOS		CURRENT CHARGES	
Premise Address : 5-133 ABELLANA ST.,SUBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 203.77
		Transmission Charge	0.4416/kWh 17.66
		System Loss Charge	0.7643/kWh 30.57
		Sub-Total	252.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : MTR1099482	Pole No : 0440816	Supply Charge	0.4118/kWh 16.47
Serial No : 40072482	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 11-27-2016	Pres Rdg : 1846		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 1806	Sub-Total	119.45
No of Days : 31	Diff Rdg : 40	Others	
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 371.45 - 185.73
Conn Load : 472	Billed kWh : 40	Sub-Total	- 185.73
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.39
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	12.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.52
classes effective this billing cycle.		System Loss	1.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	14.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 14.45
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 6.24
Thank you.		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.96
		Sub-Total	35.23
		CURRENT BILL - NOVEMBER 2016	220.95
		TOTAL AMOUNT DUE	220.06
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,234.00	



Total Sales (VAT Inclusive)	220.95	
Less : VAT	14.79	
Amount Net of VAT	206.16	
Less: BIR 2306	6.18	
BIR 2307	3.74	VATable Sales 206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES 220.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1821/0/10/11-28-2016/62
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 : 399258736296

ABANILLA,GILBERTO DELOS SANTOS Premise Address : 5-133 ABELLANA 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 1861-71-545-5	Account ID 3990173608-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 220.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39901736080

BC21/112.1/1821/0/10/11-28-2016/62

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

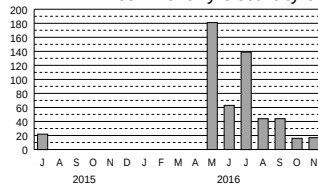
Bill ID 301790062760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30122100008

1007508021
Date : 11-28-2016
BC13/222.9/1080/0654674/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3012210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-278-1		PREVIOUS BALANCE		- 792.24	
Customer Information-----					
Name : ARDIENTE,ESMERALDO		CURRENT CHARGES			
Premise Address : BAOGO BUDLA-AN TALAMBAN		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.60
		Transmission Charge		0.4416/kWh	7.51
		System Loss Charge		0.7643/kWh	12.99
		Sub-Total			107.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1147613	Pole No : 0654674	Supply Charge		0.4118/kWh	7.00
Serial No : 85054044	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 11-18-2016	Pres Rdg : 507			5.00/month	5.00
Period From : 10-18-2016	Prev Rdg : 490	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 155.74	- 155.74
Conn Load : 0	Billed kWh : 17	Sub-Total			- 155.74
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			5.36
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.22
classes effective this billing cycle.		System Loss			0.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			6.44
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.19
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	2.66
Thank you.		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total			8.74
		CURRENT BILL - NOVEMBER 2016			13.74
		TOTAL AMOUNT DUE			- 778.50
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 1,461.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 40.46kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive)13.74	
		Less : VAT0.60	
		Amount Net of VAT13.14	
		Less: BIR 23060.26	
		BIR 23070.10	
		SC/PWD DISCOUNT0.00	
		Amount Due12.78	
		Add : VAT0.60	
		TOTAL AMOUNT DUE13.38	
		VATable Sales13.14	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount0.60	
		TOTAL SALES13.74	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/1080/0/10/11-28-2016/63	
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 : 301790062760				
ARDIENTE,ESMERALDO Premise Address : BAOGO BUDLA-AN 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 1811-55-278-1	Account ID 3012210000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 778.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

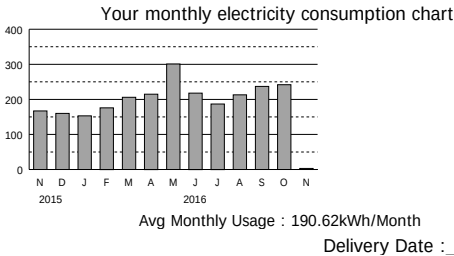
Bill ID 684369847418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68445200006

1007508297
Date : 11-28-2016
BC18/137.2/220/0359134/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6844520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-200-1		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : MONTESCLAROS,MICHAEL M2 D		CURRENT CHARGES			
Premise Address : #12 GREEN MEADOW COMPD HAPPY VALLEY,GUADALUPE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 15.28			
		Transmission Charge 0.4416/kWh 1.32			
		System Loss Charge 0.7643/kWh 2.29			
Metering Information-----		Sub-Total 18.89			
Meter No : 249407DS6	Pole No : 0359134	Distribution Charges			
Serial No : 14182385	Multiplier : 1	Distribution Charge 1.7506/kWh 5.25			
Period To : 11-24-2016	Pres Rdg : 28153	Supply Charge 0.4118/kWh 1.24			
Period From : 10-24-2016	Prev Rdg : 28150	Metering Charge 0.6989/kWh 2.10			
No of Days : 31	Diff Rdg : 3	5.00/month 5.00			
Avg kWh/day : 0.10	Registered : 3	Sub-Total 13.59			
Conn Load : 1075	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 27.48 - 27.48			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 27.48			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 0.95			
		Transmission 0.03			
		System Loss 0.13			
		Distribution 1.63			
		Others - 2.14			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.47			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.58			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.37			
		Sub-Total 2.07			
		CURRENT BILL - NOVEMBER 2016 7.07			
		TOTAL AMOUNT DUE 6.16			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,650.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/137.2/220/0/10/11-28-2016/63	
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 : 684369847418				
MONTESCLAROS,MICHAEL M2 D Premise Address : #12 GREEN MEADOW COMPD HAPPY VALLEY,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-25-200-1	Account ID 6844520000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68445200006

BC18/137.2/220/0/10/11-28-2016/63

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005897157134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

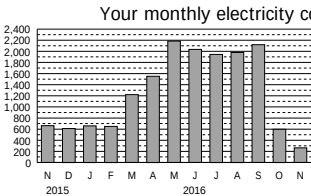
00535200000

1007508211

Date : 11-28-2016

BC18/137.2/380/0369064/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0053520000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-65-707-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TIU,RICHARD T		CURRENT CHARGES	
Premise Address : 5TH ST. HAPPY VALLEY SUBD.,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,339.77
		Transmission Charge	0.6216/kWh 163.48
		System Loss Charge	0.7429/kWh 195.38
		Sub-Total	1,698.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 460.41
Meter No : MTR1152938	Pole No : 0369064	Supply Charge	0.4118/kWh 108.30
Serial No : 84460392	Multiplier : 1	Metering Charge	0.6989/kWh 183.81
Period To : 11-24-2016	Pres Rdg : 10537		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 10274	Sub-Total	757.52
No of Days : 31	Diff Rdg : 263	Others	
Avg kWh/day : 8.48	Registered : 263	Subsidy on Lifeline Charge	0.0992/kWh 26.09
Conn Load : 216	Billed kWh : 263	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	26.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	82.72
		Transmission	4.81
		System Loss	11.29
		Distribution	90.90
		Others	5.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.06
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 50.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.61
		Sub-Total	339.01
		CURRENT BILL - NOVEMBER 2016	2,821.28
		TOTAL AMOUNT DUE	2,821.28
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 2, 2016 - 6,479.56	



Avg Monthly Usage : 1,267.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,821.28	
Less : VAT	195.09	
Amount Net of VAT	2,626.19	
Less: BIR 2306	81.30	
BIR 2307	50.02	VATable Sales 2,626.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,494.87	VAT Zero Rated Sales 0.00
Add : VAT	195.09	VAT Amount 195.09
TOTAL AMOUNT DUE	2,689.96	TOTAL SALES 2,821.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/380/0/10/11-28-2016/63

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 : 005897157134				
TIU,RICHARD T Premise Address : 5TH ST. HAPPY VALLEY SUBD.,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-65-707-4	Account ID 0053520000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,821.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00535200000

BC18/137.2/380/0/10/11-28-2016/63

599

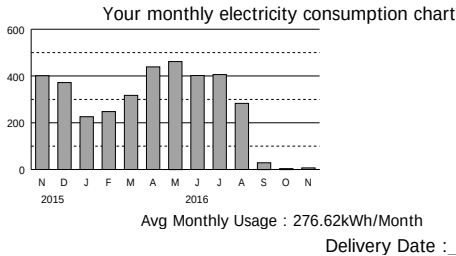
61044200006

1007508270

Date : 11-28-2016

BC18/137.2/1210/0343462/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6104420000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-155-7		PREVIOUS BALANCE		9.76	
Customer Information-----		CURRENT CHARGES			
Name : IGOT,LUZ M4		Generation & Transmission			
Premise Address : HAPPY VALLEY,V. RAMA,LABANGONG		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
TIN :		Sub-Total		44.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1040779	Pole No : 0343462	Distribution Charge		1.7506/kWh	12.25
Serial No : 126816008	Multiplier : 1	Supply Charge		0.4118/kWh	2.88
Period To : 11-24-2016	Pres Rdg : 8126	Metering Charge		0.6989/kWh	4.89
Period From : 10-24-2016	Prev Rdg : 8119			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 : 1500	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
To our valued customers,		Surcharge		0.02 of 10.00	0.20
		Sub-Total		- 63.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.20	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		4.01	
		CURRENT BILL - NOVEMBER 2016		9.21	
		TOTAL AMOUNT DUE		18.97	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 121.00			



Total Sales (VAT Inclusive)	9.21	
Less : VAT	0.63	
Amount Net of VAT	8.58	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.22	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.85	TOTAL SALES 9.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/137.2/1210/0/10/11-28-2016/63	
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 : 610880346303

IGOT,LUZ M4 Premise Address : HAPPY VALLEY,V. RAMA,LABANGONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-47-155-7	Account ID 6104420000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 18.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61044200006

BC18/137.2/1210/0/10/11-28-2016/63

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

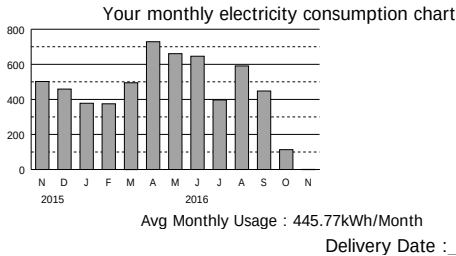
Bill ID 373463059960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37344200003

1007508291
Date : 11-28-2016
BC18/137.2/1240/0343462/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3734420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-518-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : IGOT,ROMEO L M1		CURRENT CHARGES			
Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1040778	Pole No : 0343462	Distribution Charges			
Serial No : 126816009	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-24-2016	Pres Rdg : 11822	Supply Charge		0.4118/kWh	0.41
Period From : 10-24-2016	Prev Rdg : 11821	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 1050	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.40
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,327.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/1240/0/10/11-28-2016/63

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 : 373463059960				
IGOT,ROMEO L M1 Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-47-518-3	Account ID 3734420000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37344200003

BC18/137.2/1240/0/10/11-28-2016/63

Bill ID 673760979828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67344200000

1007508977

Date : 11-28-2016

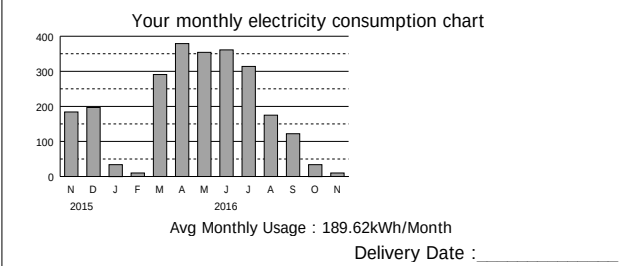
BC18/137.2/1270/0343462/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6734420000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-47-527-2		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : IGOT,ROMEO L M4		CURRENT CHARGES	
Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA		Generation & Transmission	
		Generation Charge	5.0942/kWh 50.94
		Transmission Charge	0.4416/kWh 4.42
		System Loss Charge	0.7643/kWh 7.64
		Sub-Total	63.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 17.51
		Supply Charge	0.4118/kWh 4.12
		Metering Charge	0.6989/kWh 6.99
			5.00/month 5.00
		Sub-Total	33.62
		Others	
		Subsidy on Lifeline Discount	-1. of 91.62 - 91.62
		Sub-Total	- 91.62
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	3.15
		Transmission	0.13
		System Loss	0.44
		Distribution	4.03
		Others	- 7.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.24
		Sub-Total	5.41
		CURRENT BILL - NOVEMBER 2016	10.41
		TOTAL AMOUNT DUE	9.76
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 191.00	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/1270/0/10/11-28-2016/63

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 : 673760979828				
IGOT,ROMEO L M4 Premise Address : 3RD ST HAPPY VALLEY SUBD,BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-47-527-2	Account ID 6734420000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67344200000

BC18/137.2/1270/0/10/11-28-2016/63

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

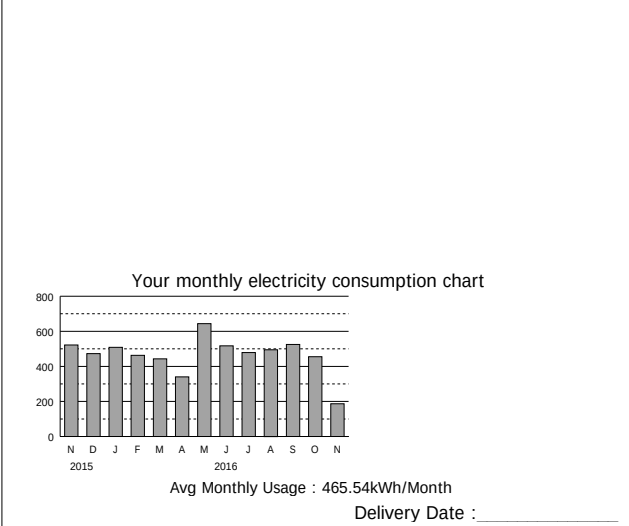
Bill ID 598675761393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59815200007

1007508463
Date : 11-28-2016
BC18/137.2/1530/0357696/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5981520000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-67-419-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DELCAR DEVELOPMENT CORP.		Generation & Transmission					
Premise Address : V RAMA AVE 3RD ST,C/O ABRAHAM KIM		Generation Charge		5.0942/kWh		952.62	
		Transmission Charge		0.4416/kWh		82.58	
		System Loss Charge		0.7643/kWh		142.92	
TIN :		Sub-Total				1,178.12	
Metering Information-----				Distribution Charges			
Meter No : 496423 GS6	Pole No : 0357696	Distribution Charge		1.7506/kWh		327.36	
Serial No : 85772383	Multiplier : 1	Supply Charge		0.4118/kWh		77.01	
Period To : 11-24-2016	Pres Rdg : 22795	Metering Charge		0.6989/kWh		130.69	
Period From : 10-24-2016	Prev Rdg : 22608			5.00/month		5.00	
No of Days : 31	Diff Rdg : 187	Sub-Total				540.06	
Avg kWh/day : 6.03	Registered : 187	Others					
Conn Load : 932	Billed kWh : 187	Subsidy on Lifeline Charge		0.0992/kWh		18.55	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				18.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				13.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				58.82	
		Transmission				2.43	
		System Loss				8.39	
		Distribution				64.81	
		Others				3.79	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		29.19	
		Environmental Charge		0.0025/kWh		0.47	
		NPC Stranded Contract Costs		0.1938/kWh		36.24	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		23.19	
		Sub-Total				240.36	
		CURRENT BILL - NOVEMBER 2016				1,977.11	
		TOTAL AMOUNT DUE				1,977.11	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 4,995.14					



Total Sales (VAT Inclusive)	1,977.11	
Less : VAT	138.24	
Amount Net of VAT	1,838.87	
Less: BIR 2306	57.60	
BIR 2307	35.00	VATable Sales 1,838.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,746.27	VAT Zero Rated Sales 0.00
Add : VAT	138.24	VAT Amount 138.24
TOTAL AMOUNT DUE	1,884.51	TOTAL SALES 1,977.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/137.2/1530/0/10/11-28-2016/63

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 : 598675761393				
DELCAR DEVELOPMENT CORP. Premise Address : V RAMA AVE 3RD ST,C/O ABRAHAM KIM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-67-419-3	Account ID 5981520000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,977.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59815200007

BC18/137.2/1530/0/10/11-28-2016/63

Bill ID 388980060457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38865200000

1007508737

Date : 11-28-2016

BC18/137.2/1920/0369015/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3886520000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-27-926-5		PREVIOUS BALANCE		- 25,051.73	
Customer Information-----					
Name : OZARAGA,DOUGLAS V		CURRENT CHARGES			
Premise Address : HAPPY VALLEY		Generation & Transmission			
		Generation Charge		5.0942/kWh	8,988.21
		Transmission Charge		0.4416/kWh	779.16
		System Loss Charge		0.7643/kWh	1,348.53
		Sub-Total			11,115.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,088.76
Meter No : 450426GS6	Pole No : 0369015	Supply Charge		0.4118/kWh	726.58
Serial No : 56602450	Multiplier : 1	Metering Charge		0.6989/kWh	1,233.14
Period To : 11-24-2016	Pres Rdg : 32218			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 30454	Sub-Total			5,053.48
No of Days : 31	Diff Rdg : 1764	Others			
Avg kWh/day : 56.92	Registered : 1764	Subsidy on Lifeline Charge		0.0992/kWh	175.03
Conn Load : 4987	Billed kWh : 1764	Senior Citizen Subsidy Charge		0.000121/kWh	0.21
To our valued customers,		Sub-Total			175.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			122.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			554.97
		Transmission			22.91
		System Loss			79.20
		Distribution			606.42
		Others			35.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	275.42
		Environmental Charge		0.0025/kWh	4.41
		NPC Stranded Contract Costs		0.1938/kWh	341.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	218.79
		Sub-Total			2,262.38
		CURRENT BILL - NOVEMBER 2016			18,607.00
		TOTAL AMOUNT DUE			- 6,444.73
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	1800
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100
May 2016	100
Jun 2016	100
Jul 2016	100
Aug 2016	100
Sep 2016	100
Oct 2016	100
Nov 2016	1800

Avg Monthly Usage : 236.78kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

18,607.00

Less : VAT

1,299.24

Amount Net of VAT

17,307.76

Less: BIR 2306

541.37

BIR 2307

329.34

SC/PWD DISCOUNT

0.00

Amount Due

16,437.05

Add : VAT

1,299.24

TOTAL AMOUNT DUE

17,736.29

VATable Sales

17,307.76

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1,299.24

TOTAL SALES

18,607.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/1920/0/10/11-28-2016/63

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 : 388980060457

OZARAGA,DOUGLAS V

Premise Address : HAPPY VALLEY

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
1839-27-926-5	3886520000-0	12/11/2016	NOVEMBER/2016	- 6,444.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38865200000

BC18/137.2/1920/0/10/11-28-2016/63

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523366119455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

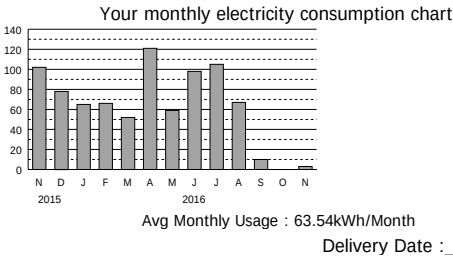
52385200002

1007508594

Date : 11-28-2016

BC18/137.2/2183/0369141/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5238520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-59-227-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CUIZON,KEN WARREN M5 T		CURRENT CHARGES			
Premise Address : #5/5TH ST./HAPPY VALLEY/V. RAMA AVE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
TIN :		Sub-Total			18.89
Metering Information-----					
Meter No : 478589GS6	Pole No : 0369141	Distribution Charges			
Serial No : 69657130	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 11-24-2016	Pres Rdg : 11569	Supply Charge		0.4118/kWh	1.24
Period From : 10-24-2016	Prev Rdg : 11566	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 508	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
		Sub-Total			- 27.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.95	0.95
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others			- 2.14
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - NOVEMBER 2016			7.07
		TOTAL AMOUNT DUE			7.07
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 16.04			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/137.2/2183/0/10/11-28-2016/63
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 : 523366119455				
CUIZON,KEN WARREN M5 T Premise Address : #5/5TH ST./HAPPY VALLEY/V. RAMA AVE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-59-227-1	Account ID 5238520000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52385200002

BC18/137.2/2183/0/10/11-28-2016/63

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403582203581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40366200000

1007508081

Date : 11-28-2016

BC18/137.2/2280/0369141/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-61-641-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,EDGAR M4 N.				Generation & Transmission			
Premise Address : 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY				Generation Charge		5.0942/kWh	988.27
				Transmission Charge		0.4416/kWh	85.67
				System Loss Charge		0.7643/kWh	148.27
TIN :				Sub-Total		1,222.21	
Metering Information-----				Distribution Charges			
Meter No : 410532GS6	Pole No : 0369141			Distribution Charge		1.7506/kWh	339.62
Serial No : 2004200759	Multiplier : 1			Supply Charge		0.4118/kWh	79.89
Period To : 11-24-2016	Pres Rdg : 14656			Metering Charge		0.6989/kWh	135.59
Period From : 10-24-2016	Prev Rdg : 14462					5.00/month	5.00
No of Days : 31	Diff Rdg : 194			Sub-Total		560.10	
Avg kWh/day : 6.26	Registered : 194			Others			
Conn Load : 4120	Billed kWh : 194			Subsidy on Lifeline Charge		0.0992/kWh	19.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		19.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.01	
				Transmission		2.51	
				System Loss		8.71	
				Distribution		67.21	
				Others		3.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		249.31	
				CURRENT BILL - NOVEMBER 2016		2,050.88	
				TOTAL AMOUNT DUE		2,050.88	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 12,130.85			

Your monthly electricity consumption chart

Avg Monthly Usage : 531.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,050.88

Less : VAT143.37

Amount Net of VAT1,907.51

Less: BIR 230659.74

BIR 230736.30

SC/PWD DISCOUNT0.00

Amount Due1,811.47

Add : VAT143.37

TOTAL AMOUNT DUE1,954.84

VATable Sales1,907.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount143.37

TOTAL SALES2,050.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/2280/0/10/11-28-2016/63

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 : 403582203581				
CUIZON,EDGAR M4 N. Premise Address : 5TH STREET,HAPPY VALLEY SUBDIVISION,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-61-641-8	Account ID 4036620000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,050.88
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

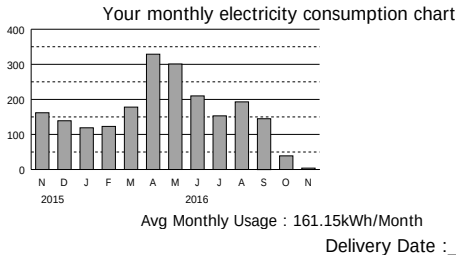
Bill ID 038137957643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03814200006

1007508100
Date : 11-28-2016
BC18/137.2/2600/0369134/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0381420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-329-8				PREVIOUS BALANCE		- 1.79	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,EDGARDO N (M-3)				Generation & Transmission			
Premise Address : HAPPY VALLEY V RAMA AVE				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No : 31713GS6		Pole No : 0369134		Distribution Charge		1.7506/kWh	7.00
Serial No : 78277061		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 11-24-2016		Pres Rdg : 91297		Metering Charge		0.6989/kWh	2.80
Period From : 10-24-2016		Prev Rdg : 91293				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 3812		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,				Surcharge		0.02 of 218.00	4.36
				Sub-Total		- 32.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.25	1.25
				Transmission		0.05	0.05
				System Loss		0.17	0.17
				Distribution		1.97	1.97
				Others			- 2.31
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		3.12	
				CURRENT BILL - NOVEMBER 2016		12.48	
				TOTAL AMOUNT DUE		10.69	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 220.00			



Total Sales (VAT Inclusive)	12.48	
Less : VAT	1.13	
Amount Net of VAT	11.35	
Less: BIR 2306	0.47	
BIR 2307	0.19	VATable Sales 11.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.69	VAT Zero Rated Sales 0.00
Add : VAT	1.13	VAT Amount 1.13
TOTAL AMOUNT DUE	11.82	TOTAL SALES 12.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/137.2/2600/0/10/11-28-2016/63	
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 : 038137957643				
CUIZON,EDGARDO N (M-3) Premise Address : HAPPY VALLEY V RAMA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-90-329-8	Account ID 0381420000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03814200006

BC18/137.2/2600/0/10/11-28-2016/63

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

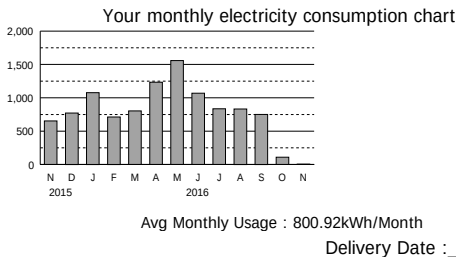
Bill ID 912674155932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91295200009

1007508430
Date : 11-28-2016
BC18/137.2/3330/0295074/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9129520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-31-101-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GO,HAROLD T		CURRENT CHARGES	
Premise Address : FRANCISCA VILL.,HAPPY VALLEY,BANAWA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 25.47
		Transmission Charge	0.4416/kWh 2.21
		System Loss Charge	0.7643/kWh 3.82
TIN :		Sub-Total	31.50
Metering Information-----		Distribution Charges	
Meter No : 453716GS6	Pole No : 0295074	Distribution Charge	1.7506/kWh 8.75
Serial No : 93501117	Multiplier : 1	Supply Charge	0.4118/kWh 2.06
Period To : 11-24-2016	Pres Rdg : 78964	Metering Charge	0.6989/kWh 3.49
Period From : 10-24-2016	Prev Rdg : 78959		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 : 1612	Billed kWh : 5	Subsidy on Lifeline Discount	-1. of 45.80 - 45.80
To our valued customers,		Sub-Total	- 45.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.58
		Transmission	0.06
		System Loss	0.22
		Distribution	2.32
		Others	- 3.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - NOVEMBER 2016	8.02
		TOTAL AMOUNT DUE	8.02
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,158.41	



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/137.2/3330/0/10/11-28-2016/63
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 : 912674155932

GO,HAROLD T Premise Address : FRANCISCA VILL.,HAPPY VALLEY,BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-31-101-4	Account ID 9129520000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91295200009

BC18/137.2/3330/0/10/11-28-2016/63

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

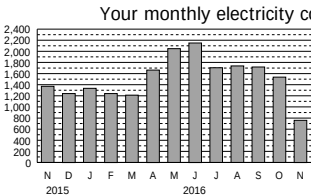
Bill ID 881082068887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88145200007

1007508418
Date : 11-28-2016
BC18/137.2/3623/0301492/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8814520000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-18-926-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MAHINAY,FE D.		Generation & Transmission					
Premise Address : LOMBOY ST,FRANCISCA VILL. III BANAWA		Generation Charge		5.0942/kWh		3,871.59	
		Transmission Charge		0.4416/kWh		335.62	
		System Loss Charge		0.7643/kWh		580.87	
		Sub-Total				4,788.08	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,330.46	
Meter No : 203567WS6	Pole No : 0301492	Supply Charge		0.4118/kWh		312.97	
Serial No : 45440596	Multiplier : 1	Metering Charge		0.6989/kWh		531.16	
Period To : 11-24-2016	Pres Rdg : 40958			5.00/month		5.00	
Period From : 10-24-2016	Prev Rdg : 40198	Sub-Total				2,179.59	
No of Days : 31	Diff Rdg : 760	Others					
Avg kWh/day : 24.52	Registered : 760	Subsidy on Lifeline Charge		0.0992/kWh		75.39	
Conn Load : 1500	Billed kWh : 760	Senior Citizen Subsidy Charge		0.000121/kWh		0.09	
To our valued customers,		Sub-Total				75.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				52.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				239.04	
		Transmission				9.87	
		System Loss				34.12	
		Distribution				261.55	
		Others				15.40	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		118.64	
		Environmental Charge		0.0025/kWh		1.90	
		NPC Stranded Contract Costs		0.1938/kWh		147.29	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		94.24	
		Sub-Total				974.87	
		CURRENT BILL - NOVEMBER 2016				8,018.02	
		TOTAL AMOUNT DUE				8,018.02	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 5, 2016 - 16,413.14					



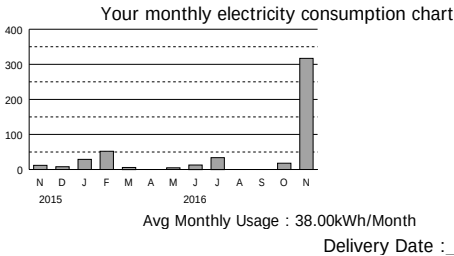
Bill ID 768762956094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76855200002

1007508149
Date : 11-28-2016
BC18/137.2/3639/0295235/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-21-167-7				PREVIOUS BALANCE		- 7,140.21	
Customer Information-----				CURRENT CHARGES			
Name : NAM,GRACE BELLO				Generation & Transmission			
Premise Address : M1 TUPAS ST. FRANCISCA VILLAGE,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	1,614.86
TIN :				Transmission Charge		0.4416/kWh	139.99
Metering Information-----				System Loss Charge		0.7643/kWh	242.28
Meter No : MTR1083365		Pole No : 0295235		Sub-Total		1,997.13	
Serial No : 40041357		Multiplier : 1		Distribution Charges			
Period To : 11-24-2016		Pres Rdg : 573		Distribution Charge		1.7506/kWh	554.94
Period From : 10-24-2016		Prev Rdg : 256		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				5.00/month	5.00
Conn Load : 9240		Billed kWh : 317		Sub-Total		912.03	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	31.45
				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
				Sub-Total		31.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		22.05	
				Value Added Tax			
Thank you.				Generation		99.72	
				Transmission		4.12	
				System Loss		14.22	
				Distribution		109.44	
				Others		6.42	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.31
				Sub-Total		406.99	
				CURRENT BILL - NOVEMBER 2016		3,347.64	
				TOTAL AMOUNT DUE		- 3,792.57	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - MARCH 7, 2015 - 0.05			



Total Sales (VAT Inclusive)	3,347.64	
Less : VAT	233.92	
Amount Net of VAT	3,113.72	
Less: BIR 2306	97.48	
BIR 2307	59.25	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,956.99	VAT Zero Rated Sales
Add : VAT	233.92	VAT Amount
TOTAL AMOUNT DUE	3,190.91	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/137.2/3639/0/10/11-28-2016/63	
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 : 768762956094

NAM,GRACE BELLO Premise Address : M1 TUPAS ST. FRANCISCA VILLAGE,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-21-167-7	Account ID 7685520000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 3,792.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76855200002

BC18/137.2/3639/0/10/11-28-2016/63

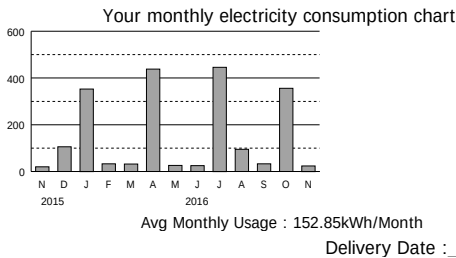
Bill ID 364680094121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36446548129

1007508657
Date : 11-28-2016
BC18/137.2/3879/1354001/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3644654812-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-374-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SANGALANG,CYNTHIA TANTOCO		CURRENT CHARGES			
Premise Address : M9 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY		Generation & Transmission			
TIN : 000-564-533-000		Generation Charge 5.0942/kWh 122.26			
		Transmission Charge 0.4416/kWh 10.60			
		System Loss Charge 0.7643/kWh 18.34			
Metering Information-----		Sub-Total 151.20			
Meter No : MTR1003614 Pole No : 1354001		Distribution Charges			
Serial No : 121573053 Multiplier : 1		Distribution Charge 1.7506/kWh 42.01			
Period To : 11-24-2016 Pres Rdg : 6708		Supply Charge 0.4118/kWh 9.88			
Period From : 10-24-2016 Prev Rdg : 6684		Metering Charge 0.6989/kWh 16.77			
No of Days : 31 Diff Rdg : 24		5.00/month 5.00			
Avg kWh/day : 0.77 Registered : 24		Sub-Total 73.66			
Conn Load : 2187 Billed kWh : 24		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.65 of 224.86 - 146.16			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 146.16			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.59			
Thank you.		Value Added Tax			
		Generation 7.54			
		Transmission 0.31			
		System Loss 1.07			
		Distribution 8.84			
		Others - 11.47			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.74			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.65			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.98			
		Sub-Total 18.31			
		CURRENT BILL - NOVEMBER 2016 97.01			
		TOTAL AMOUNT DUE 97.01			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 4,002.59			



Total Sales (VAT Inclusive)	97.01
Less : VAT	6.29
Amount Net of VAT	90.72
Less: BIR 2306	2.61
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	86.52
Add : VAT	6.29
TOTAL AMOUNT DUE	92.81
VATable Sales	90.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.29
TOTAL SALES	97.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/137.2/3879/0/10/11-28-2016/63
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 : 364680094121				
SANGALANG,CYNTHIA TANTOCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M9 TANTOCO DRIVE,HAPPY VALLEY,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-374-1	3644654812-9	12/11/2016	NOVEMBER/2016	97.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36446548129

BC18/137.2/3879/0/10/11-28-2016/63

Bill ID 396598471571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

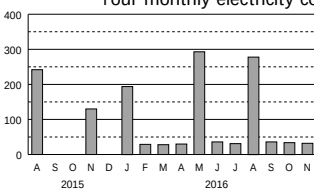
BILLING STATEMENT

39674200009

1007508808

Date : 11-28-2016

BC18/137.2/4050/0334580/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3967420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-75-596-6		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : DONQUE,LIZ NALINLE B		CURRENT CHARGES	
Premise Address : #8 6TH STREET HAPPY VALLEY,LABANGON,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 163.01
		Transmission Charge	0.4416/kWh 14.13
		System Loss Charge	0.7643/kWh 24.46
		Sub-Total	201.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 292889SS6	Pole No : 0334580	Supply Charge	0.4118/kWh 13.18
Serial No : 31256168	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 11-24-2016	Pres Rdg : 15608		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 15576	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 298.16 - 149.08
Conn Load : 2880	Billed kWh : 32	Sub-Total	- 149.08
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.12
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	10.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.42
classes effective this billing cycle.		System Loss	1.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	11.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.64
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 4.99
Thank you.		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	28.25
		CURRENT BILL - NOVEMBER 2016	177.33
		TOTAL AMOUNT DUE	176.93
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 188.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	177.33
Avg Monthly Usage : 107.15kWh/Month		Less : VAT	11.89
Delivery Date : _____		Amount Net of VAT	165.44
		Less: BIR 2306	4.97
		BIR 2307	3.00
		SC/PWD DISCOUNT	0.00
		Amount Due	157.47
		Add : VAT	11.89
		TOTAL AMOUNT DUE	169.36
		VATable Sales	165.44
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	11.89
		TOTAL SALES	177.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC18/137.2/4050/0/10/11-28-2016/63			
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 : 396598471571

DONQUE,LIZ NALINLE B
Premise Address : #8 6TH STREET HAPPY VALLEY,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-596-6	3967420000-9	12/11/2016	NOVEMBER/2016	176.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39674200009

BC18/137.2/4050/0/10/11-28-2016/63

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678074802355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67830093513

1007508236
Date : 11-28-2016
BC18/137.2/4420/0334643/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6783009351-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-212-2				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,MAY CATHERINE GILONSAD				Generation & Transmission			
Premise Address : 6TH HAPPY VALLEY,LABANGON,CEBU CITY				Generation Charge		5.0942/kWh	122.26
				Transmission Charge		0.4416/kWh	10.60
				System Loss Charge		0.7643/kWh	18.34
TIN :				Sub-Total		151.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1024828 Pole No : 0334643				Distribution Charge		1.7506/kWh	42.01
Serial No : 121755138 Multiplier : 1				Supply Charge		0.4118/kWh	9.88
Period To : 11-24-2016 Pres Rdg : 2446				Metering Charge		0.6989/kWh	16.77
Period From : 10-24-2016 Prev Rdg : 2422						5.00/month	5.00
No of Days : 31 Diff Rdg : 24				Sub-Total		73.66	
Avg kWh/day : 0.77 Registered : 24				Others			
Conn Load : 236 Billed kWh : 24				Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
To our valued customers,				Surcharge		0.02 of 1,121.00	22.42
				Sub-Total		- 123.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.54	
				Transmission		0.31	
				System Loss		1.07	
				Distribution		8.84	
				Others		- 8.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		21.19	
				CURRENT BILL - NOVEMBER 2016		122.31	
				TOTAL AMOUNT DUE		121.45	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,122.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 108.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	122.31
Less : VAT	9.00
Amount Net of VAT	113.31
Less: BIR 2306	3.74
BIR 2307	2.04
SC/PWD DISCOUNT	0.00
Amount Due	107.53
Add : VAT	9.00
TOTAL AMOUNT DUE	116.53

VATable Sales	113.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.00
TOTAL SALES	122.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/4420/0/10/11-28-2016/63

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 : 678074802355				
QUIJANO,MAY CATHERINE GILONSAD Premise Address : 6TH HAPPY VALLEY,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-63-212-2	Account ID 6783009351-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 121.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67830093513 BC18/137.2/4420/0/10/11-28-2016/63 613

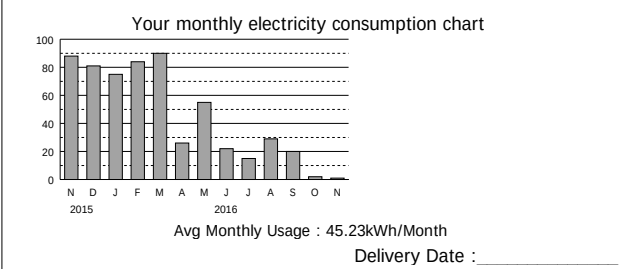
Bill ID 707008747024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70798200005

1007508159
Date : 11-28-2016
BC19/146.0/1600/0145612/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-728-6		PREVIOUS BALANCE		- 8.92	
Customer Information-----		CURRENT CHARGES			
Name : CARIN,MIRASOL Y		Generation & Transmission			
Premise Address : M J CUENCO AVE		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 550092 GS6	Pole No : 0145612	Distribution Charge		1.7506/kWh	1.75
Serial No : 80404681	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-25-2016	Pres Rdg : 3239	Metering Charge		0.6989/kWh	0.70
Period From : 10-25-2016	Prev Rdg : 3238			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 2.81
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/1600/0/10/11-28-2016/63

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 : 707008747024				
CARIN,MIRASOL Y Premise Address : M J CUENCO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-97-728-6	Account ID 7079820000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70798200005

BC19/146.0/1600/0/10/11-28-2016/63

Bill ID 965708087801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96567200009

1007508797
Date : 11-28-2016
BC19/146.0/18800/0219413/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656720000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-40-257-1		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : LIBANAN,DARIUS DIONYSIUS TM L.		CURRENT CHARGES			
Premise Address : GEN MAXILOM AVE,CARRETA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.6216/kWh	1.86
		System Loss Charge		0.7429/kWh	2.23
TIN :		Sub-Total		19.37	
Metering Information-----					
Meter No : 534538 GS6	Pole No : 0219413	Distribution Charges			
Serial No : 60489819	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 11-25-2016	Pres Rdg : 12603	Supply Charge		0.4118/kWh	1.24
Period From : 10-25-2016	Prev Rdg : 12600	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 180	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.30
		Sub-Total		0.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.95	
		Transmission		0.05	
		System Loss		0.13	
		Distribution		1.63	
		Others		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		4.51	
Thank you.		CURRENT BILL - NOVEMBER 2016		37.77	
		TOTAL AMOUNT DUE		37.75	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,633.00			

Your monthly electricity consumption chart Avg Monthly Usage : 115.77kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 37.77 Less : VAT 2.83 Amount Net of VAT 34.94 Less: BIR 2306 1.17 BIR 2307 0.67 SC/PWD DISCOUNT 0.00 Amount Due 33.10 Add : VAT 2.83 TOTAL AMOUNT DUE 35.93		VATable Sales 34.94 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 2.83 TOTAL SALES 37.77	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/18800/0/10/11-28-2016/63					
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					

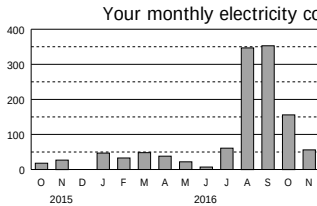
Bill ID : 965708087801				
LIBANAN,DARIUS DIONYSIUS TM L. Premise Address : GEN MAXILOM AVE,CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-257-1	Account ID 9656720000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 37.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41997200005

Date : 11-28-2016

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4199720000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-70-119-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LAUTA,FRANCISCO T JR TM		Generation & Transmission			
Premise Address : NEGATIVE BARRIO,MJ CUENCO AVE,BRGY CARRETA		Generation Charge		5.0942/kWh 285.28	
		Transmission Charge		0.6216/kWh 34.81	
		System Loss Charge		0.7429/kWh 41.60	
TIN :		Sub-Total		361.69	
Metering Information-----		Distribution Charges			
Meter No : MTR1102762 Pole No : 0219315		Distribution Charge		1.7506/kWh 98.03	
Serial No : 129126056 Multiplier : 1		Supply Charge		0.4118/kWh 23.06	
Period To : 11-25-2016 Pres Rdg : 1160		Metering Charge		0.6989/kWh 39.14	
Period From : 10-25-2016 Prev Rdg : 1104				5.00/month 5.00	
No of Days : 31 Diff Rdg : 56		Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56		Others			
Conn Load : 350 Billed kWh : 56		Subsidy on Lifeline Charge		0.0992/kWh 5.56	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh 0.01	
		Surcharge		0.02 of 1,693.50 33.87	
		Sub-Total		39.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.25	
Thank you.		Value Added Tax			
		Generation		17.62	
		Transmission		1.02	
		System Loss		2.40	
		Distribution		19.83	
		Others		5.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 8.74	
		Environmental Charge		0.0025/kWh 0.14	
		NPC Stranded Contract Costs		0.1938/kWh 10.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.94	
		Sub-Total		77.03	
		CURRENT BILL - NOVEMBER 2016		643.39	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		535.73	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,693.35			



Total Sales (VAT Inclusive)	643.39		
Less : VAT	46.11		
Amount Net of VAT	597.28		
Less: BIR 2306	19.22		
BIR 2307	11.41	VATable Sales	597.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.65	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	612.76	TOTAL SALES	643.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/28000/0/10/11-28-2016/63
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 : 419793460405

LAUTA,FRANCISCO T JR TM
Premise Address : NEGATIVE BARRIO,MJ CUENCO AVE,BRGY CARRETA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-70-119-1	4199720000-5	12/11/2016	NOVEMBER/2016	535.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

41997200005

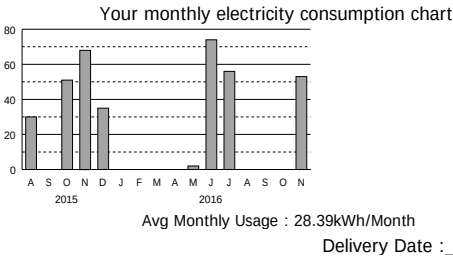
Bill ID 979736681741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97951114459

1007508395
Date : 11-28-2016
BC19/146.0/40800/1349556/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9795111445-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-98-407-8		PREVIOUS BALANCE				- 18.96	
Customer Information-----				CURRENT CHARGES			
Name : CANTIVEROS,ERLINDA LEYSON		Generation & Transmission					
Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY		Generation Charge		5.0942/kWh		269.99	
TIN :		Transmission Charge		0.4416/kWh		23.40	
Metering Information-----		System Loss Charge		0.7643/kWh		40.51	
Meter No : 1754 EIS6 Pole No : 1349556		Sub-Total				333.90	
Serial No : 83302230 Multiplier : 1		Distribution Charges					
Period To : 11-25-2016 Pres Rdg : 994		Distribution Charge		1.7506/kWh		92.78	
Period From : 10-25-2016 Prev Rdg : 941		Supply Charge		0.4118/kWh		21.83	
No of Days : 31 Diff Rdg : 53		Metering Charge		0.6989/kWh		37.04	
Avg kWh/day : 1.71 Registered : 53				5.00/month		5.00	
Conn Load : 236 Billed kWh : 53		Sub-Total				156.65	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 490.55	
				Sub-Total		- 147.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		16.66	
				Transmission		0.68	
				System Loss		2.38	
				Distribution		18.80	
				Others		- 11.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		55.09	
				CURRENT BILL - NOVEMBER 2016		398.47	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		271.85	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 23.00			



Total Sales (VAT Inclusive)	398.47	
Less : VAT	27.27	
Amount Net of VAT	371.20	
Less: BIR 2306	11.38	
BIR 2307	6.92	VATable Sales 371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.90	VAT Zero Rated Sales 0.00
Add : VAT	27.27	VAT Amount 27.27
TOTAL AMOUNT DUE	380.17	TOTAL SALES 398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/40800/0/10/11-28-2016/63
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 : 979736681741				
CANTIVEROS,ERLINDA LEYSON Premise Address : 1153-B GENERAL MAXILOM EXT.,SITIO BAGONG BUHAY,CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-98-407-8	Account ID 9795111445-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 271.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97951114459

BC19/146.0/40800/0/10/11-28-2016/63

Bill ID 094688282254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

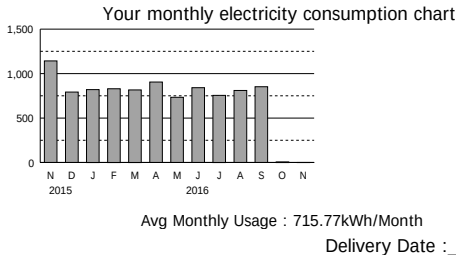
09472582858

1007509244
Date : 11-28-2016
BC20/132.0/0/0338163/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0947258285-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-44-164-2		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : CLIMACO,ERLINDA JABUTAY		CURRENT CHARGES			
Premise Address : TRES DE ABRIL ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 421659 GS6	Pole No : 0338163	Supply Charge		0.4118/kWh	0.41
Serial No : 62728784	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 26012	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 26011	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 806	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.18
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 9.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/132.0/0/0/10/11-28-2016/63		
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 : 094688282254				
CLIMACO,ERLINDA JABUTAY Premise Address : TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-44-164-2	Account ID 0947258285-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09472582858

BC20/132.0/0/0/10/11-28-2016/63

Bill ID 093417207875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

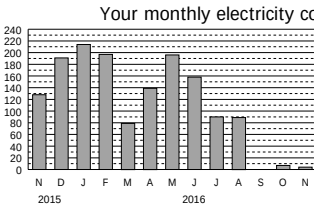
09312100002

1007509189

Date : 11-28-2016

BC20/132.0/2310/0488794/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0931210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-491-6				PREVIOUS BALANCE		8.82	
Customer Information-----				CURRENT CHARGES			
Name : BACOLOD,HELEN M2				Generation & Transmission			
Premise Address : TRES DE ABRIL				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No :	MTR1030041	Pole No :	0488794	Distribution Charge		1.7506/kWh	7.00
Serial No :	121521031	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	11-26-2016	Pres Rdg :	4980	Metering Charge		0.6989/kWh	2.80
Period From :	10-26-2016	Prev Rdg :	4976			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.13	Registered :	4	Others			
Conn Load :	450	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,				Surcharge		0.02 of 9.00	0.18
				Sub-Total		- 36.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.59	
				CURRENT BILL - NOVEMBER 2016		7.77	
				TOTAL AMOUNT DUE		16.59	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 5, 2016 - 5.00			



Avg Monthly Usage : 114.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.77	
Less : VAT	0.63	
Amount Net of VAT	7.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.78	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.41	TOTAL SALES 7.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/132.0/2310/0/10/11-28-2016/63		
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 : 093417207875

BACOLOD,HELEN M2
Premise Address : TRES DE ABRIL

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
1825-93-491-6	0931210000-2	12/11/2016	NOVEMBER/2016	16.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09312100002

BC20/132.0/2310/0/10/11-28-2016/63

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735101739958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73581100002

1007508907

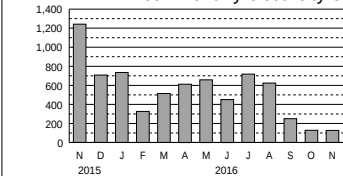
Date : 11-28-2016

BC20/132.0/3230/0349470/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7358110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-20-449-9				PREVIOUS BALANCE		- 61.83	
Customer Information-----				CURRENT CHARGES			
Name : CAPITAN,WARIETO -M1				Generation & Transmission			
Premise Address : RIZAL AVENUE,NR TRES DE ABRIL				Generation Charge		5.0942/kWh	646.96
				Transmission Charge		0.4416/kWh	56.08
				System Loss Charge		0.7643/kWh	97.07
TIN :				Sub-Total		800.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1116500	Pole No :	0349470	Distribution Charge		1.7506/kWh	222.33
Serial No :	40051258	Multiplier :	1	Supply Charge		0.4118/kWh	52.30
Period To :	11-26-2016	Pres Rdg :	8832	Metering Charge		0.6989/kWh	88.76
Period From :	10-26-2016	Prev Rdg :	8705			5.00/month	5.00
No of Days :	31	Diff Rdg :	127	Sub-Total		368.39	
Avg kWh/day :	4.10	Registered :	127	Others			
Conn Load :	0	Billed kWh :	127	Subsidy on Lifeline Charge		0.0992/kWh	12.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 1,438.00	28.76
				Sub-Total		41.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.94	
				Transmission		1.65	
				System Loss		5.70	
				Distribution		44.21	
				Others		6.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.75
				Sub-Total		167.13	
				CURRENT BILL - NOVEMBER 2016		1,377.01	
				TOTAL AMOUNT DUE		1,315.18	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,500.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 545.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,377.01	
Less : VAT	97.55	
Amount Net of VAT	1,279.46	
Less: BIR 2306	40.64	
BIR 2307	24.38	VATable Sales 1,279.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,214.44	VAT Zero Rated Sales 0.00
Add : VAT	97.55	VAT Amount 97.55
TOTAL AMOUNT DUE	1,311.99	TOTAL SALES 1,377.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/3230/0/10/11-28-2016/63	
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 : 735101739958

CAPITAN,WARIETO -M1 Premise Address : RIZAL AVENUE,NR TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-20-449-9	Account ID 7358110000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,315.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73581100002

BC20/132.0/3230/0/10/11-28-2016/63

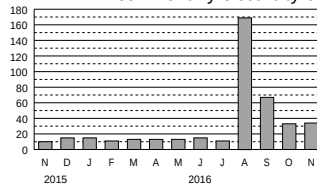
Bill ID 839717998159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83952100002

1007508964
Date : 11-28-2016
BC20/132.0/3380/0350283/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8395210000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-52-575-8		PREVIOUS BALANCE				- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : TO CHIP,LEONCIO T		Generation & Transmission					
Premise Address : N. BACALSO AVE.,,LABANGON,CEBU CITY		Generation Charge		5.0942/kWh		173.20	
		Transmission Charge		0.4416/kWh		15.01	
		System Loss Charge		0.7643/kWh		25.99	
TIN :		Sub-Total				214.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1072855	Pole No : 0350283	Distribution Charge		1.7506/kWh		59.52	
Serial No : 40042215	Multiplier : 1	Supply Charge		0.4118/kWh		14.00	
Period To : 11-26-2016	Pres Rdg : 570	Metering Charge		0.6989/kWh		23.76	
Period From : 10-26-2016	Prev Rdg : 536	5.00/month		5.00		5.00	
No of Days : 31	Diff Rdg : 34	Sub-Total				102.28	
Avg kWh/day : 1.10	Registered : 34	Others					
Conn Load : 22280	Billed kWh : 34	Subsidy on Lifeline Discount		-0.5 of 316.48		- 158.24	
To our valued customers,		Sub-Total				- 158.24	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				1.19	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				10.68	
classes effective this billing cycle.		Transmission				0.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.53	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				12.27	
The collection is remitted to the National Transmission Corporation		Others				- 12.32	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		5.31	
		Environmental Charge		0.0025/kWh		0.09	
		NPC Stranded Contract Costs		0.1938/kWh		6.59	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.22	
		Sub-Total				30.00	
		CURRENT BILL - NOVEMBER 2016				188.24	
		TOTAL AMOUNT DUE				187.46	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 4, 2016 - 186.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		188.24			
 Avg Monthly Usage : 32.23kWh/Month Delivery Date : _____		Less : VAT		12.60			
		Amount Net of VAT		175.64			
		Less: BIR 2306		5.25			
		BIR 2307		3.19		VATable Sales	175.64
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales	0.00
		Amount Due		167.20		VAT Zero Rated Sales	0.00
		Add : VAT		12.60		VAT Amount	12.60
		TOTAL AMOUNT DUE		179.80		TOTAL SALES	188.24
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
		BC20/132.0/3380/0/10/11-28-2016/63					
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 : 839717998159				
TO CHIP,LEONCIO T Premise Address : N. BACALSO AVE.,,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-52-575-8	Account ID 8395210000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 187.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83952100002

BC20/132.0/3380/0/10/11-28-2016/63

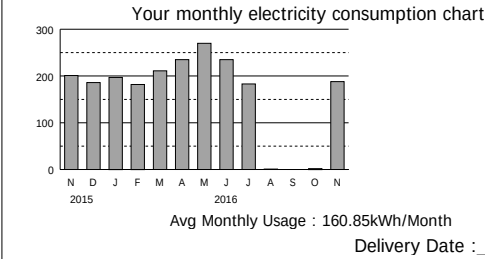
Bill ID 483897130059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48354100009

1007509134
Date : 11-28-2016
BC21/81.0/1720/0334426/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4835410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-320-3				PREVIOUS BALANCE		- 8.66	
Customer Information-----							
Name : GABOYA,JESUS R M-1				CURRENT CHARGES			
Premise Address : SANCIANGKO STREET,153.2-12700				Generation & Transmission			
				Generation Charge		5.0942/kWh	957.71
				Transmission Charge		0.4416/kWh	83.02
				System Loss Charge		0.7643/kWh	143.69
TIN :				Sub-Total		1,184.42	
Metering Information-----				Distribution Charges			
Meter No : 547242 GS6		Pole No : 0334426		Distribution Charge		1.7506/kWh	329.11
Serial No : 56753236		Multiplier : 1		Supply Charge		0.4118/kWh	77.42
Period To : 11-27-2016		Pres Rdg : 8901		Metering Charge		0.6989/kWh	131.39
Period From : 10-27-2016		Prev Rdg : 8713				5.00/month	5.00
No of Days : 31		Diff Rdg : 188		Sub-Total		542.92	
Avg kWh/day : 6.07		Registered : 188		Others			
Conn Load : 1010		Billed kWh : 188		Subsidy on Lifeline Charge		0.0992/kWh	18.65
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		18.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.14	
				Transmission		2.45	
				System Loss		8.44	
				Distribution		65.15	
				Others		3.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.31
				Sub-Total		241.63	
				CURRENT BILL - NOVEMBER 2016		1,987.64	
				TOTAL AMOUNT DUE		1,978.98	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 26, 2016 - 15.00			



Total Sales (VAT Inclusive)	1,987.64	
Less : VAT	138.99	
Amount Net of VAT	1,848.65	
Less: BIR 2306	57.92	
BIR 2307	35.18	VATable Sales 1,848.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,755.55	VAT Zero Rated Sales 0.00
Add : VAT	138.99	VAT Amount 138.99
TOTAL AMOUNT DUE	1,894.54	TOTAL SALES 1,987.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1720/0/10/11-28-2016/63

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 : 483897130059				
GABOYA,JESUS R M-1 Premise Address : SANCIANGKO STREET,153.2-12700			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-44-320-3	Account ID 4835410000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,978.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

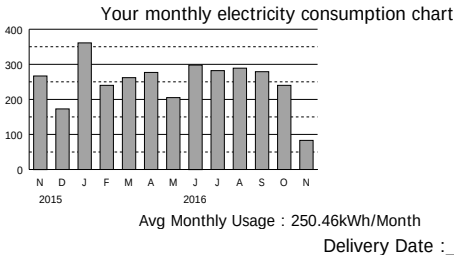
Bill ID 945605063319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94564100009

1007508965
Date : 11-28-2016
BC21/81.0/1900/1017520/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9456410000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-34-599-7		PREVIOUS BALANCE	- 1.32
Customer Information-----			
Name : MADARANG, IMELDA G		CURRENT CHARGES	
Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 422.82
		Transmission Charge	0.4416/kWh 36.65
		System Loss Charge	0.7643/kWh 63.44
		Sub-Total	522.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 261718 GS6	Pole No : 1017520	Supply Charge	0.4118/kWh 34.18
Serial No : 41178227	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 11-27-2016	Pres Rdg : 10742		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 10659	Sub-Total	242.49
No of Days : 31	Diff Rdg : 83	Others	
Avg kWh/day : 2.68	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 765.40 - 76.54
Conn Load : 170	Billed kWh : 83	Sub-Total	- 76.54
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.17
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	26.11
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	1.07
classes effective this billing cycle.		System Loss	3.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	29.10
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.38
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 12.95
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	99.32
		CURRENT BILL - NOVEMBER 2016	788.18
		TOTAL AMOUNT DUE	786.86
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 2,570.00	



Total Sales (VAT Inclusive)	788.18	
Less : VAT	54.61	
Amount Net of VAT	733.57	
Less: BIR 2306	22.78	
BIR 2307	13.88	VATable Sales 733.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.91	VAT Zero Rated Sales 0.00
Add : VAT	54.61	VAT Amount 54.61
TOTAL AMOUNT DUE	751.52	TOTAL SALES 788.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1900/0/10/11-28-2016/63
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 : 945605063319

MADARANG, IMELDA G Premise Address : 329-B SANCIANGKO ST.,PAHINA CENTRAL,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 1841-34-599-7	Account ID 9456410000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 786.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94564100009

BC21/81.0/1900/0/10/11-28-2016/63

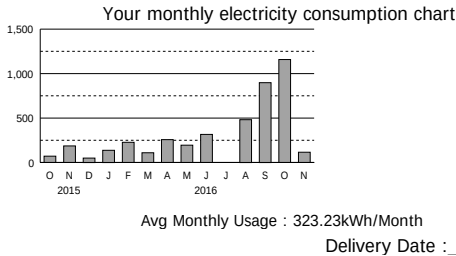
Bill ID 006138065452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00683100002

1007509070
Date : 11-28-2016
BC21/81.0/2250/1061323/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0068310000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-37-089-1		PREVIOUS BALANCE	- 0.50
Customer Information-----			
Name : CAVAN,MEGUELA N		CURRENT CHARGES	
Premise Address : 199-T SANCIANGCO ST.,,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 585.83
		Transmission Charge	0.6216/kWh 71.48
		System Loss Charge	0.7429/kWh 85.43
		Sub-Total	742.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : 314614 GS6	Pole No : 1061323	Supply Charge	0.4118/kWh 47.36
Serial No : 46971591	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 11-27-2016	Pres Rdg : 7222		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 7107	Sub-Total	334.05
No of Days : 31	Diff Rdg : 115	Others	
Avg kWh/day : 3.71	Registered : 115	Subsidy on Lifeline Charge	0.0992/kWh 11.41
Conn Load : 480	Billed kWh : 115	Senior Citizen Subsidy Charge	0.000121/kWh 0.01
To our valued customers,		Surcharge	0.02 of 12,768.50 255.37
		Sub-Total	266.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	36.18
		Transmission	2.11
		System Loss	4.92
		Distribution	40.09
		Others	33.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.26
		Sub-Total	181.39
		CURRENT BILL - NOVEMBER 2016	1,524.97
		TOTAL AMOUNT DUE	1,524.47
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 12,769.00	



Total Sales (VAT Inclusive)	1,524.97	
Less : VAT	116.52	
Amount Net of VAT	1,408.45	
Less: BIR 2306	48.56	
BIR 2307	27.07	VATable Sales 1,408.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,332.82	VAT Zero Rated Sales 0.00
Add : VAT	116.52	VAT Amount 116.52
TOTAL AMOUNT DUE	1,449.34	TOTAL SALES 1,524.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2250/0/10/11-28-2016/63
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 : 006138065452				
CAVAN,MEGUELA N Premise Address : 199-T SANCIANGCO ST.,,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-089-1	Account ID 0068310000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,524.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00683100002

BC21/81.0/2250/0/10/11-28-2016/63

Bill ID 194705265897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

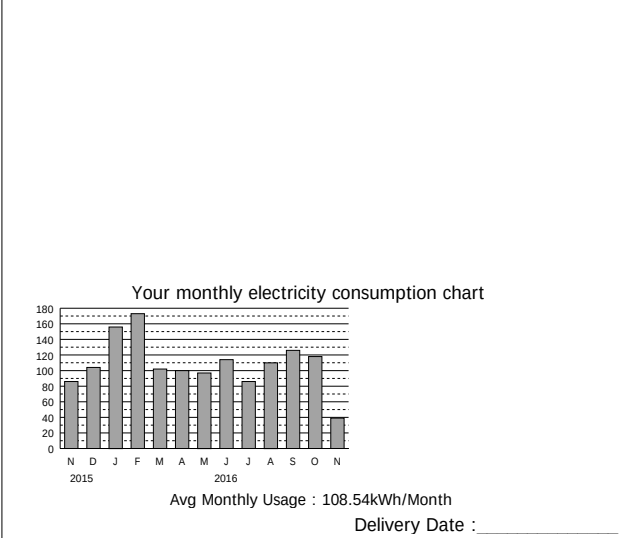
19404100000

1007509297

Date : 11-28-2016

BC21/81.0/3325/0441990/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1940410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-61-161-6				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,MARIO DELA TM N.				Generation & Transmission			
Premise Address : 399-L SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.0942/kWh	198.67
				Transmission Charge		0.4416/kWh	17.22
				System Loss Charge		0.7643/kWh	29.81
TIN :				Sub-Total		245.70	
Metering Information-----				Distribution Charges			
Meter No : 552493 GS6	Pole No : 0441990			Distribution Charge		1.7506/kWh	68.27
Serial No : 20464672	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 11-27-2016	Pres Rdg : 5446			Metering Charge		0.6989/kWh	27.26
Period From : 10-27-2016	Prev Rdg : 5407					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 100	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 362.29	- 181.15
To our valued customers,				Surcharge		0.02 of 1,297.00	25.94
				Sub-Total		- 155.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.27	
				Transmission		0.50	
				System Loss		1.76	
				Distribution		13.99	
				Others		- 10.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		37.71	
				CURRENT BILL - NOVEMBER 2016		244.79	
				TOTAL AMOUNT DUE		243.85	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,298.00			



Total Sales (VAT Inclusive)	244.79	
Less : VAT	17.56	
Amount Net of VAT	227.23	
Less: BIR 2306	7.32	
BIR 2307	4.17	VATable Sales 227.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	215.74	VAT Zero Rated Sales 0.00
Add : VAT	17.56	VAT Amount 17.56
TOTAL AMOUNT DUE	233.30	TOTAL SALES 244.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3325/0/10/11-28-2016/63

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 : 194705265897				
CERNA,MARIO DELA TM N. Premise Address : 399-L SANCIANGKO ST,PAHINA CENTRAL,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 1821-61-161-6	Account ID 1940410000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 243.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19404100000

BC21/81.0/3325/0/10/11-28-2016/63

Bill ID 791376848764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

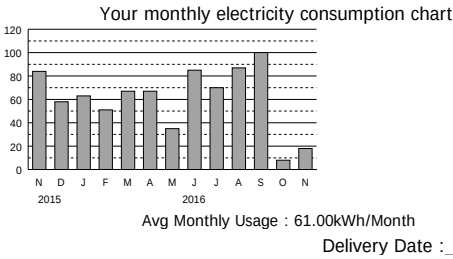
79166585590

1007507998

Date : 11-28-2016

BC12/233.1/490/1309094/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7916658559-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-60-839-3		PREVIOUS BALANCE	- 0.56
Customer Information-----		CURRENT CHARGES	
Name : ANTOPINA,NORA AQUINO		Generation & Transmission	
Premise Address : SITIO CENTER,BACAYAN		Generation Charge	5.0942/kWh 91.70
		Transmission Charge	0.4416/kWh 7.95
		System Loss Charge	0.7643/kWh 13.76
		Sub-Total	113.41
TIN : 224-563-049-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Period To : 11-17-2016	Pres Rdg :	Supply Charge	0.4118/kWh 7.41
Period From : 10-17-2016	Prev Rdg :	Metering Charge	0.6989/kWh 12.58
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.58	Registered :		56.50
Conn Load : 372	Billed kWh : 18	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1183222	Pole No : 1309094	Subsidy on Lifeline Discount	-1. of 164.91 - 164.91
Serial No : 40129199	Multiplier : 1	Sub-Total	- 164.91
Period To : 11-17-2016	Pres Reading : 11	Government Charges	
Period From : 11-03-2016	Prev Reading : 3	Franchise Tax - Local	0.04
No of Days : 14	Consumption : 8	Value Added Tax	
		Generation	5.66
Meter No : 519777 GS6	Pole No : 1309094	Transmission	0.23
Serial No : 52314296	Multiplier : 1	System Loss	0.80
Period To : 11-03-2016	Pres Reading : 4763	Distribution	6.78
Period From : 10-17-2016	Prev Reading : 4753	Others	- 12.87
No of Days : 17	Consumption : 10	Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	9.22
		CURRENT BILL - NOVEMBER 2016	14.22
		TOTAL AMOUNT DUE	13.66
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 29, 2016 - 10.00	



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.1/490/0/10/11-28-2016/67
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 : 791376848764

ANTOPINA,NORA AQUINO
Premise Address : SITIO CENTER,BACAYAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-839-3	7916658559-0	12/11/2016	NOVEMBER/2016	13.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79166585590

BC12/233.1/490/0/10/11-28-2016/67

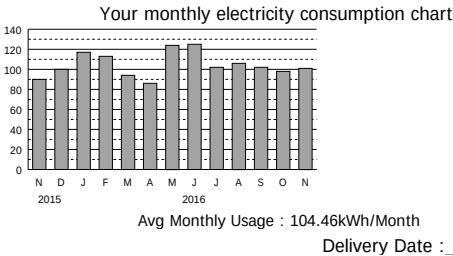
Bill ID 355801585518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35576100008

1007507989
Date : 11-28-2016
BC15/177.1/430/0037381/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3557610000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-58-611-7		PREVIOUS BALANCE				1,418.13	
Customer Information-----				CURRENT CHARGES			
Name : SOQUINO,MYRNA S.		Generation & Transmission					
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY		Generation Charge		5.0942/kWh		514.51	
		Transmission Charge		0.4416/kWh		44.60	
		System Loss Charge		0.7643/kWh		77.19	
		Sub-Total				636.30	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		176.81	
Meter No : MTR1168977	Pole No : 0037381	Supply Charge		0.4118/kWh		41.59	
Serial No : 133480149	Multiplier : 1	Metering Charge		0.6989/kWh		70.59	
Period To : 11-20-2016	Pres Rdg : 379			5.00/month		5.00	
Period From : 10-20-2016	Prev Rdg : 278	Sub-Total				293.99	
No of Days : 32	Diff Rdg : 101	Others					
Avg kWh/day : 3.16	Registered : 101	Subsidy on Lifeline Charge		0.0992/kWh		10.02	
Conn Load : 240	Billed kWh : 101	Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
To our valued customers,		Sub-Total				10.03	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				7.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				31.77	
Thank you.		Transmission				1.31	
		System Loss				4.54	
		Distribution				35.28	
		Others				2.05	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.77	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.57	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.52	
		Sub-Total				130.11	
		CURRENT BILL - NOVEMBER 2016				1,070.43	
		TOTAL AMOUNT DUE				2,488.56	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	1,070.43	
Less : VAT	74.95	
Amount Net of VAT	995.48	
Less: BIR 2306	31.23	
BIR 2307	18.95	VATable Sales 995.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	945.30	VAT Zero Rated Sales 0.00
Add : VAT	74.95	VAT Amount 74.95
TOTAL AMOUNT DUE	1,020.25	TOTAL SALES 1,070.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/430/0/10/11-28-2016/67	
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 : 355801585518

SOQUINO,MYRNA S.
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-611-7	3557610000-8	12/11/2016	NOVEMBER/2016	2,488.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35576100008

BC15/177.1/430/0/10/11-28-2016/67

Bill ID 355800839255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

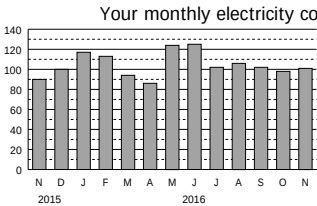
35576100008

1007507981

Date : 11-28-2016

BC15/177.1/430/0037381/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3557610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-611-7		PREVIOUS BALANCE		425.59	
Customer Information-----		CURRENT CHARGES			
Name : SOQUINO,MYRNA S.		Generation & Transmission			
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY		Generation Charge		5.2743/kWh	516.88
		Transmission Charge		0.3626/kWh	35.53
		System Loss Charge		0.7969/kWh	78.10
		Sub-Total			630.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1168977	Pole No : 0037381	Supply Charge		0.4118/kWh	40.36
Serial No : 133480149	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 10-20-2016	Pres Rdg : 278			5.00/month	5.00
Period From : 09-20-2016	Prev Rdg : 180	Sub-Total			285.41
No of Days : 30	Diff Rdg : 98	Others			
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 915.92	- 45.80
Conn Load : 240	Billed kWh : 98	Sub-Total			- 45.80
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			6.53
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			32.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.70
classes effective this billing cycle.		System Loss			4.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			34.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.82
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	15.30
Thank you.		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total			122.42
		CURRENT BILL - OCTOBER 2016			992.54
		TOTAL AMOUNT DUE			1,418.13
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00			



Avg Monthly Usage : 104.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	992.54	
Less : VAT	69.20	
Amount Net of VAT	923.34	
Less: BIR 2306	28.84	
BIR 2307	17.53	VATable Sales 923.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	876.97	VAT Zero Rated Sales 0.00
Add : VAT	69.20	VAT Amount 69.20
TOTAL AMOUNT DUE	946.17	TOTAL SALES 992.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/430/0/10/11-28-2016/67	
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 : 355800839255

SOQUINO,MYRNA S.
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-611-7	3557610000-8	12/11/2016	OCTOBER/2016	1,418.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35576100008

BC15/177.1/430/0/10/11-28-2016/67

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355549250092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35576100008

1007507979
Date : 11-28-2016
BC15/177.1/430/0037381/67

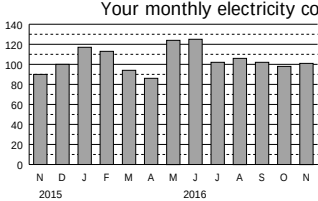
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3557610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-611-7				PREVIOUS BALANCE		- 698.39	
Customer Information-----				CURRENT CHARGES			
Name : SOQUINO,MYRNA S.				Generation & Transmission			
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY				Generation Charge		5.4699/kWh	557.93
				Transmission Charge		0.3425/kWh	34.94
				System Loss Charge		0.8726/kWh	89.01
TIN :				Sub-Total		681.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1168977 Pole No : 0037381				Distribution Charge		1.7506/kWh	178.56
Serial No : 133480149 Multiplier : 1				Supply Charge		0.4118/kWh	42.00
Period To : 09-20-2016 Pres Rdg : 180				Metering Charge		0.6989/kWh	71.29
Period From : 08-20-2016 Prev Rdg : 78						5.00/month	5.00
No of Days : 31 Diff Rdg : 102				Sub-Total		296.85	
Avg kWh/day : 3.29 Registered : 102				Others			
Conn Load : 240 Billed kWh : 102				Subsidy on Lifeline Charge		0.0904/kWh	9.22
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		9.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.41	
Thank you.				Value Added Tax			
				Generation		35.93	
				Transmission		0.95	
				System Loss		5.51	
				Distribution		35.62	
				Others		2.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
				Sub-Total		136.02	
				CURRENT BILL - SEPTEMBER 2016		1,123.98	
				TOTAL AMOUNT DUE		425.59	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart  Avg Monthly Usage : 104.46kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 1,123.98 Less : VAT 80.01 Amount Net of VAT 1,043.97 Less: BIR 2306 33.34 BIR 2307 19.91 SC/PWD DISCOUNT 0.00 Amount Due 990.72 Add : VAT 80.01 TOTAL AMOUNT DUE 1,070.73		VATable Sales 1,043.97 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 80.01 TOTAL SALES 1,123.98	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/177.1/430/0/10/11-28-2016/67	
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 : 355549250092				
SOQUINO,MYRNA S. Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-58-611-7	Account ID 3557610000-8	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 425.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35576100008

BC15/177.1/430/0/10/11-28-2016/67

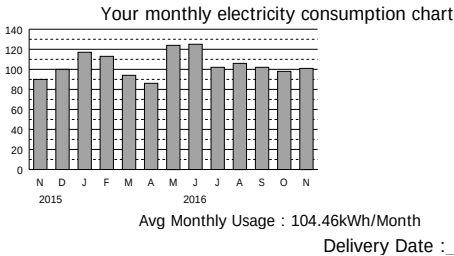
Bill ID 355066052452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35576100008

1007507953
Date : 11-28-2016
BC15/177.1/430/0037381/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3557610000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-611-7		PREVIOUS BALANCE		- 1,858.60	
Customer Information-----					
Name : SOQUINO,MYRNA S.		CURRENT CHARGES			
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	566.44
		Transmission Charge		0.3755/kWh	39.80
		System Loss Charge		0.8712/kWh	92.35
TIN :		Sub-Total			698.59
Metering Information-----					
Period To : 08-20-2016		Pres Rdg :			
Period From : 07-20-2016		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 3.53		Registered :			
Conn Load : 240		Billed kWh : 106			
Additional Metering Information -----					
Meter No : MTR1168977		Pole No : 0037381			
Serial No : 133480149		Multiplier : 1			
Period To : 08-20-2016		Pres Reading : 78			
Period From : 07-28-2016		Prev Reading : 3			
No of Days : 22		Consumption : 75			
Meter No : MTR1147233		Pole No : 0037381			
Serial No : 85056479		Multiplier : 1			
Period To : 07-28-2016		Pres Reading : 493			
Period From : 07-20-2016		Prev Reading : 462			
No of Days : 8		Consumption : 31			
		Sub-Total			
		Others			
		Subsidy on Lifeline Charge		0.0929/kWh	9.85
		Senior Citizen Subsidy Charge		0.000139/kWh	0.01
		Surcharge		0.02 of 141.50	2.83
		Sub-Total			12.69
		Government Charges			
		Franchise Tax - Local			7.65
		Value Added Tax			
		Generation			36.34
		Transmission			1.05
		System Loss			5.67
		Distribution			36.99
		Others			2.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
		Sub-Total			140.64
		CURRENT BILL - AUGUST 2016			1,160.21
		TOTAL AMOUNT DUE			- 698.39
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,160.21	
Less : VAT	82.49	
Amount Net of VAT	1,077.72	
Less: BIR 2306	34.37	
BIR 2307	20.54	VATable Sales 1,077.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,022.81	VAT Zero Rated Sales 0.00
Add : VAT	82.49	VAT Amount 82.49
TOTAL AMOUNT DUE	1,105.30	TOTAL SALES 1,160.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/430/0/10/11-28-2016/67
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 : 355066052452

SOQUINO,MYRNA S.
Premise Address : PARADISE VILL II,KASAMBAGAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-611-7	3557610000-8	12/11/2016	AUGUST/2016	- 698.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35576100008

BC15/177.1/430/0/10/11-28-2016/67

Bill ID 910008164704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91093200003

1007508288
Date : 11-28-2016
BC18/122.0/60/0414791/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9109320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-75-752-8				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : HORTELANO,ANITA S				Generation & Transmission			
Premise Address : L BACAYO ST				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
				Sub-Total			37.81
				Distribution Charges			
				Distribution Charge		1.7506/kWh	10.50
				Supply Charge		0.4118/kWh	2.47
				Metering Charge		0.6989/kWh	4.19
						5.00/month	5.00
				Sub-Total			22.16
				Others			
				Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
				Surcharge		0.02 of 13.50	0.27
				Sub-Total			- 54.70
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.90
				Transmission			0.08
				System Loss			0.27
				Distribution			2.66
				Others			- 4.27
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.54
				CURRENT BILL - NOVEMBER 2016			8.81
				TOTAL AMOUNT DUE			8.22
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 14.00			

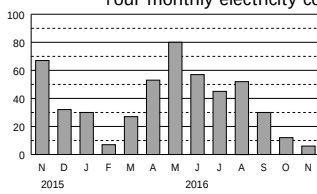
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		8.81	
		Less : VAT		0.64	
Avg Monthly Usage : 38.31kWh/Month		Amount Net of VAT		8.17	
Delivery Date : _____		Less: BIR 2306		0.27	
		BIR 2307		0.11	VATable Sales 8.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		7.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.64	VAT Amount 0.64
		TOTAL AMOUNT DUE		8.43	TOTAL SALES 8.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/122.0/60/0/10/11-28-2016/67		
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 : 910008164704				
HORTELANO,ANITA S Premise Address : L BACAYO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-75-752-8	Account ID 9109320000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*91093200003*BC18/122.0/60/0/10/11-28-2016/67

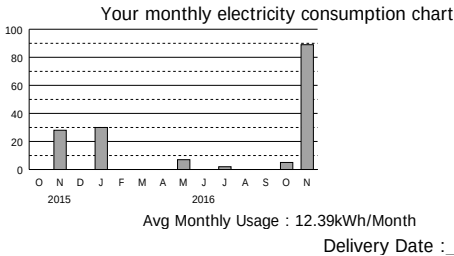
Bill ID 603638326395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60393200005

1007508129
Date : 11-28-2016
BC18/122.0/400/0414882/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6039320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-158-7		PREVIOUS BALANCE		- 444.90	
Customer Information-----					
Name : LIM,GIOVANNI B M2		CURRENT CHARGES			
Premise Address : E OSMENA EXT		Generation & Transmission			
		Generation Charge		5.0942/kWh	453.38
		Transmission Charge		0.4416/kWh	39.30
		System Loss Charge		0.7643/kWh	68.02
		Sub-Total			560.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 531055 GS6	Pole No : 0414882	Supply Charge		0.4118/kWh	36.65
Serial No : 60604222	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 11-24-2016	Pres Rdg : 244			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 155	Sub-Total			259.65
No of Days : 31	Diff Rdg : 89	Others			
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 820.35	- 82.04
Conn Load : 740	Billed kWh : 89	Sub-Total			- 82.04
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.54
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			27.99
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.15
classes effective this billing cycle.		System Loss			4.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			31.16
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.77
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	13.89
Thank you.		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
		Sub-Total			106.47
		CURRENT BILL - NOVEMBER 2016			844.78
		TOTAL AMOUNT DUE			399.88
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - FEBRUARY 8, 2012 - 15.00			



Total Sales (VAT Inclusive)	844.78	
Less : VAT	58.53	
Amount Net of VAT	786.25	
Less: BIR 2306	24.38	
BIR 2307	14.88	VATable Sales 786.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	746.99	VAT Zero Rated Sales 0.00
Add : VAT	58.53	VAT Amount 58.53
TOTAL AMOUNT DUE	805.52	TOTAL SALES 844.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/400/0/10/11-28-2016/67	
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 : 603638326395				
LIM,GIOVANNI B M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E OSMENA EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-158-7	6039320000-5	12/11/2016	NOVEMBER/2016	399.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60393200005

BC18/122.0/400/0/10/11-28-2016/67

Bill ID 980848987250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98094200007

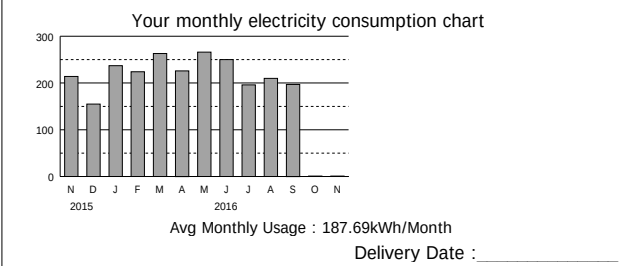
1007508470
Date : 11-28-2016
BC18/122.0/1400/1082315/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9809420000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-87-677-8		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : SAMONTE,CRISTINA J M2		CURRENT CHARGES			
Premise Address : ANDRES ABELLANA ST,C/O LORENZA G SIAO		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.86
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,272.75			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/1400/0/10/11-28-2016/67

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 : 980848987250				
SAMONTE,CRISTINA J M2 Premise Address : ANDRES ABELLANA ST,C/O LORENZA G SIAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-87-677-8	Account ID 9809420000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98094200007

BC18/122.0/1400/0/10/11-28-2016/67

Bill ID 768676137598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76895200004

1007508119
Date : 11-28-2016
BC18/122.0/1660/0119846/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7689520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-587-4				PREVIOUS BALANCE		- 8.59	
Customer Information-----				CURRENT CHARGES			
Name : PANIS,JOAQUIN C				Generation & Transmission			
Premise Address : #5 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	764.13
				Transmission Charge		0.4416/kWh	66.24
				System Loss Charge		0.7643/kWh	114.65
TIN :				Sub-Total		945.02	
Metering Information-----				Distribution Charges			
Meter No : 312993 GS6 Pole No : 0119846				Distribution Charge		1.7506/kWh	262.59
Serial No : 43661451 Multiplier : 1				Supply Charge		0.4118/kWh	61.77
Period To : 11-24-2016 Pres Rdg : 49141				Metering Charge		0.6989/kWh	104.84
Period From : 10-24-2016 Prev Rdg : 48991						5.00/month	5.00
No of Days : 31 Diff Rdg : 150				Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150				Others			
Conn Load : 7383 Billed kWh : 150				Subsidy on Lifeline Charge		0.0992/kWh	14.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		14.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.46	
Thank you.				Value Added Tax			
				Generation		47.18	
				Transmission		1.95	
				System Loss		6.72	
				Distribution		52.10	
				Others		3.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
				Sub-Total		192.93	
				CURRENT BILL - NOVEMBER 2016		1,587.05	
				TOTAL AMOUNT DUE		1,578.46	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,740.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 440.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,587.05
Less : VAT	110.99
Amount Net of VAT	1,476.06
Less: BIR 2306	46.26
BIR 2307	28.09
SC/PWD DISCOUNT	0.00
Amount Due	1,401.71
Add : VAT	110.99
TOTAL AMOUNT DUE	1,512.70

VATable Sales	1,476.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	110.99
TOTAL SALES	1,587.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/122.0/1660/0/10/11-28-2016/67

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 : 768676137598

PANIS,JOAQUIN C

Premise Address : #5 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-587-4	7689520000-4	12/11/2016	NOVEMBER/2016	1,578.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

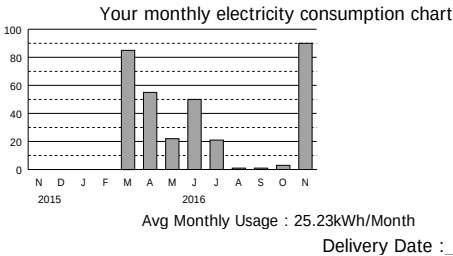
Bill ID 384590080523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38453200008

1007508643
Date : 11-28-2016
BC18/122.0/2330/0147645/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-45-425-8		PREVIOUS BALANCE		- 561.32	
Customer Information-----					
Name : FRANCO,HORACIO ENGR		CURRENT CHARGES			
Premise Address : 45 J DIAZ ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	458.48
		Transmission Charge		0.4416/kWh	39.74
		System Loss Charge		0.7643/kWh	68.79
		Sub-Total			567.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 321977GS6	Pole No : 0147645	Supply Charge		0.4118/kWh	37.06
Serial No : 43661416	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 11-24-2016	Pres Rdg : 51517			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 51427	Sub-Total			262.51
No of Days : 31	Diff Rdg : 90	Others			
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 829.52	- 82.95
Conn Load : 0	Billed kWh : 90	Sub-Total			- 82.95
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.60
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			28.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.17
classes effective this billing cycle.		System Loss			4.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			31.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.83
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	14.05
Thank you.		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
		Sub-Total			107.65
		CURRENT BILL - NOVEMBER 2016			854.22
		TOTAL AMOUNT DUE			292.90
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 27, 2016 - 500.00			



Total Sales (VAT Inclusive)	854.22	
Less : VAT	59.17	
Amount Net of VAT	795.05	
Less: BIR 2306	24.68	
BIR 2307	15.04	VATable Sales 795.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	755.33	VAT Zero Rated Sales 0.00
Add : VAT	59.17	VAT Amount 59.17
TOTAL AMOUNT DUE	814.50	TOTAL SALES 854.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/122.0/2330/0/10/11-28-2016/67		
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 : 384590080523

FRANCO,HORACIO ENGR
Premise Address : 45 J DIAZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-425-8	3845320000-8	12/11/2016	NOVEMBER/2016	292.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38453200008

BC18/122.0/2330/0/10/11-28-2016/67

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

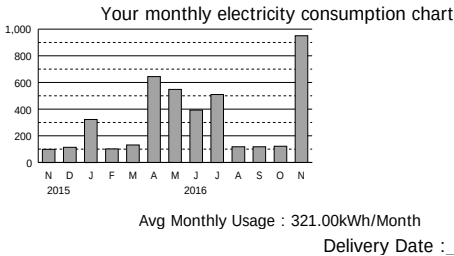
Bill ID 484453884994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48453200007

1007508319
Date : 11-28-2016
BC18/122.0/2340/0147645/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4845320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-45-428-2		PREVIOUS BALANCE				- 1,334.91	
Customer Information-----				CURRENT CHARGES			
Name : FRANCO,HORACIO ENGR		Generation & Transmission					
Premise Address : 46 J DIAZ ST,VICTORIA SY		Generation Charge		5.0942/kWh		4,839.49	
		Transmission Charge		0.4416/kWh		419.52	
		System Loss Charge		0.7643/kWh		726.09	
		Sub-Total				5,985.10	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 1,663.07	
Meter No : 319838GS6	Pole No : 0147645	Supply Charge		0.4118/kWh		391.21	
Serial No : 48859629	Multiplier : 1	Metering Charge		0.6989/kWh		663.96	
Period To : 11-24-2016	Pres Rdg : 4718			5.00/month		5.00	
Period From : 10-24-2016	Prev Rdg : 3768	Sub-Total				2,723.24	
No of Days : 31	Diff Rdg : 950	Others					
Avg kWh/day : 30.65	Registered : 950	Subsidy on Lifeline Charge		0.0992/kWh		94.24	
Conn Load : 0	Billed kWh : 950	Senior Citizen Subsidy Charge		0.000121/kWh		0.11	
To our valued customers,		Sub-Total				94.35	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				66.02	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				298.82	
classes effective this billing cycle.		Transmission				12.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				42.64	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				326.79	
The collection is remitted to the National Transmission Corporation		Others				19.24	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		148.31	
		Environmental Charge		0.0025/kWh		2.38	
		NPC Stranded Contract Costs		0.1938/kWh		184.11	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		117.80	
		Sub-Total				1,218.45	
		CURRENT BILL - NOVEMBER 2016				10,021.14	
		TOTAL AMOUNT DUE				8,686.23	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 27, 2016 - 4,000.00					



Total Sales (VAT Inclusive)	10,021.14	
Less : VAT	699.83	
Amount Net of VAT	9,321.31	
Less: BIR 2306	291.61	
BIR 2307	177.37	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	8,852.33	VAT Zero Rated Sales
Add : VAT	699.83	VAT Amount
TOTAL AMOUNT DUE	9,552.16	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/2340/0/10/11-28-2016/67	
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 : 484453884994				
FRANCO,HORACIO ENGR Premise Address : 46 J DIAZ ST,VICTORIA SY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-45-428-2	Account ID 4845320000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8,686.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48453200007

BC18/122.0/2340/0/10/11-28-2016/67

Bill ID 059531447193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

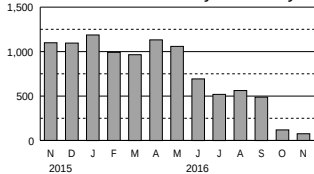
05995200002

Date : 11-28-2016

BC18/122.0/2760/0123523/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599520000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-19-413-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,VERNON H M3				Generation & Transmission			
Premise Address : M VELEZ ST,DLX CREATIVE DESIGNS INC.				Generation Charge		5.0942/kWh	387.16
				Transmission Charge		0.6216/kWh	47.24
				System Loss Charge		0.7429/kWh	56.46
				Sub-Total			490.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1047657	Pole No : 0123523			Supply Charge		0.4118/kWh	31.30
Serial No : 14754556	Multiplier : 1			Metering Charge		0.6989/kWh	53.12
Period To : 11-24-2016	Pres Rdg : 37485					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 37409			Sub-Total			222.47
No of Days : 31	Diff Rdg : 76			Others			
Avg kWh/day : 2.45	Registered : 76			Subsidy on Lifeline Charge		0.0992/kWh	7.54
Conn Load : 2200	Billed kWh : 76			Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Sub-Total			7.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			23.90
				Transmission			1.39
				System Loss			3.26
				Distribution			26.70
				Others			1.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			98.43
				CURRENT BILL - NOVEMBER 2016			819.31
				TOTAL AMOUNT DUE			819.31
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 1,293.05			

Your monthly electricity consumption chart



Avg Monthly Usage : 768.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)819.31

Less : VAT56.81

Amount Net of VAT762.50

Less: BIR 230623.67

BIR 230714.53

SC/PWD DISCOUNT0.00

Amount Due724.30

Add : VAT56.81

TOTAL AMOUNT DUE781.11

VATable Sales762.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.81

TOTAL SALES819.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC18/122.0/2760/0/10/11-28-2016/67

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 : 059531447193

YAP,VERNON H M3

Premise Address : M VELEZ ST,DLX CREATIVE DESIGNS INC.

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
1833-19-413-6	0599520000-2	12/11/2016	NOVEMBER/2016	819.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

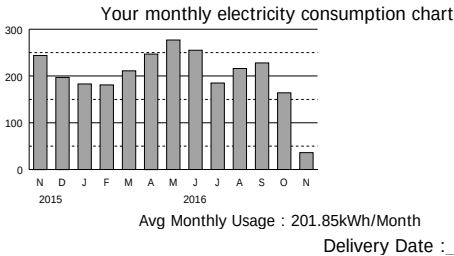
Bill ID 274805177567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27404200001

1007509266
Date : 11-28-2016
BC18/122.0/3460/0104305/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2740420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-908-3				PREVIOUS BALANCE		- 5.36	
Customer Information-----				CURRENT CHARGES			
Name : PARANTAR,CLEOFE R				Generation & Transmission			
Premise Address : M VELEZ ST, DA COMPD,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	183.39
				Transmission Charge		0.4416/kWh	15.90
				System Loss Charge		0.7643/kWh	27.51
TIN :				Sub-Total		226.80	
Metering Information-----				Distribution Charges			
Meter No : 204315WS6	Pole No : 0104305			Distribution Charge		1.7506/kWh	63.02
Serial No : 45432307	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 11-24-2016	Pres Rdg : 25412			Metering Charge		0.6989/kWh	25.16
Period From : 10-24-2016	Prev Rdg : 25376					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 : 420	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
To our valued customers,				Surcharge		0.02 of 1,814.50	36.29
				Sub-Total		- 131.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.32	
				Transmission		0.47	
				System Loss		1.62	
				Distribution		12.96	
				Others		- 8.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		36.40	
				CURRENT BILL - NOVEMBER 2016		240.09	
				TOTAL AMOUNT DUE		234.73	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,820.00			



Total Sales (VAT Inclusive)	240.09	
Less : VAT	17.72	
Amount Net of VAT	222.37	
Less: BIR 2306	7.39	
BIR 2307	4.10	VATable Sales 222.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	210.88	VAT Zero Rated Sales 0.00
Add : VAT	17.72	VAT Amount 17.72
TOTAL AMOUNT DUE	228.60	TOTAL SALES 240.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/3460/0/10/11-28-2016/67	
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 : 274805177567

PARANTAR,CLEOFE R Premise Address : M VELEZ ST, DA COMPD,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-95-908-3	Account ID 2740420000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 234.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27404200001

BC18/122.0/3460/0/10/11-28-2016/67

Bill ID 435152988816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43543200000

1007508847

Date : 11-28-2016

BC18/122.0/3550/0104284/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4354320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-45-053-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ALBA,SILVERIO		CURRENT CHARGES			
Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST,C/O JOSEPHINE TAPIRU		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	382.07
		Transmission Charge		0.4416/kWh	33.12
		System Loss Charge		0.7643/kWh	57.32
Metering Information-----		Sub-Total		472.51	
Meter No : 284686SS6	Pole No : 0104284	Distribution Charges			
Serial No : 37550551	Multiplier : 1	Distribution Charge		1.7506/kWh	131.30
Period To : 11-24-2016	Pres Rdg : 24749	Supply Charge		0.4118/kWh	30.89
Period From : 10-24-2016	Prev Rdg : 24674	Metering Charge		0.6989/kWh	52.42
No of Days : 31	Diff Rdg : 75			5.00/month	5.00
Avg kWh/day : 2.42	Registered : 75	Sub-Total		219.61	
Conn Load : 0	Billed kWh : 75	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 692.12	- 103.82
		Sub-Total		- 103.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.41	
Thank you.		Value Added Tax			
		Generation		23.59	
		Transmission		0.97	
		System Loss		3.36	
		Distribution		26.35	
		Others		- 7.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total		86.81	
		CURRENT BILL - NOVEMBER 2016		675.11	
		TOTAL AMOUNT DUE		675.01	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,212.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 147.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)675.11

Less : VAT46.66

Amount Net of VAT628.45

Less: BIR 230619.45

BIR 230711.85

SC/PWD DISCOUNT0.00

Amount Due597.15

Add : VAT46.66

TOTAL AMOUNT DUE643.81

VATable Sales628.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.66

TOTAL SALES675.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/122.0/3550/0/10/11-28-2016/67

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 : 435152988816

ALBA,SILVERIO

Premise Address : MINISTRY OF AGRICULTURE,M VELEZ ST,C/O JOSEPHINE TAPIRU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-45-053-8	4354320000-0	12/11/2016	NOVEMBER/2016	675.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 399234327927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

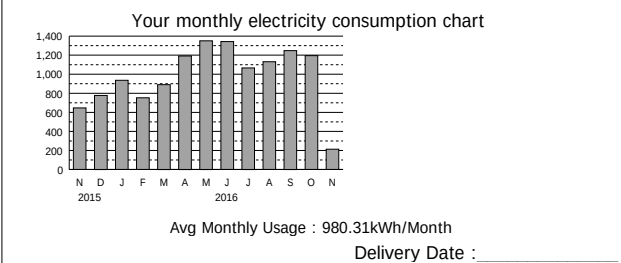
39973200007

1007509224

Date : 11-28-2016

BC20/140.1/40/0377584/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3997320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-69-341-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HERMOSISIMA,MILAGROS		CURRENT CHARGES	
Premise Address : GUADALUPE GOCHAN SBDV		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,085.06
		Transmission Charge	0.4416/kWh 94.06
		System Loss Charge	0.7643/kWh 162.80
		Sub-Total	1,341.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 372.88
Meter No : 398070GS6	Pole No : 0377584	Supply Charge	0.4118/kWh 87.71
Serial No : 52904358	Multiplier : 1	Metering Charge	0.6989/kWh 148.87
Period To : 11-26-2016	Pres Rdg : 29507		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 29294	Sub-Total	614.46
No of Days : 31	Diff Rdg : 213	Others	
Avg kWh/day : 6.87	Registered : 213	Subsidy on Lifeline Charge	0.0992/kWh 21.13
Conn Load : 0	Billed kWh : 213	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 13,086.00 261.72
		Sub-Total	282.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	16.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	67.00
		Transmission	2.77
		System Loss	9.56
		Distribution	73.74
		Others	35.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.25
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.41
		Sub-Total	307.29
Thank you.		CURRENT BILL - NOVEMBER 2016	2,546.55
		TOTAL AMOUNT DUE	2,546.55
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 13,085.93	



Total Sales (VAT Inclusive)	2,546.55
Less : VAT	189.03
Amount Net of VAT	2,357.52
Less: BIR 2306	78.77
BIR 2307	45.12
SC/PWD DISCOUNT	0.00
Amount Due	2,233.63
Add : VAT	189.03
TOTAL AMOUNT DUE	2,422.66
VATable Sales	2,357.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	189.03
TOTAL SALES	2,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/40/0/10/11-28-2016/67

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 : 399234327927				
HERMOSISIMA,MILAGROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUADALUPE GOCHAN SBDV		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-69-341-4	3997320000-7	12/11/2016	NOVEMBER/2016	2,546.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39973200007

BC20/140.1/40/0/10/11-28-2016/67

Bill ID 374698454093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37493327474

1007508899
Date : 11-28-2016
BC20/140.1/410/0367934/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3749332747-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-158-8				PREVIOUS BALANCE		38.85	
Customer Information-----				CURRENT CHARGES			
Name : GENON,CLARO				Generation & Transmission			
Premise Address : M2 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY				Generation Charge		5.0942/kWh	15.28
TIN :				Transmission Charge		0.4416/kWh	1.32
Metering Information-----				System Loss Charge		0.7643/kWh	2.29
Meter No : 008708 EFS6 Pole No : 0367934				Sub-Total		18.89	
Serial No : 121429745 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 7396				Distribution Charge		1.7506/kWh	5.25
Period From : 10-26-2016 Prev Rdg : 7393				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 : 888 Billed kWh : 3				Others		13.59	
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 39.00	0.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 26.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.95	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 2.04	
				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		2.17	
				CURRENT BILL - NOVEMBER 2016		7.95	
				TOTAL AMOUNT DUE		46.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 1,009.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 84.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.95
Less : VAT	0.70
Amount Net of VAT	7.25
Less: BIR 2306	0.28
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	6.85
Add : VAT	0.70
TOTAL AMOUNT DUE	7.55

VATable Sales	7.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	7.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/140.1/410/0/10/11-28-2016/67

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 : 374698454093

GENON,CLARO

Premise Address : M2 968 SUZARA COMPOUD,V. RAMA AVENUE,GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-158-8	3749332747-4	12/11/2016	NOVEMBER/2016	46.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

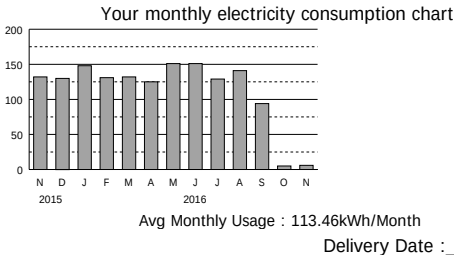
Bill ID 746088309162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74652200002

1007509146
Date : 11-28-2016
BC20/140.1/740/0367941/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7465220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-73-653-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : VILLAMOR,HECTOR P.		Generation & Transmission			
Premise Address : V RAMA AVE.		Generation Charge		5.0942/kWh	30.57
		Transmission Charge		0.4416/kWh	2.65
		System Loss Charge		0.7643/kWh	4.59
		Sub-Total			37.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1011939	Pole No : 0367941	Supply Charge		0.4118/kWh	2.47
Serial No : 121757036	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 11-26-2016	Pres Rdg : 3936			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 3930	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 54.97	- 54.97
Conn Load : 150	Billed kWh : 6	Sub-Total			- 54.97
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.90	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.08	
classes effective this billing cycle.		System Loss		0.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.31	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.94
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - NOVEMBER 2016			8.50
		TOTAL AMOUNT DUE			8.50
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 7.79			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/740/0/10/11-28-2016/67	
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 : 746088309162				
VILLAMOR,HECTOR P. Premise Address : V RAMA AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-73-653-7	Account ID 7465220000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74652200002

BC20/140.1/740/0/10/11-28-2016/67

Bill ID 377499173449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

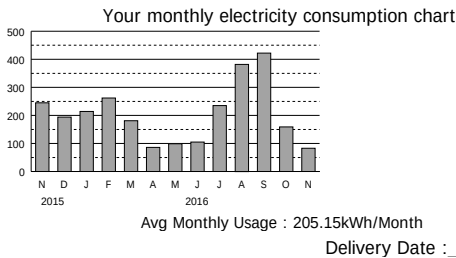
37785200009

1007508960
Date : 11-28-2016
BC20/140.1/2790/0368373/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3778520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-87-560-8		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : SANCHEZ,MONINA M M1		CURRENT CHARGES			
Premise Address : ENGLIS V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	422.82
		Transmission Charge		0.4416/kWh	36.65
		System Loss Charge		0.7643/kWh	63.44
		Sub-Total			522.91
		Distribution Charges			
		Distribution Charge		1.7506/kWh	145.30
		Supply Charge		0.4118/kWh	34.18
		Metering Charge		0.6989/kWh	58.01
				5.00/month	5.00
		Sub-Total			242.49
		Others			
		Subsidy on Lifeline Discount		-0.1 of 765.40	- 76.54
		Sub-Total			- 76.54
		Government Charges			
		Franchise Tax - Local			5.17
		Value Added Tax			
		Generation			26.11
		Transmission			1.07
		System Loss			3.71
		Distribution			29.10
		Others			- 5.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
		Sub-Total			99.32
		CURRENT BILL - NOVEMBER 2016			
		788.18			
		TOTAL AMOUNT DUE			
		787.61			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,704.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	788.18	
Less : VAT	54.61	
Amount Net of VAT	733.57	
Less: BIR 2306	22.78	
BIR 2307	13.88	VATable Sales 733.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.91	VAT Zero Rated Sales 0.00
Add : VAT	54.61	VAT Amount 54.61
TOTAL AMOUNT DUE	751.52	TOTAL SALES 788.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/2790/0/10/11-28-2016/67	
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 : 377499173449				
SANCHEZ,MONINA M M1 Premise Address : ENGLIS V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-87-560-8	Account ID 3778520000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 787.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37785200009

BC20/140.1/2790/0/10/11-28-2016/67

Bill ID 880854594456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88023524601

Date : 11-28-2016

BC20/211.2/1029/0393805/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8802352460-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-452-5				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : RECLA,AILEEN CAYME				Generation & Transmission			
Premise Address : A.LOPEZ ST.,SITIO CAMALIG,LABANGON,CEBU CITY				Generation Charge		5.0942/kWh	2,542.01
				Transmission Charge		0.4416/kWh	220.36
				System Loss Charge		0.7643/kWh	381.39
TIN :				Sub-Total		3,143.76	
Metering Information-----				Distribution Charges			
Meter No : 001933 EFS6 Pole No : 0393805				Distribution Charge		1.7506/kWh	873.55
Serial No : 94724524 Multiplier : 1				Supply Charge		0.4118/kWh	205.49
Period To : 11-26-2016 Pres Rdg : 20378				Metering Charge		0.6989/kWh	348.75
Period From : 10-26-2016 Prev Rdg : 19879						5.00/month	5.00
No of Days : 31 Diff Rdg : 499				Sub-Total		1,432.79	
Avg kWh/day : 16.10 Registered : 499				Others			
Conn Load : 820 Billed kWh : 499				Subsidy on Lifeline Charge		0.0992/kWh	49.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.06
				Surcharge		0.02 of 10,867.50	217.35
				Sub-Total		266.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		36.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		156.96	
				Transmission		6.48	
				System Loss		22.40	
				Distribution		171.93	
				Others		36.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.89
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.88
				Sub-Total		668.22	
				CURRENT BILL - NOVEMBER 2016		5,511.68	
				TOTAL AMOUNT DUE		5,511.08	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 10,868.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,020.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,511.68

Less : VAT394.16

Amount Net of VAT5,117.52

Less: BIR 2306164.23

BIR 230797.60

SC/PWD DISCOUNT0.00

Amount Due4,855.69

Add : VAT394.16

TOTAL AMOUNT DUE5,249.85

VATable Sales5,117.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount394.16

TOTAL SALES5,511.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/211.2/1029/0/10/11-28-2016/67

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 : 880854594456

RECLA,AILEEN CAYME
Premise Address : A.LOPEZ ST.,SITIO CAMALIG,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-452-5	8802352460-1	12/11/2016	NOVEMBER/2016	5,511.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 284005035626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28450300000

Date : 11-28-2016

BC20/211.2/1380/0393091/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2845030000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-57-218-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,JOEL A M2 TM				Generation & Transmission			
Premise Address : BLISS HOUSING LABANGON				Generation Charge		5.0942/kWh	244.52
				Transmission Charge		0.6216/kWh	29.84
				System Loss Charge		0.7429/kWh	35.66
TIN :				Sub-Total		310.02	
Metering Information-----				Distribution Charges			
Meter No : 354638SS6 Pole No : 0393091				Distribution Charge		1.7506/kWh	84.03
Serial No : 81102739 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 11-26-2016 Pres Rdg : 19003				Metering Charge		0.6989/kWh	33.55
Period From : 10-26-2016 Prev Rdg : 18955						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 500 Billed kWh : 48				Subsidy on Lifeline Charge		0.0992/kWh	4.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,133.50	22.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		27.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		3.60	
				Value Added Tax			
				Generation		15.11	
				Transmission		0.88	
				System Loss		2.06	
				Distribution		17.08	
				Others		3.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		65.31	
				CURRENT BILL - NOVEMBER 2016		545.12	
				TOTAL AMOUNT DUE		545.12	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,133.64			

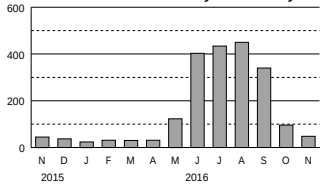
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 160.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)545.12

Less : VAT38.85

Amount Net of VAT506.27

Less: BIR 230616.19

BIR 23079.67

SC/PWD DISCOUNT0.00

Amount Due480.41

Add : VAT38.85

TOTAL AMOUNT DUE519.26

VATable Sales506.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.85

TOTAL SALES545.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/211.2/1380/0/10/11-28-2016/67

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 : 284005035626				
RAMOS,JOEL A M2 TM Premise Address : BLISS HOUSING LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-57-218-4	Account ID 2845030000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 545.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28450300000

BC20/211.2/1380/0/10/11-28-2016/67

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

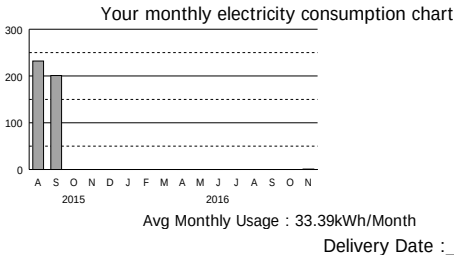
Bill ID 961256707043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96162700577

1007509286
Date : 11-28-2016
BC20/211.2/1451/0343273/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9616270057-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-67-974-2		PREVIOUS BALANCE		10.89	
Customer Information-----					
Name : DUROYA,JERICO VALENCIA		CURRENT CHARGES			
Premise Address : M3 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
TIN :		Sub-Total		6.45	
Metering Information-----					
Meter No : MTR1089865	Pole No : 0343273	Distribution Charges			
Serial No : 40006527	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-26-2016	Pres Rdg : 1089	Supply Charge		0.4118/kWh	0.41
Period From : 10-26-2016	Prev Rdg : 1088	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 2194	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.10
		Surcharge		0.02 of 11.00	0.22
		Sub-Total		0.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.02	0.02
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.05	0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.94	
		CURRENT BILL - NOVEMBER 2016		16.57	
		TOTAL AMOUNT DUE		27.46	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 6.00			



Total Sales (VAT Inclusive)	16.57	
Less : VAT	1.36	
Amount Net of VAT	15.21	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.37	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	15.73	TOTAL SALES 16.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/1451/0/10/11-28-2016/67	
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 : 961256707043

DUROYA,JERICO VALENCIA Premise Address : M3 PERPETUAL VALLEY SUBD.,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-67-974-2	Account ID 9616270057-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 27.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96162700577

BC20/211.2/1451/0/10/11-28-2016/67

Bill ID 643268981493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

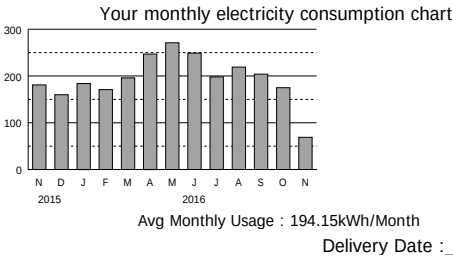
64397200003

1007509037

Date : 11-28-2016

BC20/211.2/2150/0343273/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6439720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-61-914-7		PREVIOUS BALANCE		- 24.68	
Customer Information-----		CURRENT CHARGES			
Name : ISMAEL,AHMAD T		Generation & Transmission			
Premise Address : BUGNAY II SALVADOR EXT		Generation Charge		5.0942/kWh	351.50
		Transmission Charge		0.4416/kWh	30.47
		System Loss Charge		0.7643/kWh	52.74
TIN :		Sub-Total			434.71
Metering Information-----		Distribution Charges			
Meter No : 248428DS6	Pole No : 0343273	Distribution Charge		1.7506/kWh	120.79
Serial No : 10277542	Multiplier : 1	Supply Charge		0.4118/kWh	28.41
Period To : 11-26-2016	Pres Rdg : 44332	Metering Charge		0.6989/kWh	48.22
Period From : 10-26-2016	Prev Rdg : 44263			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 : 550	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 637.13	- 127.43
To our valued customers,		Sub-Total			- 127.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			21.70
		Transmission			0.89
		System Loss			3.10
		Distribution			24.29
		Others			- 9.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			77.13
		CURRENT BILL - NOVEMBER 2016			586.83
		TOTAL AMOUNT DUE			562.15
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	586.83	
Less : VAT	40.44	
Amount Net of VAT	546.39	
Less: BIR 2306	16.86	
BIR 2307	10.27	VATable Sales 546.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.26	VAT Zero Rated Sales 0.00
Add : VAT	40.44	VAT Amount 40.44
TOTAL AMOUNT DUE	559.70	TOTAL SALES 586.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/2150/0/10/11-28-2016/67	
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 : 643268981493

ISMAEL,AHMAD T
Premise Address : BUGNAY II SALVADOR EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-61-914-7	6439720000-3	12/11/2016	NOVEMBER/2016	562.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64397200003

BC20/211.2/2150/0/10/11-28-2016/67

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

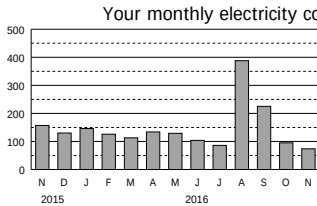
Bill ID 929145133056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92941300003

1007509337
Date : 11-28-2016
BC20/211.2/4130/0364720/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9294130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-97-518-6		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : OBATAY,JOVITA S TM		CURRENT CHARGES			
Premise Address : 260-B A LOPEZ ST,SUNVALLEY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	376.97
		Transmission Charge		0.4416/kWh	32.68
		System Loss Charge		0.7643/kWh	56.56
		Sub-Total			466.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 566292 GS6	Pole No : 0364720	Supply Charge		0.4118/kWh	30.47
Serial No : 60382589	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 11-26-2016	Pres Rdg : 7952			5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 7878	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 682.94	- 102.44
Conn Load : 2860	Billed kWh : 74	Sub-Total			- 102.44
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.35
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			23.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.96
classes effective this billing cycle.		System Loss			3.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			26.01
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.52
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.56
Thank you.		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total			85.67
		CURRENT BILL - NOVEMBER 2016			666.17
		TOTAL AMOUNT DUE			665.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 962.00			



Total Sales (VAT Inclusive)	666.17	
Less : VAT	46.05	
Amount Net of VAT	620.12	
Less: BIR 2306	19.18	
BIR 2307	11.70	VATable Sales 620.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.24	VAT Zero Rated Sales 0.00
Add : VAT	46.05	VAT Amount 46.05
TOTAL AMOUNT DUE	635.29	TOTAL SALES 666.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/4130/0/10/11-28-2016/67

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 : 929145133056				
OBATAY,JOVITA S TM Premise Address : 260-B A LOPEZ ST,SUNVALLEY,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 1835-97-518-6	Account ID 9294130000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 665.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92941300003

BC20/211.2/4130/0/10/11-28-2016/67

Bill ID 701484675336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70182194343

1007508860

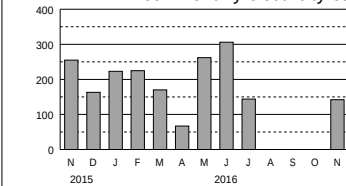
Date : 11-28-2016

BC20/211.2/5075/0317556/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7018219434-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-39-440-8		PREVIOUS BALANCE				5.12	
Customer Information-----				CURRENT CHARGES			
Name : NACAR,FRANCIS PHILIP OCAMPO		Generation & Transmission					
Premise Address : 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		Generation Charge		5.0942/kWh		723.38	
		Transmission Charge		0.4416/kWh		62.71	
TIN :		System Loss Charge		0.7643/kWh		108.53	
Metering Information-----		Sub-Total				894.62	
Meter No : 547341 GS6	Pole No : 0317556	Distribution Charges					
Serial No : 60755893	Multiplier : 1	Distribution Charge		1.7506/kWh		248.59	
Period To : 11-26-2016	Pres Rdg : 9263	Supply Charge		0.4118/kWh		58.48	
Period From : 10-26-2016	Prev Rdg : 9121	Metering Charge		0.6989/kWh		99.24	
No of Days : 31	Diff Rdg : 142			5.00/month		5.00	
Avg kWh/day : 4.58	Registered : 142	Sub-Total				411.31	
Conn Load : 608	Billed kWh : 142	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		14.09	
		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Surcharge		0.02 of 5.00		0.10	
		Sub-Total				14.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				44.66	
		Transmission				1.85	
		System Loss				6.37	
		Distribution				49.36	
		Others				2.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.16	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		27.52	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.61	
		Sub-Total				182.68	
		CURRENT BILL - NOVEMBER 2016				1,502.82	
		TOTAL AMOUNT DUE				1,507.94	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 6, 2016 - 5,279.00					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 150.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,502.82	
Less : VAT	105.13	
Amount Net of VAT	1,397.69	
Less: BIR 2306	43.81	
BIR 2307	26.60	VATable Sales 1,397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.28	VAT Zero Rated Sales 0.00
Add : VAT	105.13	VAT Amount 105.13
TOTAL AMOUNT DUE	1,432.41	TOTAL SALES 1,502.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/5075/0/10/11-28-2016/67	
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 : 701484675336

NACAR,FRANCIS PHILIP OCAMPO Premise Address : 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-39-440-8	Account ID 7018219434-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,507.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70182194343

BC20/211.2/5075/0/10/11-28-2016/67

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245065646948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24521300004

1007509102
Date : 11-28-2016
BC20/211.4/120/0343406/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-95-638-9				PREVIOUS BALANCE		- 3.44	
Customer Information-----				CURRENT CHARGES			
Name : ROMERO,NIMFA P				Generation & Transmission			
Premise Address : BLISS ROAD KATIPUNAN ST				Generation Charge		5.0942/kWh	147.73
				Transmission Charge		0.4416/kWh	12.81
				System Loss Charge		0.7643/kWh	22.16
TIN :				Sub-Total		182.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1133903	Pole No : 0343406			Distribution Charge		1.7506/kWh	50.77
Serial No : 40079245	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 11-26-2016	Pres Rdg : 1321			Metering Charge		0.6989/kWh	20.27
Period From : 10-26-2016	Prev Rdg : 1292					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 : 140	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 270.68	- 175.94
To our valued customers,				Surcharge		0.02 of 1,906.50	38.13
				Sub-Total		- 137.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.12	
				Transmission		0.37	
				System Loss		1.29	
				Distribution		10.56	
				Others		- 9.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		26.98	
				CURRENT BILL - NOVEMBER 2016		159.85	
				TOTAL AMOUNT DUE		156.41	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 1,910.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 94.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	159.85
Less : VAT	12.17
Amount Net of VAT	147.68
Less: BIR 2306	5.07
BIR 2307	2.68
SC/PWD DISCOUNT	0.00
Amount Due	139.93
Add : VAT	12.17
TOTAL AMOUNT DUE	152.10
VATable Sales	147.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.17
TOTAL SALES	159.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.4/120/0/10/11-28-2016/67

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 : 245065646948				
ROMERO,NIMFA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLISS ROAD KATIPUNAN ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-95-638-9	2452130000-4	12/11/2016	NOVEMBER/2016	156.41

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 217893596235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

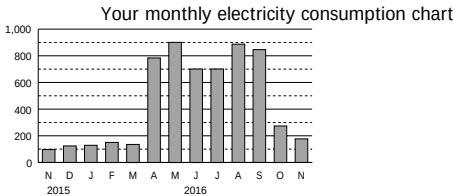
21709200006

1007509116

Date : 11-28-2016

BC20/211.4/640/0343392/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2170920000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-20-308-3		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : DEMETERIO,SALVADOR G DR		CURRENT CHARGES	
Premise Address : PERPETUAL VALLEY,KATIPUNAN LABANGON		Generation & Transmission	
		Generation Charge	5.0942/kWh 901.67
		Transmission Charge	0.4416/kWh 78.16
		System Loss Charge	0.7643/kWh 135.28
		Sub-Total	1,115.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : MTR1037327	Pole No : 0343392	Supply Charge	0.4118/kWh 72.89
Serial No : 126818269	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 11-26-2016	Pres Rdg : 12387		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 12210	Sub-Total	511.46
No of Days : 31	Diff Rdg : 177	Others	
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge	0.0992/kWh 17.56
Conn Load : 1850	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Sub-Total	17.58
		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	12.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	55.67
Thank you.		Transmission	2.30
		System Loss	7.94
		Distribution	61.38
		Others	3.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.63
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 34.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.95
		Sub-Total	227.53
		CURRENT BILL - NOVEMBER 2016	1,871.68
		TOTAL AMOUNT DUE	1,871.22
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,929.00	



Total Sales (VAT Inclusive)	1,871.68	
Less : VAT	130.88	
Amount Net of VAT	1,740.80	
Less: BIR 2306	54.53	
BIR 2307	33.13	VATable Sales 1,740.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,653.14	VAT Zero Rated Sales 0.00
Add : VAT	130.88	VAT Amount 130.88
TOTAL AMOUNT DUE	1,784.02	TOTAL SALES 1,871.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.4/640/0/10/11-28-2016/67
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 : 217893596235

DEMETERIO,SALVADOR G DR Premise Address : PERPETUAL VALLEY,KATIPUNAN LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-308-3	Account ID 2170920000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,871.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21709200006

BC20/211.4/640/0/10/11-28-2016/67

Bill ID 093800352289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

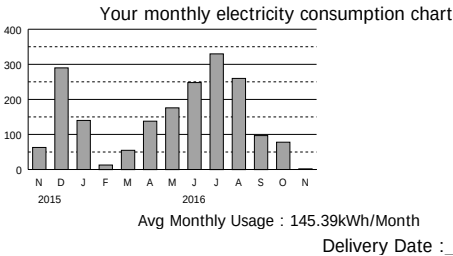
09341100007

1007509223

Date : 11-28-2016

BC21/11.0/1240/0425713/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0934110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-524-2		PREVIOUS BALANCE		- 1,077.43	
Customer Information-----					
Name : ANDREOU,ALBERTA M14 A		CURRENT CHARGES			
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : 470114GS6	Pole No : 0425713	Distribution Charges			
Serial No : 62880325	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-27-2016	Pres Rdg : 19523	Supply Charge		0.4118/kWh	0.82
Period From : 10-27-2016	Prev Rdg : 19521	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 : 942	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 1,070.83
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,880.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1240/0/10/11-28-2016/67	
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 : 093800352289				
ANDREOU,ALBERTA M14 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-524-2	0934110000-7	12/11/2016	NOVEMBER/2016	- 1,070.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09341100007

BC21/11.0/1240/0/10/11-28-2016/67

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193447351121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19341100006

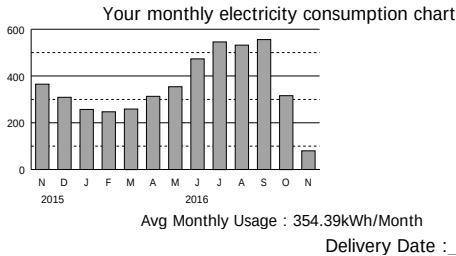
1007509279
Date : 11-28-2016
BC21/11.0/1250/0425713/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1934110000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-527-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANDREOU,ALBERTA M15 A				Generation & Transmission			
Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY				Generation Charge		5.0942/kWh	407.54
				Transmission Charge		0.4416/kWh	35.33
				System Loss Charge		0.7643/kWh	61.14
TIN :				Sub-Total		504.01	
Metering Information-----				Distribution Charges			
Meter No : 470067GS6		Pole No : 0425713		Distribution Charge		1.7506/kWh	140.05
Serial No : 61704890		Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 11-27-2016		Pres Rdg : 13285		Metering Charge		0.6989/kWh	55.91
Period From : 10-27-2016		Prev Rdg : 13205				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 : 942		Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 737.91	- 110.69
To our valued customers,				Surcharge		0.02 of 3,380.50	67.61
				Sub-Total		- 43.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.16	
				Transmission		1.04	
				System Loss		3.60	
				Distribution		28.07	
				Others		0.06	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		101.25	
				CURRENT BILL - NOVEMBER 2016		796.08	
				TOTAL AMOUNT DUE		796.08	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 3,380.50			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	796.08	
Less : VAT	57.93	
Amount Net of VAT	738.15	
Less: BIR 2306	24.14	
BIR 2307	14.00	VATable Sales 738.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	700.01	VAT Zero Rated Sales 0.00
Add : VAT	57.93	VAT Amount 57.93
TOTAL AMOUNT DUE	757.94	TOTAL SALES 796.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1250/0/10/11-28-2016/67	
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 : 193447351121

ANDREOU,ALBERTA M15 A Premise Address : R.R. LONDON EXT.,SAMBAG I,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-40-527-7	Account ID 1934110000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 796.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19341100006

BC21/11.0/1250/0/10/11-28-2016/67

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745475004763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

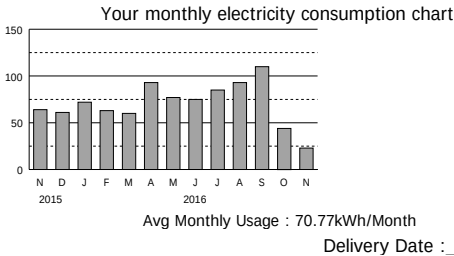
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1007509127

Date : 11-28-2016

BC21/11.0/2510/0432856/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7459010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-899-1		PREVIOUS BALANCE		- 0.58	
Customer Information-----		CURRENT CHARGES			
Name : FAELNAR,CESAR		Generation & Transmission			
Premise Address : JONES AVENUE INT,NR UY TENGSU		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----		Distribution Charges			
Meter No : 294762SS6	Pole No : 0432856	Distribution Charge		1.7506/kWh	40.26
Serial No : 33322913	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 11-27-2016	Pres Rdg : 39678	Metering Charge		0.6989/kWh	16.07
Period From : 10-27-2016	Prev Rdg : 39655			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 0	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
To our valued customers,		Sub-Total		- 140.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		92.49	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 291.00			



Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2510/0/10/11-28-2016/67	
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 : 745475004763

FAELNAR,CESAR
Premise Address : JONES AVENUE INT,NR UY TENGSU

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
1805-38-899-1	7459010000-9	12/11/2016	NOVEMBER/2016	92.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74590100009

BC21/11.0/2510/0/10/11-28-2016/67

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 78595427200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

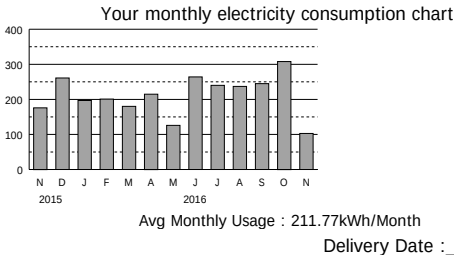
78590100000

1007509021

Date : 11-28-2016

BC21/11.0/3140/0417620/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7859010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-134-8				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : LEON,DANIEL DE				Generation & Transmission			
Premise Address : #258-V JONES AVE,HANGOVER ST				Generation Charge		5.0942/kWh	524.70
				Transmission Charge		0.4416/kWh	45.48
				System Loss Charge		0.7643/kWh	78.72
				Sub-Total			648.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	180.31
Meter No : MTR1096397	Pole No : 0417620			Supply Charge		0.4118/kWh	42.42
Serial No : 40046964	Multiplier : 1			Metering Charge		0.6989/kWh	71.99
Period To : 11-27-2016	Pres Rdg : 3619					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 3516			Sub-Total			299.72
No of Days : 31	Diff Rdg : 103			Others			
Avg kWh/day : 3.32	Registered : 103			Subsidy on Lifeline Charge		0.0992/kWh	10.22
Conn Load : 0	Billed kWh : 103			Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Sub-Total			10.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			32.39
				Transmission			1.33
				System Loss			4.63
				Distribution			35.97
				Others			2.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total			132.67
				CURRENT BILL - NOVEMBER 2016			1,091.52
				TOTAL AMOUNT DUE			1,091.43
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 3,295.00			



Total Sales (VAT Inclusive)	1,091.52	
Less : VAT	76.41	
Amount Net of VAT	1,015.11	
Less: BIR 2306	31.84	
BIR 2307	19.32	VATable Sales 1,015.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	963.95	VAT Zero Rated Sales 0.00
Add : VAT	76.41	VAT Amount 76.41
TOTAL AMOUNT DUE	1,040.36	TOTAL SALES 1,091.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3140/0/10/11-28-2016/67	
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 : 78595427200

LEON,DANIEL DE
Premise Address : #258-V JONES AVE,HANGOVER ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-39-134-8	7859010000-0	12/11/2016	NOVEMBER/2016	1,091.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78590100000

BC21/11.0/3140/0/10/11-28-2016/67

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207546896859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20760806362

1007508969

Date : 11-28-2016

BC21/11.0/3950/0348975/67

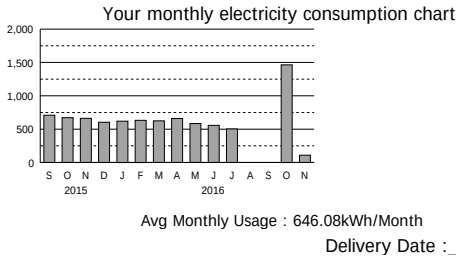
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2076080636-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-47-047-9				PREVIOUS BALANCE		- 94.98	
Customer Information-----				CURRENT CHARGES			
Name : PADECIO,JERRY OBLIGADO				Generation & Transmission			
Premise Address : 55-B V. URGELLO ST.,SAMBAG II, CEBU CITY				Generation Charge		5.0942/kWh	555.27
				Transmission Charge		0.4416/kWh	48.13
				System Loss Charge		0.7643/kWh	83.31
TIN :				Sub-Total		686.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1170995 Pole No : 0348975				Distribution Charge		1.7506/kWh	190.82
Serial No : 133482467 Multiplier : 1				Supply Charge		0.4118/kWh	44.89
Period To : 11-27-2016 Pres Rdg : 1124				Metering Charge		0.6989/kWh	76.18
Period From : 10-27-2016 Prev Rdg : 1015						5.00/month	5.00
No of Days : 31 Diff Rdg : 109				Sub-Total		316.89	
Avg kWh/day : 3.52 Registered : 109				Others			
Conn Load : 130 Billed kWh : 109				Subsidy on Lifeline Charge		0.0992/kWh	10.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		10.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.61	
Thank you.				Value Added Tax			
				Generation		34.29	
				Transmission		1.41	
				System Loss		4.89	
				Distribution		38.03	
				Others		2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		140.37	
				CURRENT BILL - NOVEMBER 2016		1,154.79	
				TOTAL AMOUNT DUE		1,059.81	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 16,000.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,154.79	
Less : VAT	80.83	
Amount Net of VAT	1,073.96	
Less: BIR 2306	33.69	
BIR 2307	20.44	VATable Sales 1,073.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,019.83	VAT Zero Rated Sales 0.00
Add : VAT	80.83	VAT Amount 80.83
TOTAL AMOUNT DUE	1,100.66	TOTAL SALES 1,154.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/3950/0/10/11-28-2016/67	
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 : 207546896859

PADECIO,JERRY OBLIGADO Premise Address : 55-B V. URGELLO ST.,SAMBAG II, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-47-047-9	Account ID 2076080636-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,059.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20760806362

BC21/11.0/3950/0/10/11-28-2016/67

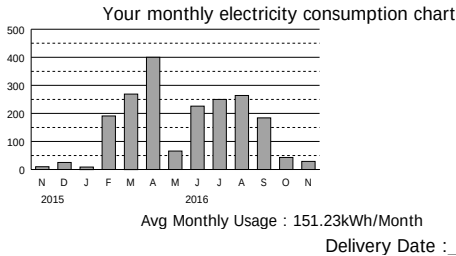
657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

32942100002

1007509170
Date : 11-28-2016
BC21/11.0/4600/0417886/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stc. Nino Cebu City 6000	
Account ID : 3294210000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-22-059-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ATEGA,VICENTE B M4		Generation & Transmission			
Premise Address : 308 JONES AVENUE,SAMBAG II		Generation Charge		5.0942/kWh 147.73	
		Transmission Charge		0.6216/kWh 18.03	
		System Loss Charge		0.7429/kWh 21.54	
TIN : 000-260-849-001		Sub-Total		187.30	
Metering Information-----		Distribution Charges			
Meter No : 134308WS6 Pole No : 0417886		Distribution Charge		1.7506/kWh 50.77	
Serial No : 63738323 Multiplier : 1		Supply Charge		0.4118/kWh 11.94	
Period To : 11-27-2016 Pres Rdg : 24537		Metering Charge		0.6989/kWh 20.27	
Period From : 10-27-2016 Prev Rdg : 24508				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 : 550 Billed kWh : 29		Subsidy on Lifeline Charge		0.0992/kWh 2.88	
To our valued customers,		Sub-Total		2.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.12	
		Transmission		0.53	
		System Loss		1.25	
		Distribution		10.56	
		Others		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.52	
		Environmental Charge		0.0025/kWh 0.07	
		NPC Stranded Contract Costs		0.1938/kWh 5.62	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.60	
		Sub-Total		37.96	
		CURRENT BILL - NOVEMBER 2016		316.12	
		TOTAL AMOUNT DUE		316.12	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 471.16			



Total Sales (VAT Inclusive)	316.12		
Less : VAT	22.06		
Amount Net of VAT	294.06		
Less: BIR 2306	9.20		
BIR 2307	5.61	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.25	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.31	TOTAL SALES	316.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4600/0/10/11-28-2016/67
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 : 329844853307

ATEGA,VICENTE B M4 Premise Address : 308 JONES AVENUE,SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-22-059-4	Account ID 3294210000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 316.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32942100002

Bill ID 495361822216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

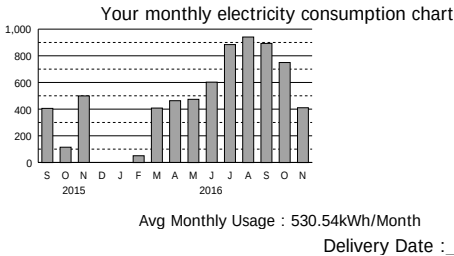
49544333880

1007508708

Date : 11-28-2016

BC18/43.1/120/1115621/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4954433388-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-56-431-4				PREVIOUS BALANCE		- 6.49	
Customer Information-----				CURRENT CHARGES			
Name : SIA,SHIRLEY GO				Generation & Transmission			
Premise Address : PUROK 8 UPPER GYM,CAMPUTHAW				Generation Charge		5.0942/kWh	2,093.72
				Transmission Charge		0.4416/kWh	181.50
				System Loss Charge		0.7643/kWh	314.13
TIN :				Sub-Total		2,589.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1146535	Pole No : 1115621			Distribution Charge		1.7506/kWh	719.50
Serial No : 40098349	Multiplier : 1			Supply Charge		0.4118/kWh	169.25
Period To : 11-24-2016	Pres Rdg : 5519			Metering Charge		0.6989/kWh	287.25
Period From : 10-24-2016	Prev Rdg : 5108					5.00/month	5.00
No of Days : 31	Diff Rdg : 411			Sub-Total		1,181.00	
Avg kWh/day : 13.26	Registered : 411			Others			
Conn Load : 236	Billed kWh : 411			Subsidy on Lifeline Charge		0.0992/kWh	40.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.05
				Sub-Total		40.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		28.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		129.27	
				Transmission		5.33	
				System Loss		18.45	
				Distribution		141.72	
				Others		8.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.16
				Environmental Charge		0.0025/kWh	1.03
				NPC Stranded Contract Costs		0.1938/kWh	79.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.96
				Sub-Total		527.48	
Thank you.				CURRENT BILL - NOVEMBER 2016		4,338.65	
				TOTAL AMOUNT DUE		4,332.16	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,020.00			



Total Sales (VAT Inclusive)	4,338.65	
Less : VAT	303.10	
Amount Net of VAT	4,035.55	
Less: BIR 2306	126.29	
BIR 2307	76.80	VATable Sales 4,035.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,832.46	VAT Zero Rated Sales 0.00
Add : VAT	303.10	VAT Amount 303.10
TOTAL AMOUNT DUE	4,135.56	TOTAL SALES 4,338.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/43.1/120/0/10/11-28-2016/71		
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 : 495361822216

SIA,SHIRLEY GO
Premise Address : PUROK 8 UPPER GYM,CAMPUTHAW

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
1851-56-431-4	4954433388-0	12/11/2016	NOVEMBER/2016	4,332.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49544333880

BC18/43.1/120/0/10/11-28-2016/71

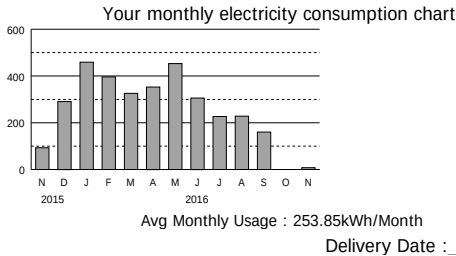
Bill ID 864214480097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86477672553

1007508682
Date : 11-28-2016
BC18/43.1/620/0086600/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8647767255-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-770-7				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : CANARES,HANS STEPHAN SADAYA				Generation & Transmission			
Premise Address : KAMPUTHAW				Generation Charge		5.0942/kWh	40.75
				Transmission Charge		0.4416/kWh	3.53
				System Loss Charge		0.7643/kWh	6.11
TIN :				Sub-Total		50.39	
Metering Information-----				Distribution Charges			
Meter No : 567354 GS6		Pole No : 0086600		Distribution Charge		1.7506/kWh	14.00
Serial No : 69583450		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 11-24-2016		Pres Rdg : 11171		Metering Charge		0.6989/kWh	5.59
Period From : 10-24-2016		Prev Rdg : 11163				5.00/month	5.00
No of Days : 31		Diff Rdg : 8		Sub-Total		27.88	
Avg kWh/day : 0.26		Registered : 8		Others			
Conn Load : 336		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
To our valued customers,				Surcharge		0.02 of 1,863.50	37.27
				Sub-Total		- 36.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.51	
				Transmission		0.10	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 1.21	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		9.23	
				CURRENT BILL - NOVEMBER 2016		51.50	
				TOTAL AMOUNT DUE		51.24	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 3,149.00			



Total Sales (VAT Inclusive)	51.50	
Less : VAT	5.11	
Amount Net of VAT	46.39	
Less: BIR 2306	2.13	
BIR 2307	0.85	VATable Sales 46.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	43.41	VAT Zero Rated Sales 0.00
Add : VAT	5.11	VAT Amount 5.11
TOTAL AMOUNT DUE	48.52	TOTAL SALES 51.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/43.1/620/0/10/11-28-2016/71		
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 : 864214480097				
CANARES,HANS STEPHAN SADAYA Premise Address : KAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-19-770-7	Account ID 8647767255-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 51.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86477672553

BC18/43.1/620/0/10/11-28-2016/71

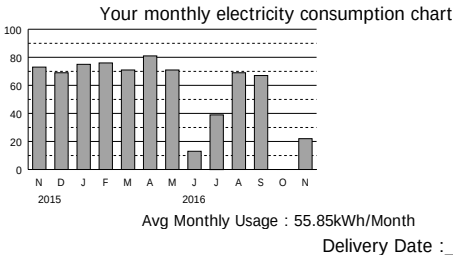
Bill ID 970024678678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97042100004

1007508140
Date : 11-28-2016
BC18/43.1/1320/0087711/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9704210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-54-113-7				PREVIOUS BALANCE		19.02	
Customer Information-----				CURRENT CHARGES			
Name : CUYOS,CORAZON				Generation & Transmission			
Premise Address : #103-I J OSMENA EXT.				Generation Charge		5.0942/kWh	112.07
				Transmission Charge		0.4416/kWh	9.72
				System Loss Charge		0.7643/kWh	16.81
TIN :				Sub-Total		138.60	
Metering Information-----				Distribution Charges			
Period To : 11-24-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	38.51
Period From : 10-24-2016		Prev Rdg :		Supply Charge		0.4118/kWh	9.06
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.71		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 22		Sub-Total		67.95	
Additional Metering Information -----				Others			
Meter No : MTR1191403		Pole No : 0087711		Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
Serial No : 40137380		Multiplier : 1		Surcharge		0.02 of 19.00	0.38
Period To : 11-24-2016		Pres Reading : 25		Sub-Total		- 133.88	
Period From : 11-14-2016		Prev Reading : 3		Government Charges			
No of Days : 10		Consumption : 22		Franchise Tax - Local		0.55	
Meter No : 367397GS6		Pole No : 0087711		Value Added Tax			
Serial No : 2002112150		Multiplier : 1		Generation		6.92	
Period To : 11-14-2016		Pres Reading : 9401		Transmission		0.29	
Period From : 10-24-2016		Prev Reading : 9401		System Loss		1.00	
No of Days : 21		Consumption : 0		Distribution		8.15	
				Others		- 10.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		16.88	
				CURRENT BILL - NOVEMBER 2016		89.55	
				TOTAL AMOUNT DUE		108.57	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 607.00			



Total Sales (VAT Inclusive)	89.55
Less : VAT	5.84
Amount Net of VAT	83.71
Less: BIR 2306	2.43
BIR 2307	1.46
SC/PWD DISCOUNT	0.00
Amount Due	79.82
Add : VAT	5.84
TOTAL AMOUNT DUE	85.66
VATable Sales	83.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.84
TOTAL SALES	89.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/1320/0/10/11-28-2016/71

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 : 970024678678				
CUYOS,CORAZON Premise Address : #103-I J OSMENA EXT.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-54-113-7	Account ID 9704210000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 108.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 795942542328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79552100004

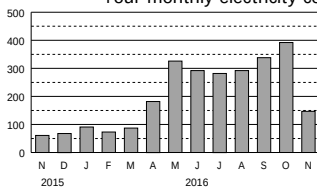
1007508823

Date : 11-28-2016

BC18/43.1/2180/0081555/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7955210000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-27-605-9		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : CUGAY,VICENTE F		CURRENT CHARGES	
Premise Address : CAMPUTHAW LAHUG		Generation & Transmission	
		Generation Charge	5.0942/kWh 748.85
		Transmission Charge	0.4416/kWh 64.92
		System Loss Charge	0.7643/kWh 112.35
		Sub-Total	926.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : 165957WS6	Pole No : 0081555	Supply Charge	0.4118/kWh 60.53
Serial No : 43781485	Multiplier : 1	Metering Charge	0.6989/kWh 102.74
Period To : 11-24-2016	Pres Rdg : 22810		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 22663	Sub-Total	425.61
No of Days : 31	Diff Rdg : 147	Others	
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge	0.0992/kWh 14.58
Conn Load : 100	Billed kWh : 147	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,278.00 85.56
		Sub-Total	100.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.25
		Transmission	1.91
		System Loss	6.61
		Distribution	51.07
		Others	13.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.23
		Sub-Total	200.10
		CURRENT BILL - NOVEMBER 2016	1,651.99
		TOTAL AMOUNT DUE	1,651.90
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 4,278.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,651.99
		Less : VAT	119.17
Avg Monthly Usage : 202.39kWh/Month		Amount Net of VAT	1,532.82
Delivery Date : _____		Less: BIR 2306	49.65
		BIR 2307	29.26
		SC/PWD DISCOUNT	0.00
		Amount Due	1,453.91
		Add : VAT	119.17
		TOTAL AMOUNT DUE	1,573.08
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,532.82
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	119.17
		TOTAL SALES	1,651.99
BC18/43.1/2180/0/10/11-28-2016/71			
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 : 795942542328				
CUGAY,VICENTE F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMPUTHAW LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-605-9	7955210000-4	12/11/2016	NOVEMBER/2016	1,651.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79552100004

BC18/43.1/2180/0/10/11-28-2016/71

Bill ID 527466710324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

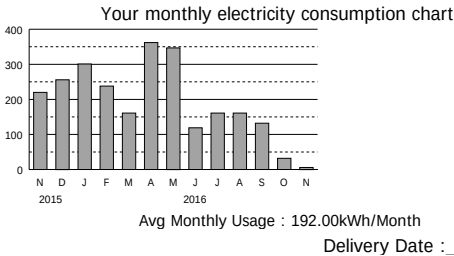
52742903074

1007508701

Date : 11-28-2016

BC18/43.1/2470/1026122/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5274290307-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-46-839-3		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : MEDEL,AGNES MARITZA SADAYA		CURRENT CHARGES	
Premise Address : III-4 JUANA OSMENA EXT. PUROK8,CAMPUTHAW, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 30.57
Metering Information-----		Transmission Charge	0.4416/kWh 2.65
Meter No : MTR1068594	Pole No : 1026122	System Loss Charge	0.7643/kWh 4.59
Serial No : 125286513	Multiplier : 1	Sub-Total	37.81
Period To : 11-24-2016	Pres Rdg : 4505	Distribution Charges	
Period From : 10-24-2016	Prev Rdg : 4499	Distribution Charge	1.7506/kWh 10.50
No of Days : 31	Diff Rdg : 6	Supply Charge	0.4118/kWh 2.47
Avg kWh/day : 0.19	Registered : 6	Metering Charge	0.6989/kWh 4.19
Conn Load : 222	Billed kWh : 6		5.00/month 5.00
To our valued customers,		Sub-Total	22.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 54.97 - 54.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 213.00 4.26
Thank you.		Sub-Total	- 50.71
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	1.90
		Transmission	0.08
		System Loss	0.27
		Distribution	2.66
		Others	- 3.79
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.74
		Sub-Total	4.05
		CURRENT BILL - NOVEMBER 2016	13.31
		TOTAL AMOUNT DUE	13.23
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 213.00	



Total Sales (VAT Inclusive)	13.31
Less : VAT	1.12
Amount Net of VAT	12.19
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	11.53
Add : VAT	1.12
TOTAL AMOUNT DUE	12.65
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.12
TOTAL SALES	13.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/2470/0/10/11-28-2016/71
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 : 527466710324

MEDEL,AGNES MARITZA SADAYA Premise Address : III-4 JUANA OSMENA EXT. PUROK8,CAMPUTHAW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-46-839-3	Account ID 5274290307-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52742903074

BC18/43.1/2470/0/10/11-28-2016/71

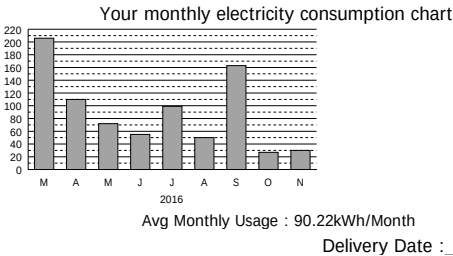
663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

04324100009

Date : 11-28-2016
BC18/43.1/2770/0087600/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0432410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-509-8		PREVIOUS BALANCE		- 0.69	
Customer Information-----		CURRENT CHARGES			
Name : SAN ISIDRO LABRADOR CHAPEL		Generation & Transmission			
Premise Address : PUROK 8, JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY		Generation Charge		5.0942/kWh 152.83	
TIN :		Transmission Charge		0.4416/kWh 13.25	
Metering Information-----		System Loss Charge		0.7643/kWh 22.93	
Meter No : MTR1031253 Pole No : 0087600		Sub-Total		189.01	
Serial No : 125283141 Multiplier : 1		Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 815		Distribution Charge		1.7506/kWh 52.52	
Period From : 10-24-2016 Prev Rdg : 785		Supply Charge		0.4118/kWh 12.35	
No of Days : 31 Diff Rdg : 30		Metering Charge		0.6989/kWh 20.97	
Avg kWh/day : 0.97 Registered : 30				5.00/month 5.00	
Conn Load : 480 Billed kWh : 30		Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 279.85 - 181.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 181.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		9.44	
		Transmission		0.39	
		System Loss		1.33	
		Distribution		10.90	
		Others		- 14.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 4.68	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 5.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.72	
		Sub-Total		22.83	
		CURRENT BILL - NOVEMBER 2016		120.78	
		TOTAL AMOUNT DUE		120.09	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 110.00			



Total Sales (VAT Inclusive)	120.78		
Less : VAT	7.81		
Amount Net of VAT	112.97		
Less: BIR 2306	3.26		
BIR 2307	1.97	VATable Sales	112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.74	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES	120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/2770/0/10/11-28-2016/71
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 : 043856530794

SAN ISIDRO LABRADOR CHAPEL Premise Address : PUROK 8, JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-54-509-8	Account ID 0432410000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 120.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04324100009

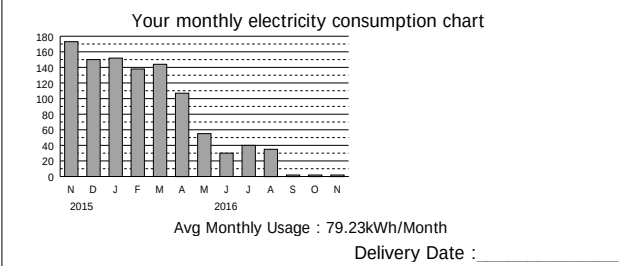
Bill ID 373083642134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37324100009

1007508320
Date : 11-28-2016
BC18/43.1/2950/0087822/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3732410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-50-866-4		PREVIOUS BALANCE		- 12.26	
Customer Information-----					
Name : DAIRO,MARIA M		CURRENT CHARGES			
Premise Address : PUROK 8 CAMPUTHAW		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : 497601 GS6	Pole No : 0087822	Distribution Charges			
Serial No : 84822956	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 15173	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 15171	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 : 970	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 5.66
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 14, 2016 - 25.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/2950/0/10/11-28-2016/71

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 : 373083642134				
DAIRO,MARIA M Premise Address : PUROK 8 CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-50-866-4	Account ID 3732410000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 5.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37324100009

BC18/43.1/2950/0/10/11-28-2016/71

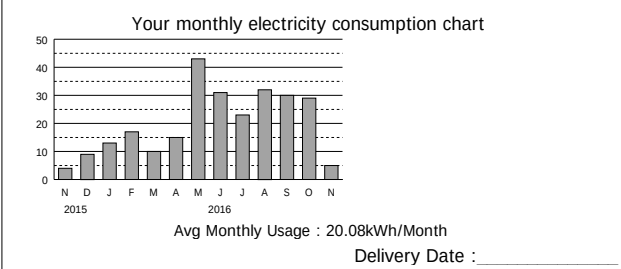
Bill ID 320930581879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32052100008

1007508577
Date : 11-28-2016
BC18/43.1/4420/0078022/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3205210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-54-656-2		PREVIOUS BALANCE		- 0.24	
Customer Information-----		CURRENT CHARGES			
Name : SURIAN,REMEDIOS		Generation & Transmission			
Premise Address : CAMPUTHAW-LAHUG		Generation Charge		5.0942/kWh	25.47
		Transmission Charge		0.4416/kWh	2.21
		System Loss Charge		0.7643/kWh	3.82
		Sub-Total			31.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 336753 GS6	Pole No : 0078022	Supply Charge		0.4118/kWh	2.06
Serial No : 49679140	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 11-24-2016	Pres Rdg : 440			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 435	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 45.80	- 45.80
Conn Load : 0	Billed kWh : 5	Sub-Total			- 45.80
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.58	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 3.58	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.78
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - NOVEMBER 2016			8.02
		TOTAL AMOUNT DUE			7.78
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 250.00			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/4420/0/10/11-28-2016/71

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 : 320930581879				
SURIAN,REMEDIOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMPUTHAW-LAHUG		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
1805-54-656-2	3205210000-8	12/11/2016	NOVEMBER/2016	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.

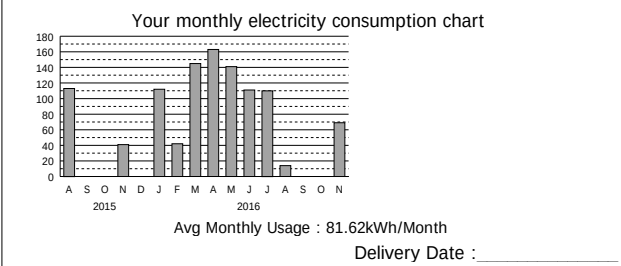
32052100008

BC18/43.1/4420/0/10/11-28-2016/71

16363100005

1007508367
Date : 11-28-2016
BC18/43.1/4720/0078033/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1636310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-23-767-5		PREVIOUS BALANCE	10.93
Customer Information-----			
Name : IBALE,CHERYL M		CURRENT CHARGES	
Premise Address : JUANA OSMENA EXT,PUROK 8 CAMPUTHAW LAHUG		Generation & Transmission	
		Generation Charge	5.0942/kWh 351.50
		Transmission Charge	0.4416/kWh 30.47
		System Loss Charge	0.7643/kWh 52.74
		Sub-Total	434.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 120.79
Meter No : 9410GS3	Pole No : 0078033	Supply Charge	0.4118/kWh 28.41
Serial No : 65381395	Multiplier : 1	Metering Charge	0.6989/kWh 48.22
Period To : 11-24-2016	Pres Rdg : 21498		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 21429	Sub-Total	202.42
No of Days : 31	Diff Rdg : 69	Others	
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount	-0.2 of 637.13 - 127.43
Conn Load : 150	Billed kWh : 69	Surcharge	0.02 of 11.00 0.22
To our valued customers,		Sub-Total	- 127.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.70
		Transmission	0.89
		System Loss	3.10
		Distribution	24.29
		Others	- 9.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.77
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 13.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.56
		Sub-Total	77.15
		CURRENT BILL - NOVEMBER 2016	587.07
		TOTAL AMOUNT DUE	598.00
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 131.15	



Total Sales (VAT Inclusive)	587.07
Less : VAT	40.46
Amount Net of VAT	546.61
Less: BIR 2306	16.86
BIR 2307	10.27
SC/PWD DISCOUNT	0.00
Amount Due	519.48
Add : VAT	40.46
TOTAL AMOUNT DUE	559.94
VATable Sales	546.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.46
TOTAL SALES	587.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/4720/0/10/11-28-2016/71

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 : 163896876754				
IBALE,CHERYL M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUANA OSMENA EXT,PUROK 8 CAMPUTHAW LAHUG		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
1829-23-767-5	1636310000-5	12/11/2016	NOVEMBER/2016	598.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16363100005

Bill ID 333583913401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

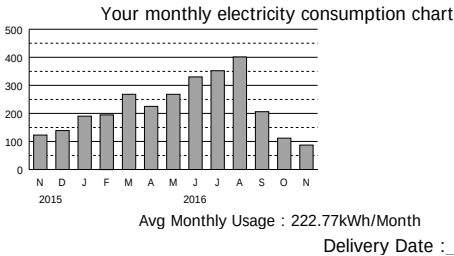
33325096015

1007508789

Date : 11-28-2016

BC19/45.0/740/0157603/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3332509601-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-176-1		PREVIOUS BALANCE		- 0.80	
Customer Information-----		CURRENT CHARGES			
Name : BAUTISTA,JOAN SERASPE		Generation & Transmission			
Premise Address : F. RAMOS STREET		Generation Charge		5.0942/kWh	443.20
		Transmission Charge		0.4416/kWh	38.42
		System Loss Charge		0.7643/kWh	66.49
		Sub-Total			548.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 478706 GS6	Pole No : 0157603	Supply Charge		0.4118/kWh	35.83
Serial No : 63830844	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 11-25-2016	Pres Rdg : 25895			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 25808	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 802.04	- 80.20
Conn Load : 508	Billed kWh : 87	Sub-Total			- 80.20
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			5.41
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			27.36
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.13
classes effective this billing cycle.		System Loss			3.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			30.47
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 5.64
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	13.58
Thank you.		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			104.09
		CURRENT BILL - NOVEMBER 2016			825.93
		TOTAL AMOUNT DUE			825.13
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 3,518.00			



Total Sales (VAT Inclusive)	825.93	
Less : VAT	57.23	
Amount Net of VAT	768.70	
Less: BIR 2306	23.85	
BIR 2307	14.55	VATable Sales 768.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	730.30	VAT Zero Rated Sales 0.00
Add : VAT	57.23	VAT Amount 57.23
TOTAL AMOUNT DUE	787.53	TOTAL SALES 825.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/45.0/740/0/10/11-28-2016/71		
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 : 333583913401

BAUTISTA,JOAN SERASPE
Premise Address : F. RAMOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-176-1	3332509601-5	12/11/2016	NOVEMBER/2016	825.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33325096015

BC19/45.0/740/0/10/11-28-2016/71

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716208986117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71633100004

1007508300

Date : 11-28-2016

BC19/45.0/750/0157603/71

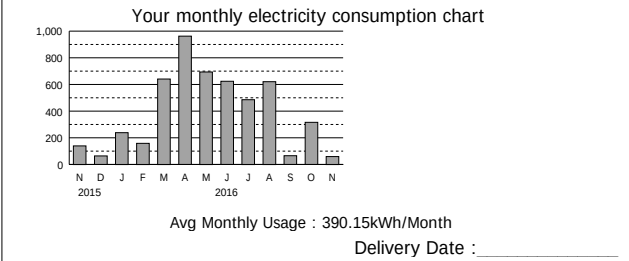
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7163310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-16-938-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA,JOSEFINO P				Generation & Transmission			
Premise Address : 161 F RAMOS STREET				Generation Charge		5.0942/kWh	305.65
				Transmission Charge		0.4416/kWh	26.50
				System Loss Charge		0.7643/kWh	45.86
				Sub-Total			378.01
				Distribution Charges			
				Distribution Charge		1.7506/kWh	105.04
				Supply Charge		0.4118/kWh	24.71
				Metering Charge		0.6989/kWh	41.93
						5.00/month	5.00
				Sub-Total			176.68
				Others			
				Subsidy on Lifeline Discount		-0.3 of 554.69	- 166.41
				Surcharge		0.02 of 3,380.50	67.61
				Sub-Total			- 98.80
				Government Charges			
				Franchise Tax - Local			3.42
				Value Added Tax			
				Generation			18.86
				Transmission			0.78
				System Loss			2.68
				Distribution			21.20
				Others			- 4.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total			70.99
				CURRENT BILL - NOVEMBER 2016			526.88
				TOTAL AMOUNT DUE			526.52
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 3,381.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	526.88	
Less : VAT	38.98	
Amount Net of VAT	487.90	
Less: BIR 2306	16.23	
BIR 2307	9.19	VATable Sales 487.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	462.48	VAT Zero Rated Sales 0.00
Add : VAT	38.98	VAT Amount 38.98
TOTAL AMOUNT DUE	501.46	TOTAL SALES 526.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/45.0/750/0/10/11-28-2016/71		
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 : 716208986117

MIRANDA,JOSEFINO P Premise Address : 161 F RAMOS STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1829-16-938-6	Account ID 7163310000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 526.52	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71633100004

BC19/45.0/750/0/10/11-28-2016/71

Bill ID 039848809782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03924100005

1007508134

Date : 11-28-2016

BC19/45.0/1020/0198301/71

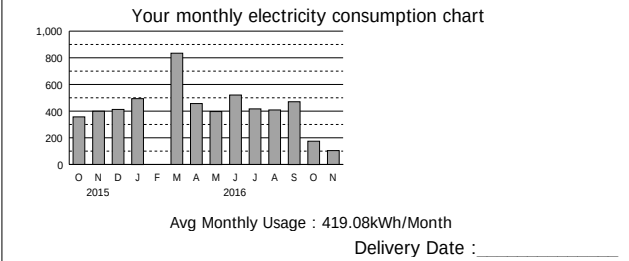
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0392410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-602-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MANZANO,EVELYN C				Generation & Transmission			
Premise Address : V RANUDO ST				Generation Charge		5.0942/kWh	529.80
				Transmission Charge		0.4416/kWh	45.93
				System Loss Charge		0.7643/kWh	79.49
TIN :				Sub-Total		655.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1151932 Pole No : 0198301				Distribution Charge		1.7506/kWh	182.06
Serial No : 40102244 Multiplier : 1				Supply Charge		0.4118/kWh	42.83
Period To : 11-25-2016 Pres Rdg : 2716				Metering Charge		0.6989/kWh	72.69
Period From : 10-25-2016 Prev Rdg : 2612						5.00/month	5.00
No of Days : 31 Diff Rdg : 104				Sub-Total		302.58	
Avg kWh/day : 3.36 Registered : 104				Others			
Conn Load : 100 Billed kWh : 104				Subsidy on Lifeline Charge		0.0992/kWh	10.32
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		10.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		32.71	
				Transmission		1.35	
				System Loss		4.67	
				Distribution		36.31	
				Others		2.11	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		133.97	
				CURRENT BILL - NOVEMBER 2016		1,102.10	
				TOTAL AMOUNT DUE		1,102.10	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 1,875.01			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,102.10	
Less : VAT	77.15	
Amount Net of VAT	1,024.95	
Less: BIR 2306	32.15	
BIR 2307	19.51	VATable Sales 1,024.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	973.29	VAT Zero Rated Sales 0.00
Add : VAT	77.15	VAT Amount 77.15
TOTAL AMOUNT DUE	1,050.44	TOTAL SALES 1,102.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/1020/0/10/11-28-2016/71	
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 : 039848809782				
MANZANO,EVELYN C Premise Address : V RANUDO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-69-602-3	Account ID 0392410000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,102.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03924100005

BC19/45.0/1020/0/10/11-28-2016/71

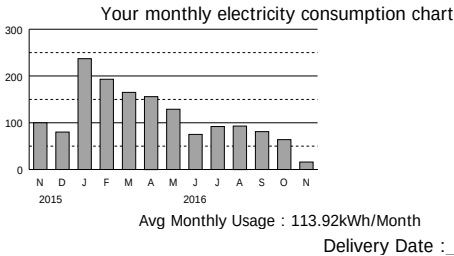
Bill ID 383032300615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38304100001

1007508621
Date : 11-28-2016
BC19/45.0/1670/0137526/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3830410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-72-542-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CADUHAY,ANACLETO T		CURRENT CHARGES			
Premise Address : 228 D JAKOSALEM ST,COR. RANUDO ST.		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total		100.81	
Metering Information-----					
Meter No : 275829GS6	Pole No : 0137526				
Serial No : 47179840	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 17138	Distribution Charge		1.7506/kWh	28.01
Period From : 10-25-2016	Prev Rdg : 17122	Supply Charge		0.4118/kWh	6.59
No of Days : 31	Diff Rdg : 16	Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.52	Registered : 16			5.00/month	5.00
Conn Load : 0	Billed kWh : 16	Sub-Total		50.78	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
		Sub-Total		- 146.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		6.09	
		Others		- 11.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.26	
		CURRENT BILL - NOVEMBER 2016		13.26	
		TOTAL AMOUNT DUE		13.26	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 7, 2016 - 570.08					



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.30	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/1670/0/10/11-28-2016/71	
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 : 383032300615

CADUHAY,ANACLETO T Premise Address : 228 D JAKOSALEM ST,COR. RANUDO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-72-542-1	Account ID 3830410000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38304100001

BC19/45.0/1670/0/10/11-28-2016/71

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

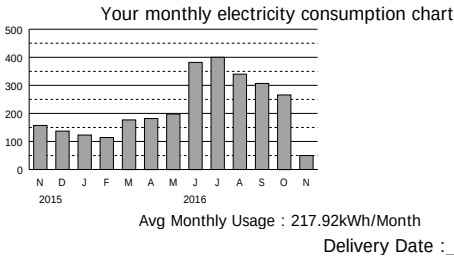
Bill ID 30673599344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30663100003

1007508280
Date : 11-28-2016
BC19/45.0/2060/0150393/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3066310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-44-062-4		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : MISCALA,DORIS J -TM		CURRENT CHARGES			
Premise Address : # 76 V. RANUDO ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	254.71
		Transmission Charge		0.4416/kWh	22.08
		System Loss Charge		0.7643/kWh	38.22
		Sub-Total			315.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 381819GS6	Pole No : 0150393	Supply Charge		0.4118/kWh	20.59
Serial No : 2003140092	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 11-25-2016	Pres Rdg : 24427			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 24377	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 463.08	- 185.23
Conn Load : 0	Billed kWh : 50	Sub-Total			- 185.23
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.08
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			15.72
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.65
classes effective this billing cycle.		System Loss			2.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			17.77
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.30
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.82
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total			48.00
		CURRENT BILL - NOVEMBER 2016			325.85
		TOTAL AMOUNT DUE			325.07
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,349.00			



Total Sales (VAT Inclusive)	325.85	
Less : VAT	22.08	
Amount Net of VAT	303.77	
Less: BIR 2306	9.21	
BIR 2307	5.60	VATable Sales 303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.96	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	311.04	TOTAL SALES 325.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2060/0/10/11-28-2016/71	
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 : 306735999344

MISCALA,DORIS J -TM
Premise Address : # 76 V. RANUDO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-44-062-4	3066310000-3	12/11/2016	NOVEMBER/2016	325.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30663100003

BC19/45.0/2060/0/10/11-28-2016/71

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

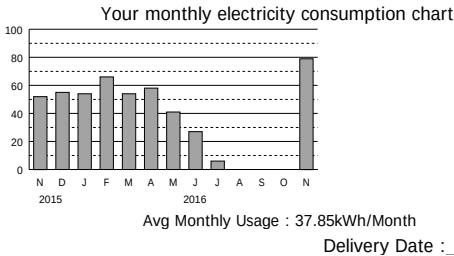
Bill ID 405847113516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40540251853

1007508175
Date : 11-28-2016
BC19/45.0/2477/0149601/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4054025185-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-59-206-6		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : VICENTE P. VELEZ REALTY CORP.		CURRENT CHARGES			
Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	402.44
		Transmission Charge		0.4416/kWh	34.89
		System Loss Charge		0.7643/kWh	60.38
Metering Information-----		Sub-Total			497.71
Meter No : MTR1021948	Pole No : 0149601	Distribution Charges			
Serial No : 121750245	Multiplier : 1	Distribution Charge		1.7506/kWh	138.30
Period To : 11-25-2016	Pres Rdg : 1741	Supply Charge		0.4118/kWh	32.53
Period From : 10-25-2016	Prev Rdg : 1662	Metering Charge		0.6989/kWh	55.21
No of Days : 31	Diff Rdg : 79			5.00/month	5.00
Avg kWh/day : 2.55	Registered : 79	Sub-Total			231.04
Conn Load : 2170	Billed kWh : 79	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 728.75	- 109.31
		Sub-Total			- 109.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			24.85
		Transmission			1.02
		System Loss			3.54
		Distribution			27.72
		Others			- 8.01
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total			91.41
		CURRENT BILL - NOVEMBER 2016			710.85
		TOTAL AMOUNT DUE			710.49
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 6.00			



Total Sales (VAT Inclusive)	710.85	
Less : VAT	49.12	
Amount Net of VAT	661.73	
Less: BIR 2306	20.46	
BIR 2307	12.48	VATable Sales 661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.79	VAT Zero Rated Sales 0.00
Add : VAT	49.12	VAT Amount 49.12
TOTAL AMOUNT DUE	677.91	TOTAL SALES 710.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2477/0/10/11-28-2016/71	
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 : 405847113516				
VICENTE P. VELEZ REALTY CORP. Premise Address : M5 PADAI 62-C F. RAMOS ST.,COGON RAMOS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-59-206-6	Account ID 4054025185-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 710.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40540251853

BC19/45.0/2477/0/10/11-28-2016/71

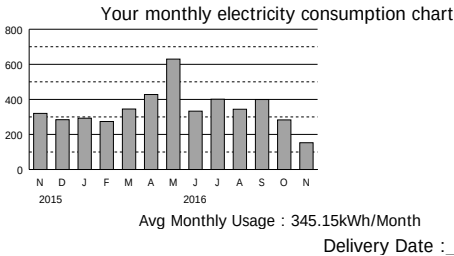
Bill ID 697594204648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69710381026

1007508721
Date : 11-28-2016
BC19/45.0/2530/0149601/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6971038102-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-97-938-3		PREVIOUS BALANCE	- 1.04
Customer Information-----			
Name : VICENTE P. VELEZ REALTY CORP.		CURRENT CHARGES	
Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL		Generation & Transmission	
		Generation Charge	5.0942/kWh 779.41
		Transmission Charge	0.4416/kWh 67.56
		System Loss Charge	0.7643/kWh 116.94
		Sub-Total	963.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : 511434 GS6	Pole No : 0149601	Supply Charge	0.4118/kWh 63.01
Serial No : 59164155	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 11-25-2016	Pres Rdg : 18036		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 17883	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.0992/kWh 15.18
Conn Load : 2320	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Sub-Total	15.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	48.13
		Transmission	1.99
		System Loss	6.84
		Distribution	53.13
		Others	3.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.88
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.97
		Sub-Total	196.73
		CURRENT BILL - NOVEMBER 2016	1,618.62
		TOTAL AMOUNT DUE	1,617.58
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,130.00	



Total Sales (VAT Inclusive)	1,618.62	
Less : VAT	113.19	
Amount Net of VAT	1,505.43	
Less: BIR 2306	47.16	
BIR 2307	28.65	VATable Sales 1,505.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,429.62	VAT Zero Rated Sales 0.00
Add : VAT	113.19	VAT Amount 113.19
TOTAL AMOUNT DUE	1,542.81	TOTAL SALES 1,618.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2530/0/10/11-28-2016/71
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 : 697594204648

VICENTE P. VELEZ REALTY CORP.
Premise Address : FLR2 DR2 3J's 62-C F. RAMOS ST.,STA. CRUZ CENTRAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-938-3	6971038102-6	12/11/2016	NOVEMBER/2016	1,617.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69710381026

BC19/45.0/2530/0/10/11-28-2016/71

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947950214253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94763100008

1007508520

Date : 11-28-2016

BC19/45.0/2600/0149622/71

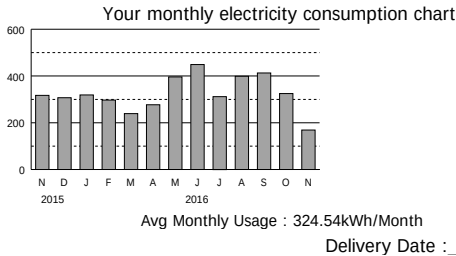
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9476310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-57-890-1		PREVIOUS BALANCE	- 0.48
Customer Information-----			
Name : CALZADA,DOLORES DE LA		CURRENT CHARGES	
Premise Address : 190C F RAMOS ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 860.92
		Transmission Charge	0.4416/kWh 74.63
		System Loss Charge	0.7643/kWh 129.17
		Sub-Total	1,064.72
		Distribution Charges	
		Distribution Charge	1.7506/kWh 295.85
		Supply Charge	0.4118/kWh 69.59
		Metering Charge	0.6989/kWh 118.11
			5.00/month 5.00
		Sub-Total	488.55
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 16.76
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 3,581.50 71.63
		Sub-Total	88.41
		Government Charges	
		Franchise Tax - Local	12.31
		Value Added Tax	
		Generation	53.16
		Transmission	2.19
		System Loss	7.57
		Distribution	58.63
		Others	12.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	226.46
		CURRENT BILL - NOVEMBER 2016	1,868.14
		TOTAL AMOUNT DUE	1,867.66
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 3,582.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,868.14	
Less : VAT	133.64	
Amount Net of VAT	1,734.50	
Less: BIR 2306	55.70	
BIR 2307	33.08	VATable Sales 1,734.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,645.72	VAT Zero Rated Sales 0.00
Add : VAT	133.64	VAT Amount 133.64
TOTAL AMOUNT DUE	1,779.36	TOTAL SALES 1,868.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/2600/0/10/11-28-2016/71
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 : 947950214253				
CALZADA,DOLORES DE LA Premise Address : 190C F RAMOS ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-57-890-1	Account ID 9476310000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,867.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94763100008

BC19/45.0/2600/0/10/11-28-2016/71

Bill ID 193567212773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19393100003

Date : 11-28-2016

1007508576

BC19/45.0/3130/0150680/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1939310000-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1821-49-218-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GOLEZ JOSE MARIA ROCES		CURRENT CHARGES	
Premise Address : 10 V RANUDO ST,COGON,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 168.11
		Transmission Charge	0.6216/kWh 20.51
		System Loss Charge	0.7429/kWh 24.52
		Sub-Total	213.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1026535	Pole No : 0150680	Supply Charge	0.4118/kWh 13.59
Serial No : 121751295	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 11-25-2016	Pres Rdg : 4840		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 4807	Sub-Total	99.42
No of Days : 31	Diff Rdg : 33	Others	
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Charge	0.0992/kWh 3.27
Conn Load : 2110	Billed kWh : 33	Surcharge	0.02 of 6,789.50 135.79
To our valued customers,		Sub-Total	139.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.38
		Transmission	0.60
		System Loss	1.41
		Distribution	11.93
		Others	17.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	60.53
		CURRENT BILL - NOVEMBER 2016	512.15
		TOTAL AMOUNT DUE	512.15
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 6,789.62	

Your monthly electricity consumption chart

Avg Monthly Usage : 346.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)512.15

Less : VAT41.41

Amount Net of VAT470.74

Less: BIR 230617.26

BIR 23079.10

SC/PWD DISCOUNT0.00

Amount Due444.38

Add : VAT41.41

TOTAL AMOUNT DUE485.79

VATable Sales470.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.41

TOTAL SALES512.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/45.0/3130/0/10/11-28-2016/71

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 : 193567212773

GOLEZ JOSE MARIA ROCES
Premise Address : 10 V RANUDO ST,COGON,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
1821-49-218-8	1939310000-3	12/11/2016	NOVEMBER/2016	512.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

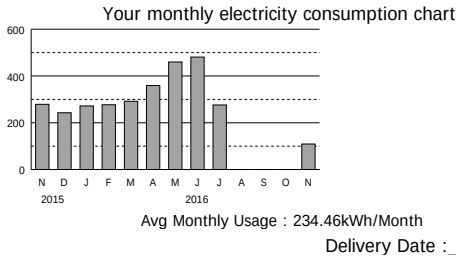
Bill ID 016457043689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01633100001

1007508604
Date : 11-28-2016
BC19/45.0/3560/0150610/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0163310000-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1827-99-842-3				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : KAPPER PHILIPPINES				Generation & Transmission			
Premise Address : BORROMEIO BLDG,F RAMOS ST				Generation Charge		5.0942/kWh	555.27
				Transmission Charge		0.6216/kWh	67.75
				System Loss Charge		0.7429/kWh	80.98
TIN :				Sub-Total		704.00	
Metering Information-----				Distribution Charges			
Period To : 11-25-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	190.82
Period From : 10-25-2016		Prev Rdg :		Supply Charge		0.4118/kWh	44.89
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	76.18
Avg kWh/day : 3.52		Registered :				5.00/month	5.00
Conn Load : 3264		Billed kWh : 109		Sub-Total		316.89	
Additional Metering Information -----				Others			
Meter No : MTR1194301		Pole No : 0150610		Subsidy on Lifeline Charge		0.0992/kWh	10.81
Serial No : 40140278		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Period To : 11-25-2016		Pres Reading : 112		Sub-Total		10.82	
Period From : 11-18-2016		Prev Reading : 3		Government Charges			
No of Days : 7		Consumption : 109		Franchise Tax - Local		7.74	
				Value Added Tax			
Meter No : 377785GS6		Pole No : 0150610		Generation		34.29	
Serial No : 2003132546		Multiplier : 1		Transmission		1.99	
Period To : 11-18-2016		Pres Reading : 42657		System Loss		4.69	
Period From : 10-25-2016		Prev Reading : 42657		Distribution		38.03	
No of Days : 24		Consumption : 0		Others		2.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		140.90	
				CURRENT BILL - NOVEMBER 2016		1,172.61	
				TOTAL AMOUNT DUE		1,172.02	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 12.00			



Total Sales (VAT Inclusive)	1,172.61	
Less : VAT	81.23	
Amount Net of VAT	1,091.38	
Less: BIR 2306	33.84	
BIR 2307	20.79	VATable Sales 1,091.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,036.75	VAT Zero Rated Sales 0.00
Add : VAT	81.23	VAT Amount 81.23
TOTAL AMOUNT DUE	1,117.98	TOTAL SALES 1,172.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/3560/0/10/11-28-2016/71

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 : 016457043689				
KAPPER PHILIPPINES Premise Address : BORROMEIO BLDG,F RAMOS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-99-842-3	Account ID 0163310000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,172.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01633100001

BC19/45.0/3560/0/10/11-28-2016/71

Bill ID 611610438266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

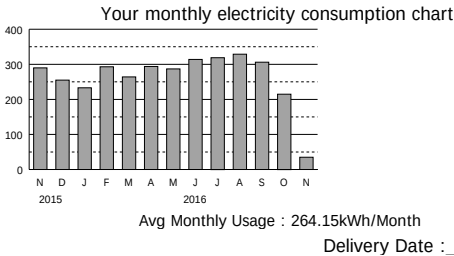
61198515670

1007508295

Date : 11-28-2016

BC19/45.0/3630/0150610/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119851567-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-37-503-6		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : SIA,ANITA SEE		CURRENT CHARGES			
Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	178.30
		Transmission Charge		0.6216/kWh	21.76
		System Loss Charge		0.7429/kWh	26.00
TIN :		Sub-Total		226.06	
Metering Information-----					
Meter No : MTR1049939	Pole No : 0150610	Distribution Charges			
Serial No : 126811984	Multiplier : 1	Distribution Charge		1.7506/kWh	61.27
Period To : 11-25-2016	Pres Rdg : 7261	Supply Charge		0.4118/kWh	14.41
Period From : 10-25-2016	Prev Rdg : 7226	Metering Charge		0.6989/kWh	24.46
No of Days : 31	Diff Rdg : 35			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 35	Sub-Total		105.14	
Conn Load :	Billed kWh : 35	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	3.47
		Sub-Total		3.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.00	
		Transmission		0.64	
		System Loss		1.50	
		Distribution		12.62	
		Others		0.72	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		45.66	
		CURRENT BILL - NOVEMBER 2016		380.33	
		TOTAL AMOUNT DUE		379.86	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 31, 2016 - 2,412.40			



Total Sales (VAT Inclusive)	380.33	
Less : VAT	26.48	
Amount Net of VAT	353.85	
Less: BIR 2306	11.05	
BIR 2307	6.74	VATable Sales 353.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	336.06	VAT Zero Rated Sales 0.00
Add : VAT	26.48	VAT Amount 26.48
TOTAL AMOUNT DUE	362.54	TOTAL SALES 380.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/3630/0/10/11-28-2016/71	
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 : 611610438266

SIA,ANITA SEE Premise Address : M2 120 F. RAMOS ST.,STA CRUZ,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 1855-37-503-6	Account ID 6119851567-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 379.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61198515670

BC19/45.0/3630/0/10/11-28-2016/71

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180049144425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

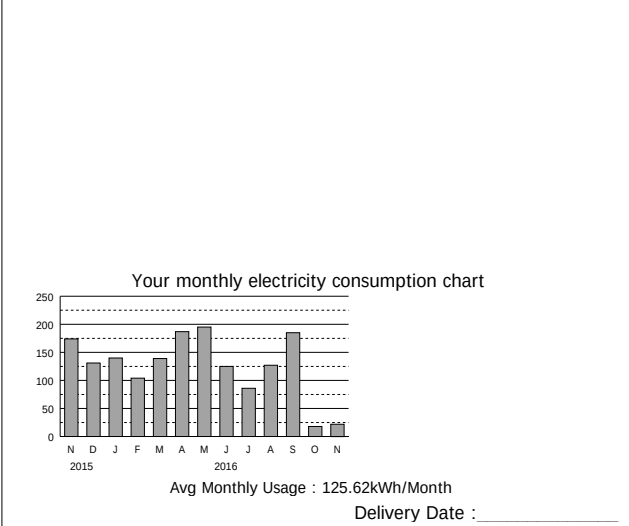
18024100002

1007508364

Date : 11-28-2016

BC19/45.0/4140/0131595/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1802410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-845-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PADERANGA,GOERING GEORGE M4 C				Generation & Transmission			
Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY				Generation Charge		5.0942/kWh	112.07
				Transmission Charge		0.4416/kWh	9.72
				System Loss Charge		0.7643/kWh	16.81
TIN :				Sub-Total		138.60	
Metering Information-----				Distribution Charges			
Meter No : 459073GS6	Pole No : 0131595			Distribution Charge		1.7506/kWh	38.51
Serial No : 79309087	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 11-25-2016	Pres Rdg : 12142			Metering Charge		0.6989/kWh	15.38
Period From : 10-25-2016	Prev Rdg : 12120					5.00/month	5.00
No of Days : 31	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22			Others			
Conn Load : 1197	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
To our valued customers,				Surcharge		0.02 of 14.00	0.28
				Sub-Total		- 133.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.92	
				Transmission		0.29	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 10.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		16.86	
				CURRENT BILL - NOVEMBER 2016		89.43	
				TOTAL AMOUNT DUE		89.43	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 13.84			



Total Sales (VAT Inclusive)	89.43
Less : VAT	5.83
Amount Net of VAT	83.60
Less: BIR 2306	2.43
BIR 2307	1.46
SC/PWD DISCOUNT	0.00
Amount Due	79.71
Add : VAT	5.83
TOTAL AMOUNT DUE	85.54
VATable Sales	83.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.83
TOTAL SALES	89.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/45.0/4140/0/10/11-28-2016/71

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 : 180049144425				
PADERANGA,GOERING GEORGE M4 C Premise Address : RM#201, 298 F. RAMOS ST.,SANTA CRUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-88-845-9	Account ID 1802410000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 89.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18024100002

BC19/45.0/4140/0/10/11-28-2016/71

Bill ID 796316730659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

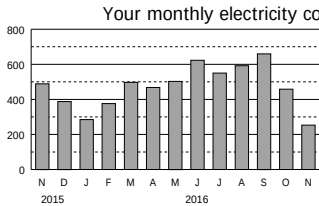
79663100000

1007508824

Date : 11-28-2016

BC19/45.0/4300/0131630/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7966310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-57-404-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ENRIQUEZ,RUSTICO J		CURRENT CHARGES			
Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,288.83
		Transmission Charge		0.4416/kWh	111.72
		System Loss Charge		0.7643/kWh	193.37
TIN :		Sub-Total			1,593.92
Metering Information-----					
Meter No : 432333GS6	Pole No : 0131630				
Serial No : 58798503	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 80390	Distribution Charge		1.7506/kWh	442.90
Period From : 10-25-2016	Prev Rdg : 80137	Supply Charge		0.4118/kWh	104.19
No of Days : 31	Diff Rdg : 253	Metering Charge		0.6989/kWh	176.82
Avg kWh/day : 8.16	Registered : 253			5.00/month	5.00
Conn Load : 0	Billed kWh : 253	Sub-Total			728.91
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	25.10
		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
		Sub-Total			25.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			17.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			79.58
		Transmission			3.29
		System Loss			11.36
		Distribution			87.47
		Others			5.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.49
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	49.03
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.37
		Sub-Total			324.96
Thank you.		CURRENT BILL - NOVEMBER 2016			2,672.92
		TOTAL AMOUNT DUE			2,672.92
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - OCTOBER 30, 2016 - 4,897.99			



Total Sales (VAT Inclusive)	2,672.92	
Less : VAT	186.83	
Amount Net of VAT	2,486.09	
Less: BIR 2306	77.85	
BIR 2307	47.31	VATable Sales 2,486.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,360.93	VAT Zero Rated Sales 0.00
Add : VAT	186.83	VAT Amount 186.83
TOTAL AMOUNT DUE	2,547.76	TOTAL SALES 2,672.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/4300/0/10/11-28-2016/71	
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 : 796316730659

ENRIQUEZ,RUSTICO J
Premise Address : 306 F RAMOS ST. APT. C,C/O ROLANDO SORIANO

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
1805-57-404-3	7966310000-0	12/11/2016	NOVEMBER/2016	2,672.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79663100000

BC19/45.0/4300/0/10/11-28-2016/71

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107023956218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

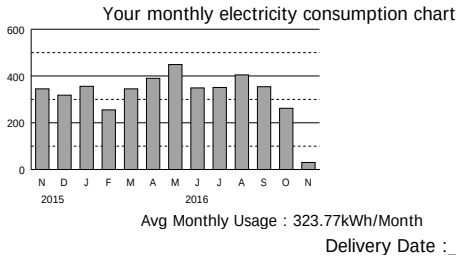
10763100004

1007509071

Date : 11-28-2016

BC19/45.0/4350/0131616/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1076310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-57-446-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENRIQUEZ,ESTEFANIA				Generation & Transmission			
Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
				System Loss Charge		0.7643/kWh	22.93
TIN :				Sub-Total		189.01	
Metering Information-----				Distribution Charges			
Meter No : 432350GS6		Pole No : 0131616		Distribution Charge		1.7506/kWh	52.52
Serial No : 58587761		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 11-25-2016		Pres Rdg : 42859		Metering Charge		0.6989/kWh	20.97
Period From : 10-25-2016		Prev Rdg : 42829				5.00/month	5.00
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 0		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,				Surcharge		0.02 of 2,891.00	57.82
				Sub-Total		- 124.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.44	
				Transmission		0.39	
				System Loss		1.33	
				Distribution		10.90	
				Others		- 7.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		30.26	
				CURRENT BILL - NOVEMBER 2016		186.03	
				TOTAL AMOUNT DUE		186.03	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 2,891.16			



Total Sales (VAT Inclusive)	186.03	
Less : VAT	14.80	
Amount Net of VAT	171.23	
Less: BIR 2306	6.18	
BIR 2307	3.14	VATable Sales 171.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.91	VAT Zero Rated Sales 0.00
Add : VAT	14.80	VAT Amount 14.80
TOTAL AMOUNT DUE	176.71	TOTAL SALES 186.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/45.0/4350/0/10/11-28-2016/71	
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 : 107023956218

ENRIQUEZ,ESTEFANIA
Premise Address : F RAMOS ST,C/O MIRIAM SUAREZ

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
1805-57-446-9	1076310000-4	12/11/2016	NOVEMBER/2016	186.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10763100004

BC19/45.0/4350/0/10/11-28-2016/71

681

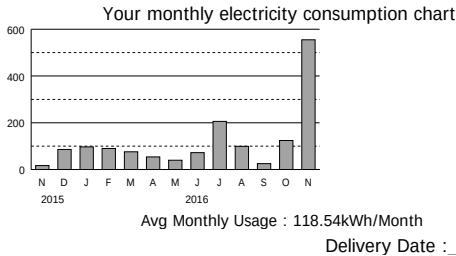
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682189353833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68242986245 1007509149
Date : 11-28-2016
BC20/144.0/3120/1510525/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6824298624-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-356-6				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,MARY JEAN ARGAWANON				Generation & Transmission			
Premise Address : SANCIANGKO ST.,CITICENTER,KAMAGAYAN, CEBU CITY				Generation Charge		5.0942/kWh	2,827.28
TIN :				Transmission Charge		0.4416/kWh	245.09
Metering Information-----				System Loss Charge		0.7643/kWh	424.19
Meter No : MTR1067980 Pole No : 1510525				Sub-Total		3,496.56	
Serial No : 125282672 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 1661				Distribution Charge		1.7506/kWh	971.58
Period From : 10-26-2016 Prev Rdg : 1106				Supply Charge		0.4118/kWh	228.55
No of Days : 31 Diff Rdg : 555				Metering Charge		0.6989/kWh	387.89
Avg kWh/day : 17.90 Registered : 555				Sub-Total		5.00/month	5.00
Conn Load : 236 Billed kWh : 555				Sub-Total		1,593.02	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	55.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 1,329.00	26.58
Thank you.				Sub-Total		81.71	
				Government Charges			
				Franchise Tax - Local		38.78	
				Value Added Tax			
				Generation		174.55	
				Transmission		7.21	
				System Loss		24.91	
				Distribution		191.16	
				Others		14.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.64
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.82
				Sub-Total		715.48	
				CURRENT BILL - NOVEMBER 2016		5,886.77	
				TOTAL AMOUNT DUE		5,886.68	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,329.00			



Total Sales (VAT Inclusive)	5,886.77	
Less : VAT	412.29	
Amount Net of VAT	5,474.48	
Less: BIR 2306	171.79	
BIR 2307	104.20	VATable Sales 5,474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,198.49	VAT Zero Rated Sales 0.00
Add : VAT	412.29	VAT Amount 412.29
TOTAL AMOUNT DUE	5,610.78	TOTAL SALES 5,886.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/144.0/3120/0/10/11-28-2016/71
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 : 682189353833				
SOLLANO,MARY JEAN ARGAWANON Premise Address : SANCIANGKO ST.,CITICENTER,KAMAGAYAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-23-356-6	Account ID 6824298624-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,886.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68242986245 BC20/144.0/3120/0/10/11-28-2016/71 682

Bill ID 331699296652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33193200004

1007509235
Date : 11-28-2016
BC20/154.0/250/0390731/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3319320000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-78-179-8		PREVIOUS BALANCE		0.01	
Customer Information-----					
Name : BENEDICTO,B - APT 2B		CURRENT CHARGES			
Premise Address : D JAKOSALEM ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
		Sub-Total			100.81
		Distribution Charges			
		Distribution Charge		1.7506/kWh	28.01
		Supply Charge		0.4118/kWh	6.59
		Metering Charge		0.6989/kWh	11.18
				5.00/month	5.00
		Sub-Total			50.78
		Others			
		Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
		Sub-Total			- 146.59
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		6.09	
		Others			- 11.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total			8.26
		CURRENT BILL - NOVEMBER 2016			
		13.26			
		TOTAL AMOUNT DUE			
		13.27			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,065.80			

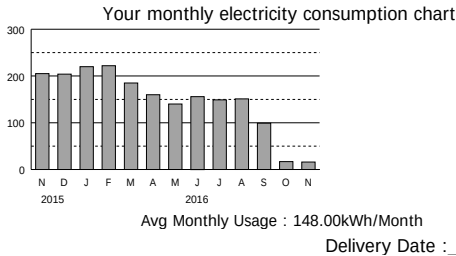
VAT REG. TIN: 000-566-230-000			
Account ID : 3319320000-4			
Collection Ref. Code : 1807-78-179-8			
Customer Information-----			
Name : BENEDICTO,B - APT 2B			
Premise Address : D JAKOSALEM ST			
TIN :			
Metering Information-----			
Meter No	:	272704GS6	Pole No : 0390731
Serial No	:	46881870	Multiplier : 1
Period To	:	11-26-2016	Pres Rdg : 14342
Period From	:	10-26-2016	Prev Rdg : 14326
No of Days	:	31	Diff Rdg : 16
Avg kWh/day	:	0.52	Registered : 16
Conn Load	:	0	Billed kWh : 16
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90
VATable Sales	12.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/250/0/10/11-28-2016/71

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 : 331699296652				
BENEDICTO,B - APT 2B Premise Address : D JAKOSALEM ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-78-179-8	Account ID 3319320000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33193200004

BC20/154.0/250/0/10/11-28-2016/71

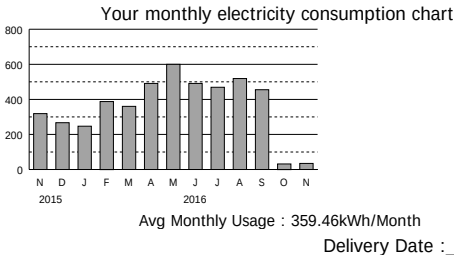
Bill ID 014179049114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01456543071

1007509197
Date : 11-28-2016
BC20/154.0/860/0390745/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0145654307-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-72-971-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU		CURRENT CHARGES			
Premise Address : UNIT #6 P. GOMEZ STREET,STO. NINO		Generation & Transmission			
		Generation Charge		5.0942/kWh	178.30
		Transmission Charge		0.4416/kWh	15.46
		System Loss Charge		0.7643/kWh	26.75
TIN :		Sub-Total			220.51
Metering Information-----					
Meter No : 530480 GS6	Pole No : 0390745				
Serial No : 99002301	Multiplier : 1	Distribution Charges			
Period To : 11-26-2016	Pres Rdg : 20521	Distribution Charge		1.7506/kWh	61.27
Period From : 10-26-2016	Prev Rdg : 20486	Supply Charge		0.4118/kWh	14.41
No of Days : 31	Diff Rdg : 35	Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13	Registered : 35			5.00/month	5.00
Conn Load : 354	Billed kWh : 35	Sub-Total			105.14
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 325.65	- 162.83
		Sub-Total			- 162.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			11.00
		Transmission			0.45
		System Loss			1.57
		Distribution			12.62
		Others			- 12.67
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			30.86
		CURRENT BILL - NOVEMBER 2016			193.68
		TOTAL AMOUNT DUE			193.68
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 179.68			



Total Sales (VAT Inclusive)	193.68	
Less : VAT	12.97	
Amount Net of VAT	180.71	
Less: BIR 2306	5.40	
BIR 2307	3.28	VATable Sales 180.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.03	VAT Zero Rated Sales 0.00
Add : VAT	12.97	VAT Amount 12.97
TOTAL AMOUNT DUE	185.00	TOTAL SALES 193.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/154.0/860/0/10/11-28-2016/71	
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 : 014179049114				
ROMAN CATHOLIC ARCHBISHOP OF CEBU Premise Address : UNIT #6 P. GOMEZ STREET,STO. NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-72-971-2	Account ID 0145654307-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 193.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01456543071

BC20/154.0/860/0/10/11-28-2016/71

Bill ID 525804272450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52518814844

1007509195
Date : 11-28-2016
BC20/154.0/870/0390745/71

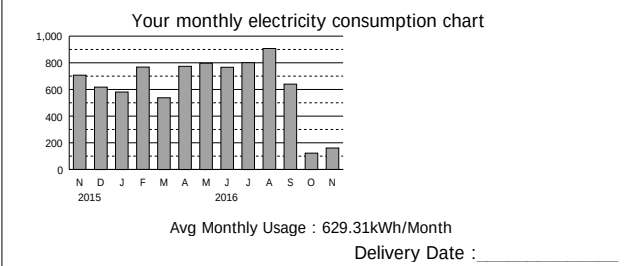
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5251881484-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-72-962-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU		Generation & Transmission					
Premise Address : UNIT #5 P. GOMEZ STREET,STO. NINO		Generation Charge		5.0942/kWh		820.17	
		Transmission Charge		0.4416/kWh		71.10	
		System Loss Charge		0.7643/kWh		123.05	
		Sub-Total				1,014.32	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		281.85	
		Supply Charge		0.4118/kWh		66.30	
		Metering Charge		0.6989/kWh		112.52	
				5.00/month		5.00	
		Sub-Total				465.67	
		Others					
		Subsidy on Lifeline Charge		0.0992/kWh		15.97	
		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				15.99	
		Government Charges					
		Franchise Tax - Local				11.22	
		Value Added Tax					
		Generation				50.64	
		Transmission				2.09	
		System Loss				7.23	
		Distribution				55.88	
		Others				3.27	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		25.12	
		Environmental Charge		0.0025/kWh		0.40	
		NPC Stranded Contract Costs		0.1938/kWh		31.20	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.96	
		Sub-Total				207.01	
		CURRENT BILL - NOVEMBER 2016				1,702.99	
		TOTAL AMOUNT DUE				1,702.99	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,319.49					

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,702.99	
Less : VAT	119.11	
Amount Net of VAT	1,583.88	
Less: BIR 2306	49.63	
BIR 2307	30.14	VATable Sales 1,583.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,504.11	VAT Zero Rated Sales 0.00
Add : VAT	119.11	VAT Amount 119.11
TOTAL AMOUNT DUE	1,623.22	TOTAL SALES 1,702.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/154.0/870/0/10/11-28-2016/71

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 : 525804272450				
ROMAN CATHOLIC ARCHBISHOP OF CEBU Premise Address : UNIT #5 P. GOMEZ STREET,STO. NINO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-72-962-3	Account ID 5251881484-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,702.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52518814844

BC20/154.0/870/0/10/11-28-2016/71

Bill ID 261179656075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26193200008

1007509335
Date : 11-28-2016
BC20/154.0/4390/0772502/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2619320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-82-527-2		PREVIOUS BALANCE	- 141.22
Customer Information-----			
Name : BARCELO, CECILIA		CURRENT CHARGES	
Premise Address : JUNQUERSA ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,574.11
		Transmission Charge	0.4416/kWh 136.45
		System Loss Charge	0.7643/kWh 236.17
		Sub-Total	1,946.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 540.94
Meter No : MTR1022801	Pole No : 0772502	Supply Charge	0.4118/kWh 127.25
Serial No : 121758435	Multiplier : 1	Metering Charge	0.6989/kWh 215.96
Period To : 11-26-2016	Pres Rdg : 11783		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 11474	Sub-Total	889.15
No of Days : 31	Diff Rdg : 309	Others	
Avg kWh/day : 9.97	Registered : 309	Subsidy on Lifeline Charge	0.0992/kWh 30.65
Conn Load : 0	Billed kWh : 309	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
To our valued customers,		Surcharge	0.02 of 7,859.00 157.18
		Sub-Total	187.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	22.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	97.19
		Transmission	4.01
		System Loss	13.87
		Distribution	106.70
		Others	25.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 48.24
		Environmental Charge	0.0025/kWh 0.77
		NPC Stranded Contract Costs	0.1938/kWh 59.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 38.32
		Sub-Total	416.93
Thank you.		CURRENT BILL - NOVEMBER 2016	3,440.68
		TOTAL AMOUNT DUE	3,299.46
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 8,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 552.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,440.68

Less : VAT247.04

Amount Net of VAT3,193.64

Less: BIR 2306102.95

BIR 230760.93

SC/PWD DISCOUNT0.00

Amount Due3,029.76

Add : VAT247.04

TOTAL AMOUNT DUE3,276.80

VATable Sales3,193.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount247.04

TOTAL SALES3,440.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC20/154.0/4390/0/10/11-28-2016/71

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 : 261179656075

BARCELO, CECILIA
Premise Address : JUNQUERSA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-82-527-2	2619320000-8	12/11/2016	NOVEMBER/2016	3,299.46

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 704939330718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

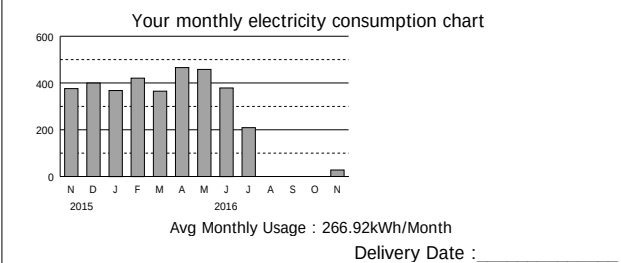
70436100005

1007509085

Date : 11-28-2016

BC21/69.0/1840/1007856/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7043610000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-72-980-9		PREVIOUS BALANCE	5.77
Customer Information-----			
Name : ESPERANZA L. OSMENA INC. M7		CURRENT CHARGES	
Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN		Generation & Transmission	
		Generation Charge	5.0942/kWh 142.64
		Transmission Charge	0.6216/kWh 17.40
		System Loss Charge	0.7429/kWh 20.80
TIN :		Sub-Total	180.84
Metering Information-----		Distribution Charges	
Meter No : 514633 GS6	Pole No : 1007856	Distribution Charge	1.7506/kWh 49.02
Serial No : 52816426	Multiplier : 1	Supply Charge	0.4118/kWh 11.53
Period To : 11-27-2016	Pres Rdg : 25889	Metering Charge	0.6989/kWh 19.57
Period From : 10-27-2016	Prev Rdg : 25861		5.00/month 5.00
No of Days : 31	Diff Rdg : 28	Sub-Total	85.12
Avg kWh/day : 0.90	Registered : 28	Others	
Conn Load : 840	Billed kWh : 28	Subsidy on Lifeline Charge	0.0992/kWh 2.78
To our valued customers,		Surcharge	0.02 of 6.00 0.12
		Sub-Total	2.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	8.80
		Transmission	0.52
		System Loss	1.19
		Distribution	10.21
		Others	0.59
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	36.68
		CURRENT BILL - NOVEMBER 2016	305.54
		TOTAL AMOUNT DUE	311.31
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 18, 2016 - 5.64	



Total Sales (VAT Inclusive)	305.54
Less : VAT	21.31
Amount Net of VAT	284.23
Less: BIR 2306	8.88
BIR 2307	5.42
SC/PWD DISCOUNT	0.00
Amount Due	269.93
Add : VAT	21.31
TOTAL AMOUNT DUE	291.24
VATable Sales	284.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.31
TOTAL SALES	305.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/1840/0/10/11-28-2016/71

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 : 704939330718				
ESPERANZA L. OSMENA INC. M7 Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-980-9	Account ID 7043610000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 311.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70436100005

BC21/69.0/1840/0/10/11-28-2016/71

Bill ID 587311313272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58706332887 1007509269
Date : 11-28-2016
BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5870633288-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-63-269-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LAGTAPON,RUEL SABANGAN				Generation & Transmission			
Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANGIANGKO ST.				Generation Charge		5.0942/kWh	17,641.21
TIN :				Transmission Charge		0.4416/kWh	1,529.26
Metering Information-----				System Loss Charge		0.7643/kWh	2,646.77
Meter No : MTR1081249	Pole No : 0431514			Sub-Total			21,817.24
Serial No : 40009012	Multiplier : 1			Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 99819			Distribution Charge		1.7506/kWh	6,062.33
Period From : 10-27-2016	Prev Rdg : 96356			Supply Charge		0.4118/kWh	1,426.06
No of Days : 31	Diff Rdg : 3463			Metering Charge		0.6989/kWh	2,420.29
Avg kWh/day : 111.71	Registered : 3463					5.00/month	5.00
Conn Load : 1215	Billed kWh : 3463			Sub-Total			9,913.68
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	343.53
				Senior Citizen Subsidy Charge		0.000121/kWh	0.42
				Sub-Total			343.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		240.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			1,089.25
				Transmission			44.97
				System Loss			155.44
				Distribution			1,189.64
				Others			70.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	540.58
				Environmental Charge		0.0025/kWh	8.66
				NPC Stranded Contract Costs		0.1938/kWh	671.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	429.41
				Sub-Total			4,439.78
				CURRENT BILL - NOVEMBER 2016			36,514.65
				TOTAL AMOUNT DUE			36,514.65
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 65,753.18			

Your monthly electricity consumption chart

Month	Consumption (kWh)
F	12,000
M	13,000
A	14,000
M	13,000
J	14,000
J	14,000
A	14,000
S	15,000
O	6,000
N	3,000

Avg Monthly Usage : 10,459.10kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	36,514.65
Less : VAT	2,549.44
Amount Net of VAT	33,965.21
Less: BIR 2306	1,062.27
BIR 2307	646.31
SC/PWD DISCOUNT	0.00
Amount Due	32,256.63
Add : VAT	2,549.44
TOTAL AMOUNT DUE	34,806.07

VATable Sales	33,965.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2,549.44
TOTAL SALES	36,514.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/2195/0/10/11-28-2016/71

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 : 587311313272

LAGTAPON,RUEL SABANGAN
Premise Address : 2ND FLR ZRDC BLDG.,OSMENA BLVD.,COR. SANGIANGKO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-269-7	5870633288-7	12/11/2016	NOVEMBER/2016	36,514.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

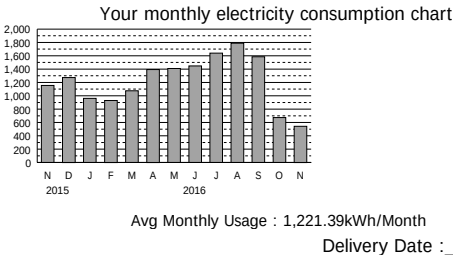
Bill ID 785050025731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78575100009

1007508990
Date : 11-28-2016
BC21/69.1/3230/0387066/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7857510000-9		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1843-73-209-2		PREVIOUS BALANCE				- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : M. LHUILLIER PAWNSHOP INC.				Generation & Transmission			
Premise Address : 157 A . BALBUENA BLDG SANGKIANGKO ST.,KALUBIHAN,CEBU CITY				Generation Charge		5.0942/kWh	2,771.24
TIN :				Transmission Charge		0.6216/kWh	338.15
Metering Information-----				System Loss Charge		0.7429/kWh	404.14
Meter No : MTR1109294	Pole No : 0387066			Sub-Total			3,513.53
Serial No : 129124055	Multiplier : 1			Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 17584			Distribution Charge		1.7506/kWh	952.33
Period From : 10-27-2016	Prev Rdg : 17040			Supply Charge		0.4118/kWh	224.02
No of Days : 31	Diff Rdg : 544			Metering Charge		0.6989/kWh	380.20
Avg kWh/day : 17.55	Registered : 544					5.00/month	5.00
Conn Load : 3542	Billed kWh : 544			Sub-Total			1,561.55
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0992/kWh	53.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 7,302.00	146.04
Thank you.				Sub-Total			200.07
				Government Charges			
				Franchise Tax - Local			39.56
				Value Added Tax			
				Generation			171.10
				Transmission			9.94
				System Loss			23.33
				Distribution			187.39
				Others			28.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	84.92
				Environmental Charge		0.0025/kWh	1.36
				NPC Stranded Contract Costs		0.1938/kWh	105.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	67.46
				Sub-Total			719.25
				CURRENT BILL - NOVEMBER 2016			5,994.40
				TOTAL AMOUNT DUE			5,993.48
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 20, 2016 - 7,303.00			



Total Sales (VAT Inclusive)	5,994.40	
Less : VAT	420.52	
Amount Net of VAT	5,573.88	
Less: BIR 2306	175.20	
BIR 2307	106.29	VATable Sales 5,573.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,292.39	VAT Zero Rated Sales 0.00
Add : VAT	420.52	VAT Amount 420.52
TOTAL AMOUNT DUE	5,712.91	TOTAL SALES 5,994.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/3230/0/10/11-28-2016/71	
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 : 785050025731				
M. LHUILLIER PAWNSHOP INC. Premise Address : 157 A . BALBUENA BLDG SANGKIANGKO ST.,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-73-209-2	Account ID 7857510000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,993.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78575100009

BC21/69.1/3230/0/10/11-28-2016/71

Bill ID 741376709000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

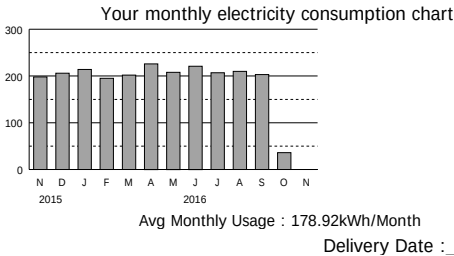
74193200008

1007509006

Date : 11-28-2016

BC21/154.0/4200/0282105/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7419320000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-82-380-6		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : CEBU DIVISORIA MARKETING		CURRENT CHARGES			
Premise Address : NR COR JUNQUERA AND,SANCIANGKO STS,C/O		Generation & Transmission			
MARIANO FLORIDO JR		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1140812 Pole No : 0282105		Others			
Serial No : 40101805 Multiplier : 1		Government Charges			
Period To : 11-26-2016 Pres Rdg : 1626		Franchise Tax - Local		0.04	
Period From : 10-26-2016 Prev Rdg : 1626		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 1480 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
		CURRENT BILL - NOVEMBER 2016		5.64	
		Advance Payment/Credit Adjustments		- 948.25	
		TOTAL AMOUNT DUE		- 936.97	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 395.37			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/154.0/4200/0/10/11-28-2016/71	
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 : 741376709000				
CEBU DIVISORIA MARKETING Premise Address : NR COR JUNQUERA AND,SANCIANGKO STS,C/O MARIANO FLORIDO JR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-82-380-6	Account ID 7419320000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 936.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74193200008

BC21/154.0/4200/0/10/11-28-2016/71

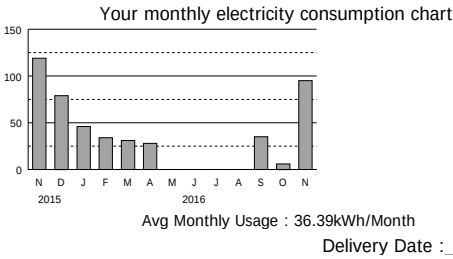
Bill ID 876894902208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87632100001

1007507978
Date : 11-28-2016
BC12/243.1/1070/0891700/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8763210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-764-7				PREVIOUS BALANCE		- 1.64	
Customer Information-----				CURRENT CHARGES			
Name : MARIKIT,CIPRIANO C				Generation & Transmission			
Premise Address : LUSARAN				Generation Charge		5.0942/kWh	483.95
				Transmission Charge		0.4416/kWh	41.95
				System Loss Charge		0.7643/kWh	72.61
TIN :				Sub-Total		598.51	
Metering Information-----				Distribution Charges			
Period To : 11-16-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	166.31
Period From : 10-16-2016		Prev Rdg :		Supply Charge		0.4118/kWh	39.12
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	66.40
Avg kWh/day : 3.07		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 95		Sub-Total		276.83	
Additional Metering Information -----				Others			
Meter No : MTR1186543		Pole No : 0891700		Subsidy on Lifeline Discount		-0.05 of 875.34	- 43.77
Serial No : 40132520		Multiplier : 1		Surcharge		0.02 of 8.50	0.17
Period To : 11-16-2016		Pres Reading : 43		Sub-Total		- 43.60	
Period From : 11-03-2016		Prev Reading : 3		Government Charges			
No of Days : 13		Consumption : 40		Franchise Tax - Local		6.24	
				Value Added Tax			
Meter No : 429957GS6		Pole No : 0891700		Generation		29.87	
Serial No : 52352131		Multiplier : 1		Transmission		1.23	
Period To : 11-03-2016		Pres Reading : 4957		System Loss		4.26	
Period From : 10-16-2016		Prev Reading : 4902		Distribution		33.22	
No of Days : 18		Consumption : 55		Others		- 2.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		117.42	
				CURRENT BILL - NOVEMBER 2016		949.16	
				TOTAL AMOUNT DUE		947.52	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 6, 2016 - 10.00			



Total Sales (VAT Inclusive)	949.16	
Less : VAT	65.92	
Amount Net of VAT	883.24	
Less: BIR 2306	27.47	
BIR 2307	16.76	VATable Sales 883.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.01	VAT Zero Rated Sales 0.00
Add : VAT	65.92	VAT Amount 65.92
TOTAL AMOUNT DUE	904.93	TOTAL SALES 949.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/243.1/1070/0/10/11-28-2016/72

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 : 876894902208				
MARIKIT,CIPRIANO C Premise Address : LUSARAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-764-7	Account ID 8763210000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 947.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

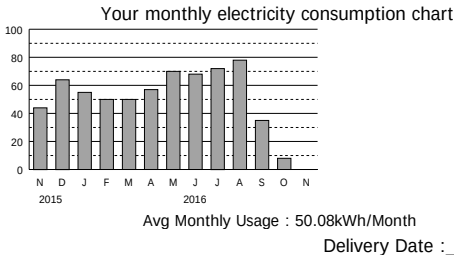
Bill ID 043998012295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04380055816

1007508959
Date : 11-28-2016
BC13/124.2/2585/0581865/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0438005581-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-70-515-4				PREVIOUS BALANCE		- 16.52	
Customer Information-----				CURRENT CHARGES			
Name : NOEL,FLORO JR.DELA VICTORIA				Generation & Transmission			
Premise Address : BLK 22 LOT 13,MOUNTAIN VIEW SUBD.,KALUNASAN, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 11-18-2016 Pres Rdg :				Government Charges			
Period From : 10-18-2016 Prev Rdg :				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 327 Billed kWh : 0				Universal Charge			
Additional Metering Information-----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1181638 Pole No : 0581865				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40127615 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 11-18-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 11-08-2016 Prev Reading : 3				CURRENT BILL - NOVEMBER 2016			5.64
No of Days : 10 Consumption : 0				Adjustment for PBR Guaranteed Service Level			- 107.66
Meter No : MTR1034376 Pole No : 0581865				TOTAL AMOUNT DUE			- 118.54
Serial No : 121749201 Multiplier : 1				Please Pay on Due Date - 12/11/2016			
Period To : 11-08-2016 Pres Reading : 1045				LAST PAYMENT - DECEMBER 30, 2015 - 300.00			
Period From : 10-18-2016 Prev Reading : 1045							
No of Days : 21 Consumption : 0							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/2585/0/10/11-28-2016/72

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 : 043998012295				
NOEL,FLORO JR.DELA VICTORIA Premise Address : BLK 22 LOT 13,MOUNTAIN VIEW SUBD.,KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-70-515-4	Account ID 0438005581-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 118.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04380055816

BC13/124.2/2585/0/10/11-28-2016/72

Bill ID 213529573684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

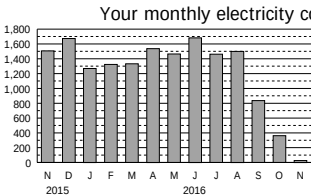
21352100008

1007507814

Date : 11-28-2016

BC18/43.0/130/0087866/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2135210000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-59-335-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HEWLETT-PACKARD PHIL INC		CURRENT CHARGES			
Premise Address : 1-D CAPITOL CENTRUM BLDG, ESCARIO ST CAP,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	137.54
		Transmission Charge		0.6216/kWh	16.78
		System Loss Charge		0.7429/kWh	20.06
TIN : 001-776-941-000		Sub-Total			174.38
Metering Information-----		Distribution Charges			
Meter No : MTR1083358	Pole No : 0087866	Distribution Charge		1.7506/kWh	47.27
Serial No : 40041530	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 11-24-2016	Pres Rdg : 25184	Metering Charge		0.6989/kWh	18.87
Period From : 10-24-2016	Prev Rdg : 25157			5.00/month	5.00
No of Days : 32	Diff Rdg : 27	Sub-Total			82.26
Avg kWh/day : 0.84	Registered : 27	Others			
Conn Load : 2140	Billed kWh : 27	Subsidy on Lifeline Charge		0.0992/kWh	2.68
To our valued customers,		Sub-Total			2.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			8.48
		Transmission			0.49
		System Loss			1.16
		Distribution			9.87
		Others			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			35.36
		CURRENT BILL - NOVEMBER 2016			294.68
		TOTAL AMOUNT DUE			294.68
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 3,924.66			



Avg Monthly Usage : 1,228.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	294.68	
Less : VAT	20.55	
Amount Net of VAT	274.13	
Less: BIR 2306	8.56	
BIR 2307	5.23	VATable Sales 274.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.34	VAT Zero Rated Sales 0.00
Add : VAT	20.55	VAT Amount 20.55
TOTAL AMOUNT DUE	280.89	TOTAL SALES 294.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/43.0/130/0/10/11-28-2016/72		
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 : 213529573684

HEWLETT-PACKARD PHIL INC Premise Address : 1-D CAPITOL CENTRUM BLDG, ESCARIO ST CAP,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 1821-59-335-9	Account ID 2135210000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 294.68	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21352100008

BC18/43.0/130/0/10/11-28-2016/72

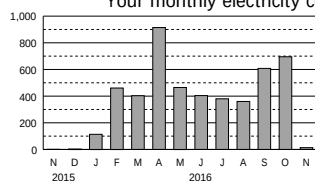
Bill ID 890684294420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89004100007

1007508639
Date : 11-28-2016
BC18/43.0/240/0087866/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8900410000-7		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-21-473-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LIM,FRANCISCO L		CURRENT CHARGES	
Premise Address : CAPITOL CENTRUM BLDG,ESCARIO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 71.32
		Transmission Charge	0.6216/kWh 8.70
		System Loss Charge	0.7429/kWh 10.40
TIN :		Sub-Total	90.42
Metering Information-----		Distribution Charges	
Meter No : MTR1101169	Pole No : 0087866	Distribution Charge	1.7506/kWh 24.51
Serial No : 40047991	Multiplier : 1	Supply Charge	0.4118/kWh 5.77
Period To : 11-24-2016	Pres Rdg : 5380	Metering Charge	0.6989/kWh 9.78
Period From : 10-24-2016	Prev Rdg : 5366		5.00/month 5.00
No of Days : 31	Diff Rdg : 14	Sub-Total	45.06
Avg kWh/day : 0.45	Registered : 14	Others	
Conn Load : 560	Billed kWh : 14	Subsidy on Lifeline Charge	0.0992/kWh 1.39
To our valued customers,		Sub-Total	1.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.41
		Transmission	0.26
		System Loss	0.60
		Distribution	5.41
		Others	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.74
		Sub-Total	18.67
		CURRENT BILL - NOVEMBER 2016	155.54
		TOTAL AMOUNT DUE	155.54
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 6, 2016 - 7,529.67	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		155.54
		Less : VAT		10.97
		Amount Net of VAT		144.57
		Less: BIR 2306		4.58
		BIR 2307		2.76
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 371.00kWh/Month		Amount Due		137.23
Delivery Date : _____		Add : VAT		10.97
		TOTAL AMOUNT DUE		148.20
		VATable Sales		144.57
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		10.97
		TOTAL SALES		155.54
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/240/0/10/11-28-2016/72		
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 : 890684294420				
LIM,FRANCISCO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAPITOL CENTRUM BLDG,ESCARIO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-473-3	8900410000-7	12/11/2016	NOVEMBER/2016	155.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89004100007

BC18/43.0/240/0/10/11-28-2016/72

Bill ID 489510890244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

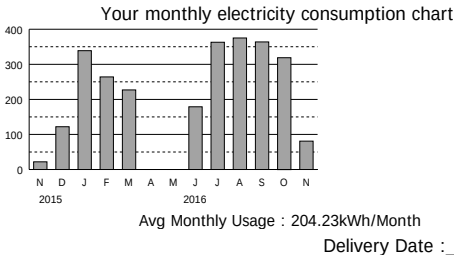
48963862262

1007508439

Date : 11-28-2016

BC18/43.0/1510/0856422/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4896386226-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-89-392-6		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : DAMALERIO,VIOLETA ESPINOSA		Generation & Transmission			
Premise Address : 31-N ESCARIO ST.,PUROK 4,CAMPUTHAW		Generation Charge		5.0942/kWh	412.63
		Transmission Charge		0.4416/kWh	35.77
		System Loss Charge		0.7643/kWh	61.91
TIN :		Sub-Total		510.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1163048	Pole No : 0856422	Distribution Charge		1.7506/kWh	141.80
Serial No : 40119254	Multiplier : 1	Supply Charge		0.4118/kWh	33.36
Period To : 11-24-2016	Pres Rdg : 1683	Metering Charge		0.6989/kWh	56.61
Period From : 10-24-2016	Prev Rdg : 1602			5.00/month	5.00
No of Days : 31	Diff Rdg : 81	Sub-Total		236.77	
Avg kWh/day : 2.61	Registered : 81	Others			
Conn Load : 557	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 747.08	- 74.71
To our valued customers,		Sub-Total		- 74.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		25.49	
		Transmission		1.05	
		System Loss		3.63	
		Distribution		28.41	
		Others		- 5.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		96.95	
		CURRENT BILL - NOVEMBER 2016		769.32	
		TOTAL AMOUNT DUE		769.28	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 12, 2016 - 1,887.00			



Total Sales (VAT Inclusive)	769.32	
Less : VAT	53.32	
Amount Net of VAT	716.00	
Less: BIR 2306	22.23	
BIR 2307	13.55	VATable Sales 716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	680.22	VAT Zero Rated Sales 0.00
Add : VAT	53.32	VAT Amount 53.32
TOTAL AMOUNT DUE	733.54	TOTAL SALES 769.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/1510/0/10/11-28-2016/72	
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 : 489510890244				
DAMALERIO,VIOLETA ESPINOSA Premise Address : 31-N ESCARIO ST.,PUROK 4,CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-89-392-6	Account ID 4896386226-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 769.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48963862262

BC18/43.0/1510/0/10/11-28-2016/72

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196385660952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19603916008

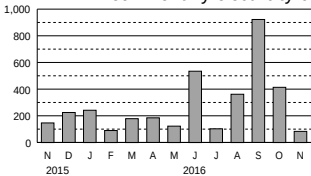
1007508611

Date : 11-28-2016

BC18/43.0/3590/0102692/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1960391600-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-602-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,BEATRIZ FULACHE				Generation & Transmission			
Premise Address : M10 43-C ESCARIO EXT.,CAMPUTHAW				Generation Charge		5.0942/kWh	427.91
				Transmission Charge		0.4416/kWh	37.09
				System Loss Charge		0.7643/kWh	64.20
TIN :				Sub-Total		529.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1069889		Pole No : 0102692		Distribution Charge		1.7506/kWh	147.05
Serial No : 125283659		Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 11-24-2016		Pres Rdg : 6304		Metering Charge		0.6989/kWh	58.71
Period From : 10-24-2016		Prev Rdg : 6220				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 : 436		Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 774.55	- 77.46
To our valued customers,				Sub-Total		- 77.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.43	
				Transmission		1.09	
				System Loss		3.76	
				Distribution		29.44	
				Others		- 5.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		100.53	
				CURRENT BILL - NOVEMBER 2016		797.62	
				TOTAL AMOUNT DUE		797.62	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 4,658.27			

Your monthly electricity consumption chart



Avg Monthly Usage : 277.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	797.62	
Less : VAT	55.28	
Amount Net of VAT	742.34	
Less: BIR 2306	23.04	
BIR 2307	14.05	VATable Sales 742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	705.25	VAT Zero Rated Sales 0.00
Add : VAT	55.28	VAT Amount 55.28
TOTAL AMOUNT DUE	760.53	TOTAL SALES 797.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/3590/0/10/11-28-2016/72	
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 : 196385660952

ROBLE,BEATRIZ FULACHE
Premise Address : M10 43-C ESCARIO EXT.,CAMPUTHAW

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
1851-38-602-5	1960391600-8	12/11/2016	NOVEMBER/2016	797.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19603916008

BC18/43.0/3590/0/10/11-28-2016/72

696

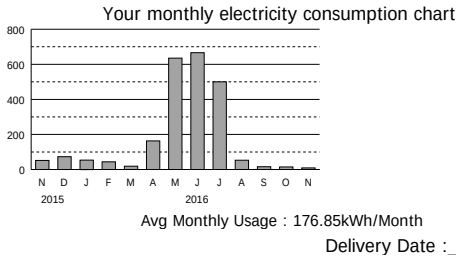
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

1007508663

Date : 11-28-2016

BC18/43.0/3610/0102692/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2944202554-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-530-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ROBLE,BEATRIZ FULACHE		Generation & Transmission			
Premise Address : M6 43-C ESCARIO EXT,CAMPUTHAW		Generation Charge		5.0942/kWh 45.85	
		Transmission Charge		0.4416/kWh 3.97	
		System Loss Charge		0.7643/kWh 6.88	
TIN :		Sub-Total		56.70	
Metering Information-----		Distribution Charges			
Meter No : MTR1022828 Pole No : 0102692		Distribution Charge		1.7506/kWh 15.76	
Serial No : 121758413 Multiplier : 1		Supply Charge		0.4118/kWh 3.71	
Period To : 11-24-2016 Pres Rdg : 4616		Metering Charge		0.6989/kWh 6.29	
Period From : 10-24-2016 Prev Rdg : 4607				5.00/month 5.00	
No of Days : 31 Diff Rdg : 9		Sub-Total		30.76	
Avg kWh/day : 0.29 Registered : 9		Others			
Conn Load : 436 Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 82.46 - 82.46	
To our valued customers,		Sub-Total		- 82.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.83	
		Transmission		0.11	
		System Loss		0.39	
		Distribution		3.69	
		Others		- 6.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.41	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1.12	
		Sub-Total		4.93	
		CURRENT BILL - NOVEMBER 2016		9.93	
		TOTAL AMOUNT DUE		9.93	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 13.30			



Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.60		
Amount Net of VAT	9.33		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.60	TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/3610/0/10/11-28-2016/72
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 : 294269130583

ROBLE, BEATRIZ FULACHE
Premise Address : M6 43-C ESCARIO EXT, CAMPU THAW

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
1851-38-530-4	2944202554-9	12/11/2016	NOVEMBER/2016	9.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*** 29442025549 ***

Bill ID 783052611960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

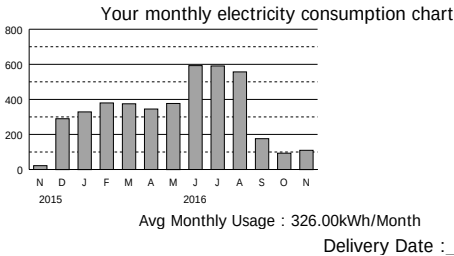
78342100001

1007508578

Date : 11-28-2016

BC18/43.0/3730/0102664/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7834210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-54-986-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,JAY M5 F.				Generation & Transmission			
Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY				Generation Charge		5.0942/kWh	560.36
				Transmission Charge		0.4416/kWh	48.58
				System Loss Charge		0.7643/kWh	84.07
TIN :				Sub-Total		693.01	
Metering Information-----				Distribution Charges			
Meter No : 448088GS6	Pole No : 0102664			Distribution Charge		1.7506/kWh	192.57
Serial No : 96418721	Multiplier : 1			Supply Charge		0.4118/kWh	45.30
Period To : 11-24-2016	Pres Rdg : 36356			Metering Charge		0.6989/kWh	76.88
Period From : 10-24-2016	Prev Rdg : 36246					5.00/month	5.00
No of Days : 31	Diff Rdg : 110			Sub-Total		319.75	
Avg kWh/day : 3.55	Registered : 110			Others			
Conn Load : 1370	Billed kWh : 110			Subsidy on Lifeline Charge		0.0992/kWh	10.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Surcharge		0.02 of 989.00	19.78
				Sub-Total		30.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.60	
				Transmission		1.43	
				System Loss		4.94	
				Distribution		38.37	
				Others		4.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		144.20	
				CURRENT BILL - NOVEMBER 2016		1,187.66	
				TOTAL AMOUNT DUE		1,187.66	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 989.00			



Total Sales (VAT Inclusive)	1,187.66	
Less : VAT	83.96	
Amount Net of VAT	1,103.70	
Less: BIR 2306	34.98	
BIR 2307	21.03	VATable Sales 1,103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,047.69	VAT Zero Rated Sales 0.00
Add : VAT	83.96	VAT Amount 83.96
TOTAL AMOUNT DUE	1,131.65	TOTAL SALES 1,187.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/3730/0/10/11-28-2016/72	
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 : 783052611960

ROBLE,JAY M5 F.
Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-986-4	7834210000-1	12/11/2016	NOVEMBER/2016	1,187.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78342100001

BC18/43.0/3730/0/10/11-28-2016/72

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

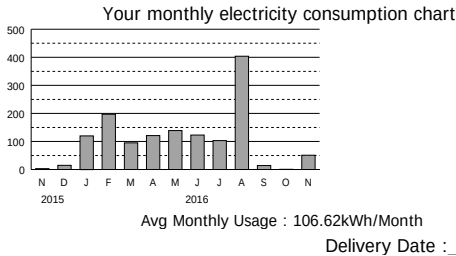
Bill ID 983313762060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98342100009

1007508526
Date : 11-28-2016
BC18/43.0/3750/0102664/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9834210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-54-998-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ROBLE,JAY M7 F.		CURRENT CHARGES			
Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	259.80
		Transmission Charge		0.4416/kWh	22.52
		System Loss Charge		0.7643/kWh	38.98
TIN :		Sub-Total		321.30	
Metering Information-----					
Meter No :	448077GS6	Pole No :	0102664		
Serial No :	58810973	Multiplier :	1	Distribution Charges	
Period To :	11-24-2016	Pres Rdg :	34966	Distribution Charge	1.7506/kWh 89.28
Period From :	10-24-2016	Prev Rdg :	34915	Supply Charge	0.4118/kWh 21.00
No of Days :	31	Diff Rdg :	51	Metering Charge	0.6989/kWh 35.64
Avg kWh/day :	1.65	Registered :	51		5.00/month 5.00
Conn Load :	1370	Billed kWh :	51	Sub-Total	150.92
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 472.22	- 141.67
		Surcharge		0.02 of 8.50	0.17
		Sub-Total		- 141.50	
		Government Charges			
		Franchise Tax - Local		2.48	
		Value Added Tax			
		Generation		16.05	
		Transmission		0.66	
		System Loss		2.30	
		Distribution		18.11	
		Others		- 10.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total		53.07	
		CURRENT BILL - NOVEMBER 2016		383.79	
		TOTAL AMOUNT DUE		383.79	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 22, 2016 - 8.63			



Total Sales (VAT Inclusive)	383.79	
Less : VAT	26.30	
Amount Net of VAT	357.49	
Less: BIR 2306	10.97	
BIR 2307	6.66	VATable Sales 357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	339.86	VAT Zero Rated Sales 0.00
Add : VAT	26.30	VAT Amount 26.30
TOTAL AMOUNT DUE	366.16	TOTAL SALES 383.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/3750/0/10/11-28-2016/72	
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 : 983313762060				
ROBLE,JAY M7 F. Premise Address : 43 ESCARIO EXT,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-54-998-8	Account ID 9834210000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 383.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98342100009

BC18/43.0/3750/0/10/11-28-2016/72

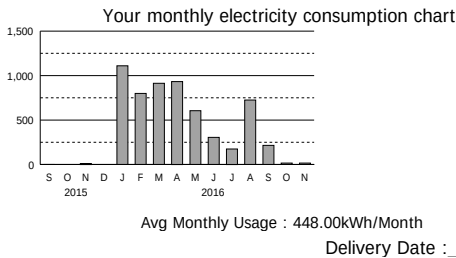
Bill ID 489999226680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48931100001

1007508403
Date : 11-28-2016
BC18/43.0/3790/0102664/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4893110000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-26-311-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ROBLE,JAY M1 F		Generation & Transmission	
Premise Address : ESCARIO ST		Generation Charge	5.0942/kWh 81.51
		Transmission Charge	0.4416/kWh 7.07
		System Loss Charge	0.7643/kWh 12.23
		Sub-Total	100.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : 446559GS6	Pole No : 0102664	Supply Charge	0.4118/kWh 6.59
Serial No : 73580677	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 11-24-2016	Pres Rdg : 69333		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 69317	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 146.59 - 146.59
Conn Load : 750	Billed kWh : 16	Surcharge	0.02 of 70.50 1.41
To our valued customers,		Sub-Total	- 145.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.04
		Transmission	0.21
		System Loss	0.71
		Distribution	6.09
		Others	- 11.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.98
		Sub-Total	8.45
		CURRENT BILL - NOVEMBER 2016	14.86
		TOTAL AMOUNT DUE	14.86
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 70.63	



Total Sales (VAT Inclusive)	14.86
Less : VAT	0.78
Amount Net of VAT	14.08
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	13.62
Add : VAT	0.78
TOTAL AMOUNT DUE	14.40
VATable Sales	14.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/43.0/3790/0/10/11-28-2016/72
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 : 489999226680

ROBLE,JAY M1 F
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-311-3	4893110000-1	12/11/2016	NOVEMBER/2016	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48931100001

BC18/43.0/3790/0/10/11-28-2016/72

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088778850455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08872100006

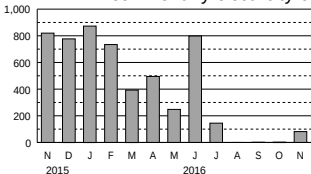
1007508541

Date : 11-28-2016

BC18/43.0/3830/0102643/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0887210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-197-8				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : AGRAVANTE,FELVITA R				Generation & Transmission			
Premise Address : ESCARIO EXT #254,CAPITOL SITE				Generation Charge		5.0942/kWh	417.72
				Transmission Charge		0.4416/kWh	36.21
				System Loss Charge		0.7643/kWh	62.67
TIN :				Sub-Total		516.60	
Metering Information-----				Distribution Charges			
Meter No : 409723 GS6		Pole No : 0102643		Distribution Charge		1.7506/kWh	143.55
Serial No : 2004201134		Multiplier : 1		Supply Charge		0.4118/kWh	33.77
Period To : 11-24-2016		Pres Rdg : 29483		Metering Charge		0.6989/kWh	57.31
Period From : 10-24-2016		Prev Rdg : 29401				5.00/month	5.00
No of Days : 31		Diff Rdg : 82		Sub-Total		239.63	
Avg kWh/day : 2.65		Registered : 82		Others			
Conn Load : 1170		Billed kWh : 82		Subsidy on Lifeline Discount		-0.1 of 756.23	- 75.62
To our valued customers,				Sub-Total		- 75.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.80	
				Transmission		1.07	
				System Loss		3.68	
				Distribution		28.76	
				Others		- 5.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		98.16	
				CURRENT BILL - NOVEMBER 2016		778.77	
				TOTAL AMOUNT DUE		778.66	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 13.93			

Your monthly electricity consumption chart



Avg Monthly Usage : 413.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	778.77	
Less : VAT	53.99	
Amount Net of VAT	724.78	
Less: BIR 2306	22.52	
BIR 2307	13.71	VATable Sales 724.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.55	VAT Zero Rated Sales 0.00
Add : VAT	53.99	VAT Amount 53.99
TOTAL AMOUNT DUE	742.54	TOTAL SALES 778.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/3830/0/10/11-28-2016/72	
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 : 088778850455

AGRAVANTE,FELVITA R
Premise Address : ESCARIO EXT #254,CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-197-8	0887210000-6	12/11/2016	NOVEMBER/2016	778.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08872100006

BC18/43.0/3830/0/10/11-28-2016/72

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697554902501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

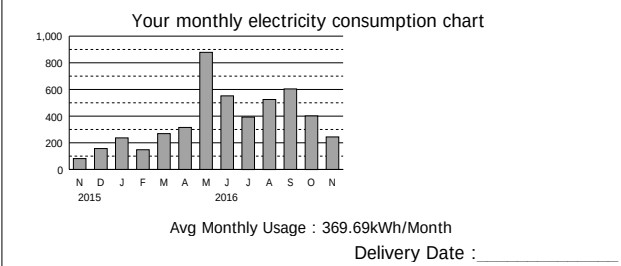
69722100000

1007508738

Date : 11-28-2016

BC18/43.0/5120/0218190/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6972210000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-26-278-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ARAO-ARAO,FELICIANA		CURRENT CHARGES	
Premise Address : MA. CRISTINA ST.,CAPITOL SITE		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,242.98
		Transmission Charge	0.4416/kWh 107.75
		System Loss Charge	0.7643/kWh 186.49
		Sub-Total	1,537.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 427.15
Meter No : 426439GS6	Pole No : 0218190	Supply Charge	0.4118/kWh 100.48
Serial No : 61567839	Multiplier : 1	Metering Charge	0.6989/kWh 170.53
Period To : 11-24-2016	Pres Rdg : 32186		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 31942	Sub-Total	703.16
No of Days : 31	Diff Rdg : 244	Others	
Avg kWh/day : 7.87	Registered : 244	Subsidy on Lifeline Charge	0.0992/kWh 24.20
Conn Load : 0	Billed kWh : 244	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 4,452.50 89.05
		Sub-Total	113.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	76.74
		Transmission	3.16
		System Loss	10.95
		Distribution	84.38
		Others	15.71
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.26
		Sub-Total	324.84
		CURRENT BILL - NOVEMBER 2016	2,678.50
		TOTAL AMOUNT DUE	2,678.50
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 4,452.33	



Total Sales (VAT Inclusive)	2,678.50	
Less : VAT	190.94	
Amount Net of VAT	2,487.56	
Less: BIR 2306	79.56	
BIR 2307	47.43	VATable Sales 2,487.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,360.57	VAT Zero Rated Sales 0.00
Add : VAT	190.94	VAT Amount 190.94
TOTAL AMOUNT DUE	2,551.51	TOTAL SALES 2,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.0/5120/0/10/11-28-2016/72
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 : 697554902501				
ARAO-ARAO,FELICIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MA. CRISTINA ST.,CAPITOL SITE		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
1805-26-278-5	6972210000-0	12/11/2016	NOVEMBER/2016	2,678.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69722100000

BC18/43.0/5120/0/10/11-28-2016/72

30816100009

Date : 11-28-2016

BC20/120.0/40/0384335/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3081610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-50-368-3				PREVIOUS BALANCE		12.39	
Customer Information-----				CURRENT CHARGES			
Name : BUNCAD,DELILAH M2 A.				Generation & Transmission			
Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY				Generation Charge		5.0942/kWh	81.51
				Transmission Charge		0.4416/kWh	7.07
				System Loss Charge		0.7643/kWh	12.23
TIN :				Sub-Total		100.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1114723	Pole No : 0384335			Distribution Charge		1.7506/kWh	28.01
Serial No : 40049704	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 11-26-2016	Pres Rdg : 1256			Metering Charge		0.6989/kWh	11.18
Period From : 10-26-2016	Prev Rdg : 1240					5.00/month	5.00
No of Days : 31	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.52	Registered : 16			Others			
Conn Load : 240	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
To our valued customers,				Surcharge		0.02 of 12.50	0.25
				Sub-Total		- 146.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.04	
				Transmission		0.21	
				System Loss		0.71	
				Distribution		6.09	
				Others		- 11.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.29	
				CURRENT BILL - NOVEMBER 2016		13.54	
				TOTAL AMOUNT DUE		25.93	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 23, 2016 - 310.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	95
Dec 2015	125
Jan 2016	115
Feb 2016	85
Mar 2016	110
Apr 2016	90
May 2016	115
Jun 2016	40
Jul 2016	10
Aug 2016	85
Sep 2016	95
Oct 2016	90
Nov 2016	10

Avg Monthly Usage : 74.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

13.54

Less : VAT

0.63

Amount Net of VAT

12.91

Less: BIR 2306

0.27

BIR 2307

0.11

SC/PWD DISCOUNT

0.00

Amount Due

12.53

Add : VAT

0.63

TOTAL AMOUNT DUE

13.16

VATable Sales

12.91

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.63

TOTAL SALES

13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/120.0/40/0/10/11-28-2016/72

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 : 308694270529				
BUNCAD,DELILAH M2 A. Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-50-368-3	Account ID 3081610000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 25.93

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 505537747757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

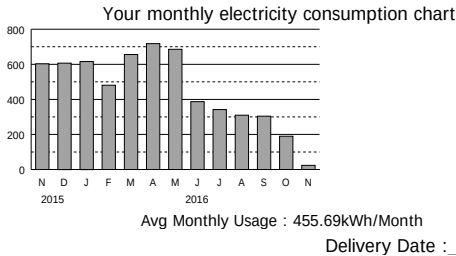
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1007508957

Date : 11-28-2016

BC20/120.0/1470/0446040/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5057510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-956-2		PREVIOUS BALANCE		- 0.54	
Customer Information-----		CURRENT CHARGES			
Name : PILARES,LYDIA M1 E		Generation & Transmission			
Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY		Generation Charge		5.0942/kWh	122.26
		Transmission Charge		0.4416/kWh	10.60
		System Loss Charge		0.7643/kWh	18.34
TIN :		Sub-Total		151.20	
Metering Information-----		Distribution Charges			
Meter No : 223185WS6	Pole No : 0446040	Distribution Charge		1.7506/kWh	42.01
Serial No : 47671511	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 11-26-2016	Pres Rdg : 38221	Metering Charge		0.6989/kWh	16.77
Period From : 10-26-2016	Prev Rdg : 38197			5.00/month	5.00
No of Days : 31	Diff Rdg : 24	Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24	Others			
Conn Load : 480	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
To our valued customers,		Sub-Total		- 146.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		7.54	
		Transmission		0.31	
		System Loss		1.07	
		Distribution		8.84	
		Others		- 11.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.31	
		CURRENT BILL - NOVEMBER 2016		97.01	
		TOTAL AMOUNT DUE		96.47	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 2,032.00			



Total Sales (VAT Inclusive)	97.01
Less : VAT	6.29
Amount Net of VAT	90.72
Less: BIR 2306	2.61
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	86.52
Add : VAT	6.29
TOTAL AMOUNT DUE	92.81
VATable Sales	90.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.29
TOTAL SALES	97.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/1470/0/10/11-28-2016/72	
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 : 505537747757

PILARES,LYDIA M1 E
Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-956-2	5057510000-8	12/11/2016	NOVEMBER/2016	96.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50575100008

BC20/120.0/1470/0/10/11-28-2016/72

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240773973893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24016100000

1007508951

Date : 11-28-2016

BC20/120.0/3010/0441276/72

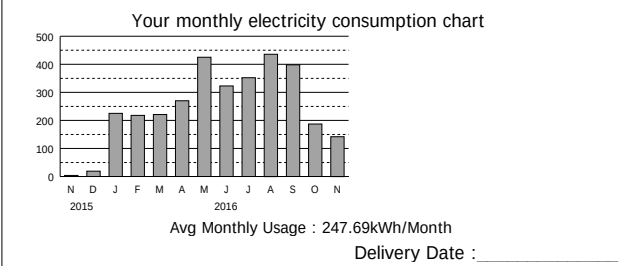
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2401610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-27-176-3				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : PUSOD,LUDIVINO M2 ABELLA				Generation & Transmission			
Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY				Generation Charge		5.0942/kWh	723.38
				Transmission Charge		0.4416/kWh	62.71
				System Loss Charge		0.7643/kWh	108.53
				Sub-Total			894.62
				Distribution Charges			
				Distribution Charge		1.7506/kWh	248.59
				Supply Charge		0.4118/kWh	58.48
				Metering Charge		0.6989/kWh	99.24
						5.00/month	5.00
				Sub-Total			411.31
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	14.09
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			14.11
				Government Charges			
				Franchise Tax - Local			9.90
				Value Added Tax			
				Generation			44.66
				Transmission			1.85
				System Loss			6.37
				Distribution			49.36
				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total			182.67
				CURRENT BILL - NOVEMBER 2016			1,502.71
				TOTAL AMOUNT DUE			1,501.76
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 2,004.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,502.71	
Less : VAT	105.12	
Amount Net of VAT	1,397.59	
Less: BIR 2306	43.81	
BIR 2307	26.60	VATable Sales 1,397.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.18	VAT Zero Rated Sales 0.00
Add : VAT	105.12	VAT Amount 105.12
TOTAL AMOUNT DUE	1,432.30	TOTAL SALES 1,502.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/120.0/3010/0/10/11-28-2016/72

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 : 240773973893				
PUSOD,LUDIVINO M2 ABELLA Premise Address : 257 KATIPUNAN ST.,LABANGON,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-27-176-3	Account ID 2401610000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,501.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24016100000

BC20/120.0/3010/0/10/11-28-2016/72

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743652434324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

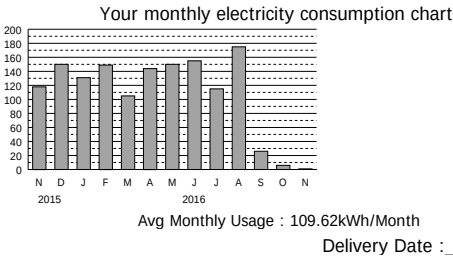
74391100000

1007509099

Date : 11-28-2016

BC21/32.0/3960/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7439110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-992-9		PREVIOUS BALANCE		- 0.19	
Customer Information-----		CURRENT CHARGES			
Name : ALQUEZA,WILMER T TM		Generation & Transmission			
Premise Address : 549-E P DEL ROSARIO EXT		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 120361DS6	Pole No : 0389701	Distribution Charge		1.7506/kWh	1.75
Serial No : 27141738	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-27-2016	Pres Rdg : 38412	Metering Charge		0.6989/kWh	0.70
Period From : 10-27-2016	Prev Rdg : 38411			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 150	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.92
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 8.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3960/0/10/11-28-2016/72	
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 : 743652434324

ALQUEZA,WILMER T TM
Premise Address : 549-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-992-9	7439110000-0	12/11/2016	NOVEMBER/2016	5.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74391100000

BC21/32.0/3960/0/10/11-28-2016/72

707

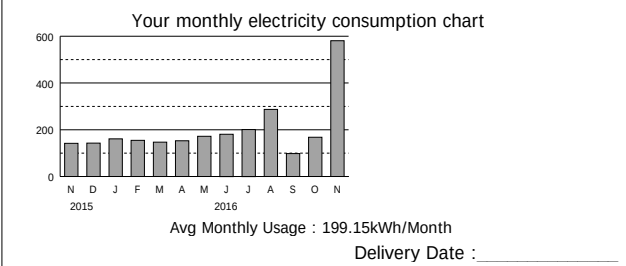
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

24366300002

Date : 11-28-2016

BC10/415.4/5480/0138882/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2436630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-98-782-4				PREVIOUS BALANCE		- 2.35	
Customer Information-----				CURRENT CHARGES			
Name : SUMAGANG,DANTE S				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.0942/kWh	2,959.73
				Transmission Charge		0.4416/kWh	256.57
				System Loss Charge		0.7643/kWh	444.06
TIN :				Sub-Total		3,660.36	
Metering Information-----				Distribution Charges			
Period To : 11-15-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	1,017.10
Period From : 10-15-2016 Prev Rdg :				Supply Charge		0.4118/kWh	239.26
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	406.06
Avg kWh/day : 18.74 Registered :						5.00/month	5.00
Conn Load : 280 Billed kWh : 581				Sub-Total		1,667.42	
Additional Metering Information -----				Others			
Meter No : MTR1165059 Pole No : 0138882				Subsidy on Lifeline Charge		0.0992/kWh	57.64
Serial No : 133494864 Multiplier : 1				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
Period To : 11-15-2016 Pres Reading : 550				Surcharge		0.02 of 1,818.00	36.36
Period From : 10-19-2016 Prev Reading : 3				Sub-Total		94.07	
No of Days : 27 Consumption : 547				Government Charges			
				Franchise Tax - Local		27.11	
				Value Added Tax			
				Generation		182.74	
				Transmission		7.54	
				System Loss		26.07	
				Distribution		200.09	
				Others		14.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.70
				Environmental Charge		0.0025/kWh	1.45
				NPC Stranded Contract Costs		0.1938/kWh	112.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	72.04
				Sub-Total		734.88	
				CURRENT BILL - NOVEMBER 2016		6,156.73	
				TOTAL AMOUNT DUE		6,154.38	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 1,820.26			



Total Sales (VAT Inclusive)	6,156.73	
Less : VAT	430.98	
Amount Net of VAT	5,725.75	
Less: BIR 2306	179.59	
BIR 2307	108.98	VATable Sales 5,725.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,437.18	VAT Zero Rated Sales 0.00
Add : VAT	430.98	VAT Amount 430.98
TOTAL AMOUNT DUE	5,868.16	TOTAL SALES 6,156.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/5480/0/21/11-28-2016/73

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 : 243494039497				
SUMAGANG,DANTE S Premise Address : PILIT,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 1841-98-782-4	Account ID 2436630000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,154.38

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 288790707618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28899000005

1007508551

Date : 11-28-2016

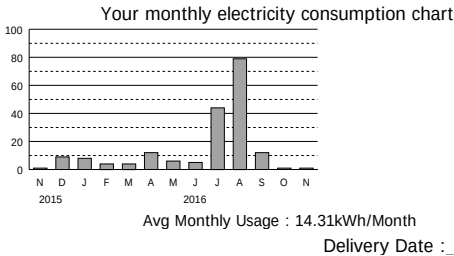
BC19/241.4/60/0090111/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889900000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-21-233-9		PREVIOUS BALANCE				- 102.48	
Customer Information-----				CURRENT CHARGES			
Name : MAHILUM,MICHAEL M		Generation & Transmission					
Premise Address : (NEAR CHAPEL AND RIVER),BONBON,CEBU CITY		Generation Charge		5.0942/kWh		5.09	
		Transmission Charge		0.4416/kWh		0.44	
		System Loss Charge		0.7643/kWh		0.76	
TIN :		Sub-Total				6.29	
Metering Information-----				Distribution Charges			
Meter No : 485957GS6		Pole No : 0090111		Distribution Charge		1.7506/kWh	
Serial No : 61286685		Multiplier : 1		Supply Charge		0.4118/kWh	
Period To : 11-25-2016		Pres Rdg : 2864		Metering Charge		0.6989/kWh	
Period From : 10-25-2016		Prev Rdg : 2863				5.00/month	
No of Days : 31		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 236		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.15	
To our valued customers,				Sub-Total		- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		0.31	
				Transmission		0.01	
				System Loss		0.04	
				Distribution		0.94	
				Others		- 0.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		1.11	
				CURRENT BILL - NOVEMBER 2016		6.11	
				TOTAL AMOUNT DUE		- 96.37	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 100.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/241.4/60/0/10/11-28-2016/73		
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 : 288790707618

MAHILUM,MICHAEL M
Premise Address : (NEAR CHAPEL AND RIVER),BONBON,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
1845-21-233-9	2889900000-5	12/11/2016	NOVEMBER/2016	- 96.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28899000005

BC19/241.4/60/0/10/11-28-2016/73

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

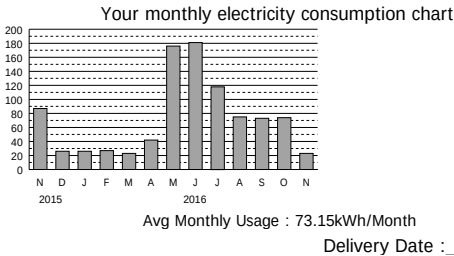
Bill ID 738542862313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73808200007

1007508989
Date : 11-28-2016
BC20/173.1/820/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7380820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-55-497-9		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : DONAIRE, IVY JOANNE ERIDA		CURRENT CHARGES	
Premise Address : 1095-H M.J. CUENCO AVENUE,CARRETA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 117.17
		Transmission Charge	0.4416/kWh 10.16
		System Loss Charge	0.7643/kWh 17.58
		Sub-Total	144.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1130671	Pole No : 0186114	Supply Charge	0.4118/kWh 9.47
Serial No : 40026511	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 11-26-2016	Pres Rdg : 862		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 839	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 215.71 - 140.21
Conn Load : 3916	Billed kWh : 23	Surcharge	0.02 of 690.50 13.81
To our valued customers,		Sub-Total	- 126.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.23
		Transmission	0.29
		System Loss	1.03
		Distribution	8.50
		Others	- 9.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	19.34
		CURRENT BILL - NOVEMBER 2016	108.65
		TOTAL AMOUNT DUE	107.95
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 691.00	



Total Sales (VAT Inclusive)	108.65	
Less : VAT	7.71	
Amount Net of VAT	100.94	
Less: BIR 2306	3.20	
BIR 2307	1.80	VATable Sales 100.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.94	VAT Zero Rated Sales 0.00
Add : VAT	7.71	VAT Amount 7.71
TOTAL AMOUNT DUE	103.65	TOTAL SALES 108.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/820/0/10/11-28-2016/73
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 : 738542862313				
DONAIRE, IVY JOANNE ERIDA Premise Address : 1095-H M.J. CUENCO AVENUE,CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-55-497-9	Account ID 7380820000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 107.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73808200007

BC20/173.1/820/0/10/11-28-2016/73

Bill ID 977694625437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97778200002

1007509087
Date : 11-28-2016
BC20/173.1/1490/0186023/73

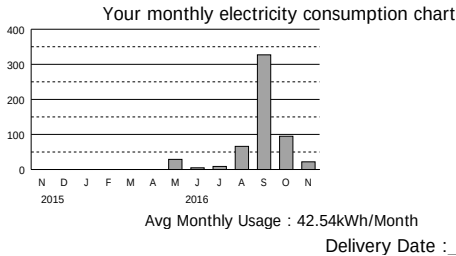
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9777820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-67-746-6				PREVIOUS BALANCE		- 3.63	
Customer Information-----				CURRENT CHARGES			
Name : TALAID,LOURDES N TM				Generation & Transmission			
Premise Address : SITIO AGAYAY M J CUENCO,BRGY TERJERO				Generation Charge		5.0942/kWh	112.07
				Transmission Charge		0.4416/kWh	9.72
				System Loss Charge		0.7643/kWh	16.81
				Sub-Total			138.60
				Distribution Charges			
				Distribution Charge		1.7506/kWh	38.51
				Supply Charge		0.4118/kWh	9.06
				Metering Charge		0.6989/kWh	15.38
						5.00/month	5.00
				Sub-Total			67.95
				Others			
				Subsidy on Lifeline Discount		-0.65 of 206.55	- 134.26
				Surcharge		0.02 of 1,041.50	20.83
				Sub-Total			- 113.43
				Government Charges			
				Franchise Tax - Local			0.70
				Value Added Tax			
				Generation			6.92
				Transmission			0.29
				System Loss			1.00
				Distribution			8.15
				Others			- 8.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			19.50
				CURRENT BILL - NOVEMBER 2016			112.62
				TOTAL AMOUNT DUE			108.99
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,045.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	112.62	
Less : VAT	8.31	
Amount Net of VAT	104.31	
Less: BIR 2306	3.46	
BIR 2307	1.88	VATable Sales 104.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.97	VAT Zero Rated Sales 0.00
Add : VAT	8.31	VAT Amount 8.31
TOTAL AMOUNT DUE	107.28	TOTAL SALES 112.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1490/0/10/11-28-2016/73

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 : 977694625437

TALAID,LOURDES N TM Premise Address : SITIO AGAYAY M J CUENCO,BRGY TERJERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-67-746-6	Account ID 9777820000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 108.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97778200002

BC20/173.1/1490/0/10/11-28-2016/73

Bill ID 485164620925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

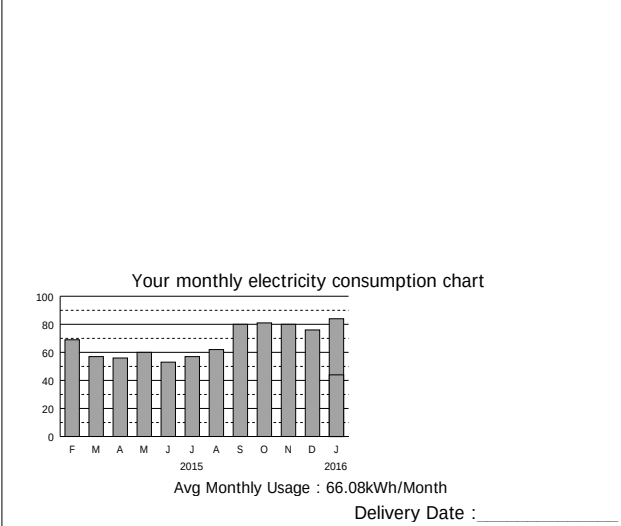
48538200006

1007509159

Date : 11-28-2016

BC20/360.1/5290/0214124/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4853820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-68-416-4				PREVIOUS BALANCE		9,277.83	
Customer Information-----				CURRENT CHARGES			
Name : YTANG,ROGELIO				Generation & Transmission			
Premise Address : SUDLON IBABAO MANDAUE				Generation Charge		4.7905/kWh	210.78
				Transmission Charge		0.4111/kWh	18.09
				System Loss Charge		0.8499/kWh	37.40
TIN :				Sub-Total		266.27	
Metering Information-----				Distribution Charges			
Meter No	:	139148WS6	Pole No	:	0214124		
Serial No	:	63001060	Multiplier	:	1		
Period To	:	01-29-2016	Pres Rdg	:	54425		
Period From	:	01-12-2016	Prev Rdg	:	54381		
No of Days	:	17	Diff Rdg	:	44		
Avg kWh/day	:	2.59	Registered	:	44		
Conn Load	:	100	Billed kWh	:	44		
To our valued customers,				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
				Sub-Total		128.66	
				Others			
				Subsidy on Lifeline Discount		-0.15 of 395.00	- 59.25
				Surcharge		0.02 of 802.00	16.04
				Sub-Total		- 43.21	
				Government Charges			
				Franchise Tax - Local		1.68	
				Value Added Tax			
				Generation		12.00	
				Transmission		0.54	
				System Loss		1.97	
				Distribution		15.44	
				Others		- 4.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		44.64	
				CURRENT BILL - JANUARY 2016		396.36	
				Advance Payment/Credit Adjustments		- 7,620.93	
				TOTAL AMOUNT DUE		2,053.26	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 26, 2016 - 671.00			



Total Sales (VAT Inclusive)	396.36	
Less : VAT	25.66	
Amount Net of VAT	370.70	
Less: BIR 2306	10.71	
BIR 2307	6.75	VATable Sales 370.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	353.24	VAT Zero Rated Sales 0.00
Add : VAT	25.66	VAT Amount 25.66
TOTAL AMOUNT DUE	378.90	TOTAL SALES 396.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/360.1/5290/0/21/11-28-2016/73

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 : 485164620925				
YTANG,ROGELIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUDLON IBABAO MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-416-4	4853820000-6	12/11/2016	JANUARY/2016	2,053.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48538200006

BC20/360.1/5290/0/21/11-28-2016/73

65729200009

1007509152
Date : 11-28-2016
BC20/360.1/5300/0214124/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6572920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-269-9				PREVIOUS BALANCE		15,030.69	
Customer Information-----							
Name : YTANG,SALVACION				CURRENT CHARGES			
Premise Address : GEN LUNA ST,MANDAWE CITY				Generation & Transmission			
				Generation Charge		4.7905/kWh	301.80
				Transmission Charge		0.4111/kWh	25.90
				System Loss Charge		0.8499/kWh	53.54
TIN :				Sub-Total		381.24	
Metering Information-----				Distribution Charges			
Meter No :	207993WS6	Pole No :	0214124	Distribution Charge		1.7506/kWh	110.29
Serial No :	49148328	Multiplier :	1	Supply Charge		0.4118/kWh	25.94
Period To :	01-29-2016	Pres Rdg :	78797	Metering Charge		0.6989/kWh	44.03
Period From :	01-12-2016	Prev Rdg :	78734			2.83000/month	2.83
No of Days :	17	Diff Rdg :	63	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day :	3.71	Registered :	63	Sub-Total		182.99	
Conn Load :	0	Billed kWh :	63	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	6.24
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Surcharge		0.02 of 1,250.50	25.01
				Sub-Total		31.26	
				Government Charges			
				Franchise Tax - Local		2.85	
				Value Added Tax			
				Generation		17.18	
				Transmission		0.76	
				System Loss		2.81	
				Distribution		21.96	
				Others		1.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total		71.42	
				CURRENT BILL - JANUARY 2016		666.91	
				Advance Payment/Credit Adjustments		- 12,392.94	
				TOTAL AMOUNT DUE		3,304.66	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 10, 2016 - 1,165.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 112.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)666.91

Less : VAT43.80

Amount Net of VAT623.11

Less: BIR 230618.25

BIR 230711.47

SC/PWD DISCOUNT0.00

Amount Due593.39

Add : VAT43.80

TOTAL AMOUNT DUE637.19

VATable Sales623.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount43.80

TOTAL SALES666.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5300/0/21/11-28-2016/73

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 : 657238785494				
YTANG,SALVACION Premise Address : GEN LUNA ST,MANDAWE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-97-269-9	Account ID 6572920000-9	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3,304.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

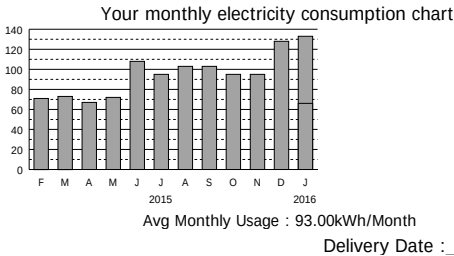
Bill ID 571426607712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57140300005

1007509003
Date : 11-28-2016
BC20/360.1/5310/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5714030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-40-011-1				PREVIOUS BALANCE		16,390.28	
Customer Information-----							
Name : SOBRIO,EDUARDO B				CURRENT CHARGES			
Premise Address : SUDLON PUROK NANGKA,IBABAO				Generation & Transmission			
ESTANCIA,MANDAUE CITY							
TIN :				Generation Charge 4.7905/kWh 316.17			
				Transmission Charge 0.4111/kWh 27.13			
				System Loss Charge 0.8499/kWh 56.09			
Metering Information-----				Sub-Total 399.39			
Meter No : 227919DS6 Pole No : 0214131				Distribution Charges			
Serial No : 11262738 Multiplier : 1				Distribution Charge 1.7506/kWh 115.54			
Period To : 01-29-2016 Pres Rdg : 9003				Supply Charge 0.4118/kWh 27.18			
Period From : 01-12-2016 Prev Rdg : 8937				Metering Charge 0.6989/kWh 46.13			
No of Days : 17 Diff Rdg : 66				2.83000/month 2.83			
Avg kWh/day : 3.88 Registered : 66				Reinstated Prompt Payment Discount -0.0016/kWh - 0.11			
Conn Load : 254 Billed kWh : 66				Sub-Total 191.57			
To our valued customers,				Others			
				Subsidy on Lifeline Charge 0.0991/kWh 6.54			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.01			
				Surcharge 0.02 of 1,421.00 28.42			
				Sub-Total 34.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 2.99			
				Value Added Tax			
				Generation 17.99			
				Transmission 0.81			
				System Loss 2.97			
				Distribution 22.99			
				Others 1.14			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 10.30			
				Environmental Charge 0.0025/kWh 0.17			
				NPC Stranded Contract Costs 0.1938/kWh 12.79			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 2.68			
				Sub-Total 74.83			
				CURRENT BILL - JANUARY 2016 700.76			
				Advance Payment/Credit Adjustments - 14,469.52			
				TOTAL AMOUNT DUE 2,621.52			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 1,322.00			



Total Sales (VAT Inclusive)	700.76	
Less : VAT	45.90	
Amount Net of VAT	654.86	
Less: BIR 2306	19.12	
BIR 2307	12.01	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	623.73	VAT Zero Rated Sales
Add : VAT	45.90	VAT Amount
TOTAL AMOUNT DUE	669.63	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5310/0/21/11-28-2016/73	
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 : 571426607712

SOBRIO,EDUARDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUDLON PUROK NANGKA,IBABAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
ESTANCIA,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-011-1	5714030000-5	12/11/2016	JANUARY/2016	2,621.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57140300005

BC20/360.1/5310/0/21/11-28-2016/73

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479684899431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

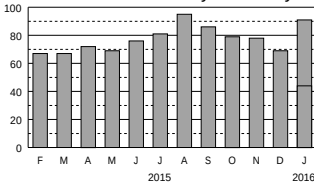
BILLING STATEMENT

47928200006

1007509094
Date : 11-28-2016
BC20/360.1/5320/0214124/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4792820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-62-020-7				PREVIOUS BALANCE		10,221.30	
Customer Information-----				CURRENT CHARGES			
Name : ARCINAL,NARCISA D				Generation & Transmission			
Premise Address : GEN LUNA ST SUDLON,IBABAO MANDAUE CITY				Generation Charge		4.7905/kWh	210.78
				Transmission Charge		0.4111/kWh	18.09
				System Loss Charge		0.8499/kWh	37.40
TIN :				Sub-Total		266.27	
Metering Information-----				Distribution Charges			
Meter No : 422670GS6	Pole No : 0214124			Distribution Charge		1.7506/kWh	77.03
Serial No : 2003211723	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 01-29-2016	Pres Rdg : 11057			Metering Charge		0.6989/kWh	30.75
Period From : 01-12-2016	Prev Rdg : 11013					2.83000/month	2.83
No of Days : 17	Diff Rdg : 44			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 2.59	Registered : 44			Sub-Total		128.66	
Conn Load : 100	Billed kWh : 44			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 395.00	- 59.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,508.50	30.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 29.08	
Thank you.				Government Charges			
				Franchise Tax - Local		1.68	
				Value Added Tax			
				Generation		12.00	
				Transmission		0.54	
				System Loss		1.97	
				Distribution		15.44	
				Others		- 4.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		44.64	
				CURRENT BILL - JANUARY 2016		410.49	
				Advance Payment/Credit Adjustments		- 7,718.79	
				TOTAL AMOUNT DUE		2,913.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 26, 2015 - 692.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	410.49	
Less : VAT	25.66	
Amount Net of VAT	384.83	
Less: BIR 2306	10.71	
BIR 2307	6.75	VATable Sales 384.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	367.37	VAT Zero Rated Sales 0.00
Add : VAT	25.66	VAT Amount 25.66
TOTAL AMOUNT DUE	393.03	TOTAL SALES 410.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5320/0/21/11-28-2016/73	
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 : 479684899431

ARCINAL,NARCISA D
Premise Address : GEN LUNA ST SUDLON,IBABAO MANDAUE CITY

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
1829-62-020-7	4792820000-6	12/11/2016	JANUARY/2016	2,913.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47928200006

BC20/360.1/5320/0/21/11-28-2016/73

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

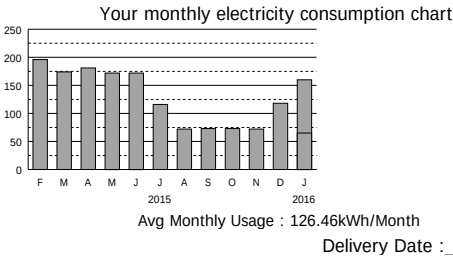
Bill ID 829438140725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82928200003

1007509338
Date : 11-28-2016
BC20/360.1/5330/0214124/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8292820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-60-137-7		PREVIOUS BALANCE		18,493.41	
Customer Information-----					
Name : PRADA,MARIO O		CURRENT CHARGES			
Premise Address : G LUNA ST SUDLON IBABAO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	311.38
		Transmission Charge		0.4111/kWh	26.72
		System Loss Charge		0.8499/kWh	55.24
Metering Information-----		Sub-Total		393.34	
Meter No : 288065SS6	Pole No : 0214124	Distribution Charges			
Serial No : 31496947	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 01-29-2016	Pres Rdg : 12616	Supply Charge		0.4118/kWh	26.77
Period From : 01-12-2016	Prev Rdg : 12551	Metering Charge		0.6989/kWh	45.43
No of Days : 17	Diff Rdg : 65			2.83000/month	2.83
Avg kWh/day : 3.82	Registered : 65	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Conn Load : 100	Billed kWh : 65	Sub-Total		188.72	
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0991/kWh	6.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 2,930.00	58.60
Thank you.		Sub-Total		65.05	
		Government Charges			
		Franchise Tax - Local		2.94	
		Value Added Tax			
		Generation		17.72	
		Transmission		0.79	
		System Loss		2.92	
		Distribution		22.65	
		Others		1.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
		Sub-Total		73.70	
		CURRENT BILL - JANUARY 2016		720.81	
		Advance Payment/Credit Adjustments		- 15,426.29	
		TOTAL AMOUNT DUE		3,787.93	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - DECEMBER 26, 2015 - 638.00			



Total Sales (VAT Inclusive)	720.81	
Less : VAT	45.21	
Amount Net of VAT	675.60	
Less: BIR 2306	18.86	
BIR 2307	11.83	VATable Sales 675.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	644.91	VAT Zero Rated Sales 0.00
Add : VAT	45.21	VAT Amount 45.21
TOTAL AMOUNT DUE	690.12	TOTAL SALES 720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5330/0/21/11-28-2016/73
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 : 829438140725				
PRADA,MARIO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : G LUNA ST SUDLON IBABAO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-137-7	8292820000-3	12/11/2016	JANUARY/2016	3,787.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82928200003

BC20/360.1/5330/0/21/11-28-2016/73

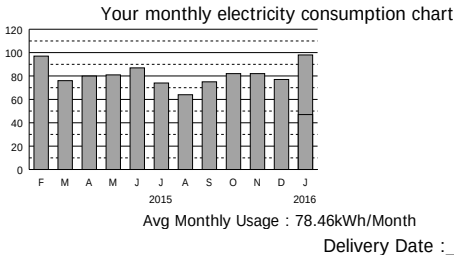
Bill ID 26634111579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26638200001

1007509360
Date : 11-28-2016
BC20/360.1/5340/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2663820000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-75-974-1				PREVIOUS BALANCE				10,550.69			
Customer Information-----				CURRENT CHARGES							
Name : LABITANA,ROGELIO				Generation & Transmission							
Premise Address : SAPA-SAPA MANDAUE CITY				Generation Charge				4.7905/kWh		225.15	
				Transmission Charge				0.4111/kWh		19.32	
				System Loss Charge				0.8499/kWh		39.95	
TIN :				Sub-Total						284.42	
Metering Information-----				Distribution Charges							
Meter No : 401287GS6		Pole No : 0214131		Distribution Charge				1.7506/kWh		82.28	
Serial No : 2003224638		Multiplier : 1		Supply Charge				0.4118/kWh		19.35	
Period To : 01-29-2016		Pres Rdg : 19791		Metering Charge				0.6989/kWh		32.85	
Period From : 01-12-2016		Prev Rdg : 19744						2.83000/month		2.83	
No of Days : 17		Diff Rdg : 47		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.08	
Avg kWh/day : 2.77		Registered : 47		Sub-Total						137.23	
Conn Load : 75		Billed kWh : 47		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.1 of 421.73		- 42.17	
				Surcharge				0.02 of 982.50		19.65	
				Sub-Total						- 22.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						12.82	
				Transmission						0.57	
				System Loss						2.11	
				Distribution						16.47	
				Others						- 2.97	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.34	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.11	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.91	
				Sub-Total						49.38	
				CURRENT BILL - JANUARY 2016						448.51	
				Advance Payment/Credit Adjustments						- 8,589.62	
				TOTAL AMOUNT DUE						2,409.58	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - JANUARY 26, 2016 - 680.00							



Total Sales (VAT Inclusive)	448.51	
Less : VAT	29.00	
Amount Net of VAT	419.51	
Less: BIR 2306	12.08	
BIR 2307	7.63	VATable Sales 419.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.80	VAT Zero Rated Sales 0.00
Add : VAT	29.00	VAT Amount 29.00
TOTAL AMOUNT DUE	428.80	TOTAL SALES 448.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5340/0/21/11-28-2016/73	
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 : 26634111579				
LABITANA,ROGELIO Premise Address : SAPA-SAPA MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-75-974-1	Account ID 2663820000-1	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,409.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26638200001

BC20/360.1/5340/0/21/11-28-2016/73

98670300007

Date : 11-28-2016

BC20/360.1/5350/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9867030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-93-458-2		PREVIOUS BALANCE		7,710.53	
Customer Information-----					
Name : GONZALES,ANDRES C		CURRENT CHARGES			
Premise Address : F.B. CABAUG ST., SITIO NANGKA,IBABAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	196.41
		Transmission Charge		0.4111/kWh	16.86
		System Loss Charge		0.8499/kWh	34.85
TIN :		Sub-Total			248.12
Metering Information-----					
Meter No : MTR1072383	Pole No : 0214131				
Serial No : 40013867	Multiplier : 1	Distribution Charges			
Period To : 01-29-2016	Pres Rdg : 803	Distribution Charge		1.7506/kWh	71.77
Period From : 01-12-2016	Prev Rdg : 762	Supply Charge		0.4118/kWh	16.88
No of Days : 17	Diff Rdg : 41	Metering Charge		0.6989/kWh	28.65
Avg kWh/day : 2.41	Registered : 41			2.83000/month	2.83
Conn Load : 346	Billed kWh : 41	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
To our valued customers,		Sub-Total			120.06
		Others			
		Subsidy on Lifeline Discount		-0.15 of 368.25	- 55.24
		Surcharge		0.02 of 768.00	15.36
		Sub-Total			- 39.88
		Government Charges			
		Franchise Tax - Local			1.56
		Value Added Tax			
		Generation			11.18
		Transmission			0.49
		System Loss			1.84
		Distribution			14.41
		Others			- 4.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total			41.59
		CURRENT BILL - JANUARY 2016			369.89
		Advance Payment/Credit Adjustments			- 7,641.09
		TOTAL AMOUNT DUE			439.33
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - DECEMBER 22, 2015 - 1,200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 70.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)369.89

Less : VAT23.92

Amount Net of VAT345.97

Less: BIR 23069.97

BIR 23076.29

SC/PWD DISCOUNT0.00

Amount Due329.71

Add : VAT23.92

TOTAL AMOUNT DUE353.63

VATable Sales345.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.92

TOTAL SALES369.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5350/0/21/11-28-2016/73

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 : 986035395501				
GONZALES,ANDRES C Premise Address : F.B. CABAUG ST., SITIO NANGKA,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-93-458-2	Account ID 9867030000-7	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 439.33
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 886327049083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88660300000

1007509103

Date : 11-28-2016

BC20/360.1/5360/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8866030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-82-548-1		PREVIOUS BALANCE		9,258.84	
Customer Information-----					
Name : MANCAO,HILARIA B		CURRENT CHARGES			
Premise Address : PUROK NANGKA SITIO SUDLON,IBABAO		Generation & Transmission			
ESTANCIA,MANDAUE CITY		Generation Charge 4.7905/kWh 225.15			
TIN :		Transmission Charge 0.4111/kWh 19.32			
Metering Information-----		System Loss Charge 0.8499/kWh 39.95			
Meter No : 341736GS6 Pole No : 0214131		Sub-Total 284.42			
Serial No : 44697938 Multiplier : 1		Distribution Charges			
Period To : 01-29-2016 Pres Rdg : 12238		Distribution Charge 1.7506/kWh 82.28			
Period From : 01-12-2016 Prev Rdg : 12191		Supply Charge 0.4118/kWh 19.35			
No of Days : 17 Diff Rdg : 47		Metering Charge 0.6989/kWh 32.85			
Avg kWh/day : 2.77 Registered : 47		2.83000/month 2.83			
Conn Load : 490 Billed kWh : 47		Reinstated Prompt Payment Discount -0.0016/kWh - 0.08			
To our valued customers,		Sub-Total 137.23			
Please be advised that the Energy Regulatory Commission (ERC) has		Others			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Subsidy on Lifeline Discount -0.1 of 421.73 - 42.17			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 1,401.00 28.02			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total - 14.15			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 1.90			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 12.82			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 0.57			
Thank you.		System Loss 2.11			
		Distribution 16.47			
		Others - 2.97			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.34			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.11			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.91			
		Sub-Total 49.38			
		CURRENT BILL - JANUARY 2016 456.88			
		Advance Payment/Credit Adjustments - 8,385.98			
		TOTAL AMOUNT DUE 1,329.74			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 981.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

456.88

29.00

427.88

12.08

7.63

0.00

408.17

29.00

437.17

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

427.88

0.00

0.00

29.00

456.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5360/0/21/11-28-2016/73

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 : 886327049083				
MANCAO,HILARIA B			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : PUROK NANGKA SITIO SUDLON,IBABAO			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
ESTANCIA,MANDAUE CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-548-1	8866030000-0	12/11/2016	JANUARY/2016	1,329.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88660300000

BC20/360.1/5360/0/21/11-28-2016/73

719

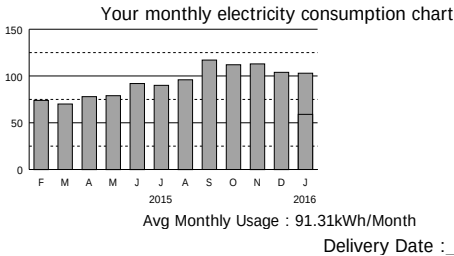
Bill ID 96651208455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96638200004

1007509315
Date : 11-28-2016
BC20/360.1/5410/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9663820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-76-467-2				PREVIOUS BALANCE		15,010.31	
Customer Information-----							
Name : CRUZ,MARCOS DELA				CURRENT CHARGES			
Premise Address : IBABAO MANDAUE CITY				Generation & Transmission			
				Generation Charge		4.7905/kWh	282.64
				Transmission Charge		0.4111/kWh	24.25
				System Loss Charge		0.8499/kWh	50.14
TIN :				Sub-Total		357.03	
Metering Information-----				Distribution Charges			
Meter No : 401281GS6		Pole No : 0214131		Distribution Charge		1.7506/kWh	103.29
Serial No : 2003224829		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 01-29-2016		Pres Rdg : 15029		Metering Charge		0.6989/kWh	41.24
Period From : 01-12-2016		Prev Rdg : 14970				2.83000/month	2.83
No of Days : 17		Diff Rdg : 59		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day : 3.47		Registered : 59		Sub-Total		171.57	
Conn Load : 100		Billed kWh : 59		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	5.85
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Surcharge		0.02 of 2,185.50	43.71
				Sub-Total		49.57	
				Government Charges			
				Franchise Tax - Local		2.67	
				Value Added Tax			
				Generation		16.08	
				Transmission		0.71	
				System Loss		2.65	
				Distribution		20.59	
				Others		1.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
				Sub-Total		66.91	
				CURRENT BILL - JANUARY 2016		645.08	
				Advance Payment/Credit Adjustments		- 11,353.36	
				TOTAL AMOUNT DUE		4,302.03	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 25, 2015 - 1,095.00			



Total Sales (VAT Inclusive)	645.08	
Less : VAT	41.05	
Amount Net of VAT	604.03	
Less: BIR 2306	17.10	
BIR 2307	10.74	VATable Sales 604.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	576.19	VAT Zero Rated Sales 0.00
Add : VAT	41.05	VAT Amount 41.05
TOTAL AMOUNT DUE	617.24	TOTAL SALES 645.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5410/0/21/11-28-2016/73	
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 : 96651208455				
CRUZ,MARCOS DELA Premise Address : IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-76-467-2	Account ID 9663820000-4	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,302.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96638200004

BC20/360.1/5410/0/21/11-28-2016/73

Bill ID 557129721101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55729200000

1007509079

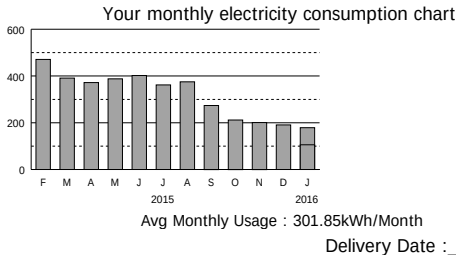
Date : 11-28-2016

BC20/360.1/5420/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5572920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-245-1				PREVIOUS BALANCE		22,539.98	
Customer Information-----				CURRENT CHARGES			
Name : REPOLLO,ROSENDA				Generation & Transmission			
Premise Address : IBABAO SUDLON MANDAWE				Generation Charge		4.7905/kWh	507.79
				Transmission Charge		0.4111/kWh	43.58
				System Loss Charge		0.8499/kWh	90.09
TIN :				Sub-Total			641.46
Metering Information-----				Distribution Charges			
Meter No :	456208GS6	Pole No :	0214131	Distribution Charge		1.7506/kWh	185.56
Serial No :	58064473	Multiplier :	1	Supply Charge		0.4118/kWh	43.65
Period To :	01-29-2016	Pres Rdg :	35538	Metering Charge		0.6989/kWh	74.08
Period From :	01-12-2016	Prev Rdg :	35432			2.83000/month	2.83
No of Days :	17	Diff Rdg :	106	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.17
Avg kWh/day :	6.24	Registered :	106	Sub-Total			305.95
Conn Load :	0	Billed kWh :	106	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	10.50
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Surcharge		0.02 of 1,915.00	38.30
				Sub-Total			48.81
				Government Charges			
				Franchise Tax - Local			4.79
				Value Added Tax			
				Generation			28.90
				Transmission			1.28
				System Loss			4.75
				Distribution			36.71
				Others			1.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.30
				Sub-Total			119.93
				CURRENT BILL - JANUARY 2016			1,116.15
				Advance Payment/Credit Adjustments			- 23,352.00
				TOTAL AMOUNT DUE			304.13
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 28, 2016 - 1,985.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,116.15	
Less : VAT	73.48	
Amount Net of VAT	1,042.67	
Less: BIR 2306	30.61	
BIR 2307	19.25	VATable Sales 1,042.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	992.81	VAT Zero Rated Sales 0.00
Add : VAT	73.48	VAT Amount 73.48
TOTAL AMOUNT DUE	1,066.29	TOTAL SALES 1,116.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/360.1/5420/0/21/11-28-2016/73

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 : 557129721101				
REPOLLO,ROSENDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : IBABAO SUDLON MANDAWE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-245-1	5572920000-0	12/11/2016	JANUARY/2016	304.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55729200000

BC20/360.1/5420/0/21/11-28-2016/73

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167951736298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16729200002

1007508877

Date : 11-28-2016

BC20/360.1/5430/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1672920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-359-8		PREVIOUS BALANCE		25,885.21	
Customer Information-----					
Name : ALEGADO,MAXIMO		CURRENT CHARGES			
Premise Address : IBABAO MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	531.75
		Transmission Charge		0.4111/kWh	45.63
		System Loss Charge		0.8499/kWh	94.34
		Sub-Total			671.72
		Distribution Charges			
		Distribution Charge		1.7506/kWh	194.32
		Supply Charge		0.4118/kWh	45.71
		Metering Charge		0.6989/kWh	77.58
				2.83000/month	2.83
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.18
		Sub-Total			320.26
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	11.00
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Surcharge		0.02 of 2,054.50	41.09
		Sub-Total			52.10
		Government Charges			
		Franchise Tax - Local			5.01
		Value Added Tax			
		Generation			30.26
		Transmission			1.35
		System Loss			4.97
		Distribution			38.43
		Others			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.51
		Sub-Total			125.57
		CURRENT BILL - JANUARY 2016			1,169.65
		Advance Payment/Credit Adjustments			- 21,435.55
		TOTAL AMOUNT DUE			5,619.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 2,137.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

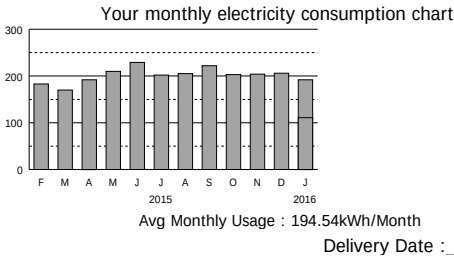
Thank you.

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,169.65	
Less : VAT	76.93	
Amount Net of VAT	1,092.72	
Less: BIR 2306	32.06	
BIR 2307	20.16	VATable Sales 1,092.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,040.50	VAT Zero Rated Sales 0.00
Add : VAT	76.93	VAT Amount 76.93
TOTAL AMOUNT DUE	1,117.43	TOTAL SALES 1,169.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5430/0/21/11-28-2016/73	
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 : 167951736298

ALEGADO,MAXIMO Premise Address : IBABAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-97-359-8	Account ID 1672920000-2	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,619.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16729200002

BC20/360.1/5430/0/21/11-28-2016/73

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908061957267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90828200007

1007508949
Date : 11-28-2016
BC20/360.1/5440/0214131/73

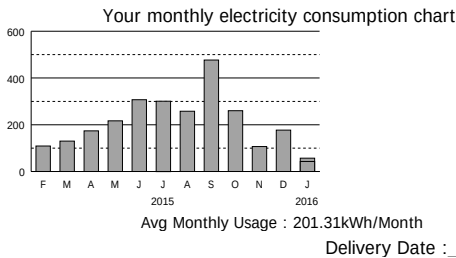
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9082820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-54-437-3				PREVIOUS BALANCE		7,403.25	
Customer Information-----				CURRENT CHARGES			
Name : BARGAYO,FAUSTO A				Generation & Transmission			
Premise Address : SUDLON IBABAO,MANDAUE CITY				Generation Charge 4.7905/kWh 205.99			
				Transmission Charge 0.4111/kWh 17.68			
				System Loss Charge 0.8499/kWh 36.55			
TIN :				Sub-Total 260.22			
Metering Information-----				Distribution Charges			
Meter No : 208019WS6 Pole No : 0214131				Distribution Charge 1.7506/kWh 75.28			
Serial No : 43866667 Multiplier : 1				Supply Charge 0.4118/kWh 17.71			
Period To : 01-29-2016 Pres Rdg : 65172				Metering Charge 0.6989/kWh 30.05			
Period From : 01-12-2016 Prev Rdg : 65129				2.83000/month 2.83			
No of Days : 17 Diff Rdg : 43				Reinstated Prompt Payment Discount -0.0016/kWh - 0.07			
Avg kWh/day : 2.53 Registered : 43				Sub-Total 125.80			
Conn Load : 100 Billed kWh : 43				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.15 of 386.09 - 57.91			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 57.91			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 1.64			
				Value Added Tax			
				Generation 11.72			
				Transmission 0.52			
				System Loss 1.93			
				Distribution 15.10			
				Others - 4.19			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.71			
				Environmental Charge 0.0025/kWh 0.11			
				NPC Stranded Contract Costs 0.1938/kWh 8.33			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.75			
				Sub-Total 43.62			
				CURRENT BILL - JANUARY 2016 371.73			
				Advance Payment/Credit Adjustments - 6,900.83			
				TOTAL AMOUNT DUE 874.15			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 26, 2016 - 2,243.09			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	371.73	
Less : VAT	25.08	
Amount Net of VAT	346.65	
Less: BIR 2306	10.45	
BIR 2307	6.60	VATable Sales 346.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	329.60	VAT Zero Rated Sales 0.00
Add : VAT	25.08	VAT Amount 25.08
TOTAL AMOUNT DUE	354.68	TOTAL SALES 371.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5440/0/21/11-28-2016/73	
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 : 908061957267

BARGAYO,FAUSTO A Premise Address : SUDLON IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-54-437-3	Account ID 9082820000-7	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 874.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90828200007

BC20/360.1/5440/0/21/11-28-2016/73

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457051504070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

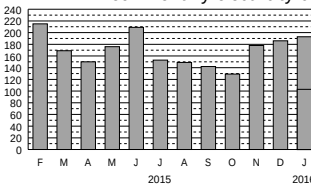
45729200001

1007509158

Date : 11-28-2016

BC20/360.1/5450/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4572920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-97-233-8		PREVIOUS BALANCE	24,613.73
Customer Information-----			
Name : BENOLIRAO,LEONORA		CURRENT CHARGES	
Premise Address : IBABAO MANDAUE		Generation & Transmission	
		Generation Charge	4.7905/kWh 493.42
		Transmission Charge	0.4111/kWh 42.34
		System Loss Charge	0.8499/kWh 87.54
		Sub-Total	623.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 180.31
Meter No : 390708GS6	Pole No : 0214131	Supply Charge	0.4118/kWh 42.42
Serial No : 2003156784	Multiplier : 1	Metering Charge	0.6989/kWh 71.99
Period To : 01-29-2016	Pres Rdg : 28012		2.83000/month 2.83
Period From : 01-12-2016	Prev Rdg : 27909	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.16
No of Days : 17	Diff Rdg : 103	Sub-Total	297.39
Avg kWh/day : 6.06	Registered : 103	Others	
Conn Load : 0	Billed kWh : 103	Subsidy on Lifeline Charge	0.0991/kWh 10.21
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
		Surcharge	0.02 of 2,060.00 41.20
		Sub-Total	51.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	28.08
		Transmission	1.25
		System Loss	4.61
		Distribution	35.69
		Others	1.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.08
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.18
		Sub-Total	116.54
		CURRENT BILL - JANUARY 2016	1,088.65
		Advance Payment/Credit Adjustments	- 20,271.25
		TOTAL AMOUNT DUE	5,431.13
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - JANUARY 28, 2016 - 1,929.00	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 165.54kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	1,088.65
Less : VAT	71.41
Amount Net of VAT	1,017.24
Less: BIR 2306	29.75
BIR 2307	18.71
SC/PWD DISCOUNT	0.00
Amount Due	968.78
Add : VAT	71.41
TOTAL AMOUNT DUE	1,040.19
VATable Sales	1,017.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.41
TOTAL SALES	1,088.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/360.1/5450/0/21/11-28-2016/73
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 : 457051504070				
BENOLIRAO,LEONORA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : IBABAO MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-233-8	4572920000-1	12/11/2016	JANUARY/2016	5,431.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45729200001

BC20/360.1/5450/0/21/11-28-2016/73

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157850761675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15729200004

1007509318

Date : 11-28-2016

BC20/360.1/5460/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1572920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-167-6				PREVIOUS BALANCE		15,430.08	
Customer Information-----				CURRENT CHARGES			
Name : LOBERANES,ELMER				Generation & Transmission			
Premise Address : IBABAO-MANDAUE				Generation Charge		4.7905/kWh	306.59
				Transmission Charge		0.4111/kWh	26.31
				System Loss Charge		0.8499/kWh	54.39
TIN :				Sub-Total		387.29	
Metering Information-----				Distribution Charges			
Meter No : 402722GS6		Pole No : 0214131		Distribution Charge		1.7506/kWh	112.04
Serial No : 2003220394		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 01-29-2016		Pres Rdg : 14825		Metering Charge		0.6989/kWh	44.73
Period From : 01-12-2016		Prev Rdg : 14761				2.83000/month	2.83
No of Days : 17		Diff Rdg : 64		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 3.77		Registered : 64		Sub-Total		185.86	
Conn Load : 0		Billed kWh : 64		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	6.34
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Surcharge		0.02 of 1,307.50	26.15
				Sub-Total		32.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.90	
				Value Added Tax			
				Generation		17.45	
				Transmission		0.78	
				System Loss		2.86	
				Distribution		22.30	
				Others		1.11	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		72.55	
				CURRENT BILL - JANUARY 2016		678.20	
				Advance Payment/Credit Adjustments		- 13,823.52	
				TOTAL AMOUNT DUE		2,284.76	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 27, 2015 - 1,145.00			

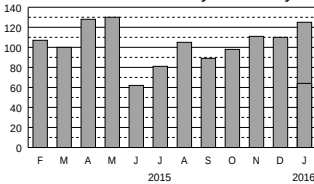
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	678.20	
Less : VAT	44.50	
Amount Net of VAT	633.70	
Less: BIR 2306	18.54	
BIR 2307	11.65	VATable Sales 633.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	603.51	VAT Zero Rated Sales 0.00
Add : VAT	44.50	VAT Amount 44.50
TOTAL AMOUNT DUE	648.01	TOTAL SALES 678.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5460/0/21/11-28-2016/73	
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 : 157850761675

LOBERANES,ELMER Premise Address : IBABAO-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 1813-97-167-6	Account ID 1572920000-4	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,284.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15729200004

BC20/360.1/5460/0/21/11-28-2016/73

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

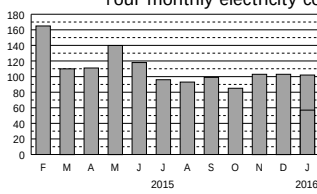
Bill ID 267650853235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26729200001

1007509111
Date : 11-28-2016
BC20/360.1/5470/0214131/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2672920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-97-371-7		PREVIOUS BALANCE	14,235.54
Customer Information-----		CURRENT CHARGES	
Name : PANTINO,VIRGINIA		Generation & Transmission	
Premise Address : SUDLON-IBABAO		Generation Charge	4.7905/kWh 273.06
		Transmission Charge	0.4111/kWh 23.43
		System Loss Charge	0.8499/kWh 48.44
		Sub-Total	344.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : 390627GS6	Pole No : 0214131	Supply Charge	0.4118/kWh 23.47
Serial No : 17321986	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 01-29-2016	Pres Rdg : 18348		2.83000/month 2.83
Period From : 01-12-2016	Prev Rdg : 18291	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.09
No of Days : 17	Diff Rdg : 57	Sub-Total	165.83
Avg kWh/day : 3.35	Registered : 57	Others	
Conn Load : 0	Billed kWh : 57	Subsidy on Lifeline Charge	0.0991/kWh 5.65
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
		Surcharge	0.02 of 2,164.00 43.28
		Sub-Total	48.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	15.54
		Transmission	0.70
		System Loss	2.55
		Distribution	19.90
		Others	0.99
		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	0.0406/kWh 2.31
		Sub-Total	64.66
		CURRENT BILL - JANUARY 2016	624.36
		Advance Payment/Credit Adjustments	- 11,986.99
		TOTAL AMOUNT DUE	2,872.91
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - DECEMBER 28, 2015 - 1,067.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	624.36
		Less : VAT	39.68
Avg Monthly Usage : 106.31kWh/Month		Amount Net of VAT	584.68
Delivery Date : _____		Less: BIR 2306	16.54
		BIR 2307	10.38
		SC/PWD DISCOUNT	0.00
		Amount Due	557.76
		Add : VAT	39.68
		TOTAL AMOUNT DUE	597.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5470/0/21/11-28-2016/73
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
Total Sales (VAT Inclusive)		624.36
Less : VAT		39.68
Amount Net of VAT		584.68
Less: BIR 2306		16.54
BIR 2307		10.38
SC/PWD DISCOUNT		0.00
Amount Due		557.76
Add : VAT		39.68
TOTAL AMOUNT DUE		597.44
VATable Sales		584.68
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		39.68
TOTAL SALES		624.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5470/0/21/11-28-2016/73
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 : 267650853235				
PANTINO,VIRGINIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUDLON-IBABAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-371-7	2672920000-1	12/11/2016	JANUARY/2016	2,872.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26729200001

BC20/360.1/5470/0/21/11-28-2016/73

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230025845186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23068200007

1007509293

Date : 11-28-2016

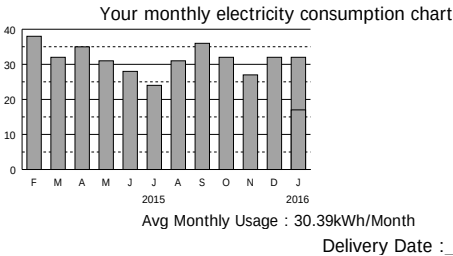
BC20/360.1/5480/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2306820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-52-224-9				PREVIOUS BALANCE		1,810.40	
Customer Information-----				CURRENT CHARGES			
Name : GUEVARRA,ROSALINDA				Generation & Transmission			
Premise Address : SUDLON IBABAO MANDUAE				Generation Charge		4.7905/kWh	81.44
				Transmission Charge		0.4111/kWh	6.99
				System Loss Charge		0.8499/kWh	14.45
TIN :				Sub-Total		102.88	
Metering Information-----				Distribution Charges			
Meter No : 435300GS6		Pole No : 0214131		Distribution Charge		1.7506/kWh	29.76
Serial No : 59845070		Multiplier : 1		Supply Charge		0.4118/kWh	7.00
Period To : 01-29-2016		Pres Rdg : 4926		Metering Charge		0.6989/kWh	11.88
Period From : 01-12-2016		Prev Rdg : 4909				2.83000/month	2.83
No of Days : 17		Diff Rdg : 17		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Avg kWh/day : 1.00		Registered : 17		Sub-Total		51.44	
Conn Load : 100		Billed kWh : 17		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 154.35	- 100.33
				Surcharge		0.02 of 173.50	3.47
				Sub-Total		- 96.86	
				Government Charges			
				Franchise Tax - Local		0.27	
				Value Added Tax			
				Generation		4.62	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.17	
				Others		- 7.61	
				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		0.0406/kWh	0.69
				Sub-Total		11.09	
				CURRENT BILL - JANUARY 2016		68.55	
				Advance Payment/Credit Adjustments		- 1,678.17	
				TOTAL AMOUNT DUE		200.78	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 169.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	68.55	
Less : VAT	4.14	
Amount Net of VAT	64.41	
Less: BIR 2306	1.73	
BIR 2307	1.09	VATable Sales 64.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.59	VAT Zero Rated Sales 0.00
Add : VAT	4.14	VAT Amount 4.14
TOTAL AMOUNT DUE	65.73	TOTAL SALES 68.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5480/0/21/11-28-2016/73	
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 : 230025845186

GUEVARRA,ROSALINDA Premise Address : SUDLON IBABAO MANDUAE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-52-224-9	Account ID 2306820000-7	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 200.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23068200007

BC20/360.1/5480/0/21/11-28-2016/73

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933806397047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93388200003

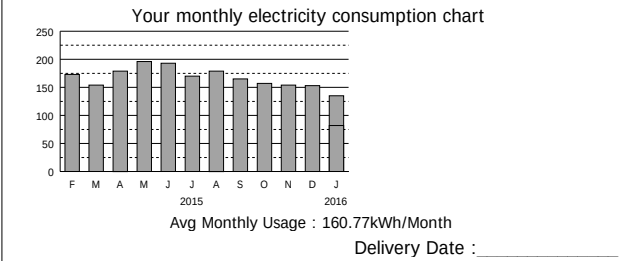
1007509354
Date : 11-28-2016
BC20/360.1/5500/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9338820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-932-3				PREVIOUS BALANCE		16,958.63	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ,ELENA				Generation & Transmission			
Premise Address : IBABAO,MANDAUE CITY				Generation Charge		4.7905/kWh	392.82
				Transmission Charge		0.4111/kWh	33.71
				System Loss Charge		0.8499/kWh	69.69
TIN :				Sub-Total		496.22	
Metering Information-----				Distribution Charges			
Meter No : 208000WS6 Pole No : 0214131				Distribution Charge		1.7506/kWh	143.55
Serial No : 49511132 Multiplier : 1				Supply Charge		0.4118/kWh	33.77
Period To : 01-29-2016 Pres Rdg : 53589				Metering Charge		0.6989/kWh	57.31
Period From : 01-12-2016 Prev Rdg : 53507						2.83000/month	2.83
No of Days : 17 Diff Rdg : 82				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
Avg kWh/day : 4.82 Registered : 82				Sub-Total		237.33	
Conn Load : 100 Billed kWh : 82				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	8.13
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		8.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.71	
				Value Added Tax			
				Generation		22.34	
				Transmission		1.00	
				System Loss		3.68	
				Distribution		28.48	
				Others		1.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.33
				Sub-Total		92.86	
				CURRENT BILL - JANUARY 2016		834.55	
				Advance Payment/Credit Adjustments		- 15,521.24	
				TOTAL AMOUNT DUE		2,271.94	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 28, 2016 - 1,446.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	834.55	
Less : VAT	56.92	
Amount Net of VAT	777.63	
Less: BIR 2306	23.71	
BIR 2307	14.91	VATable Sales 777.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.01	VAT Zero Rated Sales 0.00
Add : VAT	56.92	VAT Amount 56.92
TOTAL AMOUNT DUE	795.93	TOTAL SALES 834.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/360.1/5500/0/21/11-28-2016/73

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 : 933806397047				
NUNEZ,ELENA Premise Address : IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-45-932-3	Account ID 9338820000-3	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,271.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93388200003

BC20/360.1/5500/0/21/11-28-2016/73

Bill ID 869846492915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86968200005

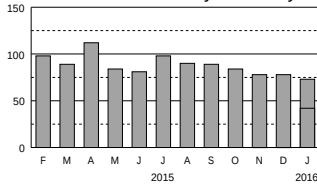
1007508942

Date : 11-28-2016

BC20/360.1/5510/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8696820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-425-2				PREVIOUS BALANCE		8,378.15	
Customer Information-----				CURRENT CHARGES			
Name : NACION,SOLEDAD				Generation & Transmission			
Premise Address : SUDLON IBABAO,MANDAUE CITY				Generation Charge		4.7905/kWh	201.20
				Transmission Charge		0.4111/kWh	17.27
				System Loss Charge		0.8499/kWh	35.70
TIN :				Sub-Total		254.17	
Metering Information-----				Distribution Charges			
Meter No : 001295 EFS6	Pole No : 0214131			Distribution Charge		1.7506/kWh	73.53
Serial No : 97686427	Multiplier : 1			Supply Charge		0.4118/kWh	17.30
Period To : 01-29-2016	Pres Rdg : 3061			Metering Charge		0.6989/kWh	29.35
Period From : 01-12-2016	Prev Rdg : 3019					2.83000/month	2.83
No of Days : 17	Diff Rdg : 42			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 2.47	Registered : 42			Sub-Total		122.94	
Conn Load : 150	Billed kWh : 42			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 377.18	- 56.58
				Surcharge		0.02 of 664.00	13.28
				Sub-Total		- 43.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.60	
				Value Added Tax			
				Generation		11.44	
				Transmission		0.51	
				System Loss		1.89	
				Distribution		14.75	
				Others		- 4.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
				Sub-Total		42.60	
				CURRENT BILL - JANUARY 2016		376.41	
				Advance Payment/Credit Adjustments		- 6,950.83	
				TOTAL AMOUNT DUE		1,803.73	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 3, 2016 - 688.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

376.41

Less : VAT

24.49

Amount Net of VAT

351.92

Less: BIR 2306

10.22

BIR 2307

6.44

SC/PWD DISCOUNT

0.00

Amount Due

335.26

Add : VAT

24.49

TOTAL AMOUNT DUE

359.75

VATable Sales

351.92

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

24.49

TOTAL SALES

376.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5510/0/21/11-28-2016/73

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 : 869846492915				
NACION,SOLEDAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUDLON IBABAO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-425-2	8696820000-5	12/11/2016	JANUARY/2016	1,803.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86968200005

BC20/360.1/5510/0/21/11-28-2016/73

729

Bill ID 670879888801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

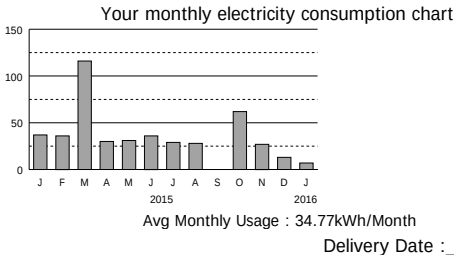
67002256997

1007508927

Date : 11-28-2016

BC20/360.1/5540/0214110/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6700225699-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-82-272-7		PREVIOUS BALANCE		3,096.30	
Customer Information-----					
Name : MANCAO,MARIANO CAMORO		CURRENT CHARGES			
Premise Address : BIRHEN SA MEDALLA MILAGROSA CHAPEL,SITIO NANGKA F.B CABAHUG ST. SUDLON		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	33.53
		Transmission Charge		0.6845/kWh	4.79
		System Loss Charge		0.8284/kWh	5.80
Metering Information-----		Sub-Total		44.12	
Meter No : 500776 GS6	Pole No : 0214110	Distribution Charges			
Serial No : 54373196	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 01-29-2016	Pres Rdg : 2299	Supply Charge		0.4118/kWh	2.88
Period From : 01-12-2016	Prev Rdg : 2292	Metering Charge		0.6989/kWh	4.89
No of Days : 17	Diff Rdg : 7			2.83000/month	2.83
Avg kWh/day : 0.41	Registered : 7	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.01
Conn Load : 415	Billed kWh : 7	Sub-Total		22.84	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	0.69
		Sub-Total		0.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.91	
		Transmission		0.14	
		System Loss		0.29	
		Distribution		2.74	
		Others		0.12	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total		8.29	
		CURRENT BILL - JANUARY 2016		75.94	
		Advance Payment/Credit Adjustments		- 1,430.64	
		TOTAL AMOUNT DUE		1,741.60	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - AUGUST 10, 2015 - 352.00			



Total Sales (VAT Inclusive)	75.94	
Less : VAT	5.20	
Amount Net of VAT	70.74	
Less: BIR 2306	2.17	
BIR 2307	1.36	VATable Sales 70.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.21	VAT Zero Rated Sales 0.00
Add : VAT	5.20	VAT Amount 5.20
TOTAL AMOUNT DUE	72.41	TOTAL SALES 75.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5540/0/21/11-28-2016/73
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 : 670879888801

MANCAO,MARIANO CAMORO
Premise Address : BIRHEN SA MEDALLA MILAGROSA CHAPEL,SITIO NANGKA F.B CABAHUG ST. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-272-7	6700225699-7	12/11/2016	JANUARY/2016	1,741.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67002256997

BC20/360.1/5540/0/21/11-28-2016/73

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

21232944120

1007509026
Date : 11-28-2016
BC20/360.1/5550/0214131/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2123294412-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-935-2				PREVIOUS BALANCE		13,325.13	
Customer Information-----				CURRENT CHARGES			
Name : ROMAGOS,MIRALUNA LUCERNAS				Generation & Transmission			
Premise Address : F. B. CABAHUG ST.,SUDLON				Generation Charge		4.7905/kWh	258.69
				Transmission Charge		0.4111/kWh	22.20
				System Loss Charge		0.8499/kWh	45.89
TIN :				Sub-Total		326.78	
Metering Information-----				Distribution Charges			
Meter No : 497222 GS6	Pole No : 0214131			Distribution Charge		1.7506/kWh	94.53
Serial No : 80891948	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 01-29-2016	Pres Rdg : 11713			Metering Charge		0.6989/kWh	37.74
Period From : 01-12-2016	Prev Rdg : 11659					2.83000/month	2.83
No of Days : 17	Diff Rdg : 54			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day : 3.18	Registered : 54			Sub-Total		157.25	
Conn Load : 333	Billed kWh : 54			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 484.12	- 24.21
				Surcharge		0.02 of 2,103.00	42.06
				Sub-Total		17.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.72	
				Transmission		0.65	
				System Loss		2.44	
				Distribution		18.87	
				Others		- 1.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
				Sub-Total		58.66	
				CURRENT BILL - JANUARY 2016		560.54	
				Advance Payment/Credit Adjustments		- 11,629.74	
				TOTAL AMOUNT DUE		2,255.93	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 26, 2015 - 830.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)560.54

Less : VAT35.13

Amount Net of VAT525.41

Less: BIR 230614.63

BIR 23079.24

SC/PWD DISCOUNT0.00

Amount Due501.54

Add : VAT35.13

TOTAL AMOUNT DUE536.67

VATable Sales525.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.13

TOTAL SALES560.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5550/0/21/11-28-2016/73

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 : 212258507676

ROMAGOS,MIRALUNA LUCERNAS
Premise Address : F. B. CABAHUG ST.,SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-935-2	2123294412-0	12/11/2016	JANUARY/2016	2,255.93

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 684432986741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

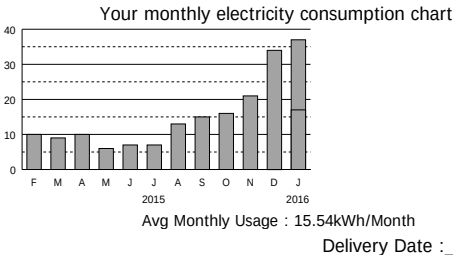
68490167332

1007509188

Date : 11-28-2016

BC20/360.1/5560/1009343/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6849016733-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-83-908-5				PREVIOUS BALANCE		1,827.34	
Customer Information-----				CURRENT CHARGES			
Name : PUSA,NENITA BAYLON				Generation & Transmission			
Premise Address : PUROK NANGKA,ESTANCIA				Generation Charge		4.7905/kWh	81.44
				Transmission Charge		0.4111/kWh	6.99
				System Loss Charge		0.8499/kWh	14.45
TIN :				Sub-Total		102.88	
Metering Information-----				Distribution Charges			
Meter No	:	500909 GS6	Pole No	:	1009343		
Serial No	:	52366168	Multiplier	:	1		
Period To	:	01-29-2016	Pres Rdg	:	1057		
Period From	:	01-12-2016	Prev Rdg	:	1040		
No of Days	:	17	Diff Rdg	:	17		
Avg kWh/day	:	1.00	Registered	:	17		
Conn Load	:	230	Billed kWh	:	17		
To our valued customers,				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
				Sub-Total		51.44	
				Others			
				Subsidy on Lifeline Discount		-0.65 of 154.35	- 100.33
				Sub-Total		- 100.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.62	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.17	
				Others		- 7.61	
				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		0.0406/kWh	0.69
				Sub-Total		11.09	
				CURRENT BILL - JANUARY 2016		65.08	
				Advance Payment/Credit Adjustments		- 1,866.62	
				TOTAL AMOUNT DUE		25.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - FEBRUARY 17, 2016 - 165.00			



Total Sales (VAT Inclusive)	65.08	
Less : VAT	4.14	
Amount Net of VAT	60.94	
Less: BIR 2306	1.73	
BIR 2307	1.09	VATable Sales 60.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	58.12	VAT Zero Rated Sales 0.00
Add : VAT	4.14	VAT Amount 4.14
TOTAL AMOUNT DUE	62.26	TOTAL SALES 65.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5560/0/21/11-28-2016/73	
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 : 684432986741

PUSA,NENITA BAYLON
Premise Address : PUROK NANGKA,ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-908-5	6849016733-2	12/11/2016	JANUARY/2016	25.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68490167332

BC20/360.1/5560/0/21/11-28-2016/73

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

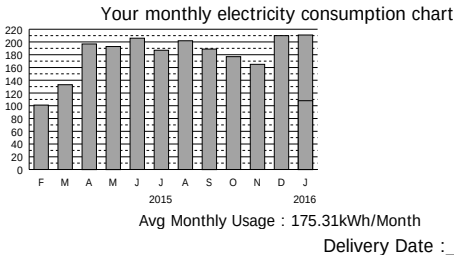
Bill ID 702900198834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70242081993

1007509005
Date : 11-28-2016
BC20/360.1/5580/0214124/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7024208199-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-16-011-6		PREVIOUS BALANCE		26,542.63	
Customer Information-----		CURRENT CHARGES			
Name : BATULAN,ROEL PARAWAN		Generation & Transmission			
Premise Address : NANGKA,IBABAO		Generation Charge		4.7905/kWh	517.37
		Transmission Charge		0.4111/kWh	44.40
		System Loss Charge		0.8499/kWh	91.79
TIN :		Sub-Total			653.56
Metering Information-----		Distribution Charges			
Meter No : 505278 GS6	Pole No : 0214124	Distribution Charge		1.7506/kWh	189.06
Serial No : 55830419	Multiplier : 1	Supply Charge		0.4118/kWh	44.47
Period To : 01-29-2016	Pres Rdg : 9343	Metering Charge		0.6989/kWh	75.48
Period From : 01-12-2016	Prev Rdg : 9235			2.83000/month	2.83
No of Days : 17	Diff Rdg : 108	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.17
Avg kWh/day : 6.35	Registered : 108	Sub-Total			311.67
Conn Load : 236	Billed kWh : 108	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	10.70
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,253.00	45.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			55.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			4.88
		Value Added Tax			
		Generation			29.45
		Transmission			1.31
		System Loss			4.84
		Distribution			37.40
		Others			1.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
		Sub-Total			122.18
		CURRENT BILL - JANUARY 2016			1,143.18
		Advance Payment/Credit Adjustments			- 22,173.32
		TOTAL AMOUNT DUE			5,512.49
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JANUARY 28, 2016 - 2,169.00			



Total Sales (VAT Inclusive)	1,143.18		
Less : VAT	74.87		
Amount Net of VAT	1,068.31		
Less: BIR 2306	31.20		
BIR 2307	19.62	VATable Sales	1,068.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.49	VAT Zero Rated Sales	0.00
Add : VAT	74.87	VAT Amount	74.87
TOTAL AMOUNT DUE	1,092.36	TOTAL SALES	1,143.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/360.1/5580/0/21/11-28-2016/73	
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 : 702900198834				
BATULAN,ROEL PARAWAN Premise Address : NANGKA,IBABAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-16-011-6	Account ID 7024208199-3	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,512.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70242081993

BC20/360.1/5580/0/21/11-28-2016/73

00255117178

1007508968

Date : 11-28-2016

BC20/360.1/5630/1009343/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0025511717-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-22-302-9				PREVIOUS BALANCE		1,150.64	
Customer Information-----				CURRENT CHARGES			
Name : TARONA,ROBERT FRANZA				Generation & Transmission			
Premise Address : F.B. CABAHUG ST.,IBABAO				Generation Charge		4.7905/kWh	52.70
				Transmission Charge		0.4111/kWh	4.52
				System Loss Charge		0.8499/kWh	9.35
TIN : 405-595-479-000				Sub-Total		66.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1104569	Pole No : 1009343			Distribution Charge		1.7506/kWh	19.26
Serial No : 84448437	Multiplier : 1			Supply Charge		0.4118/kWh	4.53
Period To : 01-29-2016	Pres Rdg : 226			Metering Charge		0.6989/kWh	7.69
Period From : 01-12-2016	Prev Rdg : 215					2.83000/month	2.83
No of Days : 17	Diff Rdg : 11			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.02
Avg kWh/day : 0.65	Registered : 11			Sub-Total		34.29	
Conn Load : 230	Billed kWh : 11			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 98.05	- 98.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 179.50	3.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 94.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.01	
				Value Added Tax			
				Generation		2.99	
				Transmission		0.13	
				System Loss		0.50	
				Distribution		4.11	
				Others		- 7.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
				Sub-Total		4.68	
				CURRENT BILL - JANUARY 2016		11.08	
				Advance Payment/Credit Adjustments		- 1,041.67	
				TOTAL AMOUNT DUE		120.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 11.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

11.08

Less : VAT

0.34

Amount Net of VAT

10.74

Less: BIR 2306

0.14

BIR 2307

0.06

SC/PWD DISCOUNT

0.00

Amount Due

10.54

Add : VAT

0.34

TOTAL AMOUNT DUE

10.88

VATable Sales

10.74

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.34

TOTAL SALES

11.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/360.1/5630/0/21/11-28-2016/73

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 : 002999400269				
TARONA,ROBERT FRANZA Premise Address : F.B. CABAHUG ST.,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-22-302-9	Account ID 0025511717-8	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 120.05

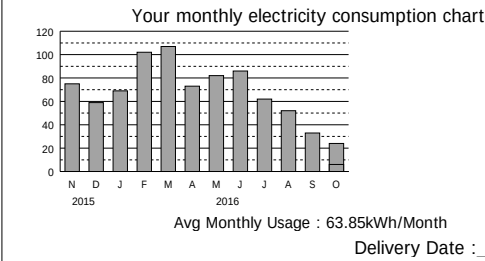
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88824736727

1007507816
Date : 11-28-2016
BC02/580.3/400/0914054/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8882473672-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-38-104-9		PREVIOUS BALANCE	104.12
Customer Information-----		CURRENT CHARGES	
Name : MEPERAQUE,ERIC AGUILAR		Generation & Transmission	
Premise Address : LANGTAD,NAGA		Generation Charge	5.4699/kWh 32.82
		Transmission Charge	0.3425/kWh 2.06
		System Loss Charge	0.8726/kWh 5.24
TIN :		Sub-Total	40.12
Metering Information-----		Distribution Charges	
Meter No : MTR1067543	Pole No : 0914054	Distribution Charge	1.7506/kWh 10.50
Serial No : 84397216	Multiplier : 1	Supply Charge	0.4118/kWh 2.47
Period To : 10-10-2016	Pres Rdg : 1785	Metering Charge	0.6989/kWh 4.19
Period From : 10-05-2016	Prev Rdg : 1779		0.83000/month 0.83
No of Days : 5	Diff Rdg : 6	Sub-Total	17.99
Avg kWh/day : 1.20	Registered : 6	Others	
Conn Load : 122	Billed kWh : 6	Subsidy on Lifeline Discount	-0.5 of 58.11 - 29.06
To our valued customers,		Surcharge	0.02 of 104.00 2.08
		Sub-Total	- 26.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	2.13
		Transmission	0.05
		System Loss	0.32
		Distribution	2.16
		Others	- 2.06
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.74
		Sub-Total	5.62
		CURRENT BILL - OCTOBER 2016	36.75
		Advance Payment/Credit Adjustments	- 120.75
		TOTAL AMOUNT DUE	20.12
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 1, 2016 - 195.00	



Total Sales (VAT Inclusive)	36.75
Less : VAT	2.60
Amount Net of VAT	34.15
Less: BIR 2306	1.08
BIR 2307	0.63
SC/PWD DISCOUNT	0.00
Amount Due	32.44
Add : VAT	2.60
TOTAL AMOUNT DUE	35.04
VATable Sales	34.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.60
TOTAL SALES	36.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/580.3/400/0/33/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888725302204				
MEPERAQUE,ERIC AGUILAR Premise Address : LANGTAD,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 1859-38-104-9	Account ID 8882473672-7	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 20.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88824736727

Bill ID 713473171064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

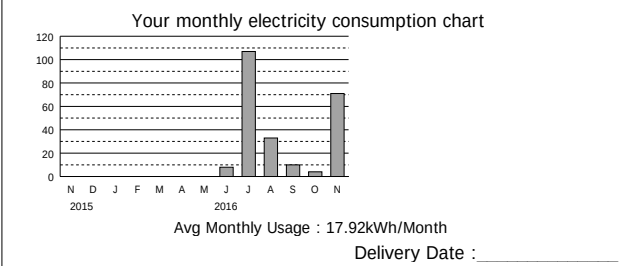
71315300005

1007507932

Date : 11-28-2016

BC12/207.3/31/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7131530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-185-7		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : ANTOR,LOURDES Q		CURRENT CHARGES			
Premise Address : INAYAWAN		Generation & Transmission			
		Generation Charge		5.2743/kWh	21.10
		Transmission Charge		0.3626/kWh	1.45
		System Loss Charge		0.7969/kWh	3.19
TIN :		Sub-Total		25.74	
Metering Information-----					
Meter No : MTR1067382	Pole No : 0600314				
Serial No : 84397591	Multiplier : 1	Distribution Charges			
Period To : 10-15-2016	Pres Rdg : 165	Distribution Charge		1.7506/kWh	7.00
Period From : 09-16-2016	Prev Rdg : 161	Supply Charge		0.4118/kWh	1.65
No of Days : 29	Diff Rdg : 4	Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.14	Registered : 4			5.00/month	5.00
Conn Load : 150	Billed kWh : 4	Sub-Total		16.45	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 37.19	- 37.19
		Surcharge		0.02 of 15.00	0.30
		Sub-Total		- 36.89	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.31	
		Transmission		0.03	
		System Loss		0.18	
		Distribution		1.97	
		Others		- 2.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.60	
		CURRENT BILL - OCTOBER 2016		7.90	
		TOTAL AMOUNT DUE		7.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 15.00			



Total Sales (VAT Inclusive)	7.90	
Less : VAT	0.64	
Amount Net of VAT	7.26	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.90	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	7.54	TOTAL SALES 7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/207.3/31/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713473171064				
ANTOR,LOURDES Q Premise Address : INAYAWAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-96-185-7	Account ID 7131530000-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 7.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71315300005

BC12/207.3/31/0/10/11-28-2016/74

Bill ID 713550942473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71315300005

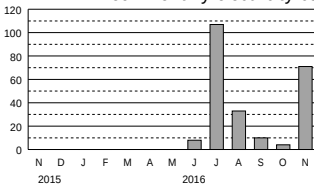
1007507936

Date : 11-28-2016

BC12/207.3/31/0600314/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7131530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-185-7		PREVIOUS BALANCE		7.85	
Customer Information-----		CURRENT CHARGES			
Name : ANTOR,LOURDES Q		Generation & Transmission			
Premise Address : INAYAWAN		Generation Charge		5.0942/kWh	361.69
		Transmission Charge		0.4416/kWh	31.35
		System Loss Charge		0.7643/kWh	54.27
		Sub-Total			447.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1185758	Pole No : 0600314	Supply Charge		0.4118/kWh	29.24
Serial No : 40131735	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 11-16-2016	Pres Rdg : 74	5.00/month		5.00	
Period From : 10-15-2016	Prev Rdg : 3	Sub-Total			208.15
No of Days : 32	Diff Rdg : 71	Others			
Avg kWh/day : 2.22	Registered : 71	Subsidy on Lifeline Discount		-0.2 of 655.46	- 131.09
Conn Load : 150	Billed kWh : 71	Sub-Total			- 131.09
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.93
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			22.34
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.92
classes effective this billing cycle.		System Loss			3.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			24.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.82
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.09
Thank you.		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total			79.37
		CURRENT BILL - NOVEMBER 2016			603.74
		TOTAL AMOUNT DUE			611.59
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 15.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	603.74	
Less : VAT	41.61	
Amount Net of VAT	562.13	
Less: BIR 2306	17.34	
BIR 2307	10.57	VATable Sales 562.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	534.22	VAT Zero Rated Sales 0.00
Add : VAT	41.61	VAT Amount 41.61
TOTAL AMOUNT DUE	575.83	TOTAL SALES 603.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/207.3/31/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 713550942473

ANTOR,LOURDES Q
Premise Address : INAYAWAN

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
1831-96-185-7	7131530000-5	12/11/2016	NOVEMBER/2016	611.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71315300005

BC12/207.3/31/0/10/11-28-2016/74

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592248762680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

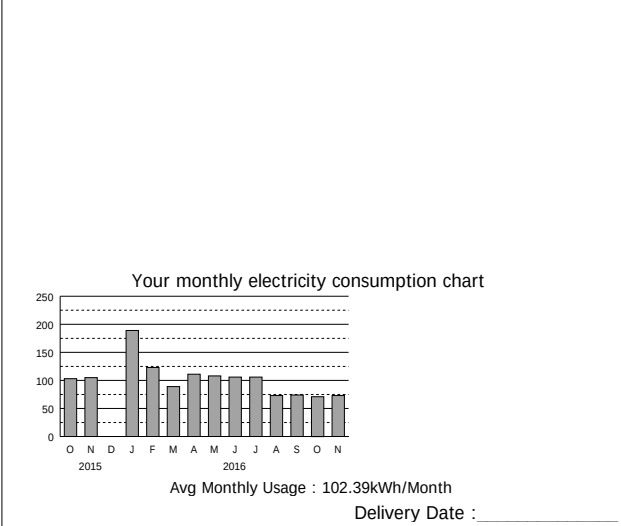
59219100001

1007508044

Date : 11-28-2016

BC13/124.3/8/0551116/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-31-089-1				PREVIOUS BALANCE		- 3,500.84	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERRA,MARIZEL C				Generation & Transmission			
Premise Address : LOWER KALUNASAN,CEBU CITY				Generation Charge		5.3438/kWh	390.10
				Transmission Charge		0.6506/kWh	47.49
				System Loss Charge		0.848/kWh	61.90
TIN :				Sub-Total		499.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1079663	Pole No : 0551116			Distribution Charge		1.7506/kWh	127.79
Serial No : 40007521	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 08-18-2016	Pres Rdg : 1773			Metering Charge		0.6989/kWh	51.02
Period From : 07-18-2016	Prev Rdg : 1700					5.00/month	5.00
No of Days : 30	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.43	Registered : 73			Others			
Conn Load : 194	Billed kWh : 73			Subsidy on Lifeline Charge		0.0929/kWh	6.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.01
				Sub-Total		6.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.03	
				Transmission		1.25	
				System Loss		3.73	
				Distribution		25.66	
				Others		1.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		97.30	
				CURRENT BILL - AUGUST 2016		817.45	
				TOTAL AMOUNT DUE		- 2,683.39	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	817.45	
Less : VAT	57.13	
Amount Net of VAT	760.32	
Less: BIR 2306	23.80	
BIR 2307	14.51	VATable Sales 760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	722.01	VAT Zero Rated Sales 0.00
Add : VAT	57.13	VAT Amount 57.13
TOTAL AMOUNT DUE	779.14	TOTAL SALES 817.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.3/8/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592248762680

ENGLATERRA,MARIZEL C Premise Address : LOWER KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-31-089-1	Account ID 5921910000-1	Due Date 12/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 2,683.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59219100001

BC13/124.3/8/0/10/11-28-2016/74

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

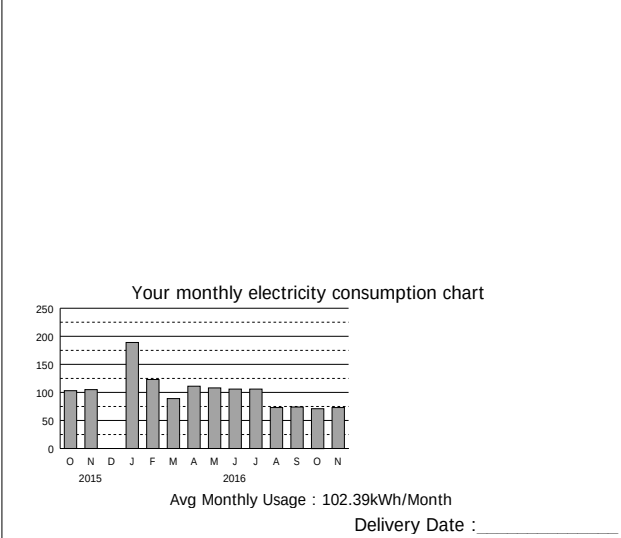
Bill ID 592031208874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59219100001

1007508046
Date : 11-28-2016
BC13/124.3/8/0551116/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-31-089-1				PREVIOUS BALANCE		- 2,683.39	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERRA,MARIZEL C				Generation & Transmission			
Premise Address : LOWER KALUNASAN,CEBU CITY				Generation Charge		5.4699/kWh	404.77
				Transmission Charge		0.6049/kWh	44.76
				System Loss Charge		0.8472/kWh	62.69
TIN :				Sub-Total		512.22	
Metering Information-----				Distribution Charges			
Meter No :	MTR1079663	Pole No :	0551116	Distribution Charge		1.7506/kWh	129.54
Serial No :	40007521	Multiplier :	1	Supply Charge		0.4118/kWh	30.47
Period To :	09-18-2016	Pres Rdg :	1847	Metering Charge		0.6989/kWh	51.72
Period From :	08-18-2016	Prev Rdg :	1773			5.00/month	5.00
No of Days :	31	Diff Rdg :	74	Sub-Total		216.73	
Avg kWh/day :	2.39	Registered :	74	Others			
Conn Load :	194	Billed kWh :	74	Subsidy on Lifeline Charge		0.0904/kWh	6.69
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		6.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.05	
				Transmission		1.23	
				System Loss		3.81	
				Distribution		26.01	
				Others		1.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		99.36	
				CURRENT BILL - SEPTEMBER 2016		835.01	
				TOTAL AMOUNT DUE		- 1,848.38	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	835.01	
Less : VAT	58.57	
Amount Net of VAT	776.44	
Less: BIR 2306	24.39	
BIR 2307	14.82	VATable Sales 776.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.23	VAT Zero Rated Sales 0.00
Add : VAT	58.57	VAT Amount 58.57
TOTAL AMOUNT DUE	795.80	TOTAL SALES 835.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.3/8/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592031208874				
ENGLATERRA,MARIZEL C Premise Address : LOWER KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-31-089-1	Account ID 5921910000-1	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,848.38

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 592728665627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59219100001

1007508047

Date : 11-28-2016

BC13/124.3/8/0551116/74

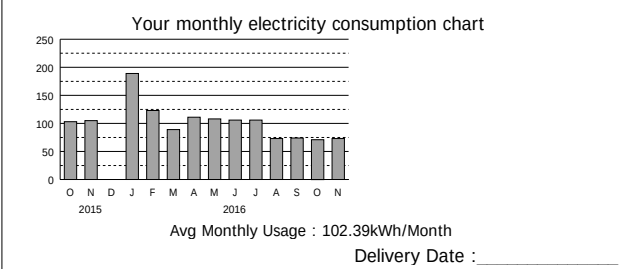
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-31-089-1				PREVIOUS BALANCE		- 1,848.38	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERRA,MARIZEL C				Generation & Transmission			
Premise Address : LOWER KALUNASAN,CEBU CITY				Generation Charge 5.2743/kWh 374.48			
TIN :				Transmission Charge 0.5293/kWh 37.58			
Metering Information-----				System Loss Charge 0.7721/kWh 54.82			
Meter No : MTR1079663 Pole No : 0551116				Sub-Total 466.88			
Serial No : 40007521 Multiplier : 1				Distribution Charges			
Period To : 10-18-2016 Pres Rdg : 1918				Distribution Charge 1.7506/kWh 124.29			
Period From : 09-18-2016 Prev Rdg : 1847				Supply Charge 0.4118/kWh 29.24			
No of Days : 30 Diff Rdg : 71				Metering Charge 0.6989/kWh 49.62			
Avg kWh/day : 2.37 Registered : 71				5.00/month 5.00			
Conn Load : 194 Billed kWh : 71				Sub-Total 208.15			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0919/kWh 6.52			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 6.53			
Thank you.				Government Charges			
				Franchise Tax - Local 5.11			
				Value Added Tax			
				Generation 23.49			
				Transmission 0.74			
				System Loss 3.20			
				Distribution 24.98			
				Others 1.40			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 11.09			
				Environmental Charge 0.0025/kWh 0.18			
				NPC Stranded Contract Costs 0.1938/kWh 13.76			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.80			
				Sub-Total 92.75			
				CURRENT BILL - OCTOBER 2016 774.31			
				TOTAL AMOUNT DUE - 1,074.07			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	774.31	
Less : VAT	53.81	
Amount Net of VAT	720.50	
Less: BIR 2306	22.41	
BIR 2307	13.73	VATable Sales 720.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	684.36	VAT Zero Rated Sales 0.00
Add : VAT	53.81	VAT Amount 53.81
TOTAL AMOUNT DUE	738.17	TOTAL SALES 774.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/124.3/8/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 592728665627

ENGLATERRA,MARIZEL C Premise Address : LOWER KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-31-089-1	Account ID 5921910000-1	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 1,074.07	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59219100001

BC13/124.3/8/0/10/11-28-2016/74

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592497127158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

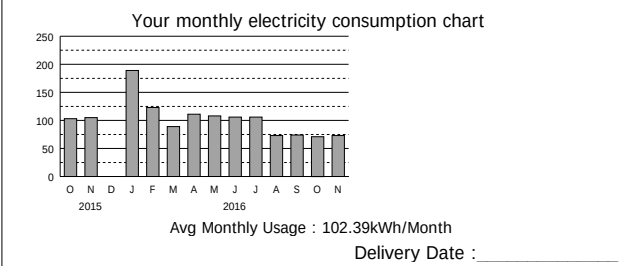
BILLING STATEMENT

59219100001

Date : 11-28-2016

BC13/124.3/8/0551116/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921910000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-31-089-1				PREVIOUS BALANCE		- 1,074.07	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERRA,MARIZEL C				Generation & Transmission			
Premise Address : LOWER KALUNASAN,CEBU CITY				Generation Charge		5.0942/kWh	371.88
				Transmission Charge		0.6216/kWh	45.38
				System Loss Charge		0.7429/kWh	54.23
TIN :				Sub-Total			471.49
Metering Information-----				Distribution Charges			
Meter No : MTR1079663	Pole No : 0551116			Distribution Charge		1.7506/kWh	127.79
Serial No : 40007521	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 11-18-2016	Pres Rdg : 1991			Metering Charge		0.6989/kWh	51.02
Period From : 10-18-2016	Prev Rdg : 1918					5.00/month	5.00
No of Days : 31	Diff Rdg : 73			Sub-Total			213.87
Avg kWh/day : 2.36	Registered : 73			Others			
Conn Load : 194	Billed kWh : 73			Subsidy on Lifeline Charge		0.0992/kWh	7.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total			7.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			5.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			22.96
				Transmission			1.33
				System Loss			3.13
				Distribution			25.66
				Others			1.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			94.53
Thank you.				CURRENT BILL - NOVEMBER 2016			787.14
				TOTAL AMOUNT DUE			- 286.93
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	787.14	
Less : VAT	54.57	
Amount Net of VAT	732.57	
Less: BIR 2306	22.73	
BIR 2307	13.96	VATable Sales 732.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	695.88	VAT Zero Rated Sales 0.00
Add : VAT	54.57	VAT Amount 54.57
TOTAL AMOUNT DUE	750.45	TOTAL SALES 787.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.3/8/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592497127158				
ENGLATERRA,MARIZEL C Premise Address : LOWER KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-31-089-1	Account ID 5921910000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 286.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59219100001

BC13/124.3/8/0/10/11-28-2016/74

741

Bill ID 446033819085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

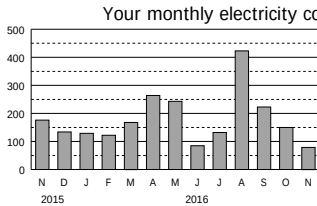
44672300009

1007508373

Date : 11-28-2016

BC18/226.7/307/0446376/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4467230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-914-2				PREVIOUS BALANCE		0.17	
Customer Information-----				CURRENT CHARGES			
Name : PARDINAN,LAURENCIO				Generation & Transmission			
Premise Address : TISA BSDE. RIVA RIDGE,CABARUBIAS COMP'D.				Generation Charge		5.0942/kWh	402.44
				Transmission Charge		0.4416/kWh	34.89
				System Loss Charge		0.7643/kWh	60.38
TIN :				Sub-Total		497.71	
Metering Information-----				Distribution Charges			
Meter No : 340275GS6	Pole No : 0446376			Distribution Charge		1.7506/kWh	138.30
Serial No : 45353588	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 11-24-2016	Pres Rdg : 23917			Metering Charge		0.6989/kWh	55.21
Period From : 10-24-2016	Prev Rdg : 23838					5.00/month	5.00
No of Days : 31	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.55	Registered : 79			Others			
Conn Load : 0	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 728.75	- 109.31
To our valued customers,				Surcharge		0.02 of 1,607.00	32.14
				Sub-Total		- 77.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.85	
				Transmission		1.02	
				System Loss		3.54	
				Distribution		27.72	
				Others		- 4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		95.53	
				CURRENT BILL - NOVEMBER 2016		747.11	
				TOTAL AMOUNT DUE		747.28	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 1,607.00			



Avg Monthly Usage : 179.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	747.11	
Less : VAT	53.00	
Amount Net of VAT	694.11	
Less: BIR 2306	22.08	
BIR 2307	13.13	VATable Sales 694.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	658.90	VAT Zero Rated Sales 0.00
Add : VAT	53.00	VAT Amount 53.00
TOTAL AMOUNT DUE	711.90	TOTAL SALES 747.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/226.7/307/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 446033819085

PARDINAN,LAURENCIO
Premise Address : TISA BSDE. RIVA RIDGE,CABARUBIAS COMP'D.

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
1811-83-914-2	4467230000-9	12/11/2016	NOVEMBER/2016	747.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44672300009

BC18/226.7/307/0/10/11-28-2016/74

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

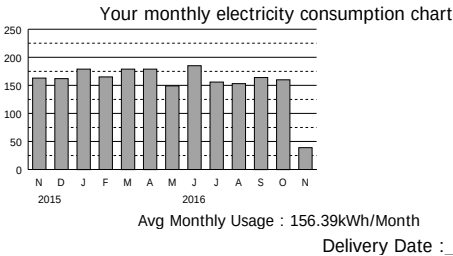
Bill ID 934373054695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93414300009

1007508099
Date : 11-28-2016
BC18/226.7/1245/0469625/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9341430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-41-839-5		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : AGURA,CRESENTA M2 C		CURRENT CHARGES			
Premise Address : IMAGIN COMP RIVA REDGE,TISA		Generation & Transmission			
		Generation Charge		5.0942/kWh	198.67
		Transmission Charge		0.4416/kWh	17.22
		System Loss Charge		0.7643/kWh	29.81
TIN :		Sub-Total		245.70	
Metering Information-----					
Meter No : 550800 GS6	Pole No : 0469625				
Serial No : 24886153	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 13245	Distribution Charge		1.7506/kWh	68.27
Period From : 10-24-2016	Prev Rdg : 13206	Supply Charge		0.4118/kWh	16.06
No of Days : 31	Diff Rdg : 39	Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.26	Registered : 39			5.00/month	5.00
Conn Load : 480	Billed kWh : 39	Sub-Total		116.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 362.29	- 181.15
		Sub-Total		- 181.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.27	
		Transmission		0.50	
		System Loss		1.76	
		Distribution		13.99	
		Others		- 14.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		34.38	
		CURRENT BILL - NOVEMBER 2016		215.52	
		TOTAL AMOUNT DUE		214.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 31, 2016 - 3,599.00			



Total Sales (VAT Inclusive)	215.52	
Less : VAT	14.42	
Amount Net of VAT	201.10	
Less: BIR 2306	6.01	
BIR 2307	3.65	VATable Sales 201.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.44	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	205.86	TOTAL SALES 215.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/226.7/1245/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934373054695				
AGURA,CRESENTA M2 C Premise Address : IMAGIN COMP RIVA REDGE,TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-41-839-5	Account ID 9341430000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 214.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

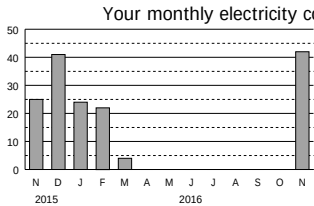
Bill ID 741724853985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74173300000

1007508250
Date : 11-28-2016
BC18/227.9/1620/0470144/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7417330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-85-437-5		PREVIOUS BALANCE		- 212.90	
Customer Information-----		CURRENT CHARGES			
Name : GUIRINGIN,MA DELIA M		Generation & Transmission			
Premise Address : TISA		Generation Charge		5.0942/kWh	213.96
		Transmission Charge		0.4416/kWh	18.55
		System Loss Charge		0.7643/kWh	32.10
TIN :		Sub-Total			264.61
Metering Information-----		Distribution Charges			
Meter No : MTR1004246	Pole No : 0470144	Distribution Charge		1.7506/kWh	73.53
Serial No : 121519255	Multiplier : 1	Supply Charge		0.4118/kWh	17.30
Period To : 11-24-2016	Pres Rdg : 1067	Metering Charge		0.6989/kWh	29.35
Period From : 10-24-2016	Prev Rdg : 1025			5.00/month	5.00
No of Days : 31	Diff Rdg : 42	Sub-Total			125.18
Avg kWh/day : 1.36	Registered : 42	Others			
Conn Load : 100	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
To our valued customers,		Sub-Total			- 155.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.21
		Transmission			0.55
		System Loss			1.88
		Distribution			15.02
		Others			- 12.05
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.37
		CURRENT BILL - NOVEMBER 2016			274.24
		TOTAL AMOUNT DUE			61.34
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - APRIL 18, 2016 - 6.30			



Avg Monthly Usage : 12.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	274.24	
Less : VAT	18.61	
Amount Net of VAT	255.63	
Less: BIR 2306	7.76	
BIR 2307	4.71	VATable Sales 255.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.16	VAT Zero Rated Sales 0.00
Add : VAT	18.61	VAT Amount 18.61
TOTAL AMOUNT DUE	261.77	TOTAL SALES 274.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.9/1620/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 741724853985

GUIRINGIN,MA DELIA M
Premise Address : TISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-437-5	7417330000-0	12/11/2016	NOVEMBER/2016	61.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74173300000

BC18/227.9/1620/0/10/11-28-2016/74

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214256004192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

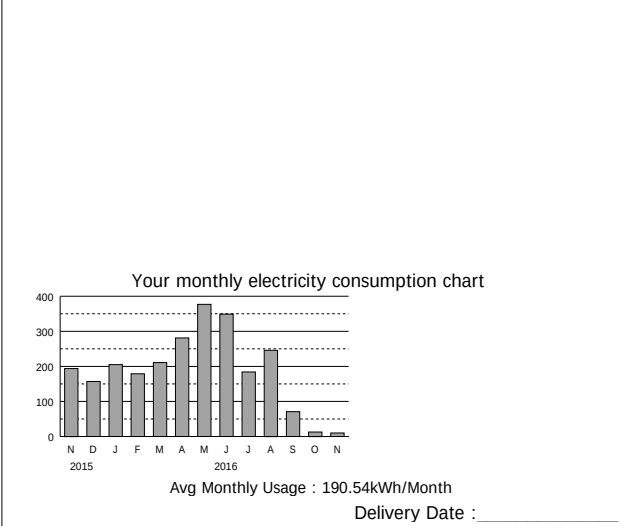
21464300009

1007508488

Date : 11-28-2016

BC18/227.9/3100/0374251/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2146430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-89-680-4				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTIN, GLICERIA M2 E				Generation & Transmission			
Premise Address : STA ANA CAPACULAN, LABANGON, CEBU CITY				Generation Charge		5.0942/kWh	50.94
				Transmission Charge		0.4416/kWh	4.42
				System Loss Charge		0.7643/kWh	7.64
TIN :				Sub-Total		63.00	
Metering Information-----				Distribution Charges			
Meter No : 277041GS6	Pole No : 0374251			Distribution Charge		1.7506/kWh	17.51
Serial No : 42667939	Multiplier : 1			Supply Charge		0.4118/kWh	4.12
Period To : 11-24-2016	Pres Rdg : 20829			Metering Charge		0.6989/kWh	6.99
Period From : 10-24-2016	Prev Rdg : 20819					5.00/month	5.00
No of Days : 31	Diff Rdg : 10			Sub-Total		33.62	
Avg kWh/day : 0.32	Registered : 10			Others			
Conn Load : 150	Billed kWh : 10			Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
To our valued customers,				Surcharge		0.02 of 11.00	0.22
				Sub-Total		- 91.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.15	
				Transmission		0.13	
				System Loss		0.44	
				Distribution		4.03	
				Others		- 7.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		5.44	
				CURRENT BILL - NOVEMBER 2016		10.66	
				TOTAL AMOUNT DUE		10.59	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 11.00			



Total Sales (VAT Inclusive)	10.66	
Less : VAT	0.63	
Amount Net of VAT	10.03	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.65	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	10.28	TOTAL SALES 10.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.9/3100/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214256004192				
TOLENTIN, GLICERIA M2 E Premise Address : STA ANA CAPACULAN, LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-89-680-4	Account ID 2146430000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21464300009

BC18/227.9/3100/0/10/11-28-2016/74

Bill ID 373345232295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37315300006

1007508228

Date : 11-28-2016

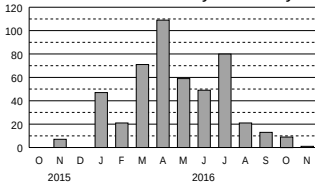
BC18/227.9/3515/1117444/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3731530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-185-2		PREVIOUS BALANCE		- 96.06	
Customer Information-----		CURRENT CHARGES			
Name : CHAO,PEDRO L		Generation & Transmission			
Premise Address : BLK4 LOT3 CASA ROSITA SUBD.,TISA,CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1053445	Pole No : 1117444	Supply Charge		0.4118/kWh	0.41
Serial No : 125288913	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 483	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 482	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 17770	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.70	- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE			- 89.95
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 100.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/227.9/3515/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 373345232295

CHAO,PEDRO L Premise Address : BLK4 LOT3 CASA ROSITA SUBD.,TISA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1845-37-185-2	Account ID 3731530000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 89.95	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37315300006

BC18/227.9/3515/0/10/11-28-2016/74

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044779815512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

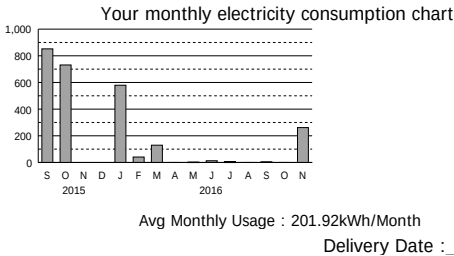
04460514526

1007508315

Date : 11-28-2016

BC19/50.1/112/0093592/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0446051452-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-80-575-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VIRANCLAVA CORPORATION				Generation & Transmission			
Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW				Generation Charge		5.0942/kWh	1,334.68
TIN :				Transmission Charge		0.4416/kWh	115.70
Metering Information-----				System Loss Charge		0.7643/kWh	200.25
Meter No : 716 EGS6	Pole No : 0093592			Sub-Total		1,650.63	
Serial No : 07850576	Multiplier : 1			Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 27803			Distribution Charge		1.7506/kWh	458.66
Period From : 10-25-2016	Prev Rdg : 27541			Supply Charge		0.4118/kWh	107.89
No of Days : 31	Diff Rdg : 262			Metering Charge		0.6989/kWh	183.11
Avg kWh/day : 8.45	Registered : 262			Sub-Total		5.00/month	5.00
Conn Load : 9800	Billed kWh : 262			Others		754.66	
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	25.99
				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		26.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		18.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		82.41	
				Transmission		3.40	
				System Loss		11.78	
				Distribution		90.56	
				Others		5.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.90
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.49
				Sub-Total		336.52	
				CURRENT BILL - NOVEMBER 2016		2,767.83	
				TOTAL AMOUNT DUE		2,767.83	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 5.82			



Total Sales (VAT Inclusive)	2,767.83	
Less : VAT	193.46	
Amount Net of VAT	2,574.37	
Less: BIR 2306	80.63	
BIR 2307	48.99	VATable Sales 2,574.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,444.75	VAT Zero Rated Sales 0.00
Add : VAT	193.46	VAT Amount 193.46
TOTAL AMOUNT DUE	2,638.21	TOTAL SALES 2,767.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/50.1/112/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 044779815512

VIRANCLAVA CORPORATION Premise Address : UNIT 7F PALACIEGO UNO CONDOMINIUM,N.ESCARIO ST.,KAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1851-80-575-3	Account ID 0446051452-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,767.83	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04460514526

BC19/50.1/112/0/10/11-28-2016/74

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409298370296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40999977529

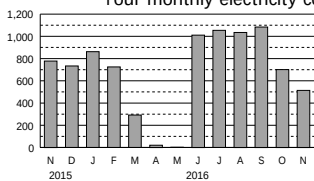
1007508376

Date : 11-28-2016

BC19/50.1/115/0093592/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4099997752-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-87-494-1		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : VIRANCLAVA CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	2,618.42
Metering Information-----		Transmission Charge		0.4416/kWh	226.98
Meter No : MTR1112649 Pole No : 0093592		System Loss Charge		0.7643/kWh	392.85
Serial No : 15866677 Multiplier : 1		Sub-Total		3,238.25	
Period To : 11-25-2016 Pres Rdg : 12282		Distribution Charges			
Period From : 10-25-2016 Prev Rdg : 11768		Distribution Charge		1.7506/kWh	899.81
No of Days : 31 Diff Rdg : 514		Supply Charge		0.4118/kWh	211.67
Avg kWh/day : 16.58 Registered : 514		Metering Charge		0.6989/kWh	359.23
Conn Load : 10000 Billed kWh : 514				5.00/month	5.00
To our valued customers,		Sub-Total		1,475.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	50.99
		Senior Citizen Subsidy Charge		0.000121/kWh	0.06
		Surcharge		0.02 of 7,493.50	149.87
		Sub-Total		200.92	
Thank you.		Government Charges			
		Franchise Tax - Local		36.86	
		Value Added Tax			
		Generation		161.67	
		Transmission		6.68	
		System Loss		23.05	
		Distribution		177.09	
		Others		28.53	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	80.23
		Environmental Charge		0.0025/kWh	1.29
		NPC Stranded Contract Costs		0.1938/kWh	99.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	63.74
		Sub-Total		678.75	
		CURRENT BILL - NOVEMBER 2016		5,593.63	
		TOTAL AMOUNT DUE		5,593.21	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 7,494.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 677.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,593.63

Less : VAT397.02

Amount Net of VAT5,196.61

Less: BIR 2306165.44

BIR 230799.03

SC/PWD DISCOUNT0.00

Amount Due4,932.14

Add : VAT397.02

TOTAL AMOUNT DUE5,329.16

VATable Sales5,196.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount397.02

TOTAL SALES5,593.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/50.1/115/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409298370296

VIRANCLAVA CORPORATION

Premise Address : UNIT 8B PALACIEGO UNO, ESCARIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-494-1	4099997752-9	12/11/2016	NOVEMBER/2016	5,593.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

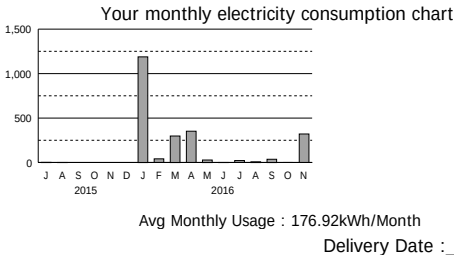
Bill ID 175339211655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17502673944

1007508122
Date : 11-28-2016
BC19/50.1/125/0093592/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1750267394-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-38-584-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VIRANCLAVA CORP		Generation & Transmission					
Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM		Generation Charge		5.0942/kWh		1,635.24	
TIN :		Transmission Charge		0.4416/kWh		141.75	
Metering Information-----		System Loss Charge		0.7643/kWh		245.34	
Meter No : 1262 EGS6 Pole No : 0093592		Sub-Total				2,022.33	
Serial No : 11855768 Multiplier : 1		Distribution Charges					
Period To : 11-25-2016 Pres Rdg : 19274		Distribution Charge		1.7506/kWh		561.94	
Period From : 10-25-2016 Prev Rdg : 18953		Supply Charge		0.4118/kWh		132.19	
No of Days : 31 Diff Rdg : 321		Metering Charge		0.6989/kWh		224.35	
Avg kWh/day : 10.36 Registered : 321				5.00/month		5.00	
Conn Load : 9800 Billed kWh : 321		Sub-Total				923.48	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh 31.84	
				Senior Citizen Subsidy Charge		0.000121/kWh 0.04	
				Sub-Total		31.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		22.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		100.96	
				Transmission		4.17	
				System Loss		14.40	
				Distribution		110.82	
				Others		6.51	
				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	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 39.80	
				Sub-Total		412.11	
				CURRENT BILL - NOVEMBER 2016		3,389.80	
				TOTAL AMOUNT DUE		3,389.80	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 10.44			



Total Sales (VAT Inclusive)	3,389.80	
Less : VAT	236.86	
Amount Net of VAT	3,152.94	
Less: BIR 2306	98.70	
BIR 2307	60.00	VATable Sales 3,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,994.24	VAT Zero Rated Sales 0.00
Add : VAT	236.86	VAT Amount 236.86
TOTAL AMOUNT DUE	3,231.10	TOTAL SALES 3,389.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/50.1/125/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 175339211655

VIRANCLAVA CORP Premise Address : 218 N.ESCARIO ST.,UNIT 6A PALACIEGO UNO CONDOMINIUM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-38-584-3	Account ID 1750267394-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,389.80	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17502673944

BC19/50.1/125/0/10/11-28-2016/74

Bill ID 160946183108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

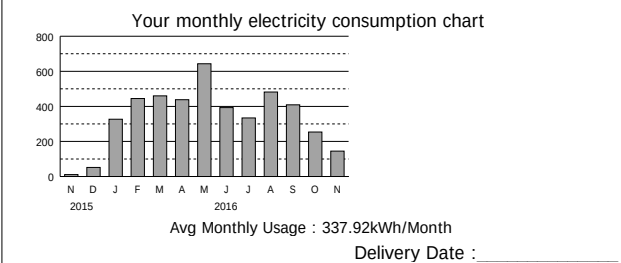
16045100001

1007508346

Date : 11-28-2016

BC19/50.1/840/0107645/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1604510000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-19-623-9		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : ABC PROPERTIES		Generation & Transmission	
Premise Address : 328 M GONZALES COMPND.,CEBU CITY		Generation Charge	5.0942/kWh 738.66
		Transmission Charge	0.4416/kWh 64.03
		System Loss Charge	0.7643/kWh 110.82
TIN :		Sub-Total	913.51
Metering Information-----		Distribution Charges	
Meter No : MTR1006655	Pole No : 0107645	Distribution Charge	1.7506/kWh 253.84
Serial No : 121516940	Multiplier : 1	Supply Charge	0.4118/kWh 59.71
Period To : 11-25-2016	Pres Rdg : 10407	Metering Charge	0.6989/kWh 101.34
Period From : 10-25-2016	Prev Rdg : 10262		5.00/month 5.00
No of Days : 31	Diff Rdg : 145	Sub-Total	419.89
Avg kWh/day : 4.68	Registered : 145	Others	
Conn Load : 3155	Billed kWh : 145	Subsidy on Lifeline Charge	0.0992/kWh 14.38
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Sub-Total	14.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	45.61
		Transmission	1.88
		System Loss	6.50
		Distribution	50.39
		Others	2.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.98
		Sub-Total	186.50
		CURRENT BILL - NOVEMBER 2016	1,534.30
		TOTAL AMOUNT DUE	1,534.17
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,718.00	



Total Sales (VAT Inclusive)	1,534.30	
Less : VAT	107.32	
Amount Net of VAT	1,426.98	
Less: BIR 2306	44.72	
BIR 2307	27.16	VATable Sales 1,426.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,355.10	VAT Zero Rated Sales 0.00
Add : VAT	107.32	VAT Amount 107.32
TOTAL AMOUNT DUE	1,462.42	TOTAL SALES 1,534.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/840/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160946183108				
ABC PROPERTIES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 328 M GONZALES COMPND.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-623-9	1604510000-1	12/11/2016	NOVEMBER/2016	1,534.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16045100001

BC19/50.1/840/0/10/11-28-2016/74

Bill ID 666361560724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

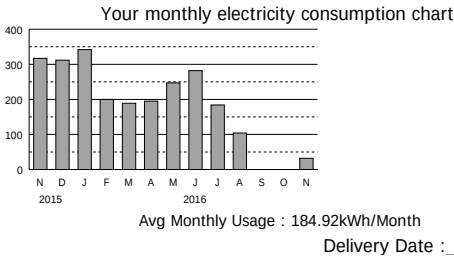
66645100000

1007508601

Date : 11-28-2016

BC19/50.1/3380/0089992/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6664510000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-65-104-8				PREVIOUS BALANCE				- 0.56			
Customer Information-----				CURRENT CHARGES							
Name : COLUMBIA DEV CORP -M6				Generation & Transmission							
Premise Address : GORORDO AVE				Generation Charge				5.0942/kWh		163.01	
				Transmission Charge				0.4416/kWh		14.13	
				System Loss Charge				0.7643/kWh		24.46	
TIN :				Sub-Total						201.60	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		56.02			
Period From : 10-25-2016		Prev Rdg :		Supply Charge		0.4118/kWh		13.18			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		22.36			
Avg kWh/day : 1.03		Registered :				5.00/month		5.00			
Conn Load : 0		Billed kWh : 32		Sub-Total				96.56			
Additional Metering Information -----				Others							
Meter No : MTR1183979		Pole No : 0089992		Subsidy on Lifeline Discount		-0.5 of 298.16		- 149.08			
Serial No : 40129956		Multiplier : 1		Sub-Total				- 149.08			
Period To : 11-25-2016		Pres Reading : 35		Government Charges							
Period From : 11-18-2016		Prev Reading : 3		Franchise Tax - Local				1.12			
No of Days : 7		Consumption : 32		Value Added Tax							
Meter No : 467650GS6		Pole No : 0089992		Generation				10.08			
Serial No : 53738433		Multiplier : 1		Transmission				0.42			
Period To : 11-18-2016		Pres Reading : 16840		System Loss				1.44			
Period From : 10-25-2016		Prev Reading : 16840		Distribution				11.59			
No of Days : 24		Consumption : 0		Others				- 11.64			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.99	
				Environmental Charge				0.0025/kWh		0.08	
				NPC Stranded Contract Costs				0.1938/kWh		6.20	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		3.97	
				Sub-Total						28.25	
				CURRENT BILL - NOVEMBER 2016						177.33	
				TOTAL AMOUNT DUE						176.77	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - OCTOBER 30, 2016 - 39.00							



Total Sales (VAT Inclusive)	177.33	
Less : VAT	11.89	
Amount Net of VAT	165.44	
Less: BIR 2306	4.97	
BIR 2307	3.00	VATable Sales 165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.47	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	169.36	TOTAL SALES 177.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/3380/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 666361560724

COLUMBIA DEV CORP -M6
Premise Address : GORORDO AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-65-104-8	6664510000-0	12/11/2016	NOVEMBER/2016	176.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66645100000

BC19/50.1/3380/0/10/11-28-2016/74

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731548996540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73165100006

1007508559
Date : 11-28-2016
BC19/50.1/4540/0074911/74

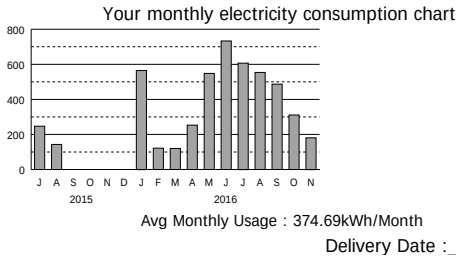
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7316510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-47-092-3				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : BERMISO,PEDRO P				Generation & Transmission			
Premise Address : 272 GORORDO AVE				Generation Charge		5.0942/kWh	922.05
				Transmission Charge		0.4416/kWh	79.93
				System Loss Charge		0.7643/kWh	138.34
TIN :				Sub-Total		1,140.32	
Metering Information-----				Distribution Charges			
Meter No : 431187GS6 Pole No : 0074911				Distribution Charge		1.7506/kWh	316.86
Serial No : 52915482 Multiplier : 1				Supply Charge		0.4118/kWh	74.54
Period To : 11-25-2016 Pres Rdg : 25000				Metering Charge		0.6989/kWh	126.50
Period From : 10-25-2016 Prev Rdg : 24819						5.00/month	5.00
No of Days : 31 Diff Rdg : 181				Sub-Total		522.90	
Avg kWh/day : 5.84 Registered : 181				Others			
Conn Load : 100 Billed kWh : 181				Subsidy on Lifeline Charge		0.0992/kWh	17.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 3,450.50	69.01
				Sub-Total		86.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		13.13	
				Value Added Tax			
				Generation		56.93	
				Transmission		2.35	
				System Loss		8.14	
				Distribution		62.75	
				Others		12.01	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.26
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	35.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.44
				Sub-Total		241.54	
				CURRENT BILL - NOVEMBER 2016		1,991.75	
				TOTAL AMOUNT DUE		1,991.44	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 3,451.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,991.75	
Less : VAT	142.18	
Amount Net of VAT	1,849.57	
Less: BIR 2306	59.23	
BIR 2307	35.27	VATable Sales 1,849.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,755.07	VAT Zero Rated Sales 0.00
Add : VAT	142.18	VAT Amount 142.18
TOTAL AMOUNT DUE	1,897.25	TOTAL SALES 1,991.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4540/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731548996540				
BERMISO,PEDRO P Premise Address : 272 GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-47-092-3	Account ID 7316510000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,991.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73165100006

BC19/50.1/4540/0/10/11-28-2016/74

Bill ID 704007810773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

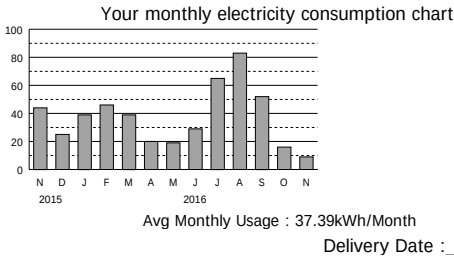
70454100002

1007509066

Date : 11-28-2016

BC21/99.0/240/1294511/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7045410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-680-1		PREVIOUS BALANCE		12.46	
Customer Information-----					
Name : MAGDADARO,TERESITA A		CURRENT CHARGES			
Premise Address : STALL #37 MEAT SECTION,UNIT I CARBON MARKET,MC BRIONES STREET		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
Metering Information-----		Sub-Total			56.70
Meter No : 515820 RAS6	Pole No : 1294511	Distribution Charges			
Serial No : 95064122	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 11-27-2016	Pres Rdg : 6569	Supply Charge		0.4118/kWh	3.71
Period From : 10-27-2016	Prev Rdg : 6560	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 100	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
		Surcharge		0.02 of 12.50	0.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 82.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			2.83
		Transmission			0.11
		System Loss			0.39
		Distribution			3.69
		Others			- 6.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.96
		CURRENT BILL - NOVEMBER 2016			10.21
		TOTAL AMOUNT DUE			22.67
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 1, 2016 - 405.00			



Total Sales (VAT Inclusive)	10.21
Less : VAT	0.63
Amount Net of VAT	9.58
Less: BIR 2306	0.24
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.23
Add : VAT	0.63
TOTAL AMOUNT DUE	9.86
VATable Sales	9.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	10.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/240/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 704007810773

MAGDADARO,TERESITA A		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : STALL #37 MEAT SECTION,UNIT I CARBON MARKET,MC BRIONES STREET		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	
1825-45-680-1	7045410000-2	12/11/2016	NOVEMBER/2016	22.67	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70454100002

BC21/99.0/240/0/10/11-28-2016/74

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

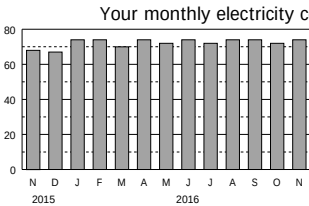
Bill ID 774960167749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77483100002

1007507852
Date : 11-28-2016
BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE				4,012.76	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L		Generation & Transmission					
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation Charge		5.0942/kWh		376.97	
		Transmission Charge		0.6216/kWh		46.00	
		System Loss Charge		0.7429/kWh		54.97	
TIN :		Sub-Total				477.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1102845	Pole No : 1032812	Distribution Charge		1.7506/kWh		129.54	
Serial No : 129125918	Multiplier : 1	Supply Charge		0.4118/kWh		30.47	
Period To : 11-27-2016	Pres Rdg : 807	Metering Charge		0.6989/kWh		51.72	
Period From : 10-27-2016	Prev Rdg : 733			5.00/month		5.00	
No of Days : 32	Diff Rdg : 74	Sub-Total				216.73	
Avg kWh/day : 2.31	Registered : 74	Others					
Conn Load : 280	Billed kWh : 74	Subsidy on Lifeline Charge		0.0992/kWh		7.34	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
		Sub-Total				7.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				5.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				23.28	
		Transmission				1.35	
		System Loss				3.18	
		Distribution				26.01	
		Others				1.51	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.56	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.34	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.18	
		Sub-Total				95.87	
		CURRENT BILL - NOVEMBER 2016				797.89	
		TOTAL AMOUNT DUE				4,810.65	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	797.89	
Less : VAT	55.33	
Amount Net of VAT	742.56	
Less: BIR 2306	23.07	
BIR 2307	14.15	VATable Sales 742.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	705.34	VAT Zero Rated Sales 0.00
Add : VAT	55.33	VAT Amount 55.33
TOTAL AMOUNT DUE	760.67	TOTAL SALES 797.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774960167749

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	NOVEMBER/2016	4,810.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774182090047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

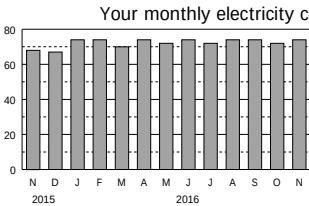
77483100002

1007507825

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7748310000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE	4,611.89
Customer Information-----			
Name : FLORES,MARLY L		CURRENT CHARGES	
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 354.50
		Transmission Charge	0.6845/kWh 50.65
		System Loss Charge	0.8284/kWh 61.30
		Sub-Total	466.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Period To : 01-27-2016	Pres Rdg :	Supply Charge	0.4118/kWh 30.47
Period From : 12-27-2015	Prev Rdg :	Metering Charge	0.6989/kWh 51.72
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.47	Registered :		-0.0019/kWh - 0.14
Conn Load : 280	Billed kWh : 74	Reinstated Prompt Payment Discount	216.59
Additional Metering Information -----		Sub-Total	
Meter No : MTR1102845	Pole No : 1032812	Others	
Serial No : 129125918	Multiplier : 1	Subsidy on Lifeline Charge	0.0991/kWh 7.33
Period To : 01-27-2016	Pres Reading : 77	Senior Citizen Subsidy Charge	0.00011/kWh 0.01
Period From : 12-27-2015	Prev Reading : 3	Sub-Total	7.34
No of Days : 30	Consumption : 74	Government Charges	
		Franchise Tax - Local	5.18
Meter No : 544095 GS6	Pole No : 1032812	Value Added Tax	
Serial No : 53157252	Multiplier : 1	Generation	20.17
Period To : 12-27-2015	Pres Reading : 4306	Transmission	1.50
Period From : 12-27-2015	Prev Reading : 4306	System Loss	3.17
No of Days : 0	Consumption : 0	Distribution	25.99
		Others	1.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.00
		Sub-Total	86.60
		CURRENT BILL - JANUARY 2016	776.98
		Advance Payment/Credit Adjustments	- 8,613.14
		TOTAL AMOUNT DUE	- 3,224.27
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00	



Avg Monthly Usage : 72.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	776.98	
Less : VAT	52.33	
Amount Net of VAT	724.65	
Less: BIR 2306	21.79	
BIR 2307	13.91	VATable Sales 724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.95	VAT Zero Rated Sales 0.00
Add : VAT	52.33	VAT Amount 52.33
TOTAL AMOUNT DUE	741.28	TOTAL SALES 776.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774182090047

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	JANUARY/2016	- 3,224.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774106529436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

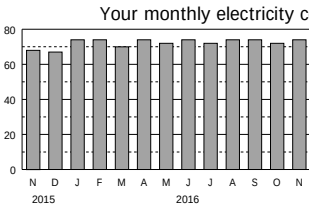
77483100002

1007507849

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE		2,392.64	
Customer Information-----					
Name : FLORES,MARLY L		CURRENT CHARGES			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	404.77
		Transmission Charge		0.6049/kWh	44.76
		System Loss Charge		0.8472/kWh	62.69
TIN :		Sub-Total		512.22	
Metering Information-----					
Meter No :	MTR1102845	Pole No :	1032812		
Serial No :	129125918	Multiplier :	1	Distribution Charges	
Period To :	09-27-2016	Pres Rdg :	661	Distribution Charge	
Period From :	08-27-2016	Prev Rdg :	587	Supply Charge	
No of Days :	31	Diff Rdg :	74	Metering Charge	
Avg kWh/day :	2.39	Registered :	74	5.00/month	
Conn Load :	280	Billed kWh :	74	Sub-Total	
To our valued customers,		Others		216.73	
		Subsidy on Lifeline Charge		0.0904/kWh	6.69
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Sub-Total		6.70	
		Government Charges			
		Franchise Tax - Local		5.52	
		Value Added Tax			
		Generation		26.05	
		Transmission		1.23	
		System Loss		3.81	
		Distribution		26.01	
		Others		1.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total		99.36	
		CURRENT BILL - SEPTEMBER 2016		835.01	
		TOTAL AMOUNT DUE		3,227.65	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	835.01	
Less : VAT	58.57	
Amount Net of VAT	776.44	
Less: BIR 2306	24.39	
BIR 2307	14.82	VATable Sales 776.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.23	VAT Zero Rated Sales 0.00
Add : VAT	58.57	VAT Amount 58.57
TOTAL AMOUNT DUE	795.80	TOTAL SALES 835.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774106529436

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	SEPTEMBER/2016	3,227.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774843105012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

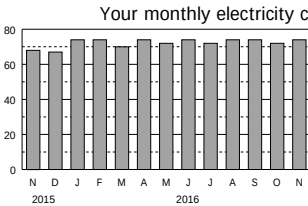
77483100002

1007507850

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE		3,227.65	
Customer Information-----					
Name : FLORES,MARLY L		CURRENT CHARGES			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	379.75
		Transmission Charge		0.5293/kWh	38.11
		System Loss Charge		0.7721/kWh	55.59
TIN :		Sub-Total			473.45
Metering Information-----					
Meter No :	MTR1102845	Pole No :	1032812		
Serial No :	129125918	Multiplier :	1		
Period To :	10-27-2016	Pres Rdg :	733		
Period From :	09-27-2016	Prev Rdg :	661		
No of Days :	30	Diff Rdg :	72		
Avg kWh/day :	2.40	Registered :	72		
Conn Load :	280	Billed kWh :	72		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			211.01
		Others			
		Subsidy on Lifeline Charge		0.0919/kWh	6.62
		Senior Citizen Subsidy Charge		0.000124/kWh	0.01
		Sub-Total			6.63
		Government Charges			
		Franchise Tax - Local			5.18
		Value Added Tax			
		Generation			23.82
		Transmission			0.75
		System Loss			3.24
		Distribution			25.32
		Others			1.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			94.02
		CURRENT BILL - OCTOBER 2016			785.11
		TOTAL AMOUNT DUE			4,012.76
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	785.11	
Less : VAT	54.55	
Amount Net of VAT	730.56	
Less: BIR 2306	22.73	
BIR 2307	13.93	VATable Sales 730.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	693.90	VAT Zero Rated Sales 0.00
Add : VAT	54.55	VAT Amount 54.55
TOTAL AMOUNT DUE	748.45	TOTAL SALES 785.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774843105012

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	OCTOBER/2016	4,012.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774876103685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

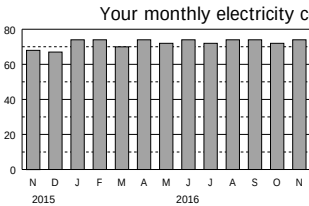
77483100002

1007507841

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7				PREVIOUS BALANCE		- 1,641.22	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L				Generation & Transmission			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY				Generation Charge 5.1986/kWh 384.70			
				Transmission Charge 0.6184/kWh 45.76			
				System Loss Charge 0.8358/kWh 61.85			
TIN :				Sub-Total 492.31			
Metering Information-----				Distribution Charges			
Meter No : MTR1102845		Pole No : 1032812		Distribution Charge 1.7506/kWh		129.54	
Serial No : 129125918		Multiplier : 1		Supply Charge 0.4118/kWh		30.47	
Period To : 04-27-2016		Pres Rdg : 295		Metering Charge 0.6989/kWh		51.72	
Period From : 03-27-2016		Prev Rdg : 221		5.00/month		5.00	
No of Days : 31		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39		Registered : 74		Others			
Conn Load : 280		Billed kWh : 74		Subsidy on Lifeline Charge 0.1067/kWh		7.90	
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh		0.01	
				Sub-Total		7.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.74	
				Transmission		1.02	
				System Loss		3.39	
				Distribution		26.01	
				Others		1.59	
				Universal Charge			
				Missionary Electrification 0.1561/kWh		11.56	
				Environmental Charge 0.0025/kWh		0.19	
				NPC Stranded Contract Costs 0.1938/kWh		14.34	
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh		9.18	
				Sub-Total		95.40	
				CURRENT BILL - APRIL 2016		812.35	
				TOTAL AMOUNT DUE		- 828.87	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	812.35	
Less : VAT	54.75	
Amount Net of VAT	757.60	
Less: BIR 2306	22.82	
BIR 2307	14.45	VATable Sales 757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	720.33	VAT Zero Rated Sales 0.00
Add : VAT	54.75	VAT Amount 54.75
TOTAL AMOUNT DUE	775.08	TOTAL SALES 812.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774876103685

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	APRIL/2016	- 828.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774132258887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

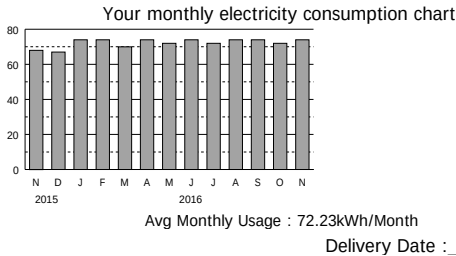
77483100002

1007507847

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7				PREVIOUS BALANCE		757.69	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L				Generation & Transmission			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY				Generation Charge		5.3944/kWh	388.40
				Transmission Charge		0.5997/kWh	43.18
				System Loss Charge		0.864/kWh	62.21
TIN :				Sub-Total		493.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1102845		Pole No : 1032812		Distribution Charge		1.7506/kWh	126.04
Serial No : 129125918		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 07-27-2016		Pres Rdg : 513		Metering Charge		0.6989/kWh	50.32
Period From : 06-27-2016		Prev Rdg : 441				5.00/month	5.00
No of Days : 30		Diff Rdg : 72		Sub-Total		211.01	
Avg kWh/day : 2.40		Registered : 72		Others			
Conn Load : 280		Billed kWh : 72		Subsidy on Lifeline Charge		0.0822/kWh	5.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		5.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.63	
				Transmission		1.03	
				System Loss		3.70	
				Distribution		25.32	
				Others		1.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		95.65	
				CURRENT BILL - JULY 2016		806.38	
				TOTAL AMOUNT DUE		1,564.07	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	806.38	
Less : VAT	56.03	
Amount Net of VAT	750.35	
Less: BIR 2306	23.35	
BIR 2307	14.32	VATable Sales 750.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	712.68	VAT Zero Rated Sales 0.00
Add : VAT	56.03	VAT Amount 56.03
TOTAL AMOUNT DUE	768.71	TOTAL SALES 806.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774132258887

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	JULY/2016	1,564.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774622552078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

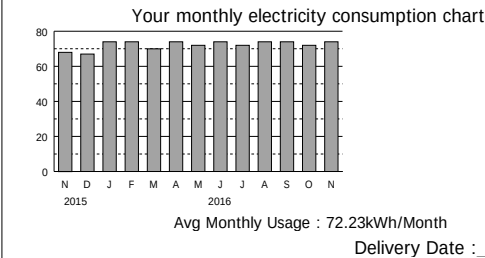
77483100002

1007507848

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE				1,564.07	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L		Generation & Transmission					
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation Charge		5.3438/kWh		395.44	
		Transmission Charge		0.6506/kWh		48.14	
		System Loss Charge		0.848/kWh		62.75	
		Sub-Total				506.33	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		129.54	
Meter No : MTR1102845	Pole No : 1032812	Supply Charge		0.4118/kWh		30.47	
Serial No : 129125918	Multiplier : 1	Metering Charge		0.6989/kWh		51.72	
Period To : 08-27-2016	Pres Rdg : 587	Sub-Total		5.00/month		5.00	
Period From : 07-27-2016	Prev Rdg : 513	Others				216.73	
No of Days : 31	Diff Rdg : 74	Subsidy on Lifeline Charge		0.0929/kWh		6.87	
Avg kWh/day : 2.39	Registered : 74	Senior Citizen Subsidy Charge		0.000139/kWh		0.01	
Conn Load : 280	Billed kWh : 74	Sub-Total				6.88	
To our valued customers,		Government Charges					
		Franchise Tax - Local				5.47	
		Value Added Tax					
		Generation				25.37	
		Transmission				1.27	
		System Loss				3.76	
		Distribution				26.01	
		Others				1.48	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.56	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.34	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.18	
		Sub-Total				98.63	
		CURRENT BILL - AUGUST 2016				828.57	
		TOTAL AMOUNT DUE				2,392.64	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	828.57	
Less : VAT	57.89	
Amount Net of VAT	770.68	
Less: BIR 2306	24.12	
BIR 2307	14.71	VATable Sales 770.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	731.85	VAT Zero Rated Sales 0.00
Add : VAT	57.89	VAT Amount 57.89
TOTAL AMOUNT DUE	789.74	TOTAL SALES 828.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774622552078

FLORES,MARLY L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	AUGUST/2016	2,392.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

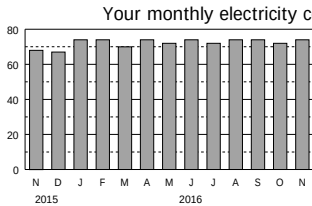
Bill ID 774896469545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77483100002

1007507846
Date : 11-28-2016
BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7		PREVIOUS BALANCE		- 47.99	
Customer Information-----					
Name : FLORES,MARLY L		CURRENT CHARGES			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0868/kWh	376.42
		Transmission Charge		0.6656/kWh	49.25
		System Loss Charge		0.8149/kWh	60.30
		Sub-Total			485.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1102845	Pole No : 1032812	Supply Charge		0.4118/kWh	30.47
Serial No : 129125918	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 06-27-2016	Pres Rdg : 441			5.00/month	5.00
Period From : 05-27-2016	Prev Rdg : 367	Sub-Total			216.73
No of Days : 31	Diff Rdg : 74	Others			
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Charge		0.0787/kWh	5.82
Conn Load : 280	Billed kWh : 74	Senior Citizen Subsidy Charge		0.000098/kWh	0.01
To our valued customers,		Sub-Total			5.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			24.35
		Transmission			1.25
		System Loss			3.62
		Distribution			26.01
		Others			1.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total			97.15
		CURRENT BILL - JUNE 2016			805.68
		TOTAL AMOUNT DUE			757.69
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	805.68	
Less : VAT	56.57	
Amount Net of VAT	749.11	
Less: BIR 2306	23.58	
BIR 2307	14.28	VATable Sales 749.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	711.25	VAT Zero Rated Sales 0.00
Add : VAT	56.57	VAT Amount 56.57
TOTAL AMOUNT DUE	767.82	TOTAL SALES 805.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774896469545

FLORES,MARLY L
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-569-7	7748310000-2	12/11/2016	JUNE/2016	757.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

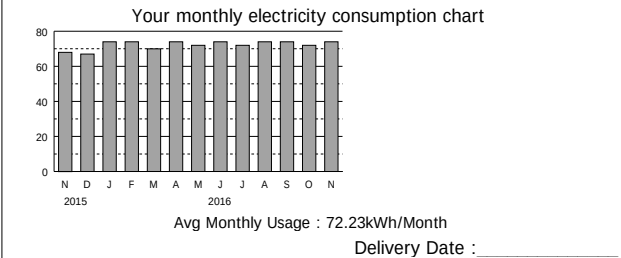
Bill ID 774384743513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77483100002

1007507827
Date : 11-28-2016
BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7				PREVIOUS BALANCE		- 3,224.27	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L				Generation & Transmission			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY				Generation Charge		5.4951/kWh	406.64
				Transmission Charge		0.6174/kWh	45.69
				System Loss Charge		0.8506/kWh	62.94
TIN :				Sub-Total		515.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1102845	Pole No : 1032812			Distribution Charge		1.7506/kWh	129.54
Serial No : 129125918	Multiplier : 1			Supply Charge		0.4118/kWh	30.47
Period To : 02-27-2016	Pres Rdg : 151			Metering Charge		0.6989/kWh	51.72
Period From : 01-27-2016	Prev Rdg : 77					5.00/month	5.00
No of Days : 31	Diff Rdg : 74			Sub-Total		216.73	
Avg kWh/day : 2.39	Registered : 74			Others			
Conn Load : 280	Billed kWh : 74			Subsidy on Lifeline Charge		0.1005/kWh	7.44
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		7.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.21	
				Transmission		1.01	
				System Loss		3.48	
				Distribution		26.01	
				Others		1.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total		90.91	
				CURRENT BILL - FEBRUARY 2016		830.36	
				TOTAL AMOUNT DUE		- 2,393.91	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	830.36	
Less : VAT	56.27	
Amount Net of VAT	774.09	
Less: BIR 2306	23.46	
BIR 2307	14.90	VATable Sales 774.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	735.73	VAT Zero Rated Sales 0.00
Add : VAT	56.27	VAT Amount 56.27
TOTAL AMOUNT DUE	792.00	TOTAL SALES 830.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2071/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774384743513				
FLORES,MARLY L Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-33-569-7	Account ID 7748310000-2	Due Date 12/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,393.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

Bill ID 774676922079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

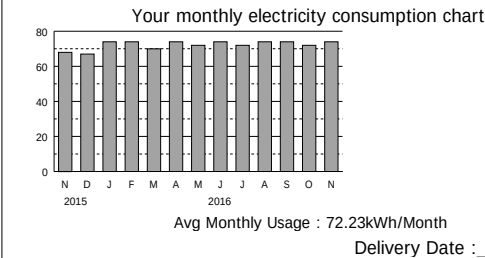
77483100002

1007507833

Date : 11-28-2016

BC21/99.0/2071/1032812/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7				PREVIOUS BALANCE		- 2,393.91	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L				Generation & Transmission			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY				Generation Charge		5.0038/kWh	350.27
				Transmission Charge		0.6731/kWh	47.12
				System Loss Charge		0.863/kWh	60.41
TIN :				Sub-Total		457.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1102845	Pole No : 1032812			Distribution Charge		1.7506/kWh	122.54
Serial No : 129125918	Multiplier : 1			Supply Charge		0.4118/kWh	28.83
Period To : 03-27-2016	Pres Rdg : 221			Metering Charge		0.6989/kWh	48.92
Period From : 02-27-2016	Prev Rdg : 151					5.00/month	5.00
No of Days : 29	Diff Rdg : 70			Sub-Total		205.29	
Avg kWh/day : 2.41	Registered : 70			Others			
Conn Load : 280	Billed kWh : 70			Subsidy on Lifeline Charge		0.097/kWh	6.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		6.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.50	
				Transmission		1.53	
				System Loss		3.18	
				Distribution		24.63	
				Others		1.42	
				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
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total		82.80	
				CURRENT BILL - MARCH 2016		752.69	
				TOTAL AMOUNT DUE		- 1,641.22	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	752.69	
Less : VAT	50.26	
Amount Net of VAT	702.43	
Less: BIR 2306	20.95	
BIR 2307	13.50	VATable Sales 702.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	667.98	VAT Zero Rated Sales 0.00
Add : VAT	50.26	VAT Amount 50.26
TOTAL AMOUNT DUE	718.24	TOTAL SALES 752.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2071/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 774676922079

FLORES,MARLY L Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-33-569-7	Account ID 7748310000-2	Due Date 12/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,641.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774563414039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77483100002

1007507845

Date : 11-28-2016

BC21/99.0/2071/1032812/74

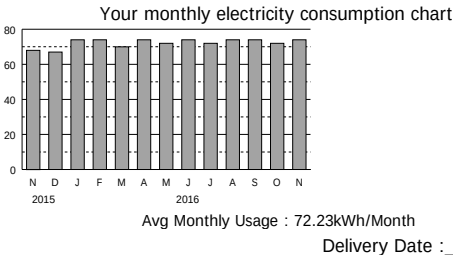
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7748310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-33-569-7				PREVIOUS BALANCE		- 828.87	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,MARLY L				Generation & Transmission			
Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY				Generation Charge		5.2373/kWh	377.09
				Transmission Charge		0.5013/kWh	36.09
				System Loss Charge		0.7989/kWh	57.52
				Sub-Total			470.70
				Distribution Charges			
				Distribution Charge		1.7506/kWh	126.04
				Supply Charge		0.4118/kWh	29.65
				Metering Charge		0.6989/kWh	50.32
						5.00/month	5.00
				Sub-Total			211.01
				Others			
				Subsidy on Lifeline Charge		0.085/kWh	6.12
				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total			6.13
				Government Charges			
				Franchise Tax - Local			5.16
				Value Added Tax			
				Generation			22.74
				Transmission			0.90
				System Loss			3.28
				Distribution			25.32
				Others			1.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			93.04
				CURRENT BILL - MAY 2016			780.88
				TOTAL AMOUNT DUE			- 47.99
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	780.88	
Less : VAT	53.59	
Amount Net of VAT	727.29	
Less: BIR 2306	22.34	
BIR 2307	13.86	VATable Sales 727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	691.09	VAT Zero Rated Sales 0.00
Add : VAT	53.59	VAT Amount 53.59
TOTAL AMOUNT DUE	744.68	TOTAL SALES 780.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2071/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 774563414039

FLORES,MARLY L Premise Address : STALL75 UNIT III,CARBON MARKET,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-33-569-7	Account ID 7748310000-2	Due Date 12/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 47.99	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77483100002

BC21/99.0/2071/0/10/11-28-2016/74

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768235413508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507905
Date : 11-28-2016
BC21/99.0/2365/0394216/74

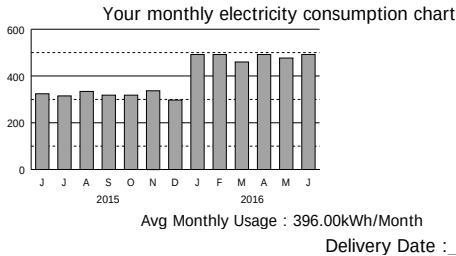
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		5,113.01	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.0868/kWh	2,502.71
				Transmission Charge		0.6656/kWh	327.48
				System Loss Charge		0.8149/kWh	400.93
				Sub-Total		3,231.12	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	861.30
				Supply Charge		0.4118/kWh	202.61
				Metering Charge		0.6989/kWh	343.86
						5.00/month	5.00
				Sub-Total		1,412.77	
				Others			
				Subsidy on Lifeline Charge		0.0787/kWh	38.72
				Senior Citizen Subsidy Charge		0.000098/kWh	0.05
				Sub-Total		38.77	
				Government Charges			
				Franchise Tax - Local		35.12	
				Value Added Tax			
				Generation		161.92	
				Transmission		8.36	
				System Loss		24.14	
				Distribution		169.53	
				Others		8.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.01
				Sub-Total		642.34	
				CURRENT BILL - JUNE 2016		5,325.00	
				TOTAL AMOUNT DUE		10,438.01	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	5,325.00	
Less : VAT	372.82	
Amount Net of VAT	4,952.18	
Less: BIR 2306	155.33	
BIR 2307	94.36	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,702.49	VAT Zero Rated Sales
Add : VAT	372.82	VAT Amount
TOTAL AMOUNT DUE	5,075.31	TOTAL SALES
		5,325.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 768235413508				
RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 10,438.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

Bill ID 768530673248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

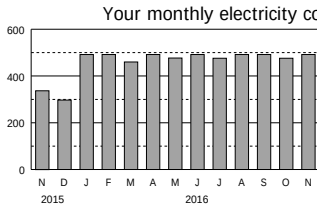
76853025914

1007507938

Date : 11-28-2016

BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		31,893.35	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.0942/kWh	2,506.35
				Transmission Charge		0.6216/kWh	305.83
				System Loss Charge		0.7429/kWh	365.51
TIN :				Sub-Total		3,177.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1102857 Pole No : 0394216				Distribution Charge		1.7506/kWh	861.30
Serial No : 129125989 Multiplier : 1				Supply Charge		0.4118/kWh	202.61
Period To : 11-27-2016 Pres Rdg : 5336				Metering Charge		0.6989/kWh	343.86
Period From : 10-27-2016 Prev Rdg : 4844						5.00/month	5.00
No of Days : 32 Diff Rdg : 492				Sub-Total		1,412.77	
Avg kWh/day : 15.38 Registered : 492				Others			
Conn Load : 236 Billed kWh : 492				Subsidy on Lifeline Charge		0.0992/kWh	48.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.06
				Sub-Total		48.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		34.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		154.76	
				Transmission		8.99	
				System Loss		21.10	
				Distribution		169.53	
				Others		10.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.01
				Sub-Total		633.61	
				CURRENT BILL - NOVEMBER 2016		5,272.94	
				TOTAL AMOUNT DUE		37,166.29	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Avg Monthly Usage : 459.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,272.94		
Less : VAT	364.42		
Amount Net of VAT	4,908.52		
Less: BIR 2306	151.83		
BIR 2307	93.48	VATable Sales	4,908.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.21	VAT Zero Rated Sales	0.00
Add : VAT	364.42	VAT Amount	364.42
TOTAL AMOUNT DUE	5,027.63	TOTAL SALES	5,272.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2365/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 768530673248

RUPINTA,FERLITA DURAN
Premise Address : M.C. BRIONES ST.,ERMITA, 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
1853-89-680-2	7685302591-4	12/11/2016	NOVEMBER/2016	37,166.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

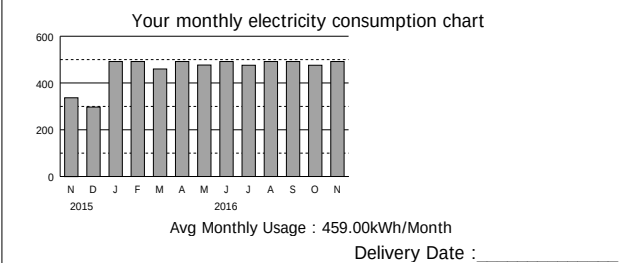
Bill ID 768715025779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507887
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		- 5,397.87	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.1986/kWh	2,557.71
				Transmission Charge		0.6184/kWh	304.25
				System Loss Charge		0.8358/kWh	411.21
TIN :				Sub-Total		3,273.17	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102857	Pole No :	0394216	Distribution Charge		1.7506/kWh	861.30
Serial No :	129125989	Multiplier :	1	Supply Charge		0.4118/kWh	202.61
Period To :	04-27-2016	Pres Rdg :	1939	Metering Charge		0.6989/kWh	343.86
Period From :	03-27-2016	Prev Rdg :	1447			5.00/month	5.00
No of Days :	31	Diff Rdg :	492	Sub-Total		1,412.77	
Avg kWh/day :	15.87	Registered :	492	Others			
Conn Load :	236	Billed kWh :	492	Subsidy on Lifeline Charge		0.1067/kWh	52.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.05
				Sub-Total		52.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		35.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		151.20	
				Transmission		6.78	
				System Loss		22.65	
				Distribution		169.53	
				Others		10.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.01
				Sub-Total		630.67	
				CURRENT BILL - APRIL 2016		5,369.16	
				TOTAL AMOUNT DUE		- 28.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	5,369.16	
Less : VAT	360.73	
Amount Net of VAT	5,008.43	
Less: BIR 2306	150.29	
BIR 2307	95.48	VATable Sales 5,008.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,762.66	VAT Zero Rated Sales 0.00
Add : VAT	360.73	VAT Amount 360.73
TOTAL AMOUNT DUE	5,123.39	TOTAL SALES 5,369.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2365/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768715025779				
RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 28.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

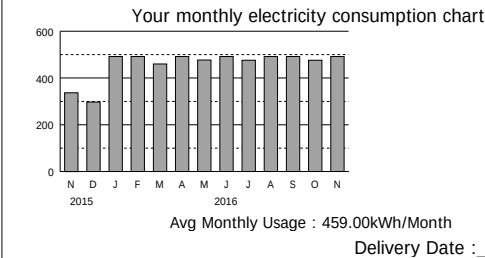
Bill ID 768439210994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507909
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		10,438.01	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.3944/kWh	2,567.73
				Transmission Charge		0.5997/kWh	285.46
				System Loss Charge		0.864/kWh	411.26
TIN :				Sub-Total		3,264.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1102857		Pole No : 0394216		Distribution Charge		1.7506/kWh	833.29
Serial No : 129125989		Multiplier : 1		Supply Charge		0.4118/kWh	196.02
Period To : 07-27-2016		Pres Rdg : 3384		Metering Charge		0.6989/kWh	332.68
Period From : 06-27-2016		Prev Rdg : 2908				5.00/month	5.00
No of Days : 30		Diff Rdg : 476		Sub-Total		1,366.99	
Avg kWh/day : 15.87		Registered : 476		Others			
Conn Load : 236		Billed kWh : 476		Subsidy on Lifeline Charge		0.0822/kWh	39.13
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.05
				Sub-Total		39.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		35.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		162.81	
				Transmission		6.80	
				System Loss		24.49	
				Distribution		164.04	
				Others		8.91	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59.02
				Sub-Total		628.85	
				CURRENT BILL - JULY 2016		5,299.47	
				TOTAL AMOUNT DUE		15,737.48	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	5,299.47	
Less : VAT	367.05	
Amount Net of VAT	4,932.42	
Less: BIR 2306	152.94	
BIR 2307	94.11	VATable Sales 4,932.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,685.37	VAT Zero Rated Sales 0.00
Add : VAT	367.05	VAT Amount 367.05
TOTAL AMOUNT DUE	5,052.42	TOTAL SALES 5,299.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/2365/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768439210994				
RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 15,737.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

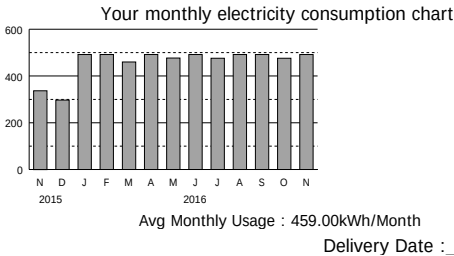
Bill ID 768534102262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507920
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7685302591-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-89-680-2		PREVIOUS BALANCE	21,214.69
Customer Information-----		CURRENT CHARGES	
Name : RUPINTA,FERLITA DURAN		Generation & Transmission	
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY		Generation Charge	5.4699/kWh 2,691.19
		Transmission Charge	0.6049/kWh 297.61
		System Loss Charge	0.8472/kWh 416.82
		Sub-Total	3,405.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 861.30
Meter No : MTR1102857	Pole No : 0394216	Supply Charge	0.4118/kWh 202.61
Serial No : 129125989	Multiplier : 1	Metering Charge	0.6989/kWh 343.86
Period To : 09-27-2016	Pres Rdg : 4368		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 3876	Sub-Total	1,412.77
No of Days : 31	Diff Rdg : 492	Others	
Avg kWh/day : 15.87	Registered : 492	Subsidy on Lifeline Charge	0.0904/kWh 44.48
Conn Load : 236	Billed kWh : 492	Senior Citizen Subsidy Charge	0.00012/kWh 0.06
To our valued customers,		Sub-Total	44.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	36.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	173.33
		Transmission	8.15
		System Loss	25.32
		Distribution	169.53
		Others	9.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 76.81
		Environmental Charge	0.0025/kWh 1.23
		NPC Stranded Contract Costs	0.1938/kWh 95.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 61.01
		Sub-Total	656.92
		CURRENT BILL - SEPTEMBER 2016	5,519.85
		TOTAL AMOUNT DUE	26,734.54
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00	



Total Sales (VAT Inclusive)	5,519.85	
Less : VAT	386.05	
Amount Net of VAT	5,133.80	
Less: BIR 2306	160.87	
BIR 2307	97.99	VATable Sales 5,133.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,874.94	VAT Zero Rated Sales 0.00
Add : VAT	386.05	VAT Amount 386.05
TOTAL AMOUNT DUE	5,260.99	TOTAL SALES 5,519.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768534102262				
RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 26,734.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

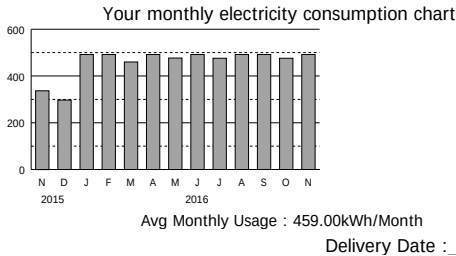
Bill ID 768112674907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507929
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		26,734.54	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.2743/kWh	2,510.57
				Transmission Charge		0.5293/kWh	251.95
				System Loss Charge		0.7721/kWh	367.52
				Sub-Total		3,130.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	833.29
Meter No : MTR1102857	Pole No : 0394216			Supply Charge		0.4118/kWh	196.02
Serial No : 129125989	Multiplier : 1			Metering Charge		0.6989/kWh	332.68
Period To : 10-27-2016	Pres Rdg : 4844					5.00/month	5.00
Period From : 09-27-2016	Prev Rdg : 4368			Sub-Total		1,366.99	
No of Days : 30	Diff Rdg : 476			Others			
Avg kWh/day : 15.87	Registered : 476			Subsidy on Lifeline Charge		0.0919/kWh	43.74
Conn Load : 236	Billed kWh : 476			Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,				Sub-Total		43.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		34.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		157.40	
				Transmission		4.95	
				System Loss		21.42	
				Distribution		164.04	
				Others		9.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.31
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	59.02
				Sub-Total		617.98	
				CURRENT BILL - OCTOBER 2016		5,158.81	
				TOTAL AMOUNT DUE		31,893.35	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	5,158.81	
Less : VAT	357.15	
Amount Net of VAT	4,801.66	
Less: BIR 2306	148.82	
BIR 2307	91.50	VATable Sales 4,801.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,561.34	VAT Zero Rated Sales 0.00
Add : VAT	357.15	VAT Amount 357.15
TOTAL AMOUNT DUE	4,918.49	TOTAL SALES 5,158.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 768112674907

RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 31,893.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

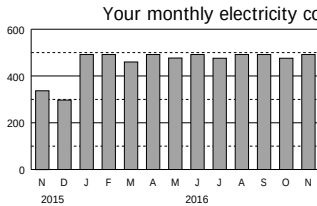
Bill ID 768783412709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507911
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		15,737.48	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.3438/kWh	2,629.15
				Transmission Charge		0.6506/kWh	320.10
				System Loss Charge		0.848/kWh	417.22
TIN :				Sub-Total		3,366.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1102857		Pole No : 0394216		Distribution Charge		1.7506/kWh	861.30
Serial No : 129125989		Multiplier : 1		Supply Charge		0.4118/kWh	202.61
Period To : 08-27-2016		Pres Rdg : 3876		Metering Charge		0.6989/kWh	343.86
Period From : 07-27-2016		Prev Rdg : 3384				5.00/month	5.00
No of Days : 31		Diff Rdg : 492		Sub-Total		1,412.77	
Avg kWh/day : 15.87		Registered : 492		Others			
Conn Load : 236		Billed kWh : 492		Subsidy on Lifeline Charge		0.0929/kWh	45.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.07
				Sub-Total		45.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		36.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		168.70	
				Transmission		8.45	
				System Loss		25.08	
				Distribution		169.53	
				Others		9.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.01
				Sub-Total		652.19	
				CURRENT BILL - AUGUST 2016		5,477.21	
				TOTAL AMOUNT DUE		21,214.69	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Avg Monthly Usage : 459.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5,477.21	
Less : VAT	381.60	
Amount Net of VAT	5,095.61	
Less: BIR 2306	159.01	
BIR 2307	97.22	VATable Sales 5,095.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,839.38	VAT Zero Rated Sales 0.00
Add : VAT	381.60	VAT Amount 381.60
TOTAL AMOUNT DUE	5,220.98	TOTAL SALES 5,477.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2365/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 768783412709

RUPINTA,FERLITA DURAN
Premise Address : M.C. BRIONES ST.,ERMITA, 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
1853-89-680-2	7685302591-4	12/11/2016	AUGUST/2016	21,214.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

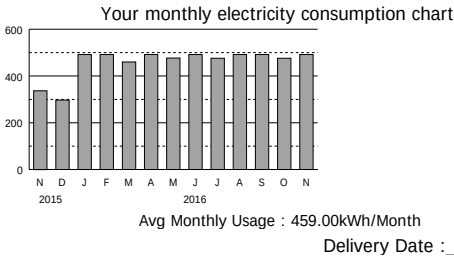
Bill ID 768073026079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507902
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-89-680-2		PREVIOUS BALANCE				- 28.71	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN		Generation & Transmission					
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY		Generation Charge		5.2373/kWh		2,498.19	
		Transmission Charge		0.5013/kWh		239.12	
		System Loss Charge		0.7989/kWh		381.08	
TIN :		Sub-Total				3,118.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1102857	Pole No : 0394216	Distribution Charge		1.7506/kWh		835.04	
Serial No : 129125989	Multiplier : 1	Supply Charge		0.4118/kWh		196.43	
Period To : 05-27-2016	Pres Rdg : 2416	Metering Charge		0.6989/kWh		333.38	
Period From : 04-27-2016	Prev Rdg : 1939			5.00/month		5.00	
No of Days : 30	Diff Rdg : 477	Sub-Total				1,369.85	
Avg kWh/day : 15.90	Registered : 477	Others					
Conn Load : 236	Billed kWh : 477	Subsidy on Lifeline Charge		0.085/kWh		40.55	
To our valued customers,		Senior Citizen Subsidy Charge		0.000101/kWh		0.05	
		Sub-Total				40.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				33.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				150.67	
		Transmission				5.93	
		System Loss				21.74	
		Distribution				164.38	
		Others				8.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		74.46	
		Environmental Charge		0.0025/kWh		1.19	
		NPC Stranded Contract Costs		0.1938/kWh		92.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		59.15	
		Sub-Total				612.88	
Thank you.		CURRENT BILL - MAY 2016				5,141.72	
		TOTAL AMOUNT DUE				5,113.01	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00					



Total Sales (VAT Inclusive)	5,141.72	
Less : VAT	351.67	
Amount Net of VAT	4,790.05	
Less: BIR 2306	146.53	
BIR 2307	91.26	VATable Sales 4,790.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,552.26	VAT Zero Rated Sales 0.00
Add : VAT	351.67	VAT Amount 351.67
TOTAL AMOUNT DUE	4,903.93	TOTAL SALES 5,141.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 768073026079

RUPINTA,FERLITA DURAN
Premise Address : M.C. BRIONES ST.,ERMITA, 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
1853-89-680-2	7685302591-4	12/11/2016	MAY/2016	5,113.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768408556282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

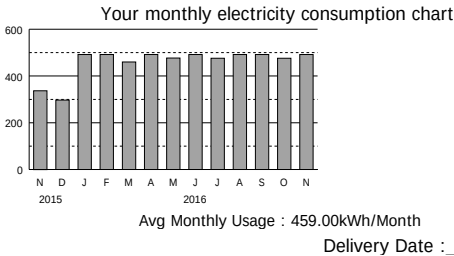
76853025914

1007507883

Date : 11-28-2016

BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		- 15,801.68	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.4951/kWh	2,703.59
				Transmission Charge		0.6174/kWh	303.76
				System Loss Charge		0.8506/kWh	418.50
TIN :				Sub-Total		3,425.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1102857	Pole No : 0394216			Distribution Charge		1.7506/kWh	861.30
Serial No : 129125989	Multiplier : 1			Supply Charge		0.4118/kWh	202.61
Period To : 02-27-2016	Pres Rdg : 987			Metering Charge		0.6989/kWh	343.86
Period From : 01-27-2016	Prev Rdg : 495					5.00/month	5.00
No of Days : 31	Diff Rdg : 492			Sub-Total		1,412.77	
Avg kWh/day : 15.87	Registered : 492			Others			
Conn Load : 236	Billed kWh : 492			Subsidy on Lifeline Charge		0.1005/kWh	49.45
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.06
				Sub-Total		49.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		36.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		160.97	
				Transmission		6.73	
				System Loss		23.25	
				Distribution		169.53	
				Others		10.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.98
				Sub-Total		600.85	
Thank you.				CURRENT BILL - FEBRUARY 2016		5,488.98	
				TOTAL AMOUNT DUE		- 10,312.70	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	5,488.98		
Less : VAT	370.82		
Amount Net of VAT	5,118.16		
Less: BIR 2306	154.51		
BIR 2307	98.50	VATable Sales	5,118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.15	VAT Zero Rated Sales	0.00
Add : VAT	370.82	VAT Amount	370.82
TOTAL AMOUNT DUE	5,235.97	TOTAL SALES	5,488.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/2365/0/10/11-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 768408556282

RUPINTA,FERLITA DURAN
Premise Address : M.C. BRIONES ST.,ERMITA, 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
1853-89-680-2	7685302591-4	12/11/2016	FEBRUARY/2016	- 10,312.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

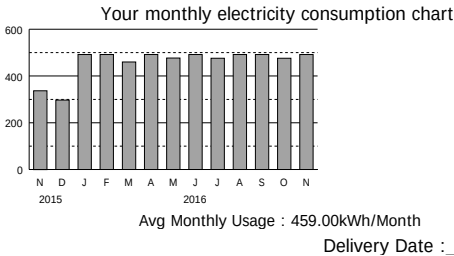
76853025914

1007507880

Date : 11-28-2016

BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2		PREVIOUS BALANCE		36,172.40	
Customer Information-----					
Name : RUPINTA,FERLITA DURAN		CURRENT CHARGES			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	2,356.93
		Transmission Charge		0.6845/kWh	336.77
		System Loss Charge		0.8284/kWh	407.57
TIN :		Sub-Total			3,101.27
Metering Information-----					
Period To : 01-27-2016	Pres Rdg :				
Period From : 12-27-2015	Prev Rdg :	Distribution Charges			
No of Days : 30	Diff Rdg :	Distribution Charge		1.7506/kWh	861.30
Avg kWh/day : 16.40	Registered :	Supply Charge		0.4118/kWh	202.61
Conn Load : 236	Billed kWh : 492	Metering Charge		0.6989/kWh	343.86
Additional Metering Information-----				5.00/month	5.00
Meter No : MTR1102857	Pole No : 0394216	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.93
Serial No : 129125989	Multiplier : 1	Sub-Total			1,411.84
Period To : 01-27-2016	Pres Reading : 495	Others			
Period From : 12-27-2015	Prev Reading : 3	Subsidy on Lifeline Charge		0.0991/kWh	48.76
No of Days : 30	Consumption : 492	Senior Citizen Subsidy Charge		0.00011/kWh	0.05
		Surcharge		0.02 of 3,249.00	64.98
Meter No : 568636 GS6	Pole No : 0394216	Sub-Total			113.79
Serial No : 69813107	Multiplier : 1	Government Charges			
Period To : 12-27-2015	Pres Reading : 5271	Franchise Tax - Local			34.21
Period From : 12-27-2015	Prev Reading : 5271	Value Added Tax			
No of Days : 0	Consumption : 0	Generation			134.13
		Transmission			9.96
		System Loss			21.17
		Distribution			169.42
		Others			9.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.81
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.35
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.98
		Sub-Total			572.22
		CURRENT BILL - JANUARY 2016			5,199.12
		Advance Payment/Credit Adjustments			- 57,173.20
		TOTAL AMOUNT DUE			- 15,801.68
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	5,199.12	
Less : VAT	344.64	
Amount Net of VAT	4,854.48	
Less: BIR 2306	143.61	
BIR 2307	91.92	VATable Sales 4,854.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,618.95	VAT Zero Rated Sales 0.00
Add : VAT	344.64	VAT Amount 344.64
TOTAL AMOUNT DUE	4,963.59	TOTAL SALES 5,199.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 768734155119				
RUPINTA,FERLITA DURAN Premise Address : M.C. BRIONES ST.,ERMITA, 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 1853-89-680-2	Account ID 7685302591-4	Due Date 12/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 15,801.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

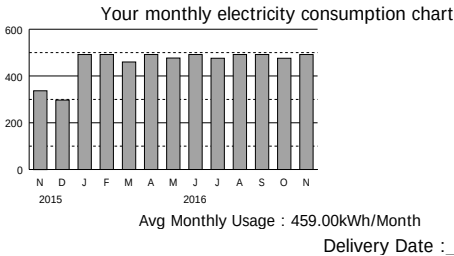
Bill ID 768731615950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76853025914

1007507885
Date : 11-28-2016
BC21/99.0/2365/0394216/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7685302591-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-89-680-2				PREVIOUS BALANCE		- 10,312.70	
Customer Information-----				CURRENT CHARGES			
Name : RUPINTA,FERLITA DURAN				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,ERMITA, CEBU CITY				Generation Charge		5.0038/kWh	2,301.75
				Transmission Charge		0.6731/kWh	309.63
				System Loss Charge		0.863/kWh	396.98
				Sub-Total		3,008.36	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	805.28
Meter No : MTR1102857	Pole No : 0394216			Supply Charge		0.4118/kWh	189.43
Serial No : 129125989	Multiplier : 1			Metering Charge		0.6989/kWh	321.49
Period To : 03-27-2016	Pres Rdg : 1447					5.00/month	5.00
Period From : 02-27-2016	Prev Rdg : 987			Sub-Total		1,321.20	
No of Days : 29	Diff Rdg : 460			Others			
Avg kWh/day : 15.86	Registered : 460			Subsidy on Lifeline Charge		0.097/kWh	44.62
Conn Load : 236	Billed kWh : 460			Senior Citizen Subsidy Charge		0.000106/kWh	0.05
To our valued customers,				Sub-Total		44.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		32.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		128.16	
				Transmission		10.05	
				System Loss		20.95	
				Distribution		158.54	
				Others		9.30	
				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
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.68
				Sub-Total		540.60	
				CURRENT BILL - MARCH 2016		4,914.83	
				TOTAL AMOUNT DUE		- 5,397.87	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 8,000.00			



Total Sales (VAT Inclusive)	4,914.83	
Less : VAT	327.00	
Amount Net of VAT	4,587.83	
Less: BIR 2306	136.26	
BIR 2307	88.14	VATable Sales 4,587.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,363.43	VAT Zero Rated Sales 0.00
Add : VAT	327.00	VAT Amount 327.00
TOTAL AMOUNT DUE	4,690.43	TOTAL SALES 4,914.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2365/0/10/11-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 768731615950

RUPINTA,FERLITA DURAN
Premise Address : M.C. BRIONES ST.,ERMITA, 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
1853-89-680-2	7685302591-4	12/11/2016	MARCH/2016	- 5,397.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76853025914

BC21/99.0/2365/0/10/11-28-2016/74

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183047310879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18304100003

1007509175

Date : 11-28-2016

BC21/99.0/2860/0335390/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1830410000-3				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1807-54-833-3				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : LEON ELISA G CHAU MARKET				Generation & Transmission			
Premise Address : 36 MC BRIONES ST				Generation Charge		5.0942/kWh	1,492.60
				Transmission Charge		0.6216/kWh	182.13
				System Loss Charge		0.7429/kWh	217.67
TIN :				Sub-Total		1,892.40	
Metering Information-----				Distribution Charges			
Meter No :	MTR1063299	Pole No :	0335390	Distribution Charge		1.7506/kWh	512.93
Serial No :	40009555	Multiplier :	1	Supply Charge		0.4118/kWh	120.66
Period To :	11-27-2016	Pres Rdg :	10412	Metering Charge		0.6989/kWh	204.78
Period From :	10-27-2016	Prev Rdg :	10119			5.00/month	5.00
No of Days :	31	Diff Rdg :	293	Sub-Total		843.37	
Avg kWh/day :	9.45	Registered :	293	Others			
Conn Load :	4230	Billed kWh :	293	Subsidy on Lifeline Charge		0.0992/kWh	29.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
				Surcharge		0.02 of 9,543.00	190.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		219.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		22.17	
Thank you.				Value Added Tax			
				Generation		92.15	
				Transmission		5.35	
				System Loss		12.56	
				Distribution		101.20	
				Others		29.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.33
				Sub-Total		402.07	
				CURRENT BILL - NOVEMBER 2016		3,357.81	
				TOTAL AMOUNT DUE		3,356.92	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 9,544.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	550
Dec 2015	550
Jan 2016	450
Feb 2016	450
Mar 2016	450
Apr 2016	500
May 2016	1250
Jun 2016	850
Jul 2016	1000
Aug 2016	950
Sep 2016	900
Oct 2016	300
Nov 2016	300

Avg Monthly Usage : 607.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,357.81

Less : VAT240.32

Amount Net of VAT3,117.49

Less: BIR 2306100.16

BIR 230759.56

SC/PWD DISCOUNT0.00

Amount Due2,957.77

Add : VAT240.32

TOTAL AMOUNT DUE3,198.09

VATable Sales3,117.49

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount240.32

TOTAL SALES3,357.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/99.0/2860/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183047310879

LEON ELISA G CHAU MARKET

Premise Address : 36 MC BRIONES ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-54-833-3	1830410000-3	12/11/2016	NOVEMBER/2016	3,356.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18304100003

BC21/99.0/2860/0/10/11-28-2016/74

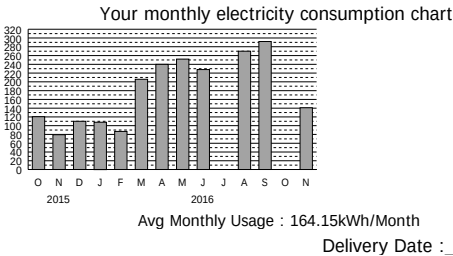
776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

84023287661

1007509024
Date : 11-28-2016
BC21/99.0/6070/0388940/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8402328766-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-476-9		PREVIOUS BALANCE		- 71.90	
Customer Information-----		CURRENT CHARGES			
Name : RAPSING,CELINA ESPINA		Generation & Transmission			
Premise Address : SITIO KASTILAAAN,ERMITA, CEBU CITY		Generation Charge		5.0942/kWh 718.28	
		Transmission Charge		0.4416/kWh 62.27	
		System Loss Charge		0.7643/kWh 107.77	
TIN :		Sub-Total		888.32	
Metering Information-----		Distribution Charges			
Meter No : MTR1173342 Pole No : 0388940		Distribution Charge		1.7506/kWh 246.83	
Serial No : 84436704 Multiplier : 1		Supply Charge		0.4118/kWh 58.06	
Period To : 11-27-2016 Pres Rdg : 579		Metering Charge		0.6989/kWh 98.54	
Period From : 09-27-2016 Prev Rdg : 438				5.00/month 5.00	
No of Days : 61 Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 2.31 Registered : 141		Others			
Conn Load : 236 Billed kWh : 141		Subsidy on Lifeline Discount		-0.2 of 1,296.75 - 259.35	
To our valued customers,		Sub-Total		- 259.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		7.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		44.35	
		Transmission		1.83	
		System Loss		6.33	
		Distribution		49.01	
		Others		- 19.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 22.01	
		Environmental Charge		0.0025/kWh 0.35	
		NPC Stranded Contract Costs		0.1938/kWh 27.33	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 17.48	
		Sub-Total		157.10	
		CURRENT BILL - NOVEMBER 2016		1,194.50	
		TOTAL AMOUNT DUE		1,122.60	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 3,208.00			



Total Sales (VAT Inclusive)	1,194.50		
Less : VAT	82.15		
Amount Net of VAT	1,112.35		
Less: BIR 2306	34.23		
BIR 2307	20.90	VATable Sales	1,112.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.22	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,139.37	TOTAL SALES	1,194.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/6070/0/10/11-28-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840435393792

RAPSING,CELINA ESPINA Premise Address : SITIO KASTILAAN,ERMITA, 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 1855-56-476-9	Account ID 8402328766-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,122.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84023287661

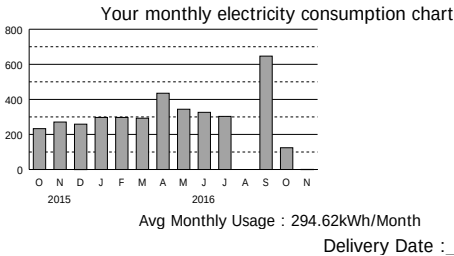
Bill ID 365375520177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36532520842

1007509251
Date : 11-28-2016
BC21/99.0/6180/1040240/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3653252084-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-629-5		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : FLORES,MANUEL JR. PIAMONTE		CURRENT CHARGES			
Premise Address : SITIO BATO,ERMITA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 512579 GS6	Pole No : 1040240	Supply Charge		0.4118/kWh	0.41
Serial No : 53478437	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-27-2016	Pres Rdg : 10736	Sub-Total		5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 10735	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 222	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation		0.31	0.31
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission		0.01	0.01
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss		0.04	0.04
classes effective this billing cycle.		Distribution		0.94	0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others		- 0.70	- 0.70
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation		Missionary Electrification		0.1561/kWh	0.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.19
Thank you.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		5.24	5.24
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 1,508.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/6180/0/10/11-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365375520177				
FLORES,MANUEL JR. PIAMONTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BATO,ERMITA		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
1851-45-629-5	3653252084-2	12/11/2016	NOVEMBER/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36532520842

BC21/99.0/6180/0/10/11-28-2016/74

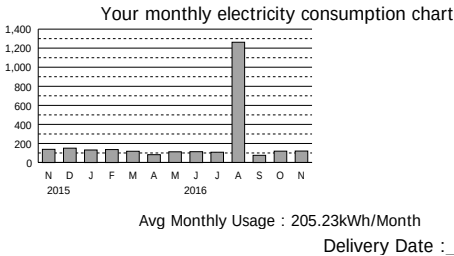
Bill ID 651431442164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65162100005

1007507912
Date : 11-28-2016
BC13/222.3/2770/0573310/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6516210000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-65-755-7				PREVIOUS BALANCE		12,987.30	
Customer Information-----				CURRENT CHARGES			
Name : RECLA,EDGAR M4 D				Generation & Transmission			
Premise Address : TAC-AN RD,TALAMBAN,CEBU CITY				Generation Charge		5.0942/kWh	611.30
				Transmission Charge		0.4416/kWh	52.99
				System Loss Charge		0.7643/kWh	91.72
TIN :				Sub-Total		756.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1166011	Pole No : 0573310			Distribution Charge		1.7506/kWh	210.07
Serial No : 133480945	Multiplier : 1			Supply Charge		0.4118/kWh	49.42
Period To : 11-18-2016	Pres Rdg : 196			Metering Charge		0.6989/kWh	83.87
Period From : 10-18-2016	Prev Rdg : 76					5.00/month	5.00
No of Days : 31	Diff Rdg : 120			Sub-Total		348.36	
Avg kWh/day : 3.87	Registered : 120			Others			
Conn Load : 466	Billed kWh : 120			Subsidy on Lifeline Charge		0.0992/kWh	11.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		11.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.37	
Thank you.				Value Added Tax			
				Generation		37.75	
				Transmission		1.56	
				System Loss		5.38	
				Distribution		41.80	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		154.46	
				CURRENT BILL - NOVEMBER 2016		1,270.74	
				TOTAL AMOUNT DUE		14,258.04	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 2,311.99			



Total Sales (VAT Inclusive)	1,270.74		
Less : VAT	88.92		
Amount Net of VAT	1,181.82		
Less: BIR 2306	37.07		
BIR 2307	22.49	VATable Sales	1,181.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.26	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,211.18	TOTAL SALES	1,270.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.3/2770/0/10/11-28-2016/75	
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 : 651431442164

RECLA,EDGAR M4 D Premise Address : TAC-AN RD,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 1841-65-755-7	Account ID 6516210000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14,258.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65162100005

BC13/222.3/2770/0/10/11-28-2016/75

Bill ID 912893439300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

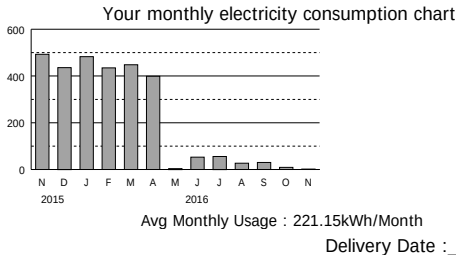
91277000005

1007508387

Date : 11-28-2016

BC18/6.0/230/0138154/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9127700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-22-884-6		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : YU,CLARITA L		CURRENT CHARGES			
Premise Address : ELIZABETH POND ST.,NR. ABOITIZ		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----					
Meter No : 338636GS6	Pole No : 0138154	Distribution Charges			
Serial No : 41676431	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-24-2016	Pres Rdg : 87913	Supply Charge		0.4118/kWh	0.82
Period From : 10-24-2016	Prev Rdg : 87911	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 : 0	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
		Sub-Total			- 18.32
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.53
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 10.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/6.0/230/0/10/11-28-2016/75	
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 : 912893439300

YU,CLARITA L
Premise Address : ELIZABETH POND ST.,NR. ABOITIZ

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
1805-22-884-6	9127700000-5	12/11/2016	NOVEMBER/2016	6.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91277000005

BC18/6.0/230/0/10/11-28-2016/75

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069776323783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06930100000

1007508136

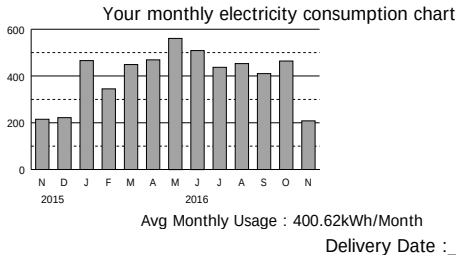
Date : 11-28-2016

BC18/6.0/420/0138224/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0693010000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-743-4		PREVIOUS BALANCE		- 38.11	
Customer Information-----					
Name : RAFANAN,LEAH M2 N		CURRENT CHARGES			
Premise Address : 101-K/ ELIZABETH POND ST.,CAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh 1,059.59	
		Transmission Charge		0.4416/kWh 91.85	
		System Loss Charge		0.7643/kWh 158.97	
TIN :		Sub-Total		1,310.41	
Metering Information-----					
Meter No : 15686GS3		Pole No : 0138224			
Serial No : 81147354		Multiplier : 1			
Period To : 11-24-2016		Pres Rdg : 40183			
Period From : 10-24-2016		Prev Rdg : 39975			
No of Days : 31		Diff Rdg : 208			
Avg kWh/day : 6.71		Registered : 208			
Conn Load : 1538		Billed kWh : 208			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		600.14	
		Others			
		Subsidy on Lifeline Charge		0.0992/kWh 20.63	
		Senior Citizen Subsidy Charge		0.000121/kWh 0.03	
		Sub-Total		20.66	
		Government Charges			
		Franchise Tax - Local		14.48	
		Value Added Tax			
		Generation		65.42	
		Transmission		2.70	
		System Loss		9.34	
		Distribution		72.02	
		Others		4.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 32.46	
		Environmental Charge		0.0025/kWh 0.52	
		NPC Stranded Contract Costs		0.1938/kWh 40.31	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 25.79	
		Sub-Total		267.26	
		CURRENT BILL - NOVEMBER 2016		2,198.47	
		TOTAL AMOUNT DUE		2,160.36	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 27, 2016 - 5,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,198.47	
Less : VAT	153.70	
Amount Net of VAT	2,044.77	
Less: BIR 2306	64.04	
BIR 2307	38.91	VATable Sales 2,044.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,941.82	VAT Zero Rated Sales 0.00
Add : VAT	153.70	VAT Amount 153.70
TOTAL AMOUNT DUE	2,095.52	TOTAL SALES 2,198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/420/0/10/11-28-2016/75		
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 : 069776323783

RAFANAN,LEAH M2 N Premise Address : 101-K/ ELIZABETH POND ST.,CAMPUTHAW,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1845-68-743-4	Account ID 0693010000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,160.36	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06930100000

BC18/6.0/420/0/10/11-28-2016/75

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

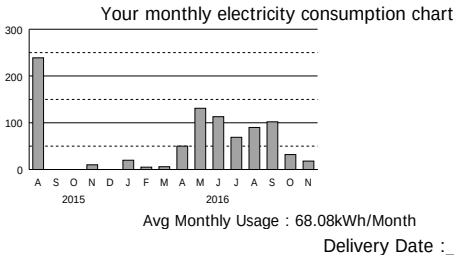
Bill ID 832370617123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83277000002

1007508603
Date : 11-28-2016
BC18/6.0/680/0154613/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8327700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-23-032-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LACSON,JESUS C ENGR		CURRENT CHARGES			
Premise Address : ELIZABETH POND ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	91.70
		Transmission Charge		0.4416/kWh	7.95
		System Loss Charge		0.7643/kWh	13.76
TIN :		Sub-Total		113.41	
Metering Information-----					
Meter No : 147938DS6	Pole No : 0154613				
Serial No : 10628870	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 83274	Distribution Charge		1.7506/kWh	31.51
Period From : 10-24-2016	Prev Rdg : 83256	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			
		Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
		Sub-Total		- 164.91	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.66	
		Transmission		0.23	
		System Loss		0.80	
		Distribution		6.78	
		Others		- 12.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		9.22	
		CURRENT BILL - NOVEMBER 2016		14.22	
		TOTAL AMOUNT DUE		14.22	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 179.68			



Total Sales (VAT Inclusive)	14.22	
Less : VAT	0.60	
Amount Net of VAT	13.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.26	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES 14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/680/0/10/11-28-2016/75

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 : 832370617123				
LACSON,JESUS C ENGR Premise Address : ELIZABETH POND ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-23-032-8	Account ID 8327700000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

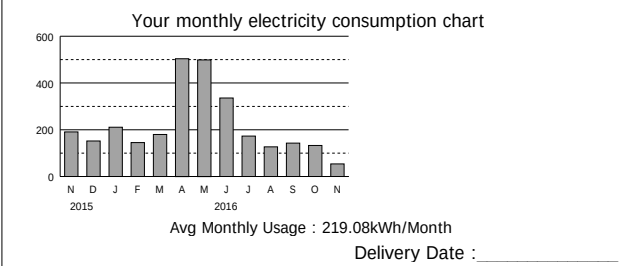
Bill ID 455634717810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45509000001

1007508773
Date : 11-28-2016
BC18/6.0/1050/0154606/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4550900000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-94-941-4		PREVIOUS BALANCE		0.53	
Customer Information-----					
Name : MONTERA,ELENA C M3		CURRENT CHARGES			
Premise Address : ELIZABETH POND		Generation & Transmission			
		Generation Charge		5.0942/kWh	275.09
		Transmission Charge		0.4416/kWh	23.85
		System Loss Charge		0.7643/kWh	41.27
TIN :		Sub-Total		340.21	
Metering Information-----					
Meter No : 269654GS6	Pole No : 0154606				
Serial No : 47620351	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 72095	Distribution Charge		1.7506/kWh	94.53
Period From : 10-24-2016	Prev Rdg : 72041	Supply Charge		0.4118/kWh	22.24
No of Days : 31	Diff Rdg : 54	Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.74	Registered : 54			5.00/month	5.00
Conn Load : 1100	Billed kWh : 54	Sub-Total		159.51	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 499.72	- 149.92
		Sub-Total		- 149.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		16.97	
		Transmission		0.70	
		System Loss		2.43	
		Distribution		19.14	
		Others		- 11.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total		56.14	
		CURRENT BILL - NOVEMBER 2016		405.94	
		TOTAL AMOUNT DUE		406.47	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,426.00			



Total Sales (VAT Inclusive)	405.94	
Less : VAT	27.78	
Amount Net of VAT	378.16	
Less: BIR 2306	11.58	
BIR 2307	7.05	VATable Sales 378.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.53	VAT Zero Rated Sales 0.00
Add : VAT	27.78	VAT Amount 27.78
TOTAL AMOUNT DUE	387.31	TOTAL SALES 405.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/6.0/1050/0/10/11-28-2016/75

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 : 455634717810				
MONTERA,ELENA C M3 Premise Address : ELIZABETH POND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-94-941-4	Account ID 4550900000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 406.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

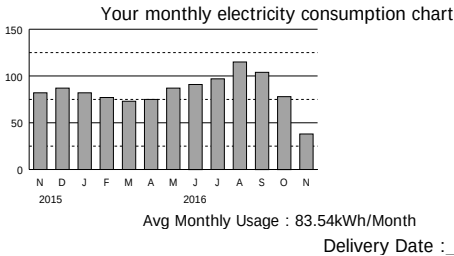
Bill ID 452187754613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45277000001

1007508691
Date : 11-28-2016
BC18/6.0/1460/0115094/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4527700000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-23-119-7		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : GUTANA,SYLVIA		CURRENT CHARGES			
Premise Address : E POND EXT,BK CAPITOL PARISH		Generation & Transmission			
		Generation Charge		5.0942/kWh	193.58
		Transmission Charge		0.4416/kWh	16.78
		System Loss Charge		0.7643/kWh	29.04
TIN :		Sub-Total		239.40	
Metering Information-----					
Meter No : MTR1167454	Pole No : 0115094	Distribution Charges			
Serial No : 40098807	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 11-24-2016	Pres Rdg : 69	Supply Charge		0.4118/kWh	15.65
Period From : 10-24-2016	Prev Rdg : 31	Metering Charge		0.6989/kWh	26.56
No of Days : 31	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.23	Registered : 38	Sub-Total		113.73	
Conn Load : 0	Billed kWh : 38	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
		Sub-Total		- 176.57	
Government Charges					
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		11.96	
		Transmission		0.49	
		System Loss		1.72	
		Distribution		13.65	
		Others		- 13.75	
		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		33.49	
		CURRENT BILL - NOVEMBER 2016		210.05	
		TOTAL AMOUNT DUE		209.53	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 712.00			



Total Sales (VAT Inclusive)	210.05	
Less : VAT	14.07	
Amount Net of VAT	195.98	
Less: BIR 2306	5.88	
BIR 2307	3.56	VATable Sales 195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.54	VAT Zero Rated Sales 0.00
Add : VAT	14.07	VAT Amount 14.07
TOTAL AMOUNT DUE	200.61	TOTAL SALES 210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/1460/0/10/11-28-2016/75		
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 : 452187754613				
GUTANA,SYLVIA Premise Address : E POND EXT,BK CAPITOL PARISH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-23-119-7	Account ID 4527700000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 209.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45277000001

BC18/6.0/1460/0/10/11-28-2016/75

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194853186866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

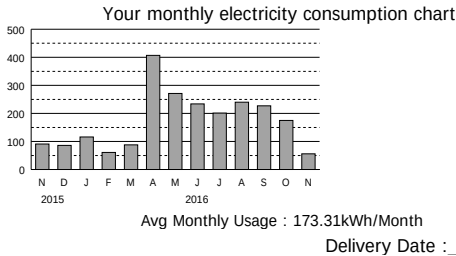
19467000006

1007508595

Date : 11-28-2016

BC18/6.0/1510/0115094/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1946700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-95-374-5				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : GORGONIO,MILAGROS M TM				Generation & Transmission			
Premise Address : ELIZABETH POND				Generation Charge		5.0942/kWh	285.28
				Transmission Charge		0.4416/kWh	24.73
				System Loss Charge		0.7643/kWh	42.80
TIN :				Sub-Total		352.81	
Metering Information-----				Distribution Charges			
Meter No : 382286GS6	Pole No : 0115094			Distribution Charge		1.7506/kWh	98.03
Serial No : 2003128751	Multiplier : 1			Supply Charge		0.4118/kWh	23.06
Period To : 11-24-2016	Pres Rdg : 20035			Metering Charge		0.6989/kWh	39.14
Period From : 10-24-2016	Prev Rdg : 19979					5.00/month	5.00
No of Days : 31	Diff Rdg : 56			Sub-Total		165.23	
Avg kWh/day : 1.81	Registered : 56			Others			
Conn Load : 100	Billed kWh : 56			Subsidy on Lifeline Discount		-0.3 of 518.04	- 155.41
To our valued customers,				Surcharge		0.02 of 7,261.50	145.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 10.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.81	
Thank you.				Value Added Tax			
				Generation		17.62	
				Transmission		0.73	
				System Loss		2.51	
				Distribution		19.83	
				Others		5.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total		76.84	
				CURRENT BILL - NOVEMBER 2016		584.70	
				TOTAL AMOUNT DUE		583.85	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	584.70	
Less : VAT	46.36	
Amount Net of VAT	538.34	
Less: BIR 2306	19.31	
BIR 2307	10.23	VATable Sales 538.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.80	VAT Zero Rated Sales 0.00
Add : VAT	46.36	VAT Amount 46.36
TOTAL AMOUNT DUE	555.16	TOTAL SALES 584.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/6.0/1510/0/10/11-28-2016/75		
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 : 194853186866				
GORGONIO,MILAGROS M TM Premise Address : ELIZABETH POND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-95-374-5	Account ID 1946700000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 583.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19467000006

BC18/6.0/1510/0/10/11-28-2016/75

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449313657401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44912380803

1007508560

Date : 11-28-2016

BC18/6.0/2810/1496501/75

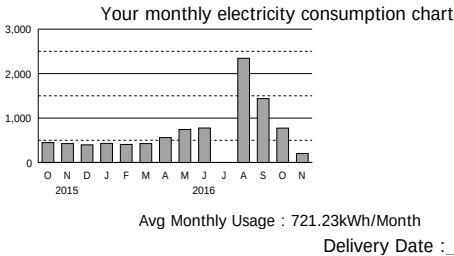
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4491238080-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1861-25-827-5		PREVIOUS BALANCE	- 0.75
Customer Information-----			
Name : BUSINESSHUB REALTY INC.		CURRENT CHARGES	
Premise Address : M6 M. D. YAP ST.,CAMPUTHAW, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,034.12
		Transmission Charge	0.6216/kWh 126.18
		System Loss Charge	0.7429/kWh 150.81
		Sub-Total	1,311.11
		Distribution Charges	
		Distribution Charge	1.7506/kWh 355.37
		Supply Charge	0.4118/kWh 83.60
		Metering Charge	0.6989/kWh 141.88
			5.00/month 5.00
		Sub-Total	585.85
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 20.14
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 8,396.50 167.93
		Sub-Total	188.09
		Government Charges	
		Franchise Tax - Local	15.64
		Value Added Tax	
		Generation	63.84
		Transmission	3.71
		System Loss	8.71
		Distribution	70.30
		Others	24.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.17
		Sub-Total	283.36
		CURRENT BILL - NOVEMBER 2016	2,368.41
		TOTAL AMOUNT DUE	2,367.66
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 8,397.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,368.41	
Less : VAT	171.01	
Amount Net of VAT	2,197.40	
Less: BIR 2306	71.25	
BIR 2307	42.01	VATable Sales 2,197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,084.14	VAT Zero Rated Sales 0.00
Add : VAT	171.01	VAT Amount 171.01
TOTAL AMOUNT DUE	2,255.15	TOTAL SALES 2,368.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/6.0/2810/0/10/11-28-2016/75
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 : 449313657401

BUSINESSHUB REALTY INC. Premise Address : M6 M. D. YAP ST.,CAMPUTHAW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-25-827-5	Account ID 4491238080-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,367.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44912380803

BC18/6.0/2810/0/10/11-28-2016/75

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069112298464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06979000004

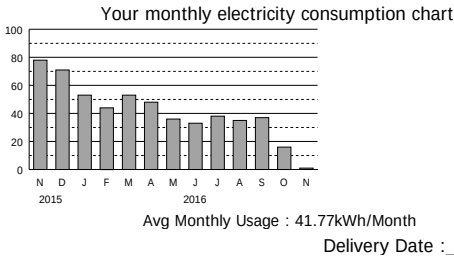
1007508917
Date : 11-28-2016
BC20/80.0/230/0278232/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0697900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-91-098-1		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : ALFON,RANULFO		CURRENT CHARGES			
Premise Address : 92B LOPEZ JAENA ST.,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 510260 GS6	Pole No : 0278232	Supply Charge		0.4118/kWh	0.41
Serial No : 53292129	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 6831	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 6830	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 0	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.70	- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		6.02	6.02
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 13.35			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/80.0/230/0/10/11-28-2016/75		
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 : 069112298464				
ALFON,RANULFO Premise Address : 92B LOPEZ JAENA 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 1805-91-098-1	Account ID 0697900000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06979000004

BC20/80.0/230/0/10/11-28-2016/75

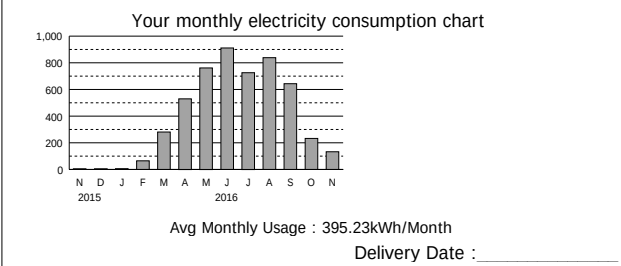
Bill ID 978284944038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97879000004

1007509122
Date : 11-28-2016
BC20/80.0/1420/0278344/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9787900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-90-542-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIM,MACARIO				Generation & Transmission			
Premise Address : MJ CUENCO AVE L JAENA				Generation Charge		5.0942/kWh	677.53
				Transmission Charge		0.4416/kWh	58.73
				System Loss Charge		0.7643/kWh	101.65
TIN :				Sub-Total		837.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1103178	Pole No :	0278344	Distribution Charge		1.7506/kWh	232.83
Serial No :	84434175	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	11-26-2016	Pres Rdg :	5186	Metering Charge		0.6989/kWh	92.95
Period From :	10-26-2016	Prev Rdg :	5053			5.00/month	5.00
No of Days :	31	Diff Rdg :	133	Sub-Total		385.55	
Avg kWh/day :	4.29	Registered :	133	Others			
Conn Load :	0	Billed kWh :	133	Subsidy on Lifeline Charge		0.0992/kWh	13.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		13.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.27	
Thank you.				Value Added Tax			
				Generation		41.84	
				Transmission		1.73	
				System Loss		5.97	
				Distribution		46.27	
				Others		2.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		171.15	
				CURRENT BILL - NOVEMBER 2016		1,407.82	
				TOTAL AMOUNT DUE		1,407.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,494.56			



Total Sales (VAT Inclusive)	1,407.82	
Less : VAT	98.51	
Amount Net of VAT	1,309.31	
Less: BIR 2306	41.06	
BIR 2307	24.92	VATable Sales 1,309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.33	VAT Zero Rated Sales 0.00
Add : VAT	98.51	VAT Amount 98.51
TOTAL AMOUNT DUE	1,341.84	TOTAL SALES 1,407.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/1420/0/10/11-28-2016/75

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 : 978284944038				
LIM,MACARIO Premise Address : MJ CUENCO AVE L JAENA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-90-542-2	Account ID 9787900000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,407.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 168101527676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

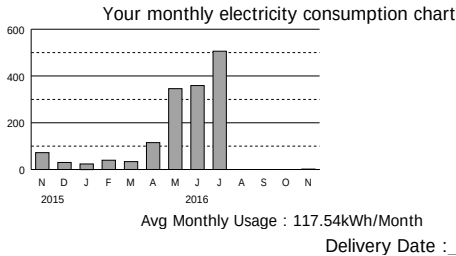
16869000006

1007508933

Date : 11-28-2016

BC20/80.0/3040/0268673/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1686900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-88-446-8		PREVIOUS BALANCE		- 6.95	
Customer Information-----		CURRENT CHARGES			
Name : CRISOLOGO,BIENVENIDO D		Generation & Transmission			
Premise Address : #109 BONIFACIO ST,PARI-AN		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.4416/kWh	0.88
		System Loss Charge		0.7643/kWh	1.53
TIN :		Sub-Total			12.60
Metering Information-----		Distribution Charges			
Meter No : MTR1181819	Pole No : 0268673	Distribution Charge		1.7506/kWh	3.50
Serial No : 40127796	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 11-26-2016	Pres Rdg : 5	Metering Charge		0.6989/kWh	1.40
Period From : 10-26-2016	Prev Rdg : 3			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 : 410	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,		Sub-Total			- 18.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - NOVEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 0.35
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/80.0/3040/0/10/11-28-2016/75	
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 : 168101527676

CRISOLOGO,BIENVENIDO D
Premise Address : #109 BONIFACIO ST,PARI-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-446-8	1686900000-6	12/11/2016	NOVEMBER/2016	- 0.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16869000006

BC20/80.0/3040/0/10/11-28-2016/75

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

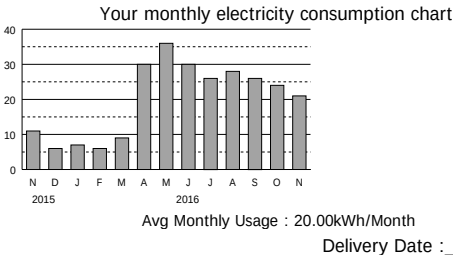
Bill ID 936698759007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93662844518

1007507963
Date : 11-28-2016
BC09/465.2/775/0474700/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9366284451-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-068-5		PREVIOUS BALANCE		- 2,121.98	
Customer Information-----					
Name : DELA CRUZ,ENREQUITA QUIJOTE		CURRENT CHARGES			
Premise Address : LOS FELIZ SUBDIVISION,BULACAO, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	110.76
		Transmission Charge		0.3626/kWh	7.61
		System Loss Charge		0.7969/kWh	16.73
		Sub-Total			135.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1078330	Pole No : 0474700	Supply Charge		0.4118/kWh	8.65
Serial No : 40014758	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 11-13-2016	Pres Rdg : 390			5.00/month	5.00
Period From : 10-13-2016	Prev Rdg : 369	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 200.19	- 130.12
Conn Load : 230	Billed kWh : 21	Sub-Total			- 130.12
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.35
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		6.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.15	
classes effective this billing cycle.		System Loss		0.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.81	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 10.29	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.28
Thank you.		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total			15.95
		CURRENT BILL - NOVEMBER 2016			86.02
		TOTAL AMOUNT DUE			- 2,035.96
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 2,224.00			



Total Sales (VAT Inclusive)	86.02	
Less : VAT	5.60	
Amount Net of VAT	80.42	
Less: BIR 2306	2.33	
BIR 2307	1.41	VATable Sales 80.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	76.68	VAT Zero Rated Sales 0.00
Add : VAT	5.60	VAT Amount 5.60
TOTAL AMOUNT DUE	82.28	TOTAL SALES 86.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/775/0/31/11-28-2016/77

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 : 936698759007				
DELA CRUZ,ENREQUITA QUIJOTE Premise Address : LOS FELIZ 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 1853-45-068-5	Account ID 9366284451-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2,035.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93662844518

BC09/465.2/775/0/31/11-28-2016/77

Bill ID 936112925312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93662844518

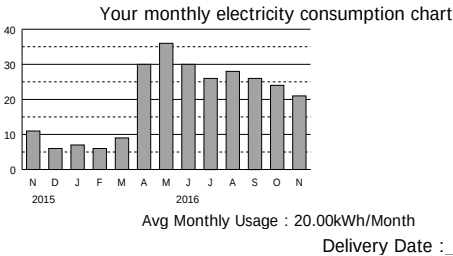
1007507948
Date : 11-28-2016
BC09/465.2/775/0474700/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9366284451-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-068-5		PREVIOUS BALANCE		3,331.04	
Customer Information-----					
Name : DELA CRUZ,ENREQUITA QUIJOTE		CURRENT CHARGES			
Premise Address : LOS FELIZ SUBDIVISION,BULACAO, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	131.28
		Transmission Charge		0.3425/kWh	8.22
		System Loss Charge		0.8726/kWh	20.94
TIN :		Sub-Total		160.44	
Metering Information-----					
Meter No :	MTR1078330	Pole No :	0474700		
Serial No :	40014758	Multiplier :	1	Distribution Charges	
Period To :	10-13-2016	Pres Rdg :	369	Distribution Charge	
Period From :	09-14-2016	Prev Rdg :	345	Supply Charge	
No of Days :	29	Diff Rdg :	24	Metering Charge	
Avg kWh/day :	0.83	Registered :	24	5.00/month	
Conn Load :	230	Billed kWh :	24	Sub-Total	
To our valued customers,		Others		73.66	
		Subsidy on Lifeline Discount		-0.65 of 234.10	- 152.17
		Surcharge		0.02 of 107.50	2.15
		Sub-Total		- 150.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.41	
Thank you.		Value Added Tax			
		Generation		8.46	
		Transmission		0.22	
		System Loss		1.30	
		Distribution		8.84	
		Others		- 12.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.48	
		CURRENT BILL - OCTOBER 2016		102.56	
		Advance Payment/Credit Adjustments		- 3,223.58	
		TOTAL AMOUNT DUE		210.02	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 2,224.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	102.56	
Less : VAT	6.64	
Amount Net of VAT	95.92	
Less: BIR 2306	2.76	
BIR 2307	1.65	VATable Sales 95.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91.51	VAT Zero Rated Sales 0.00
Add : VAT	6.64	VAT Amount 6.64
TOTAL AMOUNT DUE	98.15	TOTAL SALES 102.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/465.2/775/0/31/11-28-2016/77		
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 : 936112925312				
DELA CRUZ,ENREQUITA QUIJOTE Premise Address : LOS FELIZ 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 1853-45-068-5	Account ID 9366284451-8	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 210.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93662844518

BC09/465.2/775/0/31/11-28-2016/77

Bill ID 438529712414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43875300006

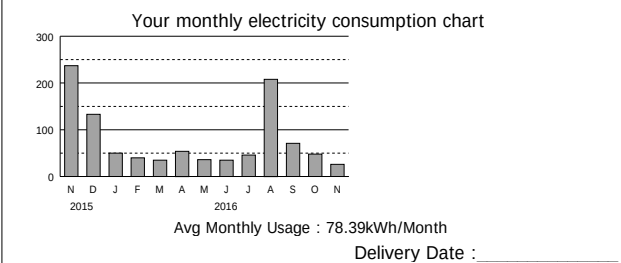
1007508125

Date : 11-28-2016

BC19/167.0/850/0144291/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-491-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENCOMIENDA,CARMEN M1 A				Generation & Transmission			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	132.45
TIN :				Transmission Charge		0.4416/kWh	11.48
Metering Information-----				System Loss Charge		0.7643/kWh	19.87
Meter No : 226047WS6 Pole No : 0144291				Sub-Total		163.80	
Serial No : 43415951 Multiplier : 1				Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 30096				Distribution Charge		1.7506/kWh	45.52
Period From : 10-25-2016 Prev Rdg : 30070				Supply Charge		0.4118/kWh	10.71
No of Days : 31 Diff Rdg : 26				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84 Registered : 26						5.00/month	5.00
Conn Load : 4659 Billed kWh : 26				Sub-Total		79.40	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.65 of 243.20	- 158.08
				Surcharge		0.02 of 330.00	6.60
				Sub-Total		- 151.48	
				Government Charges			
				Franchise Tax - Local		0.69	
Thank you.				Value Added Tax			
				Generation		8.18	
				Transmission		0.34	
				System Loss		1.16	
				Distribution		9.53	
				Others		- 11.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total		20.66	
				CURRENT BILL - NOVEMBER 2016		112.38	
				TOTAL AMOUNT DUE		112.38	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 330.01			

Thank you.



Total Sales (VAT Inclusive)	112.38	
Less : VAT	7.59	
Amount Net of VAT	104.79	
Less: BIR 2306	3.17	
BIR 2307	1.85	VATable Sales 104.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.77	VAT Zero Rated Sales 0.00
Add : VAT	7.59	VAT Amount 7.59
TOTAL AMOUNT DUE	107.36	TOTAL SALES 112.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/850/0/10/11-28-2016/77	
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 : 438529712414				
ENCOMIENDA,CARMEN M1 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG.,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-491-9	Account ID 4387530000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 112.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43875300006

BC19/167.0/850/0/10/11-28-2016/77

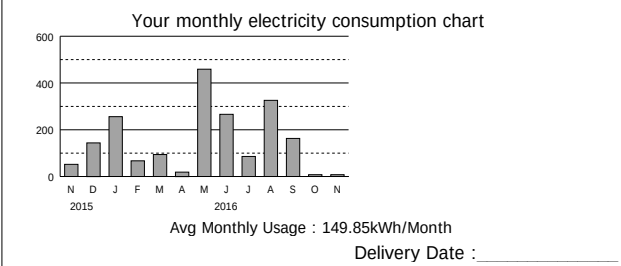
Bill ID 048052854658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04875300008

1007508375
Date : 11-28-2016
BC19/167.0/900/0144291/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0487530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-530-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ENCOMIENDA,CARMEN M7 A		CURRENT CHARGES			
Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total		50.39	
Metering Information-----					
Meter No : MTR1078832	Pole No : 0144291				
Serial No : 40010255	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 2063	Distribution Charge		1.7506/kWh	14.00
Period From : 10-25-2016	Prev Rdg : 2055	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 6419	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
		Surcharge		0.02 of 49.50	0.99
		Sub-Total		- 72.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.51	
		Transmission		0.10	
		System Loss		0.36	
		Distribution		3.35	
		Others		- 5.60	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		4.56	
		CURRENT BILL - NOVEMBER 2016		10.55	
		TOTAL AMOUNT DUE		10.55	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 49.54			



Total Sales (VAT Inclusive)	10.55
Less : VAT	0.72
Amount Net of VAT	9.83
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	9.41
Add : VAT	0.72
TOTAL AMOUNT DUE	10.13
VATable Sales	9.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	10.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/167.0/900/0/10/11-28-2016/77

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 : 048052854658				
ENCOMIENDA,CARMEN M7 A Premise Address : ARCILLA COR C MINA STS, FRUCTUOSA BLDG,MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-530-3	Account ID 0487530000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

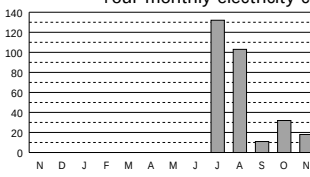
Bill ID 974876616258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97446300002

1007508290
Date : 11-28-2016
BC19/167.0/1260/0161896/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9744630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-95-476-5				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : EDEN,ERNESTO				Generation & Transmission			
Premise Address : 32F ARCILLA ST MABOLO				Generation Charge		5.0942/kWh	91.70
				Transmission Charge		0.4416/kWh	7.95
				System Loss Charge		0.7643/kWh	13.76
TIN :				Sub-Total		113.41	
Metering Information-----				Distribution Charges			
Meter No : 421361GS6	Pole No : 0161896			Distribution Charge		1.7506/kWh	31.51
Serial No : 63031358	Multiplier : 1			Supply Charge		0.4118/kWh	7.41
Period To : 11-25-2016	Pres Rdg : 12441			Metering Charge		0.6989/kWh	12.58
Period From : 10-25-2016	Prev Rdg : 12423					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 : 0	Billed kWh : 18			Subsidy on Lifeline Discount		-1. of 164.91	- 164.91
To our valued customers,				Surcharge		0.02 of 178.50	3.57
				Sub-Total		- 161.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.66	
				Transmission		0.23	
				System Loss		0.80	
				Distribution		6.78	
				Others		- 12.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		9.68	
				CURRENT BILL - NOVEMBER 2016		18.25	
				TOTAL AMOUNT DUE		17.97	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 179.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		18.25	
		Less : VAT		1.04	
Avg Monthly Usage : 22.77kWh/Month		Amount Net of VAT		17.21	
Delivery Date : _____		Less: BIR 2306		0.45	
		BIR 2307		0.17	
		SC/PWD DISCOUNT		0.00	
		Amount Due		16.59	
		Add : VAT		1.04	
		TOTAL AMOUNT DUE		17.63	
		TOTAL SALES		18.25	

Bill ID : 974876616258				
EDEN,ERNESTO Premise Address : 32F ARCILLA ST MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-95-476-5	Account ID 9744630000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 17.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97446300002

BC19/167.0/1260/0/10/11-28-2016/77

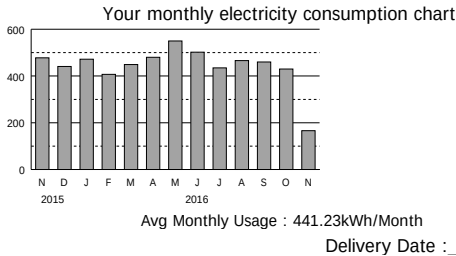
Bill ID 124713890264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12456300008

1007508562
Date : 11-28-2016
BC19/167.0/1790/0161763/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1245630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-95-824-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARAMARA,EDUARDO S		Generation & Transmission					
Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST		Generation Charge		5.0942/kWh		845.64	
		Transmission Charge		0.4416/kWh		73.31	
		System Loss Charge		0.7643/kWh		126.87	
		Sub-Total				1,045.82	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		290.60	
Meter No : MTR1023440	Pole No : 0161763	Supply Charge		0.4118/kWh		68.36	
Serial No : 121755928	Multiplier : 1	Metering Charge		0.6989/kWh		116.02	
Period To : 11-25-2016	Pres Rdg : 12597			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 12431	Sub-Total				479.98	
No of Days : 31	Diff Rdg : 166	Others					
Avg kWh/day : 5.36	Registered : 166	Subsidy on Lifeline Charge		0.0992/kWh		16.47	
Conn Load : 658	Billed kWh : 166	Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
To our valued customers,		Sub-Total				16.49	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				11.57	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				52.21	
classes effective this billing cycle.		Transmission				2.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				7.46	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				57.60	
The collection is remitted to the National Transmission Corporation		Others				3.37	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		25.91	
		Environmental Charge		0.0025/kWh		0.42	
		NPC Stranded Contract Costs		0.1938/kWh		32.17	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		20.58	
		Sub-Total				213.45	
		CURRENT BILL - NOVEMBER 2016				1,755.74	
		TOTAL AMOUNT DUE				1,755.74	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 3, 2016 - 4,598.88					



Total Sales (VAT Inclusive)	1,755.74	
Less : VAT	122.80	
Amount Net of VAT	1,632.94	
Less: BIR 2306	51.17	
BIR 2307	31.08	VATable Sales 1,632.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,550.69	VAT Zero Rated Sales 0.00
Add : VAT	122.80	VAT Amount 122.80
TOTAL AMOUNT DUE	1,673.49	TOTAL SALES 1,755.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/1790/0/10/11-28-2016/77	
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 : 124713890264				
MARAMARA,EDUARDO S Premise Address : M. J. CUENCO AVE.,NR COR. H. JOAQUINO ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-95-824-8	Account ID 1245630000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,755.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12456300008

BC19/167.0/1790/0/10/11-28-2016/77

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

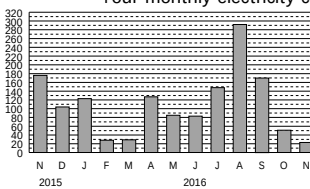
Bill ID 222011060646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22286300003

1007508705
Date : 11-28-2016
BC19/167.0/1900/0161763/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2228630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-050-6				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ORTIZ,GILDA				Generation & Transmission			
Premise Address : 16 BORROMEO ST MABOLO				Generation Charge		5.0942/kWh	117.17
				Transmission Charge		0.4416/kWh	10.16
				System Loss Charge		0.7643/kWh	17.58
				Sub-Total			144.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1023388	Pole No : 0161763			Supply Charge		0.4118/kWh	9.47
Serial No : 121755884	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 11-25-2016	Pres Rdg : 3032					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 3009			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 215.71	- 140.21
Conn Load : 275	Billed kWh : 23			Surcharge		0.02 of 2,277.00	45.54
To our valued customers,				Sub-Total		- 94.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.23	
				Transmission		0.29	
				System Loss		1.03	
				Distribution		8.50	
				Others		- 5.51	
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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total			23.41
				CURRENT BILL - NOVEMBER 2016		144.45	
				TOTAL AMOUNT DUE		143.88	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,277.59			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		144.45	
		Less : VAT		11.54	
Avg Monthly Usage : 110.69kWh/Month		Amount Net of VAT		132.91	
Delivery Date : _____		Less: BIR 2306		4.80	
		BIR 2307		2.44	
		SC/PWD DISCOUNT		0.00	
		Amount Due		125.67	
		Add : VAT		11.54	
		TOTAL AMOUNT DUE		137.21	
		VATable Sales		132.91	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		11.54	
		TOTAL SALES		144.45	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/167.0/1900/0/10/11-28-2016/77	
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 : 222011060646				
ORTIZ,GILDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 16 BORROME0 ST MABOLO		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
1819-84-050-6	2228630000-3	12/11/2016	NOVEMBER/2016	143.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22286300003 BC19/167.0/1900/0/10/11-28-2016/77 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794542124764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

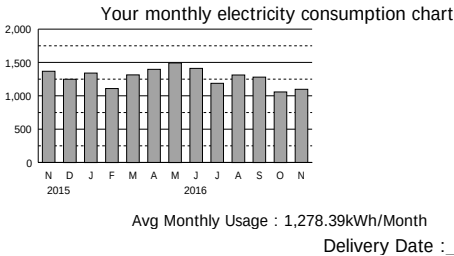
79456300007

1007508014

Date : 11-28-2016

BC19/167.0/2310/0148840/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7945630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-98-830-9				PREVIOUS BALANCE		11,307.16	
Customer Information-----				CURRENT CHARGES			
Name : VELASQUEZ,PANTALEON				Generation & Transmission			
Premise Address : MABOLO				Generation Charge		5.0942/kWh	5,593.43
				Transmission Charge		0.4416/kWh	484.88
				System Loss Charge		0.7643/kWh	839.20
TIN :				Sub-Total		6,917.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1173988 Pole No : 0148840				Distribution Charge		1.7506/kWh	1,922.16
Serial No : 133496671 Multiplier : 1				Supply Charge		0.4118/kWh	452.16
Period To : 11-25-2016 Pres Rdg : 1313				Metering Charge		0.6989/kWh	767.39
Period From : 10-25-2016 Prev Rdg : 215						5.00/month	5.00
No of Days : 31 Diff Rdg : 1098				Sub-Total		3,146.71	
Avg kWh/day : 35.42 Registered : 1098				Others			
Conn Load : 0 Billed kWh : 1098				Subsidy on Lifeline Charge		0.0992/kWh	108.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.13
				Sub-Total		109.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		76.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		345.36	
				Transmission		14.25	
				System Loss		49.27	
				Distribution		377.61	
				Others		22.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	171.40
				Environmental Charge		0.0025/kWh	2.75
				NPC Stranded Contract Costs		0.1938/kWh	212.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	136.15
				Sub-Total		1,408.12	
				CURRENT BILL - NOVEMBER 2016		11,581.39	
				TOTAL AMOUNT DUE		22,888.55	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 4, 2016 - 14,050.54			



Total Sales (VAT Inclusive)	11,581.39	
Less : VAT	808.73	
Amount Net of VAT	10,772.66	
Less: BIR 2306	336.97	
BIR 2307	204.99	VATable Sales 10,772.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,230.70	VAT Zero Rated Sales 0.00
Add : VAT	808.73	VAT Amount 808.73
TOTAL AMOUNT DUE	11,039.43	TOTAL SALES 11,581.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/2310/0/10/11-28-2016/77	
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 : 794542124764

VELASQUEZ,PANTALEON
Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-830-9	7945630000-7	12/11/2016	NOVEMBER/2016	22,888.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79456300007

BC19/167.0/2310/0/10/11-28-2016/77

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374960467722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

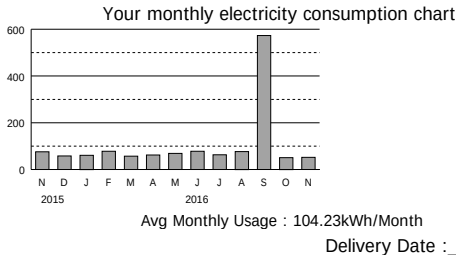
37446300008

1007508347

Date : 11-28-2016

BC19/167.0/2330/0147260/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3744630000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-95-449-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VELASQUEZ,PANTALEON ATT		CURRENT CHARGES			
Premise Address : #6-H BORGONIA ST MABOLO		Generation & Transmission			
		Generation Charge		5.0942/kWh	264.90
		Transmission Charge		0.4416/kWh	22.96
		System Loss Charge		0.7643/kWh	39.74
TIN :		Sub-Total			327.60
Metering Information-----		Distribution Charges			
Meter No : MTR1024451	Pole No : 0147260	Distribution Charge		1.7506/kWh	91.03
Serial No : 121746413	Multiplier : 1	Supply Charge		0.4118/kWh	21.41
Period To : 11-25-2016	Pres Rdg : 2342	Metering Charge		0.6989/kWh	36.34
Period From : 10-25-2016	Prev Rdg : 2290			5.00/month	5.00
No of Days : 31	Diff Rdg : 52	Sub-Total			153.78
Avg kWh/day : 1.68	Registered : 52	Others			
Conn Load : 0	Billed kWh : 52	Subsidy on Lifeline Discount		-0.3 of 481.38	- 144.41
To our valued customers,		Sub-Total			- 144.41
Government Charges					
		Franchise Tax - Local			2.53
		Value Added Tax			
		Generation			16.36
		Transmission			0.68
		System Loss			2.33
		Distribution			18.45
		Others			- 11.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			54.08
		CURRENT BILL - NOVEMBER 2016			391.05
		TOTAL AMOUNT DUE			391.05
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 388.85			



Total Sales (VAT Inclusive)	391.05	
Less : VAT	26.77	
Amount Net of VAT	364.28	
Less: BIR 2306	11.16	
BIR 2307	6.79	VATable Sales 364.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	346.33	VAT Zero Rated Sales 0.00
Add : VAT	26.77	VAT Amount 26.77
TOTAL AMOUNT DUE	373.10	TOTAL SALES 391.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/2330/0/10/11-28-2016/77	
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 : 374960467722

VELASQUEZ,PANTALEON ATT
Premise Address : #6-H BORGONIA ST MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-95-449-8	3744630000-8	12/11/2016	NOVEMBER/2016	391.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37446300008

BC19/167.0/2330/0/10/11-28-2016/77

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694178398226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69456300008

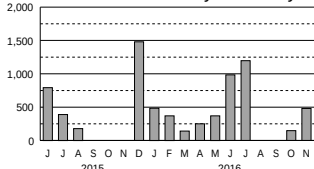
1007508651

Date : 11-28-2016

BC19/167.0/2505/0160540/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6945630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-98-824-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : REMEDIO,JULITA		Generation & Transmission					
Premise Address : M. J. CUENCO AVE. NR COR,GIL TUDTUD ST		Generation Charge		5.0942/kWh		2,445.22	
MABOLO,C/O MANUEL SOCO		Transmission Charge		0.4416/kWh		211.97	
TIN :		System Loss Charge		0.7643/kWh		366.86	
Metering Information-----		Sub-Total				3,024.05	
Meter No : 353772WS6	Pole No : 0160540	Distribution Charges					
Serial No : 68409660	Multiplier : 1	Distribution Charge		1.7506/kWh		840.29	
Period To : 11-25-2016	Pres Rdg : 28460	Supply Charge		0.4118/kWh		197.66	
Period From : 10-25-2016	Prev Rdg : 27980	Metering Charge		0.6989/kWh		335.47	
No of Days : 31	Diff Rdg : 480			5.00/month		5.00	
Avg kWh/day : 15.48	Registered : 480	Sub-Total				1,378.42	
Conn Load : 0	Billed kWh : 480	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		47.62	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000121/kWh		0.06	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				47.68	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				33.38	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				150.96	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				6.23	
The collection is remitted to the National Transmission Corporation		System Loss				21.55	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				165.41	
Thank you.		Others				9.73	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		74.93	
		Environmental Charge		0.0025/kWh		1.20	
		NPC Stranded Contract Costs		0.1938/kWh		93.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		59.52	
		Sub-Total				615.93	
		CURRENT BILL - NOVEMBER 2016				5,066.08	
		TOTAL AMOUNT DUE				5,066.08	
		Registered in Auto Pay via Citibank Bank(Credit)					
		LAST PAYMENT - OCTOBER 30, 2016 - 970.93					

Your monthly electricity consumption chart



Avg Monthly Usage : 559.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,066.08

Less : VAT353.88

Amount Net of VAT4,712.20

Less: BIR 2306147.46

BIR 230789.67

SC/PWD DISCOUNT0.00

Amount Due4,475.07

Add : VAT353.88

TOTAL AMOUNT DUE4,828.95

VATable Sales4,712.20

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount353.88

TOTAL SALES5,066.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/167.0/2505/0/10/11-28-2016/77

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 : 694178398226

REMEDIO,JULITA

Premise Address : M. J. CUENCO AVE. NR COR,GIL TUdTUD ST

MABOLO,C/O MANUEL SOCO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,

at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-98-824-4	6945630000-8	12/11/2016	NOVEMBER/2016	5,066.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

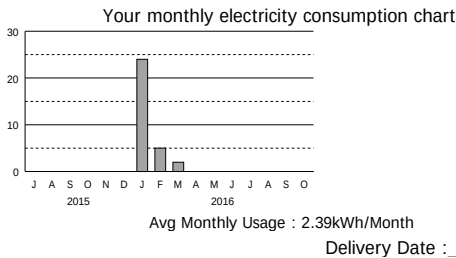
Bill ID 162398975554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16296200005

1007507975
Date : 11-28-2016
BC19/171.1/2820/0207226/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1629620000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1831-31-473-8		PREVIOUS BALANCE	- 58.20
Customer Information-----		CURRENT CHARGES	
Name : YU,CERILA D TM		Generation & Transmission	
Premise Address : QUEEN CITY MEMORIAL,GARDEN,CONSTANCIO YUSIN CHIN		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1032092	Pole No : 0207226	Others	
Serial No : 126812046	Multiplier : 1	Surcharge	0.02 of 3,042.00 60.84
Period To : 10-08-2016	Pres Rdg : 202	Sub-Total	60.84
Period From : 08-25-2016	Prev Rdg : 202	Government Charges	
No of Days : 44	Diff Rdg : 0	Franchise Tax - Local	0.49
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load :	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	7.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
Thank you.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	8.45
		CURRENT BILL - OCTOBER 2016	74.29
		Advance Payment/Credit Adjustments	- 36.71
		TOTAL AMOUNT DUE	- 20.62
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 27, 2016 - 3,100.00	



Total Sales (VAT Inclusive)	74.29
Less : VAT	7.96
Amount Net of VAT	66.33
Less: BIR 2306	3.32
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	61.68
Add : VAT	7.96
TOTAL AMOUNT DUE	69.64
VATable Sales	66.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.96
TOTAL SALES	74.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/171.1/2820/0/10/11-28-2016/77
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 : 162398975554				
YU,CERILA D TM Premise Address : QUEEN CITY MEMORIAL,GARDEN,CONSTANCIO YUSIN CHIN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-31-473-8	Account ID 1629620000-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 20.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16296200005

BC19/171.1/2820/0/10/11-28-2016/77

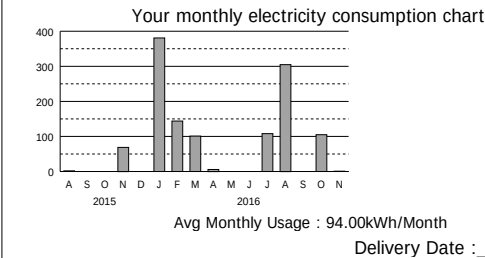
Bill ID 780299851570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78002100002

1007508515
Date : 11-28-2016
BC18/14.1/3300/0069322/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7800210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-494-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : KUIZON,ESPERANZA		CURRENT CHARGES			
Premise Address : RM402 ESPERANZA APARTELLE,83-A DON JOSE AVILA ST., CAPITOL SITE,C/O JI CHO		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
Metering Information-----		Sub-Total		6.29	
Meter No : 407299GS6	Pole No : 0069322	Distribution Charges			
Serial No : 2003220133	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-24-2016	Pres Rdg : 12080	Supply Charge		0.4118/kWh	0.41
Period From : 10-24-2016	Prev Rdg : 12079	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 730	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 1,129.00	22.58
		Sub-Total		13.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		2.03	2.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		4.01	
		CURRENT BILL - NOVEMBER 2016		31.59	
		TOTAL AMOUNT DUE		31.59	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,129.04			



Total Sales (VAT Inclusive)	31.59	
Less : VAT	3.33	
Amount Net of VAT	28.26	
Less: BIR 2306	1.38	
BIR 2307	0.56	VATable Sales 28.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.32	VAT Zero Rated Sales 0.00
Add : VAT	3.33	VAT Amount 3.33
TOTAL AMOUNT DUE	29.65	TOTAL SALES 31.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/3300/0/10/11-28-2016/79	
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 : 780299851570				
KUIZON,ESPERANZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RM402 ESPERANZA APARTELLE,83-A DON JOSE AVILA ST., CAPITOL SITE,C/O JI CHO		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
1825-54-494-8	7800210000-2	12/11/2016	NOVEMBER/2016	31.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

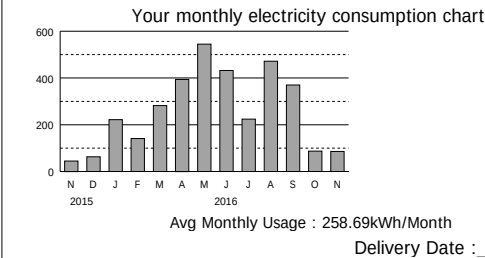
Bill ID 590562994335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59002100002

1007508277
Date : 11-28-2016
BC18/14.1/3500/0069322/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5900210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-527-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KUIZON,ESPERANZA M25 RM 404				Generation & Transmission			
Premise Address : DON JOSE AVILA,C/O SHEHERAZAD T KIRAM				Generation Charge		5.0942/kWh	438.10
				Transmission Charge		0.4416/kWh	37.98
				System Loss Charge		0.7643/kWh	65.73
TIN :				Sub-Total		541.81	
Metering Information-----				Distribution Charges			
Meter No :	153607DS6	Pole No :	0069322	Distribution Charge		1.7506/kWh	150.55
Serial No :	11664456	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	11-24-2016	Pres Rdg :	13764	Metering Charge		0.6989/kWh	60.11
Period From :	10-24-2016	Prev Rdg :	13678			5.00/month	5.00
No of Days :	31	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	2.77	Registered :	86	Others			
Conn Load :	900	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 792.88	- 79.29
To our valued customers,				Surcharge		0.02 of 932.00	18.64
				Sub-Total		- 60.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.05	
				Transmission		1.12	
				System Loss		3.85	
				Distribution		30.13	
				Others		- 3.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		105.30	
				CURRENT BILL - NOVEMBER 2016		837.53	
				TOTAL AMOUNT DUE		837.53	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 931.83			



Total Sales (VAT Inclusive)	837.53	
Less : VAT	58.83	
Amount Net of VAT	778.70	
Less: BIR 2306	24.52	
BIR 2307	14.75	VATable Sales 778.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.43	VAT Zero Rated Sales 0.00
Add : VAT	58.83	VAT Amount 58.83
TOTAL AMOUNT DUE	798.26	TOTAL SALES 837.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/3500/0/10/11-28-2016/79
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 : 590562994335				
KUIZON,ESPERANZA M25 RM 404 Premise Address : DON JOSE AVILA,C/O SHEHERAZAD T KIRAM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-54-527-8	Account ID 5900210000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 837.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59002100002

BC18/14.1/3500/0/10/11-28-2016/79

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971898639764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

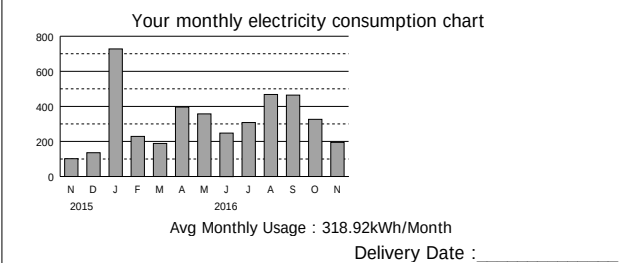
BILLING STATEMENT

97141100004

1007508203
Date : 11-28-2016
BC18/14.1/4000/0069322/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9714110000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-98-602-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KUIZON,ESPERANZA M12 RM 205		CURRENT CHARGES	
Premise Address : KUIZON APRTCELL 2B,83 DON JOSE AVILA		Generation & Transmission	
		Generation Charge	5.0942/kWh 993.37
		Transmission Charge	0.4416/kWh 86.11
		System Loss Charge	0.7643/kWh 149.04
		Sub-Total	1,228.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : 421480GS6	Pole No : 0069322	Supply Charge	0.4118/kWh 80.30
Serial No : 53921101	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 11-24-2016	Pres Rdg : 19456		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 19261	Sub-Total	562.96
No of Days : 31	Diff Rdg : 195	Others	
Avg kWh/day : 6.29	Registered : 195	Subsidy on Lifeline Charge	0.0992/kWh 19.34
Conn Load : 625	Billed kWh : 195	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,605.50 72.11
		Sub-Total	91.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	14.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	61.32
		Transmission	2.53
		System Loss	8.76
		Distribution	67.56
		Others	12.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.18
		Sub-Total	259.86
		CURRENT BILL - NOVEMBER 2016	2,142.81
		TOTAL AMOUNT DUE	2,142.81
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 3,605.54	

Thank you.



Total Sales (VAT Inclusive)	2,142.81
Less : VAT	152.84
Amount Net of VAT	1,989.97
Less: BIR 2306	63.69
BIR 2307	37.94
SC/PWD DISCOUNT	0.00
Amount Due	1,888.34
Add : VAT	152.84
TOTAL AMOUNT DUE	2,041.18
TOTAL SALES	2,142.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/4000/0/10/11-28-2016/79

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 : 971898639764				
KUIZON,ESPERANZA M12 RM 205 Premise Address : KUIZON APRTCELL 2B,83 DON JOSE AVILA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-98-602-4	Account ID 9714110000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,142.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97141100004

BC18/14.1/4000/0/10/11-28-2016/79

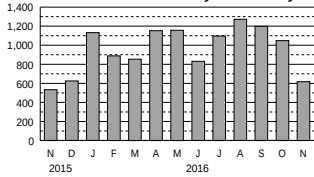
Bill ID 189186972395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18921100006

1007508525
Date : 11-28-2016
BC18/14.1/5600/0069322/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1892110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-58-893-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KUIZON,ESPERANZA M3 RM 103		CURRENT CHARGES	
Premise Address : KUISON APRTCELL 1-D,83 DON JOSE AVILA		Generation & Transmission	
		Generation Charge	5.0942/kWh 3,148.22
		Transmission Charge	0.4416/kWh 272.91
		System Loss Charge	0.7643/kWh 472.34
		Sub-Total	3,893.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,081.87
Meter No : MTR1182227	Pole No : 0069322	Supply Charge	0.4118/kWh 254.49
Serial No : 40128204	Multiplier : 1	Metering Charge	0.6989/kWh 431.92
Period To : 11-24-2016	Pres Rdg : 2729		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 2111	Sub-Total	1,773.28
No of Days : 31	Diff Rdg : 618	Others	
Avg kWh/day : 19.94	Registered : 618	Subsidy on Lifeline Charge	0.0992/kWh 61.31
Conn Load : 570	Billed kWh : 618	Senior Citizen Subsidy Charge	0.000121/kWh 0.07
To our valued customers,		Surcharge	0.02 of 11,515.00 230.30
		Sub-Total	291.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	44.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	194.37
		Transmission	8.02
		System Loss	27.74
		Distribution	212.79
		Others	40.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 96.47
		Environmental Charge	0.0025/kWh 1.55
		NPC Stranded Contract Costs	0.1938/kWh 119.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 76.63
		Sub-Total	822.39
Thank you.		CURRENT BILL - NOVEMBER 2016	6,780.82
		TOTAL AMOUNT DUE	6,780.82
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 11,515.01	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6,780.82
		Less : VAT	483.28
Avg Monthly Usage : 954.62kWh/Month		Amount Net of VAT	6,297.54
Delivery Date : _____		Less: BIR 2306	201.38
		BIR 2307	120.06
		SC/PWD DISCOUNT	0.00
		Amount Due	5,976.10
		Add : VAT	483.28
		TOTAL AMOUNT DUE	6,459.38
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6,297.54
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	483.28
		TOTAL SALES	6,780.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/14.1/5600/0/10/11-28-2016/79	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 189186972395				
KUIZON,ESPERANZA M3 RM 103		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KUISON APRTCELL 1-D,83 DON JOSE AVILA		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
1821-58-893-2	1892110000-6	12/11/2016	NOVEMBER/2016	6,780.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18921100006

BC18/14.1/5600/0/10/11-28-2016/79

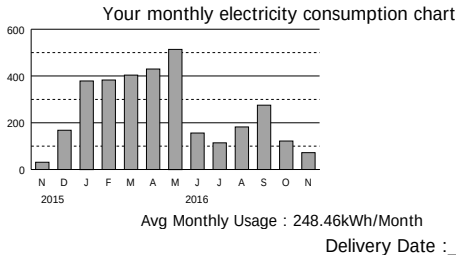
Bill ID 741756866790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74122100006

1007508281
Date : 11-28-2016
BC18/14.1/5900/0069322/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7412210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-59-413-1		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : KUIZON,ESPERANZA M7 RM 107 S.		CURRENT CHARGES	
Premise Address : DON JOSE AVILA ST.,,CAPITOL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 366.78
		Transmission Charge	0.4416/kWh 31.80
		System Loss Charge	0.7643/kWh 55.03
		Sub-Total	453.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : MTR1083983	Pole No : 0069322	Supply Charge	0.4118/kWh 29.65
Serial No : 40041636	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 11-24-2016	Pres Rdg : 3646		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 3574	Sub-Total	211.01
No of Days : 31	Diff Rdg : 72	Others	
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 664.62 - 99.69
Conn Load : 380	Billed kWh : 72	Surcharge	0.02 of 1,378.00 27.56
To our valued customers,		Sub-Total	- 72.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	22.64
		Transmission	0.94
		System Loss	3.22
		Distribution	25.32
		Others	- 3.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	86.87
		CURRENT BILL - NOVEMBER 2016	679.36
		TOTAL AMOUNT DUE	678.91
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,378.48	



Total Sales (VAT Inclusive)	679.36	
Less : VAT	48.14	
Amount Net of VAT	631.22	
Less: BIR 2306	20.05	
BIR 2307	11.94	VATable Sales 631.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	599.23	VAT Zero Rated Sales 0.00
Add : VAT	48.14	VAT Amount 48.14
TOTAL AMOUNT DUE	647.37	TOTAL SALES 679.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/5900/0/10/11-28-2016/79
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 : 741756866790

KUIZON,ESPERANZA M7 RM 107 S.
Premise Address : DON JOSE AVILA ST.,,CAPITOL,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
1811-59-413-1	7412210000-6	12/11/2016	NOVEMBER/2016	678.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74122100006

BC18/14.1/5900/0/10/11-28-2016/79

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

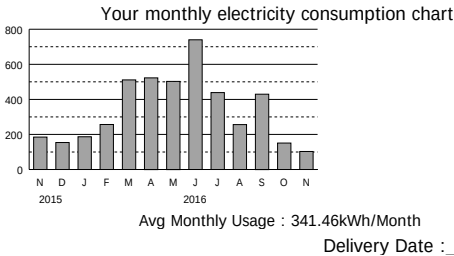
Bill ID 081331877266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08141100001

1007508385
Date : 11-28-2016
BC18/14.1/6000/0069322/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0814110000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-98-617-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : KUIZON,ESPERANZA M5 RM 105		Generation & Transmission					
Premise Address : KUIZON APARTELL 1B,83 DON JOSE AVILA		Generation Charge		5.0942/kWh		524.70	
		Transmission Charge		0.4416/kWh		45.48	
		System Loss Charge		0.7643/kWh		78.72	
TIN :		Sub-Total				648.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1181711	Pole No : 0069322	Distribution Charge		1.7506/kWh		180.31	
Serial No : 40127688	Multiplier : 1	Supply Charge		0.4118/kWh		42.42	
Period To : 11-24-2016	Pres Rdg : 667	Metering Charge		0.6989/kWh		71.99	
Period From : 10-24-2016	Prev Rdg : 564			5.00/month		5.00	
No of Days : 31	Diff Rdg : 103	Sub-Total				299.72	
Avg kWh/day : 3.32	Registered : 103	Others					
Conn Load : 625	Billed kWh : 103	Subsidy on Lifeline Charge		0.0992/kWh		10.22	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
		Surcharge		0.02 of 1,618.00		32.36	
		Sub-Total				42.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.39	
				Transmission		1.33	
				System Loss		4.63	
				Distribution		35.97	
				Others		6.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		136.82	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,128.03	
				TOTAL AMOUNT DUE		1,128.03	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 1,618.06			



Total Sales (VAT Inclusive)	1,128.03	
Less : VAT	80.32	
Amount Net of VAT	1,047.71	
Less: BIR 2306	33.47	
BIR 2307	19.97	VATable Sales 1,047.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	994.27	VAT Zero Rated Sales 0.00
Add : VAT	80.32	VAT Amount 80.32
TOTAL AMOUNT DUE	1,074.59	TOTAL SALES 1,128.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/6000/0/10/11-28-2016/79
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 : 081331877266				
KUIZON,ESPERANZA M5 RM 105 Premise Address : KUIZON APARTELL 1B,83 DON JOSE AVILA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-98-617-2	Account ID 0814110000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,128.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08141100001

BC18/14.1/6000/0/10/11-28-2016/79

Bill ID 183890848823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18380100000

1007508384

Date : 11-28-2016

BC18/14.1/8300/0072381/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1838010000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-27-011-7		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : DIEGO,R SAN ATTY		CURRENT CHARGES	
Premise Address : BSDE 39 OSMENA P1741,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,141.10
		Transmission Charge	0.4416/kWh 98.92
		System Loss Charge	0.7643/kWh 171.20
		Sub-Total	1,411.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 392.13
Meter No : 530834 GS6 Pole No : 0072381		Supply Charge	0.4118/kWh 92.24
Serial No : 57313205 Multiplier : 1		Metering Charge	0.6989/kWh 156.55
Period To : 11-24-2016 Pres Rdg : 16030			5.00/month 5.00
Period From : 10-24-2016 Prev Rdg : 15806		Sub-Total	645.92
No of Days : 31 Diff Rdg : 224		Others	
Avg kWh/day : 7.23 Registered : 224		Subsidy on Lifeline Charge	0.0992/kWh 22.22
Conn Load : 0 Billed kWh : 224		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Surcharge	0.02 of 23,527.50 470.55
		Sub-Total	492.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	70.46
		Transmission	2.90
		System Loss	10.05
		Distribution	77.51
		Others	61.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.96
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.78
		Sub-Total	348.18
		CURRENT BILL - NOVEMBER 2016	2,898.12
		TOTAL AMOUNT DUE	2,897.65
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 23,528.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 415.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,898.12

Less : VAT222.35

Amount Net of VAT2,675.77

Less: BIR 230692.64

BIR 230751.38

SC/PWD DISCOUNT0.00

Amount Due2,531.75

Add : VAT222.35

TOTAL AMOUNT DUE2,754.10

VATable Sales2,675.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount222.35

TOTAL SALES2,898.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/14.1/8300/0/10/11-28-2016/79

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 : 183890848823				
DIEGO,R SAN ATTY Premise Address : BSDE 39 OSMENA P1741,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 1805-27-011-7	Account ID 1838010000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,897.65
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

18380100000

BC18/14.1/8300/0/10/11-28-2016/79

810

Bill ID 884874398487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88448598024

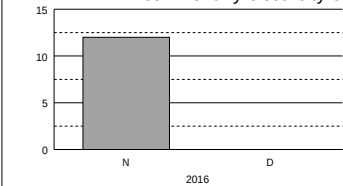
1007508506

Date : 11-28-2016

BC18/14.1/23731/0225102/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8844859802-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-011-7		PREVIOUS BALANCE		- 206.66	
Customer Information-----		CURRENT CHARGES			
Name : APOSTOL,VIVIAN TURNO		Generation & Transmission			
Premise Address : 51 A MARIA CRISTINA ST.,CAPITOL SITE, CEBU CITY		Generation Charge		5.0942/kWh	61.13
		Transmission Charge		0.4416/kWh	5.30
		System Loss Charge		0.7643/kWh	9.17
TIN :		Sub-Total			75.60
Metering Information-----		Distribution Charges			
Meter No : MTR1191583	Pole No : 0225102	Distribution Charge		1.7506/kWh	21.01
Serial No : 40137560	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 11-24-2016	Pres Rdg : 14	Metering Charge		0.6989/kWh	8.39
Period From : 11-15-2016	Prev Rdg : 2			1.50000/month	1.50
No of Days : 9	Diff Rdg : 12	Sub-Total			35.84
Avg kWh/day : 1.33	Registered : 12	Others			
Conn Load : 444	Billed kWh : 12	Subsidy on Lifeline Discount		-0.5 of 111.44	- 55.72
To our valued customers,		Sub-Total			- 55.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			3.77
		Transmission			0.16
		System Loss			0.52
		Distribution			4.30
		Others			- 4.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total			10.57
		CURRENT BILL - NOVEMBER 2016			66.29
		Debit Adjustments			205.97
		TOTAL AMOUNT DUE			65.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 237.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	66.29	
Less : VAT	4.42	
Amount Net of VAT	61.87	
Less: BIR 2306	1.85	
BIR 2307	1.12	VATable Sales 61.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	58.90	VAT Zero Rated Sales 0.00
Add : VAT	4.42	VAT Amount 4.42
TOTAL AMOUNT DUE	63.32	TOTAL SALES 66.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/23731/0/10/11-28-2016/79	
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 : 884874398487

APOSTOL,VIVIAN TURNO Premise Address : 51 A MARIA CRISTINA ST.,CAPITOL SITE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-36-011-7	Account ID 8844859802-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 65.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88448598024

BC18/14.1/23731/0/10/11-28-2016/79

Bill ID 691947194224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69112100008

1007508558

Date : 11-28-2016

BC18/14.1/24600/1122442/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6911210000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-51-794-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INFIESTO,SEGUNDO Z		CURRENT CHARGES	
Premise Address : 198 KAMUNING ST.,CAPITOL SITE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 280.18
		Transmission Charge	0.6216/kWh 34.19
		System Loss Charge	0.7429/kWh 40.86
		Sub-Total	355.23
		Distribution Charges	
		Distribution Charge	1.7506/kWh 96.28
		Supply Charge	0.4118/kWh 22.65
		Metering Charge	0.6989/kWh 38.44
			5.00/month 5.00
		Sub-Total	162.37
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 5.46
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
		Surcharge	0.02 of 670.50 13.41
		Sub-Total	18.88
		Government Charges	
		Franchise Tax - Local	4.02
		Value Added Tax	
		Generation	17.31
		Transmission	1.01
		System Loss	2.35
		Distribution	19.48
		Others	2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	73.13
		CURRENT BILL - NOVEMBER 2016	609.61
		TOTAL AMOUNT DUE	609.61
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 670.64	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
N 2015	400
D 2015	400
J 2016	400
F 2016	400
M 2016	400
A 2016	400
M 2016	400
J 2016	400
J 2016	400
A 2016	400
S 2016	400
O 2016	400
N 2016	400

Avg Monthly Usage : 422.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

609.61

42.90

566.71

17.87

10.81

0.00

538.03

42.90

580.93

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

566.71

0.00

0.00

42.90

609.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/14.1/24600/0/10/11-28-2016/79

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 : 691947194224				
INFIESTO,SEGUNDO Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 198 KAMUNING ST.,CAPITOL SITE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-794-1	6911210000-8	12/11/2016	NOVEMBER/2016	609.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69112100008

BC18/14.1/24600/0/10/11-28-2016/79

812

Bill ID 334919458065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

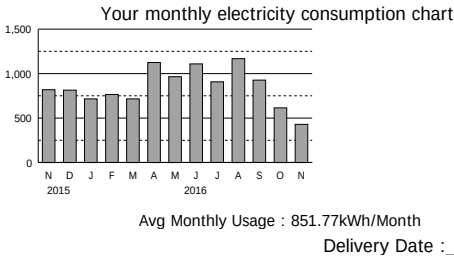
33490100006

1007508869

Date : 11-28-2016

BC18/14.1/24800/0225060/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3349010000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-30-356-2		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : LUMAGBAS,CARLOTA M		CURRENT CHARGES	
Premise Address : CAPITOL SITE		Generation & Transmission	
		Generation Charge	5.0942/kWh 2,185.41
		Transmission Charge	0.4416/kWh 189.45
		System Loss Charge	0.7643/kWh 327.88
		Sub-Total	2,702.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 751.01
Meter No : 332422GS6	Pole No : 0225060	Supply Charge	0.4118/kWh 176.66
Serial No : 46373362	Multiplier : 1	Metering Charge	0.6989/kWh 299.83
Period To : 11-24-2016	Pres Rdg : 67497		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 67068	Sub-Total	1,232.50
No of Days : 31	Diff Rdg : 429	Others	
Avg kWh/day : 13.84	Registered : 429	Subsidy on Lifeline Charge	0.0992/kWh 42.56
Conn Load : 380	Billed kWh : 429	Senior Citizen Subsidy Charge	0.000121/kWh 0.05
To our valued customers,		Surcharge	0.02 of 6,811.00 136.22
		Sub-Total	178.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	30.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	134.94
		Transmission	5.57
		System Loss	19.25
		Distribution	147.90
		Others	25.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.96
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 83.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.20
		Sub-Total	568.05
		CURRENT BILL - NOVEMBER 2016	4,682.12
		TOTAL AMOUNT DUE	4,681.95
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 6,811.05	



Total Sales (VAT Inclusive)	4,682.12	
Less : VAT	332.82	
Amount Net of VAT	4,349.30	
Less: BIR 2306	138.67	
BIR 2307	82.90	VATable Sales 4,349.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,127.73	VAT Zero Rated Sales 0.00
Add : VAT	332.82	VAT Amount 332.82
TOTAL AMOUNT DUE	4,460.55	TOTAL SALES 4,682.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/24800/0/10/11-28-2016/79
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 : 334919458065

LUMAGBAS,CARLOTA M
Premise Address : CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-30-356-2	3349010000-6	12/11/2016	NOVEMBER/2016	4,681.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33490100006

BC18/14.1/24800/0/10/11-28-2016/79

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568114593489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56811100009

Date : 11-28-2016

BC18/14.1/31500/0218036/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5681110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-37-239-7		PREVIOUS BALANCE	- 0.29
Customer Information-----			
Name : HILTON HEAVY EQUIPMENT CORP		CURRENT CHARGES	
Premise Address : MARIA CRISTINA ST		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,502.79
		Transmission Charge	0.4416/kWh 130.27
		System Loss Charge	0.7643/kWh 225.47
		Sub-Total	1,858.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 516.43
Meter No : MTR1117763	Pole No : 0218036	Supply Charge	0.4118/kWh 121.48
Serial No : 40075310	Multiplier : 1	Metering Charge	0.6989/kWh 206.18
Period To : 11-24-2016	Pres Rdg : 21749		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 21454	Sub-Total	849.09
No of Days : 31	Diff Rdg : 295	Others	
Avg kWh/day : 9.52	Registered : 295	Subsidy on Lifeline Charge	0.0992/kWh 29.26
Conn Load : 3420	Billed kWh : 295	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
To our valued customers,		Surcharge	0.02 of 6,631.00 132.62
		Sub-Total	161.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	21.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	92.79
		Transmission	3.83
		System Loss	13.25
		Distribution	101.89
		Others	22.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.05
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.58
		Sub-Total	395.83
Thank you.		CURRENT BILL - NOVEMBER 2016	3,265.37
		TOTAL AMOUNT DUE	3,265.08
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 3,481.23	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	1300
Dec 2015	1600
Jan 2016	1400
Feb 2016	1500
Mar 2016	1700
Apr 2016	1700
May 2016	1700
Jun 2016	1800
Jul 2016	1700
Aug 2016	1000
Sep 2016	300
Oct 2016	300
Nov 2016	300

Avg Monthly Usage : 1,285.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,265.37

Less : VAT

233.77

Amount Net of VAT

3,031.60

Less: BIR 2306

97.41

BIR 2307

57.82

SC/PWD DISCOUNT

0.00

Amount Due

2,876.37

Add : VAT

233.77

TOTAL AMOUNT DUE

3,110.14

VATable Sales

3,031.60

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

233.77

TOTAL SALES

3,265.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/14.1/31500/0/10/11-28-2016/79

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 : 568114593489				
HILTON HEAVY EQUIPMENT CORP Premise Address : MARIA CRISTINA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-37-239-7	Account ID 5681110000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,265.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56811100009

BC18/14.1/31500/0/10/11-28-2016/79

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

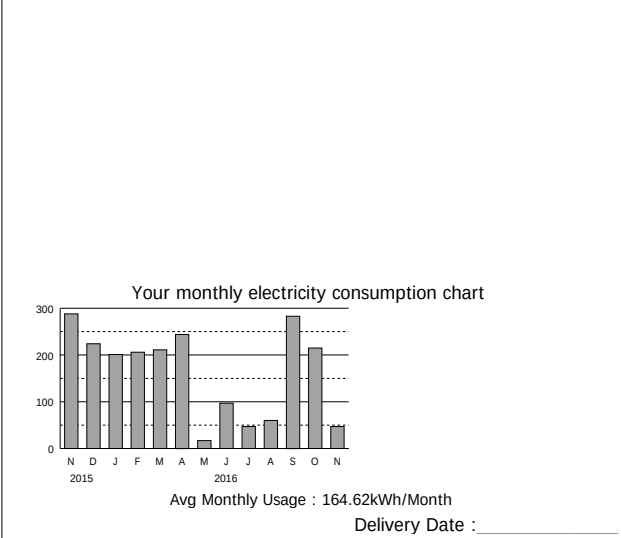
Bill ID 573640242379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57322100009

1007508063
Date : 11-28-2016
BC18/14.1/35100/0218085/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5732210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-19-596-7				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : T A INTER'L CORP - M1				Generation & Transmission			
Premise Address : MA CRISTINA,C/O GERALD E CRUZ				Generation Charge		5.0942/kWh	239.43
				Transmission Charge		0.4416/kWh	20.76
				System Loss Charge		0.7643/kWh	35.92
TIN :				Sub-Total		296.11	
Metering Information-----				Distribution Charges			
Meter No :	146257WS6	Pole No :	0218085	Distribution Charge		1.7506/kWh	82.28
Serial No :	48093449	Multiplier :	1	Supply Charge		0.4118/kWh	19.35
Period To :	11-24-2016	Pres Rdg :	37818	Metering Charge		0.6989/kWh	32.85
Period From :	10-24-2016	Prev Rdg :	37771			5.00/month	5.00
No of Days :	31	Diff Rdg :	47	Sub-Total		139.48	
Avg kWh/day :	1.52	Registered :	47	Others			
Conn Load :	5510	Billed kWh :	47	Subsidy on Lifeline Discount		-0.4 of 435.59	- 174.24
To our valued customers,				Surcharge		0.02 of 2,300.00	46.00
				Sub-Total		- 128.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.79	
				Transmission		0.61	
				System Loss		2.12	
				Distribution		16.74	
				Others		- 7.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		51.07	
				CURRENT BILL - NOVEMBER 2016		358.42	
				TOTAL AMOUNT DUE		358.41	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 24, 2016 - 2,300.00			



Total Sales (VAT Inclusive)	358.42	
Less : VAT	26.36	
Amount Net of VAT	332.06	
Less: BIR 2306	10.98	
BIR 2307	6.19	VATable Sales 332.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	314.89	VAT Zero Rated Sales 0.00
Add : VAT	26.36	VAT Amount 26.36
TOTAL AMOUNT DUE	341.25	TOTAL SALES 358.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/14.1/35100/0/10/11-28-2016/79

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 : 573640242379				
T A INTER'L CORP - M1 Premise Address : MA CRISTINA,C/O GERALD E CRUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-19-596-7	Account ID 5732210000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 358.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

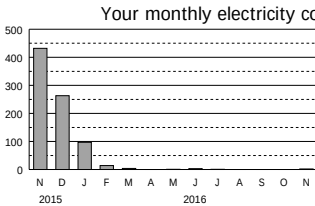
Bill ID 763733211416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76390100006

1007508703
Date : 11-28-2016
BC18/14.1/36600/0071381/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7639010000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-29-710-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU GOSPEL CHURCH		CURRENT CHARGES			
Premise Address : OSMENA BLUD		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
TIN :		Sub-Total		12.92	
Metering Information-----					
Meter No : MTR1068899	Pole No : 0071381				
Serial No : 40013913	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 350	Distribution Charge		1.7506/kWh	3.50
Period From : 10-24-2016	Prev Rdg : 348	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 860	Billed kWh : 2	Sub-Total		10.72	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	0.20
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		0.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.64	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		0.06	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		3.25	
		CURRENT BILL - NOVEMBER 2016		27.20	
		TOTAL AMOUNT DUE		27.20	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 5.64			



Avg Monthly Usage : 62.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	27.20	
Less : VAT	2.11	
Amount Net of VAT	25.09	
Less: BIR 2306	0.87	
BIR 2307	0.48	VATable Sales 25.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.74	VAT Zero Rated Sales 0.00
Add : VAT	2.11	VAT Amount 2.11
TOTAL AMOUNT DUE	25.85	TOTAL SALES 27.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/14.1/36600/0/10/11-28-2016/79	
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 : 763733211416

CEBU GOSPEL CHURCH Premise Address : OSMENA BLUD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-29-710-4	Account ID 7639010000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 27.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76390100006

BC18/14.1/36600/0/10/11-28-2016/79

Bill ID 888973310443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88805306805

Date : 11-28-2016

BC19/36.0/1304/0388261/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8880530680-5		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1859-69-953-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUY,KRISTY ALLYN KING		CURRENT CHARGES	
Premise Address : M2 P. DEL ROSARIO ST.,CAMAGAYAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,625.05
		Transmission Charge	0.6216/kWh 198.29
		System Loss Charge	0.7429/kWh 236.99
		Sub-Total	2,060.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 558.44
Meter No : MTR1037868	Pole No : 0388261	Supply Charge	0.4118/kWh 131.36
Serial No : 125293193	Multiplier : 1	Metering Charge	0.6989/kWh 222.95
Period To : 11-25-2016	Pres Rdg : 26292		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 25973	Sub-Total	917.75
No of Days : 31	Diff Rdg : 319	Others	
Avg kWh/day : 10.29	Registered : 319	Subsidy on Lifeline Charge	0.0992/kWh 31.64
Conn Load : 6320	Billed kWh : 319	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
To our valued customers,		Surcharge	0.02 of 9,543.00 190.86
		Sub-Total	222.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	24.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	100.33
		Transmission	5.83
		System Loss	13.68
		Distribution	110.13
		Others	29.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.79
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.56
		Sub-Total	435.52
		CURRENT BILL - NOVEMBER 2016	3,636.14
		TOTAL AMOUNT DUE	3,636.14
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 26, 2016 - 9,542.90	

Your monthly electricity consumption chart

Avg Monthly Usage : 854.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,636.14

Less : VAT259.55

Amount Net of VAT3,376.59

Less: BIR 2306108.15

BIR 230764.49

SC/PWD DISCOUNT0.00

Amount Due3,203.95

Add : VAT259.55

TOTAL AMOUNT DUE3,463.50

VATable Sales3,376.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount259.55

TOTAL SALES3,636.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/36.0/1304/0/10/11-28-2016/79

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 : 888973310443

LUY,KRISTY ALLYN KING
Premise Address : M2 P. DEL ROSARIO ST.,CAMAGAYAN, 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
1859-69-953-7	8880530680-5	12/11/2016	NOVEMBER/2016	3,636.14

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 363839339206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

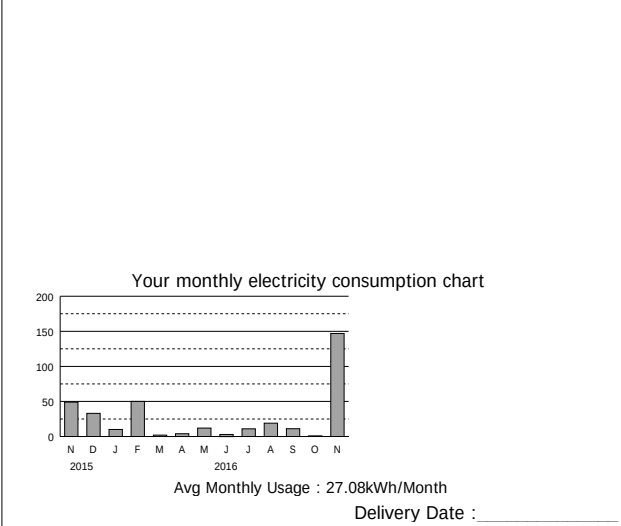
36363100003

1007508644

Date : 11-28-2016

BC19/36.0/1500/1109043/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636310000-3				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1829-23-875-2				PREVIOUS BALANCE		15.37	
Customer Information-----				CURRENT CHARGES			
Name : CARANGUE,MARGARITO D				Generation & Transmission			
Premise Address : P DEL ROSARIO ST				Generation Charge		5.0942/kWh	748.85
				Transmission Charge		0.6216/kWh	91.38
				System Loss Charge		0.7429/kWh	109.21
TIN :				Sub-Total		949.44	
Metering Information-----				Distribution Charges			
Meter No :	439329GS6	Pole No :	1109043	Distribution Charge		1.7506/kWh	257.34
Serial No :	93505529	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	11-25-2016	Pres Rdg :	12783	Metering Charge		0.6989/kWh	102.74
Period From :	10-25-2016	Prev Rdg :	12636			5.00/month	5.00
No of Days :	31	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	4.74	Registered :	147	Others			
Conn Load :	3238	Billed kWh :	147	Subsidy on Lifeline Charge		0.0992/kWh	14.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 15.50	0.31
				Sub-Total		14.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		46.25	
				Transmission		2.69	
				System Loss		6.29	
				Distribution		51.07	
				Others		3.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		189.80	
				CURRENT BILL - NOVEMBER 2016		1,579.76	
				TOTAL AMOUNT DUE		1,595.13	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - SEPTEMBER 28, 2016 - 147.32			



Total Sales (VAT Inclusive)	1,579.76	
Less : VAT	109.34	
Amount Net of VAT	1,470.42	
Less: BIR 2306	45.57	
BIR 2307	28.01	VATable Sales 1,470.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,396.84	VAT Zero Rated Sales 0.00
Add : VAT	109.34	VAT Amount 109.34
TOTAL AMOUNT DUE	1,506.18	TOTAL SALES 1,579.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/36.0/1500/0/10/11-28-2016/79
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 : 363839339206				
CARANGUE,MARGARITO D Premise Address : P DEL ROSARIO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-23-875-2	Account ID 3636310000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,595.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36363100003

BC19/36.0/1500/0/10/11-28-2016/79

Bill ID 348603958115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34821100004

1007508416
Date : 11-28-2016
BC19/36.0/7300/0426572/79

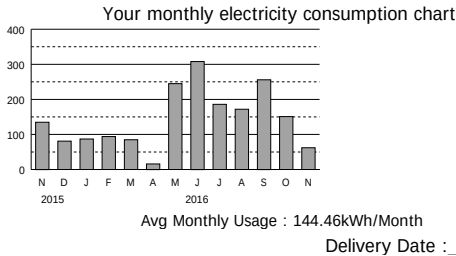
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3482110000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-79-926-1		PREVIOUS BALANCE				- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : BATOCTOY,CONSTANTINO (M-1)		Generation & Transmission					
Premise Address : PELAEZ ST		Generation Charge		5.0942/kWh		315.84	
		Transmission Charge		0.4416/kWh		27.38	
		System Loss Charge		0.7643/kWh		47.39	
TIN :		Sub-Total				390.61	
Metering Information-----				Distribution Charges			
Meter No : 240187DS6	Pole No : 0426572	Distribution Charge		1.7506/kWh		108.54	
Serial No : 12483450	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 11-25-2016	Pres Rdg : 46223	Metering Charge		0.6989/kWh		43.33	
Period From : 10-25-2016	Prev Rdg : 46161			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 920	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 573.01		- 114.60	
To our valued customers,		Sub-Total				- 114.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				3.44	
Thank you.		Value Added Tax					
		Generation				19.50	
		Transmission				0.81	
		System Loss				2.79	
		Distribution				21.89	
		Others				- 8.59	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.68	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.69	
		Sub-Total				69.39	
		CURRENT BILL - NOVEMBER 2016				527.80	
		TOTAL AMOUNT DUE				527.15	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 4, 2016 - 6,502.00					

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	527.80	
Less : VAT	36.40	
Amount Net of VAT	491.40	
Less: BIR 2306	15.16	
BIR 2307	9.24	VATable Sales 491.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	467.00	VAT Zero Rated Sales 0.00
Add : VAT	36.40	VAT Amount 36.40
TOTAL AMOUNT DUE	503.40	TOTAL SALES 527.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/36.0/7300/0/10/11-28-2016/79	
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 : 348603958115

BATOCTOY,CONSTANTINO (M-1) Premise Address : PELAEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-79-926-1	Account ID 3482110000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 527.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34821100004

BC19/36.0/7300/0/10/11-28-2016/79

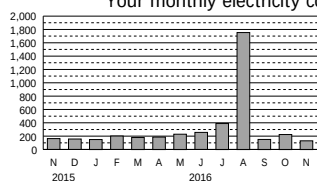
Bill ID 338144074438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33882100002

1007508123
Date : 11-28-2016
BC19/36.0/11600/0169993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3388210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-308-2				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : MIRHAN,NELLIE B.				Generation & Transmission			
Premise Address : R R LONDON ST,Cebu City				Generation Charge		5.0942/kWh	667.34
				Transmission Charge		0.4416/kWh	57.85
				System Loss Charge		0.7643/kWh	100.12
TIN :				Sub-Total		825.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1067357	Pole No : 0169993			Distribution Charge		1.7506/kWh	229.33
Serial No : 84397502	Multiplier : 1			Supply Charge		0.4118/kWh	53.95
Period To : 11-25-2016	Pres Rdg : 8606			Metering Charge		0.6989/kWh	91.56
Period From : 10-25-2016	Prev Rdg : 8475					5.00/month	5.00
No of Days : 31	Diff Rdg : 131			Sub-Total		379.84	
Avg kWh/day : 4.23	Registered : 131			Others			
Conn Load : 18990	Billed kWh : 131			Subsidy on Lifeline Charge		0.0992/kWh	13.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		13.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.21	
				Transmission		1.70	
				System Loss		5.87	
				Distribution		45.58	
				Others		2.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		168.57	
				CURRENT BILL - NOVEMBER 2016		1,386.74	
				TOTAL AMOUNT DUE		1,386.05	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 2,409.00			

Your monthly electricity consumption chart 		Total Sales (VAT Inclusive)		1,386.74		
		Less : VAT		97.02		
		Amount Net of VAT		1,289.72		
		Less: BIR 2306		40.43		
		BIR 2307		24.55	VATable Sales	1,289.72
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,224.74	VAT Zero Rated Sales	0.00
		Add : VAT		97.02	VAT Amount	97.02
		TOTAL AMOUNT DUE		1,321.76	TOTAL SALES	1,386.74
Avg Monthly Usage : 321.39kWh/Month						
Delivery Date : _____						
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/36.0/11600/0/10/11-28-2016/79	
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 : 338144074438				
MIRHAN,NELLIE B. Premise Address : R R LONDON 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 1809-86-308-2	Account ID 3388210000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,386.05

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 873427571933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87343100001

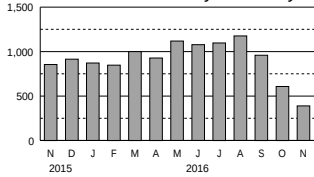
Date : 11-28-2016

1007508144

BC19/36.0/18100/0252392/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8734310000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-51-848-3		PREVIOUS BALANCE				- 4,071.15	
Customer Information-----				CURRENT CHARGES			
Name : ROSALES,PERLA A TM		Generation & Transmission					
Premise Address : 223 JUNQUERA ST		Generation Charge		5.0942/kWh		1,981.64	
		Transmission Charge		0.4416/kWh		171.78	
		System Loss Charge		0.7643/kWh		297.31	
		Sub-Total				2,450.73	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		680.98	
Meter No : 502753 GS6	Pole No : 0252392	Supply Charge		0.4118/kWh		160.19	
Serial No : 63360065	Multiplier : 1	Metering Charge		0.6989/kWh		271.87	
Period To : 11-25-2016	Pres Rdg : 65268			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 64879	Sub-Total				1,118.04	
No of Days : 31	Diff Rdg : 389	Others					
Avg kWh/day : 12.55	Registered : 389	Subsidy on Lifeline Charge		0.0992/kWh		38.59	
Conn Load : 150	Billed kWh : 389	Senior Citizen Subsidy Charge		0.000121/kWh		0.05	
To our valued customers,		Sub-Total				38.64	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				27.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				122.36	
Thank you.		Transmission				5.05	
		System Loss				17.47	
		Distribution				134.16	
		Others				7.88	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		60.72	
		Environmental Charge		0.0025/kWh		0.97	
		NPC Stranded Contract Costs		0.1938/kWh		75.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		48.24	
		Sub-Total				499.30	
		CURRENT BILL - NOVEMBER 2016				4,106.71	
		TOTAL AMOUNT DUE				35.56	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 10,815.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 910.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

4,106.71

286.92

3,819.79

119.55

72.69

0.00

3,627.55

286.92

3,914.47

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

3,819.79

0.00

0.00

286.92

4,106.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/36.0/18100/0/10/11-28-2016/79

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 : 873427571933				
ROSALES,PERLA A TM Premise Address : 223 JUNQUERA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-51-848-3	Account ID 8734310000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 35.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87343100001

BC19/36.0/18100/0/10/11-28-2016/79

821

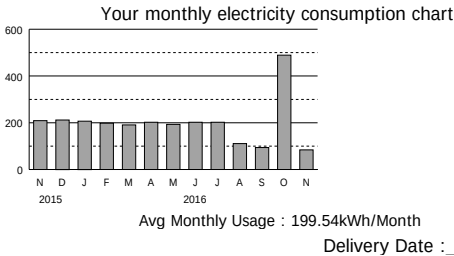
Bill ID 863043227739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86332200004

1007509248
Date : 11-28-2016
BC20/185.0/1350/0274796/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8633220000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-57-572-7		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SALAZAR,DANILO E TM		Generation & Transmission					
Premise Address : POTAT BAGONGBAYAN,BARANGAY TINAGO		Generation Charge		5.0942/kWh		427.91	
		Transmission Charge		0.4416/kWh		37.09	
		System Loss Charge		0.7643/kWh		64.20	
TIN :		Sub-Total				529.20	
Metering Information-----				Distribution Charges			
Meter No : 137097WS6	Pole No : 0274796	Distribution Charge		1.7506/kWh		147.05	
Serial No : 45534520	Multiplier : 1	Supply Charge		0.4118/kWh		34.59	
Period To : 11-26-2016	Pres Rdg : 12076	Metering Charge		0.6989/kWh		58.71	
Period From : 10-26-2016	Prev Rdg : 11992			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 : 100	Billed kWh : 84	Subsidy on Lifeline Discount		-0.1 of 774.55		- 77.46	
To our valued customers,		Sub-Total				- 77.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.23	
Thank you.				Value Added Tax			
				Generation		26.43	
				Transmission		1.09	
				System Loss		3.76	
				Distribution		29.44	
				Others		- 5.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		100.53	
				CURRENT BILL - NOVEMBER 2016		797.62	
				TOTAL AMOUNT DUE		797.57	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 5,227.00			



Total Sales (VAT Inclusive)	797.62	
Less : VAT	55.28	
Amount Net of VAT	742.34	
Less: BIR 2306	23.04	
BIR 2307	14.05	VATable Sales 742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	705.25	VAT Zero Rated Sales 0.00
Add : VAT	55.28	VAT Amount 55.28
TOTAL AMOUNT DUE	760.53	TOTAL SALES 797.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1350/0/10/11-28-2016/79

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 : 863043227739				
SALAZAR,DANILO E TM Premise Address : POTAT BAGONGBAYAN,BARANGAY TINAGO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-57-572-7	Account ID 8633220000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 797.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86332200004

BC20/185.0/1350/0/10/11-28-2016/79

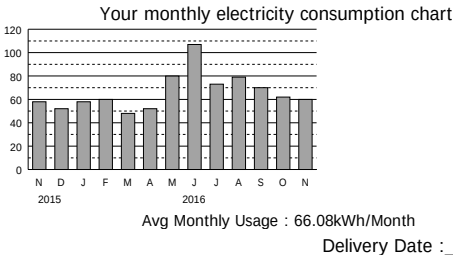
Bill ID 405064750365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40599200009

1007507990
Date : 11-28-2016
BC08/390.2/2940/0175346/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4059920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-25-743-2		PREVIOUS BALANCE		- 1,229.63	
Customer Information-----					
Name : SANCHEZ,EVELYN C		CURRENT CHARGES			
Premise Address : ZAMORA ST MANDAUE		Generation & Transmission			
		Generation Charge		5.2743/kWh	316.46
		Transmission Charge		0.3626/kWh	21.76
		System Loss Charge		0.7969/kWh	47.81
		Sub-Total			386.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 329330GS6	Pole No : 0175346	Supply Charge		0.4118/kWh	24.71
Serial No : 39809962	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 11-12-2016	Pres Rdg : 20373			5.00/month	5.00
Period From : 10-13-2016	Prev Rdg : 20313	Sub-Total			176.68
No of Days : 30	Diff Rdg : 60	Others			
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount		-0.2 of 562.71	- 112.54
Conn Load : 150	Billed kWh : 60	Sub-Total			- 112.54
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.25
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			19.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.43
classes effective this billing cycle.		System Loss			2.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			21.20
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.59
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.37
Thank you.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total			66.57
		CURRENT BILL - NOVEMBER 2016			516.74
		TOTAL AMOUNT DUE			- 712.89
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 21, 2016 - 1,777.00			



Total Sales (VAT Inclusive)	516.74	
Less : VAT	35.73	
Amount Net of VAT	481.01	
Less: BIR 2306	14.89	
BIR 2307	9.05	VATable Sales 481.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	457.07	VAT Zero Rated Sales 0.00
Add : VAT	35.73	VAT Amount 35.73
TOTAL AMOUNT DUE	492.80	TOTAL SALES 516.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/2940/0/21/11-28-2016/80	
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 : 405064750365				
SANCHEZ,EVELYN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZAMORA ST MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-25-743-2	4059920000-9	12/11/2016	NOVEMBER/2016	- 712.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40599200009

BC08/390.2/2940/0/21/11-28-2016/80

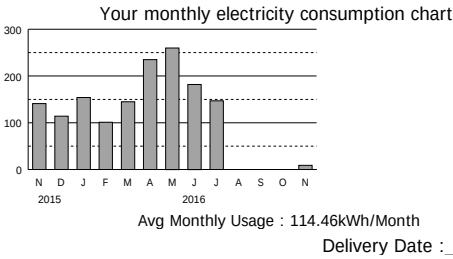
Bill ID 803356809005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80318181510

1007508091
Date : 11-28-2016
BC18/141.1/1555/0368093/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031818151-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-23-191-3		PREVIOUS BALANCE		- 3.89	
Customer Information-----		CURRENT CHARGES			
Name : LAURON,FRANCIS PATIGA		Generation & Transmission			
Premise Address : M2 792 ENGLIS V. RAMA AVE.,SITIO EYHA,GUADALUPE		Generation Charge		5.0942/kWh	45.85
TIN :		Transmission Charge		0.4416/kWh	3.97
Metering Information-----		System Loss Charge		0.7643/kWh	6.88
Meter No : MTR1032791	Pole No : 0368093	Sub-Total			56.70
Serial No : 125284312	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 3426	Distribution Charge		1.7506/kWh	15.76
Period From : 10-24-2016	Prev Rdg : 3417	Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9			5.00/month	5.00
Conn Load : 332	Billed kWh : 9	Sub-Total			30.76
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 82.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.83
		Transmission			0.11
		System Loss			0.39
		Distribution			3.69
		Others			- 6.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.93
		CURRENT BILL - NOVEMBER 2016			9.93
		TOTAL AMOUNT DUE			6.04
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 31, 2016 - 15.00			



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.00
Add : VAT	0.60
TOTAL AMOUNT DUE	9.60
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/1555/0/10/11-28-2016/80

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 : 803356809005				
LAURON,FRANCIS PATIGA Premise Address : M2 792 ENGLIS V. RAMA AVE.,SITIO EYHA,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 1855-23-191-3	Account ID 8031818151-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80318181510

BC18/141.1/1555/0/10/11-28-2016/80

Bill ID 959850525497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95996200002

1007508736
Date : 11-28-2016
BC18/141.1/1740/0368044/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9599620000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-70-920-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUDO DEVELOPMENT CORP		CURRENT CHARGES	
Premise Address : V RAMA AVE		Generation & Transmission	
		Generation Charge	5.0942/kWh 748.85
		Transmission Charge	0.4416/kWh 64.92
		System Loss Charge	0.7643/kWh 112.35
		Sub-Total	926.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : MTR1040724	Pole No : 0368044	Supply Charge	0.4118/kWh 60.53
Serial No : 126816013	Multiplier : 1	Metering Charge	0.6989/kWh 102.74
Period To : 11-24-2016	Pres Rdg : 6607		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 6460	Sub-Total	425.61
No of Days : 31	Diff Rdg : 147	Others	
Avg kWh/day : 4.74	Registered : 147	Subsidy on Lifeline Charge	0.0992/kWh 14.58
Conn Load : 0	Billed kWh : 147	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,366.50 47.33
		Sub-Total	61.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	46.25
		Transmission	1.91
		System Loss	6.61
		Distribution	51.07
		Others	8.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.95
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.23
		Sub-Total	195.18
		CURRENT BILL - NOVEMBER 2016	1,608.84
		TOTAL AMOUNT DUE	1,608.84
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 2,366.35	

Your monthly electricity consumption chart

Avg Monthly Usage : 239.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)1,608.84
Less : VAT114.54
Amount Net of VAT1,494.30
Less: BIR 230647.72
BIR 230728.49
SC/PWD DISCOUNT0.00
Amount Due1,418.09
Add : VAT114.54
TOTAL AMOUNT DUE1,532.63

VATable Sales1,494.30
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount114.54
TOTAL SALES1,608.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/141.1/1740/0/10/11-28-2016/80

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 : 959850525497

LUDO DEVELOPMENT CORP
Premise Address : V RAMA AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-70-920-5	9599620000-2	12/11/2016	NOVEMBER/2016	1,608.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95996200002

BC18/141.1/1740/0/10/11-28-2016/80

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

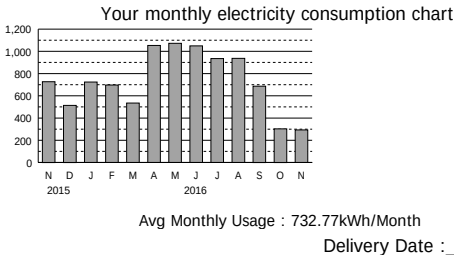
Bill ID 210423339390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21020473795

1007508265
Date : 11-28-2016
BC18/141.1/3164/0318562/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2102047379-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-18-839-7		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : ALVAREZ,CORAZON JACINTO		CURRENT CHARGES	
Premise Address : 538 ENGLIS,V. RAMA AVENUE,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,492.60
		Transmission Charge	0.4416/kWh 129.39
		System Loss Charge	0.7643/kWh 223.94
		Sub-Total	1,845.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 512.93
Meter No : 6572 EIS6	Pole No : 0318562	Supply Charge	0.4118/kWh 120.66
Serial No : 150729147	Multiplier : 1	Metering Charge	0.6989/kWh 204.78
Period To : 11-24-2016	Pres Rdg : 23642		5.00/month 5.00
Period From : 10-24-2016	Prev Rdg : 23349	Sub-Total	843.37
No of Days : 31	Diff Rdg : 293	Others	
Avg kWh/day : 9.45	Registered : 293	Subsidy on Lifeline Charge	0.0992/kWh 29.07
Conn Load : 304	Billed kWh : 293	Senior Citizen Subsidy Charge	0.000121/kWh 0.04
To our valued customers,		Sub-Total	29.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	20.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	92.15
		Transmission	3.81
		System Loss	13.16
		Distribution	101.20
		Others	5.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.74
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.33
		Sub-Total	376.23
		CURRENT BILL - NOVEMBER 2016	3,094.64
		TOTAL AMOUNT DUE	3,094.31
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,242.00	



Total Sales (VAT Inclusive)	3,094.64	
Less : VAT	216.26	
Amount Net of VAT	2,878.38	
Less: BIR 2306	90.12	
BIR 2307	54.78	VATable Sales 2,878.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,733.48	VAT Zero Rated Sales 0.00
Add : VAT	216.26	VAT Amount 216.26
TOTAL AMOUNT DUE	2,949.74	TOTAL SALES 3,094.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/141.1/3164/0/10/11-28-2016/80
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 : 210423339390

ALVAREZ,CORAZON JACINTO Premise Address : 538 ENGLIS,V. RAMA AVENUE,GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-18-839-7	Account ID 2102047379-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,094.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21020473795

BC18/141.1/3164/0/10/11-28-2016/80

Bill ID 643014369549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

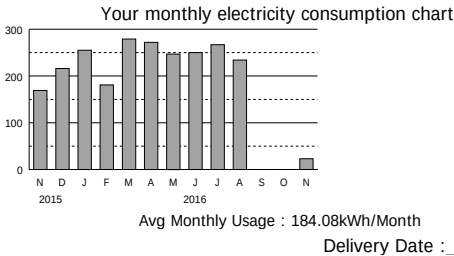
64381308176

1007508148

Date : 11-28-2016

BC19/71.0/471/0232805/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6438130817-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-383-9		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : BEBANCO,SERVEN SANCHEZ		CURRENT CHARGES			
Premise Address : SAN MIGUEL,LOREGA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----					
Meter No : MTR1104468	Pole No : 0232805				
Serial No : 84449504	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 2921	Distribution Charge		1.7506/kWh	40.26
Period From : 10-25-2016	Prev Rdg : 2898	Supply Charge		0.4118/kWh	9.47
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74	Registered : 23			5.00/month	5.00
Conn Load : 600	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 140.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.57	
Thank you.		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		93.01	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 11.00			



Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/471/0/10/11-28-2016/80	
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 : 643014369549

BEBANCO,SERVEN SANCHEZ Premise Address : SAN MIGUEL,LOREGA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-43-383-9	Account ID 6438130817-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 93.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64381308176

BC19/71.0/471/0/10/11-28-2016/80

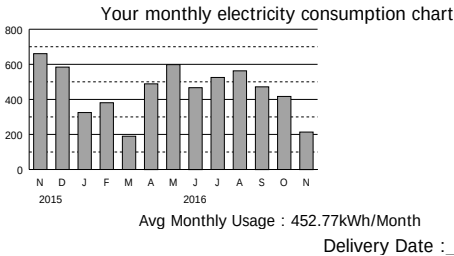
Bill ID 550936057351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55087100008

1007508448
Date : 11-28-2016
BC19/71.0/2220/0137981/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5508710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-353-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANSON,FRANCISCA B				Generation & Transmission			
Premise Address : SIKATUNA ST				Generation Charge		5.0942/kWh	1,090.16
				Transmission Charge		0.4416/kWh	94.50
				System Loss Charge		0.7643/kWh	163.56
				Sub-Total			1,348.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	374.63
Meter No : 315809GS6	Pole No : 0137981			Supply Charge		0.4118/kWh	88.13
Serial No : 42451338	Multiplier : 1			Metering Charge		0.6989/kWh	149.56
Period To : 11-25-2016	Pres Rdg : 56186					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 55972			Sub-Total			617.32
No of Days : 31	Diff Rdg : 214			Others			
Avg kWh/day : 6.90	Registered : 214			Subsidy on Lifeline Charge		0.0992/kWh	21.23
Conn Load : 720	Billed kWh : 214			Senior Citizen Subsidy Charge		0.000121/kWh	0.03
To our valued customers,				Sub-Total			21.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			14.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			67.32
				Transmission			2.77
				System Loss			9.62
				Distribution			74.08
				Others			4.34
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.54
				Sub-Total			274.98
				CURRENT BILL - NOVEMBER 2016			2,261.78
				TOTAL AMOUNT DUE			2,261.78
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 4,459.56			



Total Sales (VAT Inclusive)	2,261.78	
Less : VAT	158.13	
Amount Net of VAT	2,103.65	
Less: BIR 2306	65.90	
BIR 2307	40.03	VATable Sales 2,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,997.72	VAT Zero Rated Sales 0.00
Add : VAT	158.13	VAT Amount 158.13
TOTAL AMOUNT DUE	2,155.85	TOTAL SALES 2,261.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2220/0/10/11-28-2016/80	
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 : 550936057351

SANSON,FRANCISCA B Premise Address : SIKATUNA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-85-353-3	Account ID 5508710000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,261.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55087100008

BC19/71.0/2220/0/10/11-28-2016/80

Bill ID 631492119026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63147100000

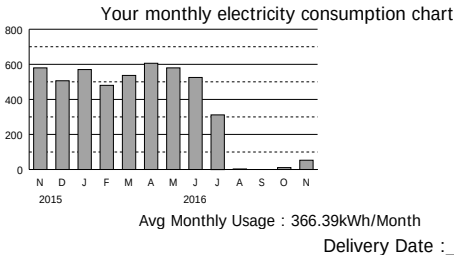
1007508766
Date : 11-28-2016
BC19/71.0/2400/0259903/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6314710000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-308-8		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : JUMALON,PAZ M3 C		CURRENT CHARGES			
Premise Address : 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	269.99
		Transmission Charge		0.4416/kWh	23.40
		System Loss Charge		0.7643/kWh	40.51
		Sub-Total			333.90
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 490.55	- 147.17
		Sub-Total			- 147.17
		Government Charges			
		Franchise Tax - Local			2.58
		Value Added Tax			
		Generation			16.66
		Transmission			0.68
		System Loss			2.38
		Distribution			18.80
		Others			- 11.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			55.09
		CURRENT BILL - NOVEMBER 2016			
		398.47			
		TOTAL AMOUNT DUE			
		397.66			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 11.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	398.47	
Less : VAT	27.27	
Amount Net of VAT	371.20	
Less: BIR 2306	11.38	
BIR 2307	6.92	VATable Sales 371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.90	VAT Zero Rated Sales 0.00
Add : VAT	27.27	VAT Amount 27.27
TOTAL AMOUNT DUE	380.17	TOTAL SALES 398.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2400/0/10/11-28-2016/80	
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 : 631492119026

JUMALON,PAZ M3 C Premise Address : 67-3 GEN. ECHAVEZ ST,ZAPATERA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-29-308-8	Account ID 6314710000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 397.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63147100000

BC19/71.0/2400/0/10/11-28-2016/80

Bill ID 980209866047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98026157895

1007507891

Date : 11-28-2016

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9802615789-5	Rate Schedule :	02-R-20
Collection Ref. Code	: 1851-30-287-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	11.69
Name	: ORAGON DIVERSIFIED HOLDINGS INC.	CURRENT CHARGES	
Premise Address	: SEPULVEDA ST. M2,ZAPATERA	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: 404418 GS6	Sub-Total	5.00
Serial No	: 2004208223	Others	
Period To	: 11-25-2016	Government Charges	
Period From	: 10-25-2016	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 508	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	0.64
		CURRENT BILL - NOVEMBER 2016	5.64
		TOTAL AMOUNT DUE	17.33
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 26, 2016 - 18.02	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 68.62kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.69
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.29
		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2540/0/10/11-28-2016/80
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 : 980209866047				
ORAGON DIVERSIFIED HOLDINGS INC. Premise Address : SEPULVEDA ST. M2,ZAPATERA		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
1851-30-287-5	9802615789-5	12/11/2016	NOVEMBER/2016	17.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895

BC19/71.0/2540/0/10/11-28-2016/80

Bill ID 980264447292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

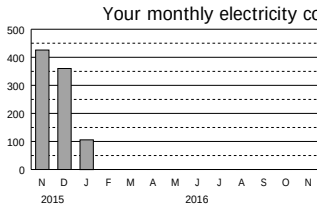
98026157895

1007507881

Date : 11-28-2016

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9802615789-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-30-287-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ORAGON DIVERSIFIED HOLDINGS INC.		Generation & Transmission					
Premise Address : SEPULVEDA ST. M2,ZAPATERA		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 404418 GS6	Pole No : 0151924	Others					
Serial No : 2004208223	Multiplier : 1	Surcharge		0.02 of 18.00		0.36	
Period To : 09-25-2016	Pres Rdg : 14738	Sub-Total				0.36	
Period From : 08-25-2016	Prev Rdg : 14738	Government Charges					
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local				0.04	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax					
Conn Load : 508	Billed kWh : 0	Distribution				0.60	
To our valued customers,		Others				0.05	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.69	
Thank you.		CURRENT BILL - SEPTEMBER 2016				6.05	
		TOTAL AMOUNT DUE				6.05	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - SEPTEMBER 26, 2016 - 18.02					



Avg Monthly Usage : 68.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.05	
Less : VAT	0.65	
Amount Net of VAT	5.40	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.02	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/2540/0/10/11-28-2016/80		
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 : 980264447292

ORAGON DIVERSIFIED HOLDINGS INC.
Premise Address : SEPULVEDA ST. M2,ZAPATERA

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
1851-30-287-5	9802615789-5	12/11/2016	SEPTEMBER/2016	6.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98026157895

BC19/71.0/2540/0/10/11-28-2016/80

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980908097577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98026157895

1007507889

Date : 11-28-2016

BC19/71.0/2540/0151924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9802615789-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-30-287-5		PREVIOUS BALANCE	6.05
Customer Information-----			
Name : ORAGON DIVERSIFIED HOLDINGS INC.		CURRENT CHARGES	
Premise Address : SEPULVEDA ST. M2,ZAPATERA		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 404418 GS6 Pole No : 0151924		Government Charges	
Serial No : 2004208223 Multiplier : 1		Franchise Tax - Local	0.04
Period To : 10-25-2016 Pres Rdg : 14738		Value Added Tax	
Period From : 09-25-2016 Prev Rdg : 14738		Distribution	0.60
No of Days : 30 Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification	0.1561/kWh 0.00
Conn Load : 508 Billed kWh : 0		NPC Stranded Contract Costs	0.1938/kWh 0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
		CURRENT BILL - OCTOBER 2016	5.64
		TOTAL AMOUNT DUE	11.69

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		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 : 68.62kWh/Month		VATable Sales	5.04
Delivery Date : _____		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2540/0/10/11-28-2016/80
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 : 980908097577				
ORAGON DIVERSIFIED HOLDINGS INC. Premise Address : SEPULVEDA ST. M2,ZAPATERA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-30-287-5	Account ID 9802615789-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98026157895

BC19/71.0/2540/0/10/11-28-2016/80

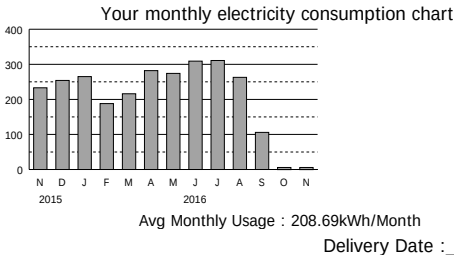
Bill ID 974971150525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97404239457

1007508322
Date : 11-28-2016
BC19/71.0/2650/0151924/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9740423945-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-977-3		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : BUTALID,ACHILLEUS SAPINET		CURRENT CHARGES			
Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	30.57
		Transmission Charge		0.4416/kWh	2.65
		System Loss Charge		0.7643/kWh	4.59
TIN :		Sub-Total		37.81	
Metering Information-----					
Meter No : MTR1030421	Pole No : 0151924				
Serial No : 125286320	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 3083	Distribution Charge		1.7506/kWh	10.50
Period From : 10-25-2016	Prev Rdg : 3077	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 : 1177	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 54.97	- 54.97
		Sub-Total		- 54.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.90	
		Transmission		0.08	
		System Loss		0.27	
		Distribution		2.66	
		Others		- 4.31	
Thank you.		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - NOVEMBER 2016		8.50	
		TOTAL AMOUNT DUE		8.30	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 8.70			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/2650/0/10/11-28-2016/80	
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 : 974971150525				
BUTALID,ACHILLEUS SAPINET		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 29 SEPULVEDA ST.,ZAPATERA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-977-3	9740423945-7	12/11/2016	NOVEMBER/2016	8.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97404239457

BC19/71.0/2650/0/10/11-28-2016/80

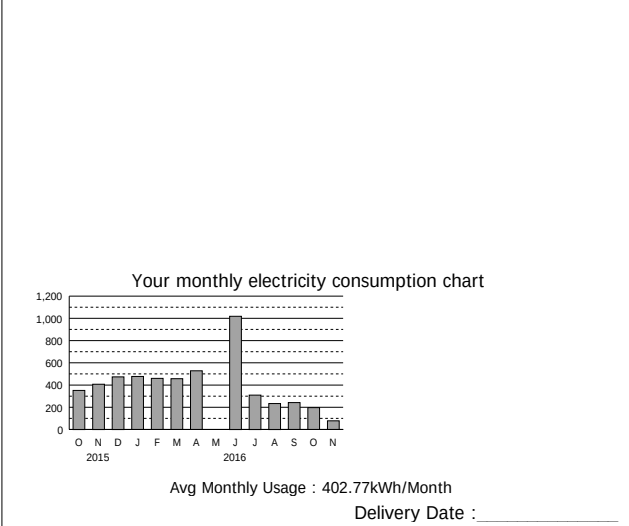
Bill ID 049470646192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04923400008

1007508402
Date : 11-28-2016
BC19/71.0/3312/0151735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0492340000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-69-146-3				PREVIOUS BALANCE		- 4.80	
Customer Information-----				CURRENT CHARGES			
Name : ROA,LEONARDO JR. MAYOR				Generation & Transmission			
Premise Address : #47 SEPULVEDA ST.,ZAPATERA				Generation Charge		5.0942/kWh	397.35
				Transmission Charge		0.4416/kWh	34.44
				System Loss Charge		0.7643/kWh	59.62
TIN :				Sub-Total		491.41	
Metering Information-----				Distribution Charges			
Meter No :	488903GS6	Pole No :	0151735	Distribution Charge		1.7506/kWh	136.55
Serial No :	67393669	Multiplier :	1	Supply Charge		0.4118/kWh	32.12
Period To :	11-25-2016	Pres Rdg :	21041	Metering Charge		0.6989/kWh	54.51
Period From :	10-25-2016	Prev Rdg :	20963			5.00/month	5.00
No of Days :	31	Diff Rdg :	78	Sub-Total		228.18	
Avg kWh/day :	2.52	Registered :	78	Others			
Conn Load :	542	Billed kWh :	78	Subsidy on Lifeline Discount		-0.15 of 719.59	- 107.94
To our valued customers,				Surcharge		0.02 of 2,165.00	43.30
				Sub-Total		- 64.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.54	
				Transmission		1.01	
				System Loss		3.49	
				Distribution		27.38	
				Others		- 2.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		95.82	
				CURRENT BILL - NOVEMBER 2016		750.77	
				TOTAL AMOUNT DUE		745.97	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 2,170.00			



Total Sales (VAT Inclusive)	750.77	
Less : VAT	53.75	
Amount Net of VAT	697.02	
Less: BIR 2306	22.41	
BIR 2307	13.20	VATable Sales 697.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	661.41	VAT Zero Rated Sales 0.00
Add : VAT	53.75	VAT Amount 53.75
TOTAL AMOUNT DUE	715.16	TOTAL SALES 750.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/71.0/3312/0/10/11-28-2016/80
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 : 049470646192				
ROA,LEONARDO JR. MAYOR Premise Address : #47 SEPULVEDA ST.,ZAPATERA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-69-146-3	Account ID 0492340000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 745.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 547727550138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

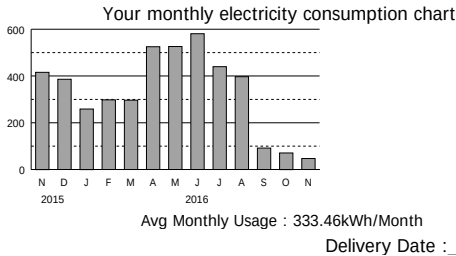
54718100008

1007508417

Date : 11-28-2016

BC19/71.0/3460/0151672/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5471810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-404-6				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : LIMCHUA,ELDA V M4				Generation & Transmission			
Premise Address : SEPULVEDA ST.				Generation Charge		5.0942/kWh	239.43
				Transmission Charge		0.4416/kWh	20.76
				System Loss Charge		0.7643/kWh	35.92
				Sub-Total			296.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 31481GS6	Pole No : 0151672			Supply Charge		0.4118/kWh	19.35
Serial No : 77678040	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 11-25-2016	Pres Rdg : 366					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 319			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 435.59	- 174.24
Conn Load : 3140	Billed kWh : 47			Surcharge		0.02 of 671.50	13.43
To our valued customers,				Sub-Total			- 160.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			14.79
				Transmission			0.61
				System Loss			2.12
				Distribution			16.74
				Others			- 11.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total			46.88
				CURRENT BILL - NOVEMBER 2016			321.66
				TOTAL AMOUNT DUE			321.04
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 672.00			



Total Sales (VAT Inclusive)	321.66	
Less : VAT	22.42	
Amount Net of VAT	299.24	
Less: BIR 2306	9.34	
BIR 2307	5.54	VATable Sales 299.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.36	VAT Zero Rated Sales 0.00
Add : VAT	22.42	VAT Amount 22.42
TOTAL AMOUNT DUE	306.78	TOTAL SALES 321.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/3460/0/10/11-28-2016/80	
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 : 547727550138

LIMCHUA,ELDA V M4
Premise Address : SEPULVEDA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-404-6	5471810000-8	12/11/2016	NOVEMBER/2016	321.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54718100008

BC19/71.0/3460/0/10/11-28-2016/80

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

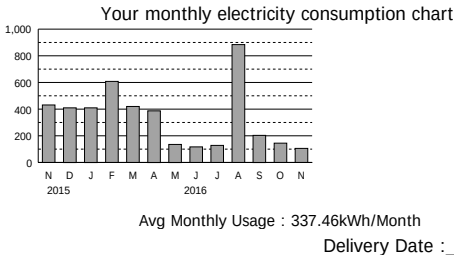
Bill ID 975837817312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97554300000

1007509010
Date : 11-28-2016
BC20/214.0/1330/0411752/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9755430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-78-947-8				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,HERMINIA				Generation & Transmission			
Premise Address : 193B C PADILLA ST				Generation Charge		5.0942/kWh	539.99
				Transmission Charge		0.4416/kWh	46.81
				System Loss Charge		0.7643/kWh	81.02
TIN :				Sub-Total		667.82	
Metering Information-----				Distribution Charges			
Meter No : 514125 GS6	Pole No : 0411752			Distribution Charge		1.7506/kWh	185.56
Serial No : 59291595	Multiplier : 1			Supply Charge		0.4118/kWh	43.65
Period To : 11-26-2016	Pres Rdg : 29338			Metering Charge		0.6989/kWh	74.08
Period From : 10-26-2016	Prev Rdg : 29232					5.00/month	5.00
No of Days : 31	Diff Rdg : 106			Sub-Total		308.29	
Avg kWh/day : 3.42	Registered : 106			Others			
Conn Load : 0	Billed kWh : 106			Subsidy on Lifeline Charge		0.0992/kWh	10.52
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		10.53	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.40	
Thank you.				Value Added Tax			
				Generation		33.34	
				Transmission		1.38	
				System Loss		4.76	
				Distribution		36.99	
				Others		2.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		136.52	
				CURRENT BILL - NOVEMBER 2016		1,123.16	
				TOTAL AMOUNT DUE		1,122.68	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 1,555.00			



Total Sales (VAT Inclusive)	1,123.16	
Less : VAT	78.62	
Amount Net of VAT	1,044.54	
Less: BIR 2306	32.76	
BIR 2307	19.88	VATable Sales 1,044.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	991.90	VAT Zero Rated Sales 0.00
Add : VAT	78.62	VAT Amount 78.62
TOTAL AMOUNT DUE	1,070.52	TOTAL SALES 1,123.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/1330/0/10/11-28-2016/80	
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 : 975837817312				
CANETE,HERMINIA Premise Address : 193B C PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-78-947-8	Account ID 9755430000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,122.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97554300000

BC20/214.0/1330/0/10/11-28-2016/80

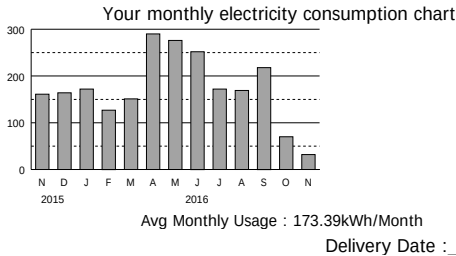
Bill ID 251840353349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25156300003

1007509176
Date : 11-28-2016
BC20/214.0/2210/0350465/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2515630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-87-341-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PENA,MARINA DE LA M3 A		CURRENT CHARGES			
Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	163.01
		Transmission Charge		0.4416/kWh	14.13
		System Loss Charge		0.7643/kWh	24.46
TIN :		Sub-Total		201.60	
Metering Information-----					
Meter No : 524464 RGS6	Pole No : 0350465	Distribution Charges			
Serial No : 65821590	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 11-26-2016	Pres Rdg : 5790	Supply Charge		0.4118/kWh	13.18
Period From : 10-26-2016	Prev Rdg : 5758	Metering Charge		0.6989/kWh	22.36
No of Days : 31	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 1.03	Registered : 32	Sub-Total		96.56	
Conn Load : 910	Billed kWh : 32	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 298.16	- 149.08
		Sub-Total		- 149.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.08	
		Transmission		0.42	
		System Loss		1.44	
		Distribution		11.59	
		Others		- 11.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.25	
		CURRENT BILL - NOVEMBER 2016		177.33	
		TOTAL AMOUNT DUE		177.33	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 12, 2016 - 603.20			



Total Sales (VAT Inclusive)	177.33	
Less : VAT	11.89	
Amount Net of VAT	165.44	
Less: BIR 2306	4.97	
BIR 2307	3.00	VATable Sales 165.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	157.47	VAT Zero Rated Sales 0.00
Add : VAT	11.89	VAT Amount 11.89
TOTAL AMOUNT DUE	169.36	TOTAL SALES 177.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/2210/0/10/11-28-2016/80	
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 : 251840353349

PENA,MARINA DE LA M3 A Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-87-341-1	Account ID 2515630000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 177.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25156300003

BC20/214.0/2210/0/10/11-28-2016/80

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

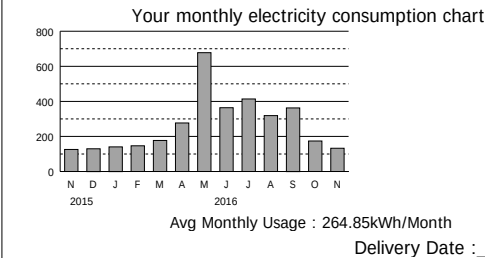
Bill ID 241260816625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24194300000

1007509017
Date : 11-28-2016
BC20/214.0/2430/0350465/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419430000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-66-125-4		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : CABAJAR,GREGORIO T		Generation & Transmission					
Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER		Generation Charge		5.0942/kWh		677.53	
		Transmission Charge		0.4416/kWh		58.73	
		System Loss Charge		0.7643/kWh		101.65	
TIN :		Sub-Total				837.91	
Metering Information-----				Distribution Charges			
Meter No : 524110 RGS6	Pole No : 0350465	Distribution Charge		1.7506/kWh		232.83	
Serial No : 77742381	Multiplier : 1	Supply Charge		0.4118/kWh		54.77	
Period To : 11-26-2016	Pres Rdg : 11046	Metering Charge		0.6989/kWh		92.95	
Period From : 10-26-2016	Prev Rdg : 10913			5.00/month		5.00	
No of Days : 31	Diff Rdg : 133	Sub-Total				385.55	
Avg kWh/day : 4.29	Registered : 133	Others					
Conn Load : 650	Billed kWh : 133	Subsidy on Lifeline Charge		0.0992/kWh		13.19	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				13.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				41.84	
		Transmission				1.73	
		System Loss				5.97	
		Distribution				46.27	
		Others				2.70	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		20.77	
		Environmental Charge		0.0025/kWh		0.33	
		NPC Stranded Contract Costs		0.1938/kWh		25.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.49	
		Sub-Total				171.15	
		CURRENT BILL - NOVEMBER 2016				1,407.82	
		TOTAL AMOUNT DUE				1,406.89	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,957.00					



Total Sales (VAT Inclusive)	1,407.82	
Less : VAT	98.51	
Amount Net of VAT	1,309.31	
Less: BIR 2306	41.06	
BIR 2307	24.92	VATable Sales 1,309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.33	VAT Zero Rated Sales 0.00
Add : VAT	98.51	VAT Amount 98.51
TOTAL AMOUNT DUE	1,341.84	TOTAL SALES 1,407.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/2430/0/10/11-28-2016/80	
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 : 241260816625				
CABAJAR,GREGORIO T Premise Address : 129-D CARLOCK ST,SAN NICOLAS PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-66-125-4	Account ID 2419430000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,406.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24194300000

BC20/214.0/2430/0/10/11-28-2016/80

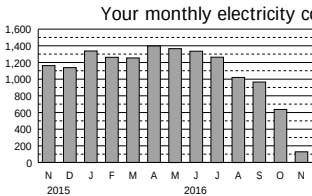
Bill ID 712353488968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71284300002

1007509179
Date : 11-28-2016
BC21/217.0/1515/0437025/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7128430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-71-260-9		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : ALCANTARA,BABY C		CURRENT CHARGES	
Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 652.06
Metering Information-----		Transmission Charge	0.4416/kWh 56.52
Meter No : 514180 GS6	Pole No : 0437025	System Loss Charge	0.7643/kWh 97.83
Serial No : 59503826	Multiplier : 1	Sub-Total	806.41
Period To : 11-27-2016	Pres Rdg : 83541	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 83413	Distribution Charge	1.7506/kWh 224.08
No of Days : 31	Diff Rdg : 128	Supply Charge	0.4118/kWh 52.71
Avg kWh/day : 4.13	Registered : 128	Metering Charge	0.6989/kWh 89.46
Conn Load : 150	Billed kWh : 128		5.00/month 5.00
To our valued customers,		Sub-Total	371.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 12.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
Thank you.		Sub-Total	12.72
		Government Charges	
		Franchise Tax - Local	8.93
		Value Added Tax	
		Generation	40.25
		Transmission	1.67
		System Loss	5.74
		Distribution	44.55
		Others	2.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.87
		Sub-Total	164.73
		CURRENT BILL - NOVEMBER 2016	1,355.11
		TOTAL AMOUNT DUE	1,354.17
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 7,044.00	



Avg Monthly Usage : 1,097.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	1,355.11
Less : VAT	94.81
Amount Net of VAT	1,260.30
Less: BIR 2306	39.50
BIR 2307	23.99
SC/PWD DISCOUNT	0.00
Amount Due	1,196.81
Add : VAT	94.81
TOTAL AMOUNT DUE	1,291.62
VATable Sales	1,260.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	94.81
TOTAL SALES	1,355.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/1515/0/10/11-28-2016/80
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 : 712353488968				
ALCANTARA,BABY C Premise Address : #107-1 C PADILLA ST,SAN NICOLAS PROPER,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 1821-71-260-9	Account ID 7128430000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,354.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71284300002

BC21/217.0/1515/0/10/11-28-2016/80

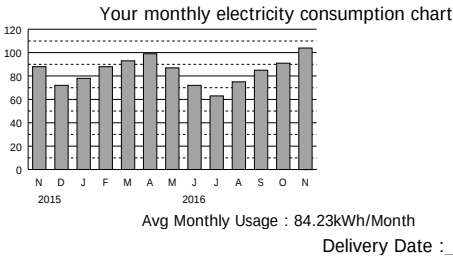
Bill ID 887644918750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88740598268

1007507837
Date : 11-28-2016
BC12/230.7/310/0728811/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8874059826-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-380-1				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : OMIPING,NERITA GINO				Generation & Transmission			
Premise Address : PROPER SIRAO				Generation Charge		5.0942/kWh	529.80
				Transmission Charge		0.4416/kWh	45.93
				System Loss Charge		0.7643/kWh	79.49
				Sub-Total			655.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	182.06
Meter No : 520236 GS6	Pole No : 0728811			Supply Charge		0.4118/kWh	42.83
Serial No : 75466551	Multiplier : 1			Metering Charge		0.6989/kWh	72.69
Period To : 11-17-2016	Pres Rdg : 4927					5.00/month	5.00
Period From : 10-17-2016	Prev Rdg : 4823			Sub-Total			302.58
No of Days : 30	Diff Rdg : 104			Others			
Avg kWh/day : 3.47	Registered : 104			Subsidy on Lifeline Charge		0.0992/kWh	10.32
Conn Load : 236	Billed kWh : 104			Senior Citizen Subsidy Charge		0.000121/kWh	0.01
To our valued customers,				Sub-Total			10.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			32.71
				Transmission			1.35
				System Loss			4.67
				Distribution			36.31
				Others			2.11
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total			133.97
				CURRENT BILL - NOVEMBER 2016			1,102.10
				TOTAL AMOUNT DUE			1,101.49
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 913.00			



Total Sales (VAT Inclusive)	1,102.10	
Less : VAT	77.15	
Amount Net of VAT	1,024.95	
Less: BIR 2306	32.15	
BIR 2307	19.51	VATable Sales 1,024.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	973.29	VAT Zero Rated Sales 0.00
Add : VAT	77.15	VAT Amount 77.15
TOTAL AMOUNT DUE	1,050.44	TOTAL SALES 1,102.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/230.7/310/0/10/11-28-2016/81	
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 : 887644918750

OMIPING,NERITA GINO Premise Address : PROPER SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-46-380-1	Account ID 8874059826-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,101.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88740598268

BC12/230.7/310/0/10/11-28-2016/81

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

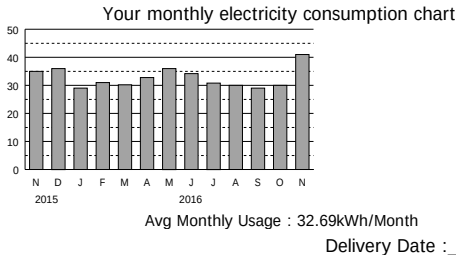
Bill ID 376246863358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37685676852

1007507829
Date : 11-28-2016
BC12/230.7/350/0728811/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3768567685-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-33-548-1				PREVIOUS BALANCE		- 201.69	
Customer Information-----				CURRENT CHARGES			
Name : ENGLIS,JEFFERSON MABANO				Generation & Transmission			
Premise Address : SIRAO,SIRAO, CEBU CITY				Generation Charge		5.0942/kWh	208.86
				Transmission Charge		0.4416/kWh	18.11
				System Loss Charge		0.7643/kWh	31.34
				Sub-Total			258.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 006537 EFS6	Pole No : 0728811			Supply Charge		0.4118/kWh	16.88
Serial No : 121429894	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 11-17-2016	Pres Rdg : 1053			5.00/month		5.00	
Period From : 10-17-2016	Prev Rdg : 1012			Sub-Total			122.30
No of Days : 30	Diff Rdg : 41			Others			
Avg kWh/day : 1.37	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 380.61	- 152.24
Conn Load : 222	Billed kWh : 41			Sub-Total			- 152.24
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			1.71
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			12.91
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.53
classes effective this billing cycle.				System Loss			1.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			14.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 11.77
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	6.40
Thank you.				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total			39.43
				CURRENT BILL - NOVEMBER 2016			267.80
				TOTAL AMOUNT DUE			66.11
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 200.00			



Total Sales (VAT Inclusive)	267.80	
Less : VAT	18.19	
Amount Net of VAT	249.61	
Less: BIR 2306	7.58	
BIR 2307	4.60	VATable Sales 249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	237.43	VAT Zero Rated Sales 0.00
Add : VAT	18.19	VAT Amount 18.19
TOTAL AMOUNT DUE	255.62	TOTAL SALES 267.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/230.7/350/0/10/11-28-2016/81	
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 : 376246863358

ENGLIS,JEFFERSON MABANO
Premise Address : SIRAO,SIRAO, 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
1857-33-548-1	3768567685-2	12/11/2016	NOVEMBER/2016	66.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37685676852

BC12/230.7/350/0/10/11-28-2016/81

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

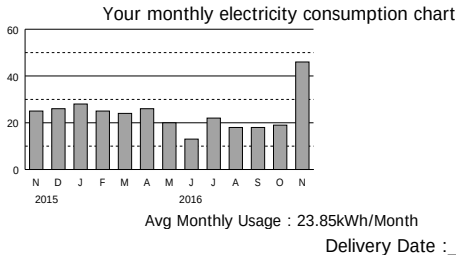
Bill ID 104031918470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10496100008

1007507828
Date : 11-28-2016
BC12/230.7/2100/0739250/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1049610000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-42-188-7		PREVIOUS BALANCE				- 36.75	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,ALEJANDRO C		Generation & Transmission					
Premise Address : LANGUB SIRAO		Generation Charge		5.0942/kWh		234.33	
		Transmission Charge		0.4416/kWh		20.31	
		System Loss Charge		0.7643/kWh		35.16	
		Sub-Total				289.80	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		80.53	
Meter No : MTR1004188	Pole No : 0739250	Supply Charge		0.4118/kWh		18.94	
Serial No : 121519318	Multiplier : 1	Metering Charge		0.6989/kWh		32.15	
Period To : 11-17-2016	Pres Rdg : 684			5.00/month		5.00	
Period From : 10-17-2016	Prev Rdg : 638	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 426.42		- 170.57	
Conn Load : 150	Billed kWh : 46	Surcharge		0.02 of 63.50		1.27	
To our valued customers,		Sub-Total				- 169.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.47	
				Transmission		0.60	
				System Loss		2.07	
				Distribution		16.39	
				Others		- 13.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.18	
				Environmental Charge		0.0025/kWh 0.12	
				NPC Stranded Contract Costs		0.1938/kWh 8.91	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.70	
				Sub-Total		44.34	
				CURRENT BILL - NOVEMBER 2016		301.46	
				TOTAL AMOUNT DUE		264.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 100.00			



Total Sales (VAT Inclusive)	301.46	
Less : VAT	20.50	
Amount Net of VAT	280.96	
Less: BIR 2306	8.55	
BIR 2307	5.18	VATable Sales 280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.23	VAT Zero Rated Sales 0.00
Add : VAT	20.50	VAT Amount 20.50
TOTAL AMOUNT DUE	287.73	TOTAL SALES 301.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/230.7/2100/0/10/11-28-2016/81	
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 : 104031918470				
LEYSON,ALEJANDRO C Premise Address : LANGUB SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-42-188-7	Account ID 1049610000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 264.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10496100008

BC12/230.7/2100/0/10/11-28-2016/81

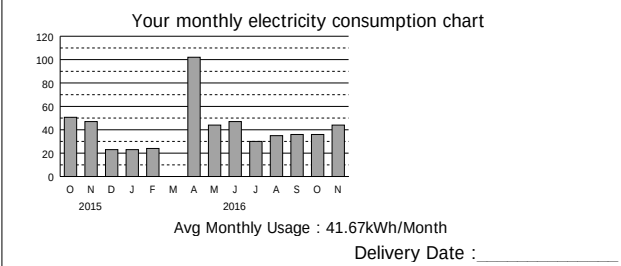
Bill ID 910394029845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91087100003

1007507838
Date : 11-28-2016
BC12/230.7/2600/0739292/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9108710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-81-461-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARDIENTE,JOSE				Generation & Transmission			
Premise Address : LANGUB SIRAO				Generation Charge		5.0942/kWh	224.14
				Transmission Charge		0.4416/kWh	19.43
				System Loss Charge		0.7643/kWh	33.63
				Sub-Total			277.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 492410 GS6	Pole No : 0739292			Supply Charge		0.4118/kWh	18.12
Serial No : 95454421	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 11-17-2016	Pres Rdg : 2409					5.00/month	5.00
Period From : 10-17-2016	Prev Rdg : 2365			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 408.10	- 163.24
Conn Load : 100	Billed kWh : 44			Surcharge		0.02 of 201.50	4.03
To our valued customers,				Sub-Total			- 159.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			13.84
				Transmission			0.57
				System Loss			1.98
				Distribution			15.71
				Others			- 12.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total			42.81
				CURRENT BILL - NOVEMBER 2016			291.70
				TOTAL AMOUNT DUE			291.70
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 201.38			



Total Sales (VAT Inclusive)	291.70	
Less : VAT	19.97	
Amount Net of VAT	271.73	
Less: BIR 2306	8.32	
BIR 2307	5.02	VATable Sales 271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.39	VAT Zero Rated Sales 0.00
Add : VAT	19.97	VAT Amount 19.97
TOTAL AMOUNT DUE	278.36	TOTAL SALES 291.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.7/2600/0/10/11-28-2016/81

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 : 910394029845				
ARDIENTE,JOSE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LANGUB SIRAO		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
1825-81-461-9	9108710000-3	12/11/2016	NOVEMBER/2016	291.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91087100003 BC12/230.7/2600/0/10/11-28-2016/81 843

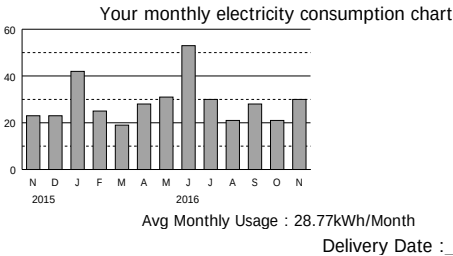
Bill ID 220112298733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22087100008

1007507832
Date : 11-28-2016
BC12/230.7/3600/0739110/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2208710000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-81-479-1		PREVIOUS BALANCE	- 31.54
Customer Information-----		CURRENT CHARGES	
Name : BELENA,WILFREDO		Generation & Transmission	
Premise Address : SIRAO		Generation Charge	5.0942/kWh 152.83
		Transmission Charge	0.4416/kWh 13.25
		System Loss Charge	0.7643/kWh 22.93
		Sub-Total	189.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 52.52
Meter No : MTR1029998	Pole No : 0739110	Supply Charge	0.4118/kWh 12.35
Serial No : 51859935	Multiplier : 1	Metering Charge	0.6989/kWh 20.97
Period To : 11-18-2016	Pres Rdg : 664		5.00/month 5.00
Period From : 10-17-2016	Prev Rdg : 634	Sub-Total	90.84
No of Days : 32	Diff Rdg : 30	Others	
Avg kWh/day : 0.94	Registered : 30	Subsidy on Lifeline Discount	-0.65 of 279.85 - 181.90
Conn Load : 100	Billed kWh : 30	Sub-Total	- 181.90
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.73
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	9.44
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.39
classes effective this billing cycle.		System Loss	1.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	10.90
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 14.25
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 4.68
Thank you.		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 5.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.72
		Sub-Total	22.83
		CURRENT BILL - NOVEMBER 2016	120.78
		TOTAL AMOUNT DUE	89.24
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 27, 2016 - 100.00	



Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/230.7/3600/0/10/11-28-2016/81

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 : 220112298733				
BELENA,WILFREDO Premise Address : SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-81-479-1	Account ID 2208710000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 89.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22087100008

BC12/230.7/3600/0/10/11-28-2016/81

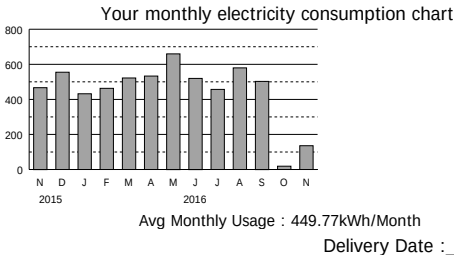
Bill ID 930449802822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93032158433

1007508769
Date : 11-28-2016
BC18/2.1/30/0064644/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9303215843-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-53-590-7		PREVIOUS BALANCE				- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : RAMAS,EVELYN PALCONIT		Generation & Transmission					
Premise Address : 51 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY		Generation Charge		5.0942/kWh		692.81	
		Transmission Charge		0.4416/kWh		60.06	
		System Loss Charge		0.7643/kWh		103.94	
TIN :		Sub-Total				856.81	
Metering Information-----				Distribution Charges			
Meter No : 542579 GS6	Pole No : 0064644	Distribution Charge		1.7506/kWh		238.08	
Serial No : 67667895	Multiplier : 1	Supply Charge		0.4118/kWh		56.00	
Period To : 11-24-2016	Pres Rdg : 32741	Metering Charge		0.6989/kWh		95.05	
Period From : 10-24-2016	Prev Rdg : 32605			5.00/month		5.00	
No of Days : 31	Diff Rdg : 136	Sub-Total				394.13	
Avg kWh/day : 4.39	Registered : 136	Others					
Conn Load : 2507	Billed kWh : 136	Subsidy on Lifeline Charge		0.0992/kWh		13.49	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				13.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				42.77	
		Transmission				1.77	
		System Loss				6.10	
		Distribution				47.30	
		Others				2.76	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.23	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.86	
		Sub-Total				174.97	
Thank you.		CURRENT BILL - NOVEMBER 2016				1,439.42	
		TOTAL AMOUNT DUE				1,439.15	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 28, 2016 - 4,852.00					



Total Sales (VAT Inclusive)	1,439.42	
Less : VAT	100.70	
Amount Net of VAT	1,338.72	
Less: BIR 2306	41.98	
BIR 2307	25.48	VATable Sales 1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,271.26	VAT Zero Rated Sales 0.00
Add : VAT	100.70	VAT Amount 100.70
TOTAL AMOUNT DUE	1,371.96	TOTAL SALES 1,439.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/30/0/10/11-28-2016/81		
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 : 930449802822				
RAMAS,EVELYN PALCONIT Premise Address : 51 JUANA OSMENA EXT.,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-53-590-7	Account ID 9303215843-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,439.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93032158433

BC18/2.1/30/0/10/11-28-2016/81

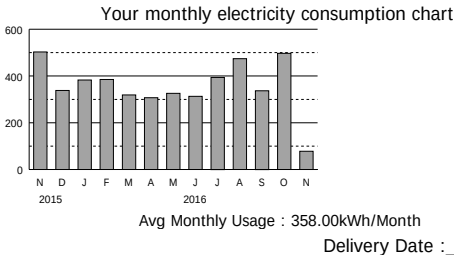
Bill ID 911442449563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91177000006

1007508344
Date : 11-28-2016
BC18/2.1/50/0064655/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9117700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-20-530-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RAMIRO,E M		CURRENT CHARGES			
Premise Address : 429J OSMENA EXT		Generation & Transmission			
		Generation Charge		5.0942/kWh	397.35
		Transmission Charge		0.4416/kWh	34.44
		System Loss Charge		0.7643/kWh	59.62
TIN :		Sub-Total		491.41	
Metering Information-----					
Meter No : 429670GS6	Pole No : 0064655	Distribution Charges			
Serial No : 63936773	Multiplier : 1	Distribution Charge		1.7506/kWh	136.55
Period To : 11-24-2016	Pres Rdg : 54609	Supply Charge		0.4118/kWh	32.12
Period From : 10-24-2016	Prev Rdg : 54531	Metering Charge		0.6989/kWh	54.51
No of Days : 31	Diff Rdg : 78			5.00/month	5.00
Avg kWh/day : 2.52	Registered : 78	Sub-Total		228.18	
Conn Load : 0	Billed kWh : 78	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 719.59	- 107.94
		Sub-Total		- 107.94	
Government Charges					
		Franchise Tax - Local		4.59	
		Value Added Tax			
		Generation		24.54	
		Transmission		1.01	
		System Loss		3.49	
		Distribution		27.38	
		Others		- 7.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		90.26	
		CURRENT BILL - NOVEMBER 2016		701.91	
		TOTAL AMOUNT DUE		701.91	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 4, 2016 - 5,314.57					



Total Sales (VAT Inclusive)	701.91	
Less : VAT	48.51	
Amount Net of VAT	653.40	
Less: BIR 2306	20.22	
BIR 2307	12.32	VATable Sales 653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.86	VAT Zero Rated Sales 0.00
Add : VAT	48.51	VAT Amount 48.51
TOTAL AMOUNT DUE	669.37	TOTAL SALES 701.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/50/0/10/11-28-2016/81		
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 : 911442449563					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
RAMIRO,E M Premise Address : 429J OSMENA EXT						
CRC 1805-20-530-7	Account ID 9117700000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 701.91		

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 884018828441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

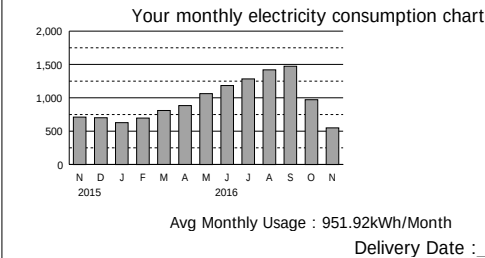
88438000007

1007508446

Date : 11-28-2016

BC18/2.1/660/0077622/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8843800000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-24-965-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,EXPECTACION D(M-1)				Generation & Transmission			
Premise Address : P CLAVANO ST.				Generation Charge		5.0942/kWh	2,801.81
				Transmission Charge		0.4416/kWh	242.88
				System Loss Charge		0.7643/kWh	420.37
				Sub-Total		3,465.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	962.83
Meter No : 443388GS6	Pole No : 0077622			Supply Charge		0.4118/kWh	226.49
Serial No : 70704082	Multiplier : 1			Metering Charge		0.6989/kWh	384.40
Period To : 11-24-2016	Pres Rdg : 67553					5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 67003			Sub-Total		1,578.72	
No of Days : 31	Diff Rdg : 550			Others			
Avg kWh/day : 17.74	Registered : 550			Subsidy on Lifeline Charge		0.0992/kWh	54.56
Conn Load : 1060	Billed kWh : 550			Senior Citizen Subsidy Charge		0.000121/kWh	0.07
To our valued customers,				Sub-Total		54.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		38.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		173.00	
				Transmission		7.15	
				System Loss		24.68	
				Distribution		189.45	
				Others		11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.87
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	68.20
				Sub-Total		705.70	
				CURRENT BILL - NOVEMBER 2016		5,804.11	
				TOTAL AMOUNT DUE		5,804.11	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 10,388.53			



Total Sales (VAT Inclusive)	5,804.11	
Less : VAT	405.42	
Amount Net of VAT	5,398.69	
Less: BIR 2306	168.92	
BIR 2307	102.73	VATable Sales 5,398.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,127.04	VAT Zero Rated Sales 0.00
Add : VAT	405.42	VAT Amount 405.42
TOTAL AMOUNT DUE	5,532.46	TOTAL SALES 5,804.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.1/660/0/10/11-28-2016/81	
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 : 884018828441				
DEIPARINE,EXPECTACION D(M-1) Premise Address : P CLAVANO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-24-965-2	Account ID 8843800000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,804.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88438000007

BC18/2.1/660/0/10/11-28-2016/81

Bill ID 412432981982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

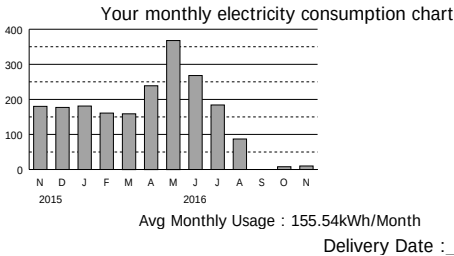
41299000004

1007508400

Date : 11-28-2016

BC18/2.1/830/0086770/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4129900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-79-704-6		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : CABAUG,RUBEN O		CURRENT CHARGES			
Premise Address : 1241 CLAVANO ST.,CAPITOL SITE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	50.94
		Transmission Charge		0.4416/kWh	4.42
		System Loss Charge		0.7643/kWh	7.64
TIN :		Sub-Total			63.00
Metering Information-----		Distribution Charges			
Meter No : 465489GS6	Pole No : 0086770	Distribution Charge		1.7506/kWh	17.51
Serial No : 67330064	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 11-24-2016	Pres Rdg : 13614	Metering Charge		0.6989/kWh	6.99
Period From : 10-24-2016	Prev Rdg : 13604			5.00/month	5.00
No of Days : 31	Diff Rdg : 10	Sub-Total			33.62
Avg kWh/day : 0.32	Registered : 10	Others			
Conn Load : 518	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
To our valued customers,		Sub-Total			- 91.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			3.15
		Transmission			0.13
		System Loss			0.44
		Distribution			4.03
		Others			- 7.15
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - NOVEMBER 2016			10.41
		TOTAL AMOUNT DUE			10.19
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 7, 2016 - 15.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.1/830/0/10/11-28-2016/81	
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 : 412432981982				
CABAUG,RUBEN O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1241 CLAVANO ST.,CAPITOL SITE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-704-6	4129900000-4	12/11/2016	NOVEMBER/2016	10.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41299000004

BC18/2.1/830/0/10/11-28-2016/81

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371783912893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

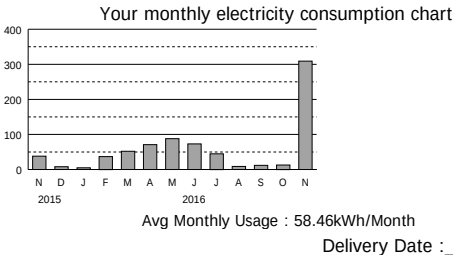
37109000002

1007508870

Date : 11-28-2016

BC18/2.1/960/0065055/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3710900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-54-659-2		PREVIOUS BALANCE		11.80	
Customer Information-----					
Name : LOGRONIO,NENITA M2 TM R.		CURRENT CHARGES			
Premise Address : PUROK PANAGHIUSA,CAPITOL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,574.11
		Transmission Charge		0.4416/kWh	136.45
		System Loss Charge		0.7643/kWh	236.17
TIN :		Sub-Total		1,946.73	
Metering Information-----					
Meter No :	280152GS6	Pole No :	0065055		
Serial No :	48768430	Multiplier :	1		
Period To :	11-24-2016	Pres Rdg :	10204		
Period From :	10-24-2016	Prev Rdg :	9895		
No of Days :	31	Diff Rdg :	309		
Avg kWh/day :	9.97	Registered :	309		
Conn Load :	150	Billed kWh :	309		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0992/kWh	30.65
		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
		Surcharge		0.02 of 12.00	0.24
		Sub-Total		30.93	
		Government Charges			
		Franchise Tax - Local		21.50	
		Value Added Tax			
		Generation		97.19	
		Transmission		4.01	
		System Loss		13.87	
		Distribution		106.70	
		Others		6.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.24
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.32
		Sub-Total		396.77	
		CURRENT BILL - NOVEMBER 2016		3,263.58	
		TOTAL AMOUNT DUE		3,275.38	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 3, 2016 - 386.00			



Total Sales (VAT Inclusive)	3,263.58	
Less : VAT	228.06	
Amount Net of VAT	3,035.52	
Less: BIR 2306	95.04	
BIR 2307	57.77	VATable Sales 3,035.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,882.71	VAT Zero Rated Sales 0.00
Add : VAT	228.06	VAT Amount 228.06
TOTAL AMOUNT DUE	3,110.77	TOTAL SALES 3,263.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.1/960/0/10/11-28-2016/81
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 : 371783912893

LOGRONIO,NENITA M2 TM R.
Premise Address : PUROK PANAGHIUSA,CAPITOL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-659-2	3710900000-2	12/11/2016	NOVEMBER/2016	3,275.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37109000002

BC18/2.1/960/0/10/11-28-2016/81

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688367173217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

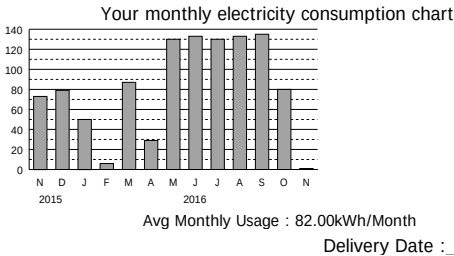
68830100001

1007508401
Date : 11-28-2016
BC18/2.1/1600/0078992/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-48-191-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GARCIA,BEBIE C TM M2		Generation & Transmission			
Premise Address : PONCE CAPITOL HILLS		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 467264GS6	Pole No : 0078992	Supply Charge		0.4118/kWh	0.41
Serial No : 58749978	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 11050	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 11049	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 150	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.70	- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		6.11	6.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,282.48			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/2.1/1600/0/10/11-28-2016/81

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 : 688367173217				
GARCIA,BEBIE C TM M2 Premise Address : PONCE CAPITOL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-48-191-7	Account ID 6883010000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68830100001

BC18/2.1/1600/0/10/11-28-2016/81

Bill ID 559800704836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

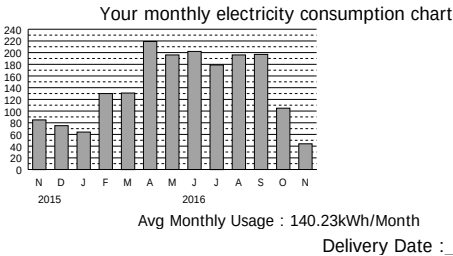
55940100005

1007508616

Date : 11-28-2016

BC18/2.1/5600/0078392/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5594010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-260-6		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : TIPDAS,FLAVIANO M TM		CURRENT CHARGES			
Premise Address : EAST CAPITOL HILLS		Generation & Transmission			
		Generation Charge		5.0942/kWh	224.14
		Transmission Charge		0.4416/kWh	19.43
		System Loss Charge		0.7643/kWh	33.63
		Sub-Total			277.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	77.03
Meter No : MTR1010482	Pole No : 0078392	Supply Charge		0.4118/kWh	18.12
Serial No : 83348694	Multiplier : 1	Metering Charge		0.6989/kWh	30.75
Period To : 11-24-2016	Pres Rdg : 2877			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 2833	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 408.10	- 163.24
Conn Load : 50	Billed kWh : 44	Sub-Total			- 163.24
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.84
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.84
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.57
classes effective this billing cycle.		System Loss			1.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.71
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.62
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.87
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total			42.29
		CURRENT BILL - NOVEMBER 2016			287.15
		TOTAL AMOUNT DUE			286.70
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,127.00			



Total Sales (VAT Inclusive)	287.15	
Less : VAT	19.48	
Amount Net of VAT	267.67	
Less: BIR 2306	8.12	
BIR 2307	4.93	VATable Sales 267.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.62	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	274.10	TOTAL SALES 287.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/5600/0/10/11-28-2016/81		
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 : 559800704836				
TIPDAS,FLAVIANO M TM Premise Address : EAST CAPITOL HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-65-260-6	Account ID 5594010000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 286.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55940100005

BC18/2.1/5600/0/10/11-28-2016/81

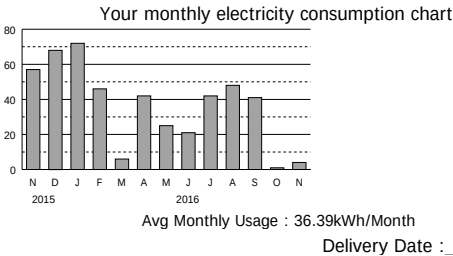
Bill ID 701575514908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70167000002

1007508921
Date : 11-28-2016
BC18/2.1/9100/0086892/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7016700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-18-725-2		PREVIOUS BALANCE		- 9.88	
Customer Information-----		CURRENT CHARGES			
Name : ROBLES,LUCIANO		Generation & Transmission			
Premise Address : CAPITOL SITE,NR EDAD STORE		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
TIN :		Sub-Total		25.21	
Metering Information-----		Distribution Charges			
Meter No : 278400GS6	Pole No : 0086892	Distribution Charge		1.7506/kWh	7.00
Serial No : 48617766	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 11-24-2016	Pres Rdg : 13214	Metering Charge		0.6989/kWh	2.80
Period From : 10-24-2016	Prev Rdg : 13210			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 0	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,		Sub-Total		- 36.66	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others		- 2.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - NOVEMBER 2016		7.56	
		TOTAL AMOUNT DUE		- 2.32	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 31, 2016 - 15.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/9100/0/10/11-28-2016/81		
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 : 701575514908

ROBLES,LUCIANO Premise Address : CAPITOL SITE,NR EDAD STORE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-18-725-2	Account ID 7016700000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70167000002

BC18/2.1/9100/0/10/11-28-2016/81

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861917152752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

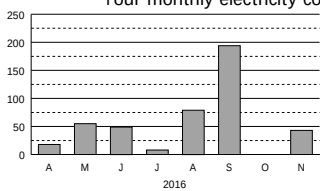
BILLING STATEMENT

86163200008

1007508606
Date : 11-28-2016
BC19/93.3/1170/0408780/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8616320000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-584-2		PREVIOUS BALANCE		- 1.07	
Customer Information-----					
Name : ANTILEGANDO,SULAMITA LACIDA		CURRENT CHARGES			
Premise Address : 2-A J.M. BASA EXT.,SITIO BATO,SAWANG CALERO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	219.05
		Transmission Charge		0.4416/kWh	18.99
		System Loss Charge		0.7643/kWh	32.86
TIN :		Sub-Total			270.90
Metering Information-----					
Meter No : MTR1152816	Pole No : 0408780	Distribution Charges			
Serial No : 40103719	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 11-25-2016	Pres Rdg : 449	Supply Charge		0.4118/kWh	17.71
Period From : 09-25-2016	Prev Rdg : 406	Metering Charge		0.6989/kWh	30.05
No of Days : 61	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 0.71	Registered : 43	Sub-Total			128.04
Conn Load : 444	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 398.94	- 259.31
		Sub-Total			- 259.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.52
		Transmission			0.55
		System Loss			1.93
		Distribution			15.36
		Others			- 20.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			32.64
		CURRENT BILL - NOVEMBER 2016			172.27
		TOTAL AMOUNT DUE			171.20
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 30, 2016 - 2,150.00			

Your monthly electricity consumption chart



Month	Consumption (kWh)
Aug	~20
Sep	~50
Oct	~50
Nov	~10
Dec	~80
Jan	~200
Feb	~180
Mar	~50

Avg Monthly Usage : 63.71kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)172.27

Less : VAT11.11

Amount Net of VAT161.16

Less: BIR 23064.63

BIR 23072.81

SC/PWD DISCOUNT0.00

Amount Due153.72

Add : VAT11.11

TOTAL AMOUNT DUE164.83

VATable Sales161.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.11

TOTAL SALES172.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/93.3/1170/0/10/11-28-2016/81

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 : 861917152752				
ANTILEGANDO,SULAMITA LACIDA Premise Address : 2-A J.M. BASA EXT.,SITIO BATO,SAWANG CALERO, 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 1839-72-584-2	Account ID 8616320000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 171.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86163200008

BC19/93.3/1170/0/10/11-28-2016/81

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

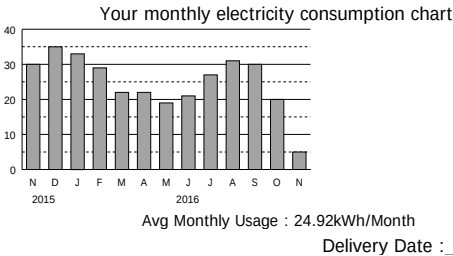
Bill ID 101887917941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10123100009

1007508885
Date : 11-28-2016
BC19/230.6/170/0106765/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-69-503-5				PREVIOUS BALANCE		14.84	
Customer Information-----				CURRENT CHARGES			
Name : UMPAD,RESTITUTA C				Generation & Transmission			
Premise Address : PUNG-OL SIBUGAY				Generation Charge		5.0942/kWh	25.47
				Transmission Charge		0.4416/kWh	2.21
				System Loss Charge		0.7643/kWh	3.82
				Sub-Total			31.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1053577	Pole No : 0106765			Supply Charge		0.4118/kWh	2.06
Serial No : 121433012	Multiplier : 1			Metering Charge		0.6989/kWh	3.49
Period To : 11-25-2016	Pres Rdg : 644			Sub-Total		5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 639			Others			19.30
No of Days : 31	Diff Rdg : 5			Subsidy on Lifeline Discount		-1. of 45.80	- 45.80
Avg kWh/day : 0.16	Registered : 5			Surcharge		0.02 of 15.00	0.30
Conn Load : 250	Billed kWh : 5			Sub-Total			- 45.50
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			1.58
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.06
classes effective this billing cycle.				System Loss			0.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			2.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 3.54
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.78
Thank you.				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			3.06
				CURRENT BILL - NOVEMBER 2016			8.36
				TOTAL AMOUNT DUE			23.20
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 4, 2016 - 310.00			



Total Sales (VAT Inclusive)	8.36
Less : VAT	0.64
Amount Net of VAT	7.72
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.34
Add : VAT	0.64
TOTAL AMOUNT DUE	7.98
VATable Sales	7.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/170/0/10/11-28-2016/81

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 : 101887917941				
UMPAD,RESTITUTA C Premise Address : PUNG-OL SIBUGAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-69-503-5	Account ID 1012310000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 23.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

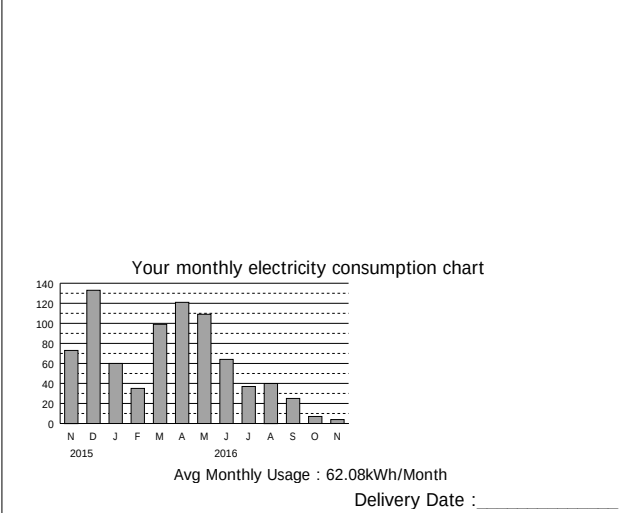
10123100009

BC19/230.6/170/0/10/11-28-2016/81

27023100004

1007509209
Date : 11-28-2016
BC19/230.6/370/0106814/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2702310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-69-398-9		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : LABRADO,ELEUTERIA P		CURRENT CHARGES			
Premise Address : PUNG-OL SIBUGAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
		Sub-Total			25.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 534548 GS6	Pole No : 0106814	Supply Charge		0.4118/kWh	1.65
Serial No : 59458350	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 11-25-2016	Pres Rdg : 3330	Sub-Total		5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 3326	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
Avg kWh/day : 0.13	Registered : 4	Sub-Total			- 36.66
Conn Load : 250	Billed kWh : 4	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others			- 2.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - NOVEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.31
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 369.00			



Total Sales (VAT Inclusive)	7.56
Less : VAT	0.60
Amount Net of VAT	6.96
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.6/370/0/10/11-28-2016/81

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 : 270912129225				
LABRADO,ELEUTERIA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNG-OL SIBUGAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-398-9	2702310000-4	12/11/2016	NOVEMBER/2016	7.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27023100004

Bill ID 977360024595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

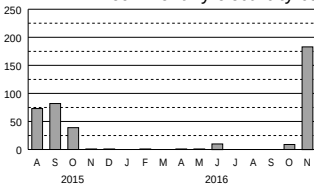
BILLING STATEMENT

97792100006

1007508362
Date : 11-28-2016
BC19/230.6/680/0068033/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9779210000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-99-533-7		PREVIOUS BALANCE				- 349.41	
Customer Information-----				CURRENT CHARGES			
Name : UMPAD,MARISSA TM M.		Generation & Transmission					
Premise Address : KANGSE,PUNG-OL SIBUGAY,CEBU CITY		Generation Charge		5.0942/kWh		932.24	
		Transmission Charge		0.4416/kWh		80.81	
		System Loss Charge		0.7643/kWh		139.87	
TIN :		Sub-Total				1,152.92	
Metering Information-----				Distribution Charges			
Meter No : 196241WS6	Pole No : 0068033	Distribution Charge		1.7506/kWh		320.36	
Serial No : 47317160	Multiplier : 1	Supply Charge		0.4118/kWh		75.36	
Period To : 11-25-2016	Pres Rdg : 7127	Metering Charge		0.6989/kWh		127.90	
Period From : 10-25-2016	Prev Rdg : 6944			5.00/month		5.00	
No of Days : 31	Diff Rdg : 183	Sub-Total				528.62	
Avg kWh/day : 5.90	Registered : 183	Others					
Conn Load : 100	Billed kWh : 183	Subsidy on Lifeline Charge		0.0992/kWh		18.15	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				18.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				12.75	
Thank you.		Value Added Tax					
		Generation				57.57	
		Transmission				2.38	
		System Loss				8.23	
		Distribution				63.43	
		Others				3.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.56	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.69	
		Sub-Total				235.25	
		CURRENT BILL - NOVEMBER 2016				1,934.96	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				1,477.89	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - JANUARY 19, 2016 - 200.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,934.96	
Less : VAT	135.32	
Amount Net of VAT	1,799.64	
Less: BIR 2306	56.38	
BIR 2307	34.25	VATable Sales 1,799.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,709.01	VAT Zero Rated Sales 0.00
Add : VAT	135.32	VAT Amount 135.32
TOTAL AMOUNT DUE	1,844.33	TOTAL SALES 1,934.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/230.6/680/0/10/11-28-2016/81		
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 : 977360024595

UMPAD,MARISSA TM M.
Premise Address : KANGSE,PUNG-OL SIBUGAY,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
1809-99-533-7	9779210000-6	12/11/2016	NOVEMBER/2016	1,477.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97792100006

BC19/230.6/680/0/10/11-28-2016/81

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332177531419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

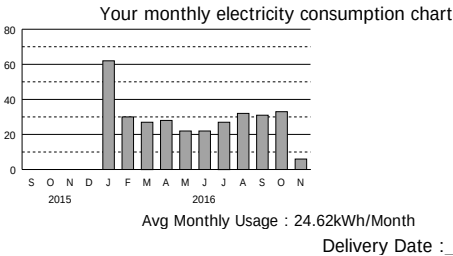
33243100006

1007508765

Date : 11-28-2016

BC19/230.6/1000/0109244/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3324310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-35-755-2				PREVIOUS BALANCE		- 0.63	
Customer Information-----				CURRENT CHARGES			
Name : CODEZAR,CONCORDIO TM C.				Generation & Transmission			
Premise Address : PUNG-OL,Cebu City				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
				Sub-Total			37.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 340616GS6	Pole No : 0109244			Supply Charge		0.4118/kWh	2.47
Serial No : 44321054	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 11-25-2016	Pres Rdg : 5411					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 5405			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 54.97	- 54.97
Conn Load : 100	Billed kWh : 6			Surcharge		0.02 of 142.50	2.85
To our valued customers,				Sub-Total			- 52.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.90
				Transmission			0.08
				System Loss			0.27
				Distribution			2.66
				Others			- 3.96
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.87
				CURRENT BILL - NOVEMBER 2016			11.72
				TOTAL AMOUNT DUE			11.09
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 143.00			



Total Sales (VAT Inclusive)	11.72
Less : VAT	0.95
Amount Net of VAT	10.77
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	10.21
Add : VAT	0.95
TOTAL AMOUNT DUE	11.16
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.95
TOTAL SALES	11.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.6/1000/0/10/11-28-2016/81	
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 : 332177531419

CODEZAR,CONCORDIO TM C.
Premise Address : PUNG-OL,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
1837-35-755-2	3324310000-6	12/11/2016	NOVEMBER/2016	11.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33243100006

BC19/230.6/1000/0/10/11-28-2016/81

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927930598093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

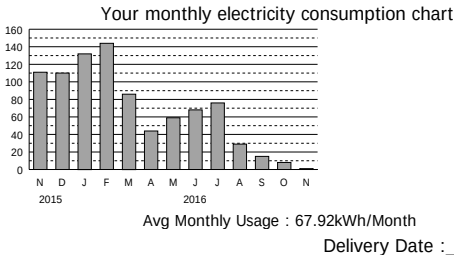
92769000008

1007509291
Date : 11-28-2016
BC20/73.0/53/0253132/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9276900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-85-692-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CO,JESUS -M7		CURRENT CHARGES			
Premise Address : PHILMART #212 T. PADILLA,ST.		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 424198 GS6	Pole No : 0253132	Supply Charge		0.4118/kWh	0.41
Serial No : 61043650	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 5508	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 5507	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 0	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.70	- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	1.11
		CURRENT BILL - NOVEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		6.11	6.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 9.44			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/73.0/53/0/10/11-28-2016/81		
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 : 927930598093				
CO,JESUS -M7 Premise Address : PHILMART #212 T. PADILLA,ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-85-692-8	Account ID 9276900000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92769000008

BC20/73.0/53/0/10/11-28-2016/81

Bill ID 702583300192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

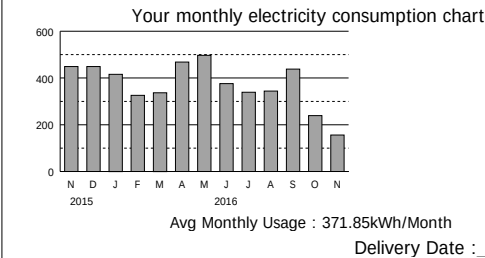
70231100002

1007508978

Date : 11-28-2016

BC20/73.0/2090/0231883/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7023110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-69-593-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REYNES,ANTONIO JR J				Generation & Transmission			
Premise Address : A VALLE ST COR T PADILLA				Generation Charge		5.0942/kWh	794.70
				Transmission Charge		0.4416/kWh	68.89
				System Loss Charge		0.7643/kWh	119.23
TIN :				Sub-Total		982.82	
Metering Information-----				Distribution Charges			
Meter No : 542031 GS6	Pole No : 0231883			Distribution Charge		1.7506/kWh	273.09
Serial No : 87302887	Multiplier : 1			Supply Charge		0.4118/kWh	64.24
Period To : 11-26-2016	Pres Rdg : 18316			Metering Charge		0.6989/kWh	109.03
Period From : 10-26-2016	Prev Rdg : 18160					5.00/month	5.00
No of Days : 31	Diff Rdg : 156			Sub-Total		451.36	
Avg kWh/day : 5.03	Registered : 156			Others			
Conn Load : 1840	Billed kWh : 156			Subsidy on Lifeline Charge		0.0992/kWh	15.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		15.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.08	
				Transmission		2.03	
				System Loss		7.01	
				Distribution		54.16	
				Others		3.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
				Sub-Total		200.62	
				CURRENT BILL - NOVEMBER 2016		1,650.30	
				TOTAL AMOUNT DUE		1,650.30	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - OCTOBER 31, 2016 - 2,558.65			



Total Sales (VAT Inclusive)	1,650.30	
Less : VAT	115.44	
Amount Net of VAT	1,534.86	
Less: BIR 2306	48.10	
BIR 2307	29.21	VATable Sales 1,534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,457.55	VAT Zero Rated Sales 0.00
Add : VAT	115.44	VAT Amount 115.44
TOTAL AMOUNT DUE	1,572.99	TOTAL SALES 1,650.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/2090/0/10/11-28-2016/81	
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 : 702583300192

REYNES,ANTONIO JR J
Premise Address : A VALLE ST COR T PADILLA

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
1831-69-593-6	7023110000-2	12/11/2016	NOVEMBER/2016	1,650.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70231100002

BC20/73.0/2090/0/10/11-28-2016/81

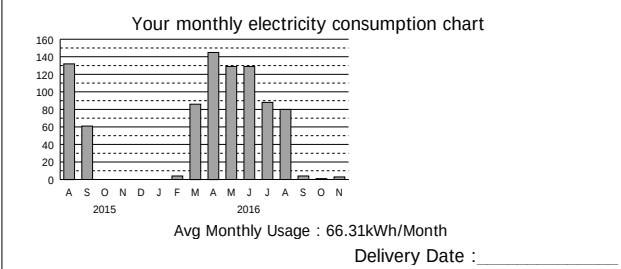
859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61198567127

1007508971
Date : 11-28-2016
BC21/204.0/740/0408850/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119856712-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-167-1		PREVIOUS BALANCE		- 0.26	
Customer Information-----		CURRENT CHARGES			
Name : JABAN,BIENVENIDO JR. BRADBURY		Generation & Transmission			
Premise Address : 20 JM BASA ST.		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
		Sub-Total			18.89
Metering Information-----		Distribution Charges			
Meter No : 511614 GS6	Pole No : 0408850	Distribution Charge		1.7506/kWh	5.25
Serial No : 60324130	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 11-27-2016	Pres Rdg : 4710	Metering Charge		0.6989/kWh	2.10
Period From : 10-27-2016	Prev Rdg : 4707			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 : 236	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
To our valued customers,		Sub-Total			- 27.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.95	0.95
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others			- 2.14
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - NOVEMBER 2016			7.07
		TOTAL AMOUNT DUE			6.81
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 22.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/204.0/740/0/10/11-28-2016/81

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 : 611818518943				
JABAN,BIENVENIDO JR. BRADBURY Premise Address : 20 JM BASA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-87-167-1	Account ID 6119856712-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

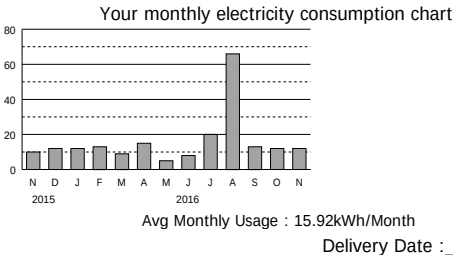
Bill ID 150544837881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15077000006

1007507961
Date : 11-28-2016
BC09/465.6/4010/0539220/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1507700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-242-8		PREVIOUS BALANCE		- 172.58	
Customer Information-----					
Name : TACANG,RAMIL Y		CURRENT CHARGES			
Premise Address : SITIO LAWIS, IVA,LAGTANG,TALISAY		Generation & Transmission			
		Generation Charge		5.2743/kWh	63.29
		Transmission Charge		0.3626/kWh	4.35
		System Loss Charge		0.7969/kWh	9.56
TIN :		Sub-Total		77.20	
Metering Information-----					
Meter No : MTR1169228	Pole No : 0539220				
Serial No : 84435686	Multiplier : 1	Distribution Charges			
Period To : 11-13-2016	Pres Rdg : 44	Distribution Charge		1.7506/kWh	21.01
Period From : 10-14-2016	Prev Rdg : 32	Supply Charge		0.4118/kWh	4.94
No of Days : 30	Diff Rdg : 12	Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.40	Registered : 12			5.00/month	5.00
Conn Load : 218	Billed kWh : 12	Sub-Total		39.34	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 111.54	- 111.54
		Surcharge		0.02 of 196.00	3.92
		Sub-Total		- 107.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.97	
		Transmission		0.08	
		System Loss		0.58	
		Distribution		4.72	
		Others		- 8.27	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.85	
		CURRENT BILL - NOVEMBER 2016		15.77	
		TOTAL AMOUNT DUE		- 156.81	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 196.00			



Total Sales (VAT Inclusive)	15.77	
Less : VAT	1.08	
Amount Net of VAT	14.69	
Less: BIR 2306	0.45	
BIR 2307	0.18	VATable Sales 14.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.06	VAT Zero Rated Sales 0.00
Add : VAT	1.08	VAT Amount 1.08
TOTAL AMOUNT DUE	15.14	TOTAL SALES 15.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/4010/0/31/11-28-2016/86

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 : 150544837881				
TACANG,RAMIL Y Premise Address : SITIO LAWIS, IVA,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 1841-97-242-8	Account ID 1507700000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 156.81

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 595113388698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

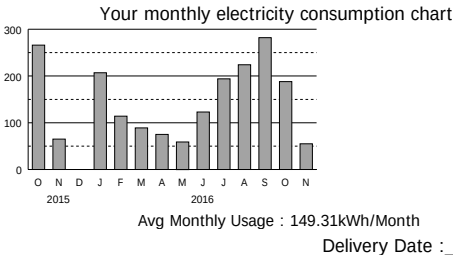
59546100005

1007508378

Date : 11-28-2016

BC18/47.1/670/0844102/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5954610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-317-8		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : COMAINGKING,MARGARITA		Generation & Transmission			
Premise Address : SITIO NANGKA CABANTAN,MABOLO		Generation Charge		5.0942/kWh	280.18
		Transmission Charge		0.4416/kWh	24.29
		System Loss Charge		0.7643/kWh	42.04
TIN :		Sub-Total			346.51
Metering Information-----		Distribution Charges			
Meter No : 110519DS6	Pole No : 0844102	Distribution Charge		1.7506/kWh	96.28
Serial No : 15204753	Multiplier : 1	Supply Charge		0.4118/kWh	22.65
Period To : 11-24-2016	Pres Rdg : 39451	Metering Charge		0.6989/kWh	38.44
Period From : 10-24-2016	Prev Rdg : 39396			5.00/month	5.00
No of Days : 31	Diff Rdg : 55	Sub-Total			162.37
Avg kWh/day : 1.77	Registered : 55	Others			
Conn Load : 100	Billed kWh : 55	Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
To our valued customers,		Sub-Total			- 152.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			17.31
		Transmission			0.71
		System Loss			2.48
		Distribution			19.48
		Others			- 11.67
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
		Sub-Total			57.19
		CURRENT BILL - NOVEMBER 2016			413.41
		TOTAL AMOUNT DUE			413.41
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - OCTOBER 28, 2016 - 2,013.82			



Total Sales (VAT Inclusive)	413.41	
Less : VAT	28.31	
Amount Net of VAT	385.10	
Less: BIR 2306	11.78	
BIR 2307	7.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	366.14	VAT Zero Rated Sales
Add : VAT	28.31	VAT Amount
TOTAL AMOUNT DUE	394.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/47.1/670/0/10/11-28-2016/86		
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 : 595113388698

COMAINGKING,MARGARITA
Premise Address : SITIO NANGKA CABANTAN,MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-16-317-8	5954610000-5	12/11/2016	NOVEMBER/2016	413.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59546100005

BC18/47.1/670/0/10/11-28-2016/86

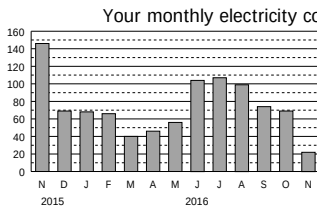
862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64253100008

1007508120
Date : 11-28-2016
BC18/47.1/780/0121322/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6425310000-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1805-59-383-8	PREVIOUS BALANCE			- 0.45
Customer Information-----		CURRENT CHARGES			
Name	: MARTIN,HERMINIGILDO	Generation & Transmission			
Premise Address	: 29-E CABANTAN ST. MABOLO	Generation Charge	5.0942/kWh		112.07
TIN	:	Transmission Charge	0.4416/kWh		9.72
Metering Information-----		System Loss Charge	0.7643/kWh		16.81
Meter No	: 389186GS6 Pole No : 0121322	Sub-Total			138.60
Serial No	: 2003123500 Multiplier : 1	Distribution Charges			
Period To	: 11-24-2016 Pres Rdg : 18780	Distribution Charge	1.7506/kWh		38.51
Period From	: 10-24-2016 Prev Rdg : 18758	Supply Charge	0.4118/kWh		9.06
No of Days	: 31 Diff Rdg : 22	Metering Charge	0.6989/kWh		15.38
Avg kWh/day	: 0.71 Registered : 22		5.00/month		5.00
Conn Load	: 0 Billed kWh : 22	Sub-Total			67.95
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.65 of 206.55		- 134.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 134.26
Thank you.		Government Charges			
		Franchise Tax - Local			0.54
		Value Added Tax			
		Generation			6.92
		Transmission			0.29
		System Loss			1.00
		Distribution			8.15
		Others			- 10.57
		Universal Charge			
		Missionary Electrification	0.1561/kWh		3.44
		Environmental Charge	0.0025/kWh		0.06
		NPC Stranded Contract Costs	0.1938/kWh		4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2.73
		Sub-Total			16.82
		CURRENT BILL - NOVEMBER 2016			
					89.11
		TOTAL AMOUNT DUE			
					88.66
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,327.00			



Total Sales (VAT Inclusive)	89.11		
Less : VAT	5.79		
Amount Net of VAT	83.32		
Less: BIR 2306	2.41		
BIR 2307	1.46	VATable Sales	83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.45	VAT Zero Rated Sales	0.00
Add : VAT	5.79	VAT Amount	5.79
TOTAL AMOUNT DUE	85.24	TOTAL SALES	89.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/47.1/780/0/10/11-28-2016/86
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 : 642380430536

MARTIN,HERMINIGILDO
Premise Address : 29-E CABANTAN ST. MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-59-383-8	6425310000-8	12/11/2016	NOVEMBER/2016	88.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64253100008

Bill ID 842879136052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84253100006

1007508273
Date : 11-28-2016
BC18/47.1/955/0120673/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8425310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-59-398-6		PREVIOUS BALANCE		- 0.29	
Customer Information-----		CURRENT CHARGES			
Name : CORPIN,CELESTINA		Generation & Transmission			
Premise Address : CABANTAN ST.,MABOLO, CEBU CITY		Generation Charge		5.0942/kWh	106.98
		Transmission Charge		0.4416/kWh	9.27
		System Loss Charge		0.7643/kWh	16.05
TIN :		Sub-Total		132.30	
Metering Information-----		Distribution Charges			
Meter No : 1725EVS6	Pole No : 0120673	Distribution Charge		1.7506/kWh	36.76
Serial No : 01118268	Multiplier : 1	Supply Charge		0.4118/kWh	8.65
Period To : 11-24-2016	Pres Rdg : 4959	Metering Charge		0.6989/kWh	14.68
Period From : 10-24-2016	Prev Rdg : 4938			5.00/month	5.00
No of Days : 31	Diff Rdg : 21	Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21	Others			
Conn Load :	Billed kWh : 21	Subsidy on Lifeline Discount		-0.65 of 197.39	- 128.30
To our valued customers,		Sub-Total		- 128.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.52	
		Value Added Tax			
		Generation		6.60	
		Transmission		0.27	
		System Loss		0.95	
		Distribution		7.81	
		Others		- 10.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		16.05	
		CURRENT BILL - NOVEMBER 2016		85.14	
		TOTAL AMOUNT DUE		84.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 25.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 101.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	85.14	
Less : VAT	5.53	
Amount Net of VAT	79.61	
Less: BIR 2306	2.31	
BIR 2307	1.39	VATable Sales 79.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75.91	VAT Zero Rated Sales 0.00
Add : VAT	5.53	VAT Amount 5.53
TOTAL AMOUNT DUE	81.44	TOTAL SALES 85.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/47.1/955/0/10/11-28-2016/86

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 : 842879136052				
CORPIN,CELESTINA Premise Address : CABANTAN ST.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-59-398-6	Account ID 8425310000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 84.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84253100006 BC18/47.1/955/0/10/11-28-2016/86 864

Bill ID 716360869430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

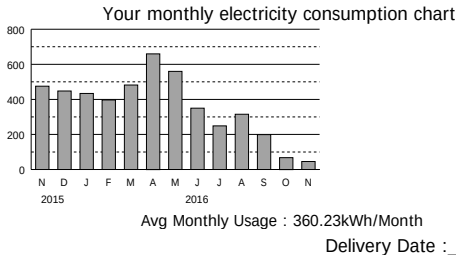
71646100009

1007508271

Date : 11-28-2016

BC18/47.1/1153/0121273/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7164610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-19-335-2		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : GABUNADA,ELSA T		CURRENT CHARGES			
Premise Address : MABOLO		Generation & Transmission			
		Generation Charge		5.0942/kWh	234.33
		Transmission Charge		0.4416/kWh	20.31
		System Loss Charge		0.7643/kWh	35.16
		Sub-Total			289.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 118442DS6	Pole No : 0121273	Supply Charge		0.4118/kWh	18.94
Serial No : 28849785	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 11-24-2016	Pres Rdg : 28887			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 28841	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 426.42	- 170.57
Conn Load : 70	Billed kWh : 46	Sub-Total			- 170.57
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.92
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.47
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.60
classes effective this billing cycle.		System Loss			2.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			16.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.18
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.18
Thank you.		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			44.18
		CURRENT BILL - NOVEMBER 2016			300.03
		TOTAL AMOUNT DUE			300.00
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 2,188.00			



Total Sales (VAT Inclusive)	300.03	
Less : VAT	20.35	
Amount Net of VAT	279.68	
Less: BIR 2306	8.49	
BIR 2307	5.16	VATable Sales 279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.03	VAT Zero Rated Sales 0.00
Add : VAT	20.35	VAT Amount 20.35
TOTAL AMOUNT DUE	286.38	TOTAL SALES 300.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/47.1/1153/0/10/11-28-2016/86	
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 : 716360869430

GABUNADA,ELSA T
Premise Address : MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-19-335-2	7164610000-9	12/11/2016	NOVEMBER/2016	300.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71646100009

BC18/47.1/1153/0/10/11-28-2016/86

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541103870103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

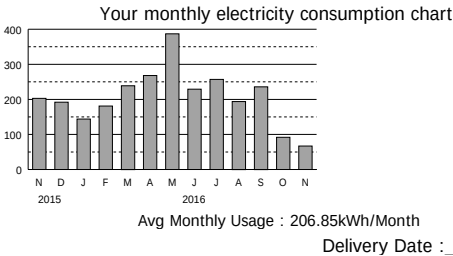
54116200004

1007508285

Date : 11-28-2016

BC19/130.0/10/0550901/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5411620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-76-983-1		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : CORTES,SAMUEL G		CURRENT CHARGES			
Premise Address : GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	341.31
		Transmission Charge		0.4416/kWh	29.59
		System Loss Charge		0.7643/kWh	51.21
TIN :		Sub-Total		422.11	
Metering Information-----					
Meter No : 385770GS6	Pole No : 0550901				
Serial No : 2003123873	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 22696	Distribution Charge		1.7506/kWh	117.29
Period From : 10-25-2016	Prev Rdg : 22629	Supply Charge		0.4118/kWh	27.59
No of Days : 31	Diff Rdg : 67	Metering Charge		0.6989/kWh	46.83
Avg kWh/day : 2.16	Registered : 67			5.00/month	5.00
Conn Load : 150	Billed kWh : 67	Sub-Total		196.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
		Sub-Total		- 123.76	
Government Charges					
		Franchise Tax - Local		3.71	
		Value Added Tax			
		Generation		21.07	
		Transmission		0.87	
		System Loss		3.01	
		Distribution		23.61	
		Others		- 9.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total		74.92	
		CURRENT BILL - NOVEMBER 2016		569.98	
		TOTAL AMOUNT DUE		569.07	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 933.00			



Total Sales (VAT Inclusive)	569.98	
Less : VAT	39.30	
Amount Net of VAT	530.68	
Less: BIR 2306	16.39	
BIR 2307	9.98	VATable Sales 530.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.31	VAT Zero Rated Sales 0.00
Add : VAT	39.30	VAT Amount 39.30
TOTAL AMOUNT DUE	543.61	TOTAL SALES 569.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/130.0/10/0/10/11-28-2016/86		
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 : 541103870103

CORTES,SAMUEL G
Premise Address : GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-983-1	5411620000-4	12/11/2016	NOVEMBER/2016	569.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54116200004

BC19/130.0/10/0/10/11-28-2016/86

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

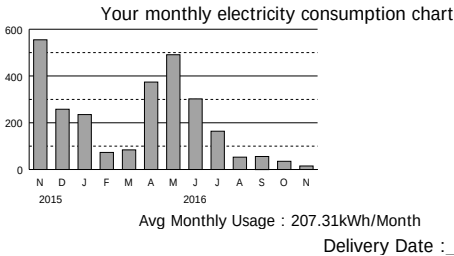
Bill ID 595480224253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59557061336

1007508409
Date : 11-28-2016
BC19/130.0/210/0549535/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5955706133-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-161-2		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : TUMULAK,LAMBERTO III DEDICATORIA		CURRENT CHARGES			
Premise Address : BLK 4 LOT 4 DREAMHOMES		Generation & Transmission			
SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY		Generation Charge 5.0942/kWh 76.41			
TIN :		Transmission Charge 0.4416/kWh 6.62			
Metering Information-----		System Loss Charge 0.7643/kWh 11.46			
Meter No : MTR1017977 Pole No : 0549535		Sub-Total 94.49			
Serial No : 121744040 Multiplier : 1		Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 10433		Distribution Charge 1.7506/kWh 26.26			
Period From : 10-25-2016 Prev Rdg : 10418		Supply Charge 0.4118/kWh 6.18			
No of Days : 31 Diff Rdg : 15		Metering Charge 0.6989/kWh 10.48			
Avg kWh/day : 0.48 Registered : 15		5.00/month 5.00			
Conn Load : 4930 Billed kWh : 15		Sub-Total 47.92			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 137.41 - 137.41			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 137.41			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.04			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 4.73			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.19			
The collection is remitted to the National Transmission Corporation		System Loss 0.68			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 5.75			
Thank you.		Others - 10.75			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.34			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.91			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.86			
		Sub-Total 7.79			
		CURRENT BILL - NOVEMBER 2016 12.79			
		TOTAL AMOUNT DUE 12.10			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 194.00			



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.83
Add : VAT	0.60
TOTAL AMOUNT DUE	12.43
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/210/0/10/11-28-2016/86	
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 : 595480224253

TUMULAK,LAMBERTO III DEDICATORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 4 LOT 4 DREAMHOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-161-2	5955706133-6	12/11/2016	NOVEMBER/2016	12.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59557061336

BC19/130.0/210/0/10/11-28-2016/86

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208624934793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20886200003

1007508235

Date : 11-28-2016

BC19/130.0/500/0571515/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2088620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-59-140-9		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : JAGDON,FAUSTA R		CURRENT CHARGES	
Premise Address : V RAMA AVE GUADALUPE		Generation & Transmission	
		Generation Charge	5.0942/kWh 743.75
		Transmission Charge	0.4416/kWh 64.47
		System Loss Charge	0.7643/kWh 111.59
		Sub-Total	919.81
		Distribution Charges	
		Distribution Charge	1.7506/kWh 255.59
		Supply Charge	0.4118/kWh 60.12
		Metering Charge	0.6989/kWh 102.04
			5.00/month 5.00
		Sub-Total	422.75
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 14.48
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 6,881.50 137.63
		Sub-Total	152.13
		Government Charges	
		Franchise Tax - Local	11.21
		Value Added Tax	
		Generation	45.93
		Transmission	1.90
		System Loss	6.55
		Distribution	50.73
		Others	19.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.10
		Sub-Total	205.47
		CURRENT BILL - NOVEMBER 2016	1,700.16
		TOTAL AMOUNT DUE	1,699.49
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 3,148.81	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	300
Dec 2015	300
Jan 2016	300
Feb 2016	300
Mar 2016	250
Apr 2016	300
May 2016	300
Jun 2016	320
Jul 2016	250
Aug 2016	320
Sep 2016	350
Oct 2016	300
Nov 2016	150

Total Sales (VAT Inclusive)

1,700.16

Less : VAT

124.71

Amount Net of VAT

1,575.45

Less: BIR 2306

51.95

BIR 2307

30.12

SC/PWD DISCOUNT

0.00

Amount Due

1,493.38

Add : VAT

124.71

TOTAL AMOUNT DUE

1,618.09

VATable Sales

1,575.45

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

124.71

TOTAL SALES

1,700.16

Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/130.0/500/0/10/11-28-2016/86

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 : 208624934793				
JAGDON,FAUSTA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V RAMA AVE GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-140-9	2088620000-3	12/11/2016	NOVEMBER/2016	1,699.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20886200003

BC19/130.0/500/0/10/11-28-2016/86

868

Bill ID 602341577974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60217200009

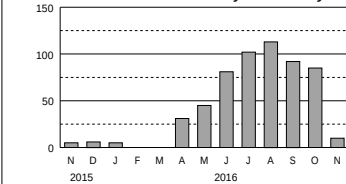
1007508852

Date : 11-28-2016

BC19/130.0/870/0571760/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6021720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-57-467-6		PREVIOUS BALANCE		- 0.13	
Customer Information-----		CURRENT CHARGES			
Name : BAYANI,ELAINE TM Y.		Generation & Transmission			
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY		Generation Charge		5.0942/kWh	50.94
		Transmission Charge		0.4416/kWh	4.42
		System Loss Charge		0.7643/kWh	7.64
		Sub-Total			63.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1033106	Pole No : 0571760	Supply Charge		0.4118/kWh	4.12
Serial No : 125286863	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 11-25-2016	Pres Rdg : 585	Sub-Total		5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 575	Others			33.62
No of Days : 31	Diff Rdg : 10	Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
Avg kWh/day : 0.32	Registered : 10	Sub-Total			- 91.62
Conn Load : 150	Billed kWh : 10	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.15
		Transmission			0.13
		System Loss			0.44
		Distribution			4.03
		Others			- 7.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - NOVEMBER 2016			10.41
		TOTAL AMOUNT DUE			10.28
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 1,796.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/870/0/10/11-28-2016/86	
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 : 602341577974

BAYANI,ELAINE TM Y.
Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-57-467-6	6021720000-9	12/11/2016	NOVEMBER/2016	10.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60217200009

BC19/130.0/870/0/10/11-28-2016/86

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

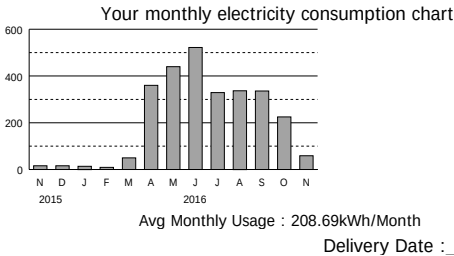
Bill ID 908708331935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90886200006

1007508227
Date : 11-28-2016
BC19/130.0/880/0571760/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9088620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-206-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YUTIAMCO,THELMA		CURRENT CHARGES			
Premise Address : GUADALUPE,BUENA HILLS SUBDIV.		Generation & Transmission			
		Generation Charge		5.0942/kWh	300.56
		Transmission Charge		0.4416/kWh	26.05
		System Loss Charge		0.7643/kWh	45.09
		Sub-Total			371.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 386180GS6	Pole No : 0571760	Supply Charge		0.4118/kWh	24.30
Serial No : 2003124610	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 11-25-2016	Pres Rdg : 18131			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 18072	Sub-Total			173.83
No of Days : 31	Diff Rdg : 59	Others			
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
Conn Load : 0	Billed kWh : 59	Sub-Total			- 163.66
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.86
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			18.55
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.76
classes effective this billing cycle.		System Loss			2.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.86
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.50
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.21
Thank you.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			61.27
		CURRENT BILL - NOVEMBER 2016			443.14
		TOTAL AMOUNT DUE			443.14
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 6,181.00			



Total Sales (VAT Inclusive)	443.14	
Less : VAT	30.30	
Amount Net of VAT	412.84	
Less: BIR 2306	12.62	
BIR 2307	7.69	VATable Sales 412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.53	VAT Zero Rated Sales 0.00
Add : VAT	30.30	VAT Amount 30.30
TOTAL AMOUNT DUE	422.83	TOTAL SALES 443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/880/0/10/11-28-2016/86	
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 : 908708331935

YUTIAMCO,THELMA Premise Address : GUADALUPE,BUENA HILLS SUBDIV.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-206-5	Account ID 9088620000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 443.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90886200006

BC19/130.0/880/0/10/11-28-2016/86

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

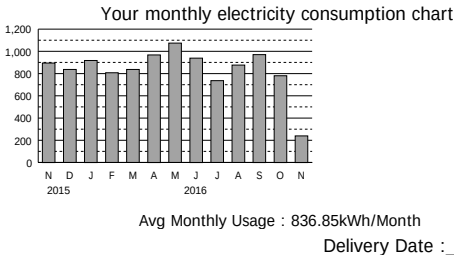
Bill ID 522313960629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52257200007

1007508478
Date : 11-28-2016
BC19/130.0/970/0571872/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5225720000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-20-179-5		PREVIOUS BALANCE	- 757.69
Customer Information-----			
Name : PETERS,MYRLE L.		CURRENT CHARGES	
Premise Address : 23-I RUBY ST.,BUENA HILLS, GUADALUPE		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,222.61
		Transmission Charge	0.4416/kWh 105.98
		System Loss Charge	0.7643/kWh 183.43
		Sub-Total	1,512.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 420.14
Meter No : MTR1110844	Pole No : 0571872	Supply Charge	0.4118/kWh 98.83
Serial No : 129124208	Multiplier : 1	Metering Charge	0.6989/kWh 167.74
Period To : 11-25-2016	Pres Rdg : 14030		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 13790	Sub-Total	691.71
No of Days : 31	Diff Rdg : 240	Others	
Avg kWh/day : 7.74	Registered : 240	Subsidy on Lifeline Charge	0.0992/kWh 23.81
Conn Load : 1150	Billed kWh : 240	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	23.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	16.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	75.49
		Transmission	3.11
		System Loss	10.78
		Distribution	83.01
		Others	4.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.76
		Sub-Total	308.30
		CURRENT BILL - NOVEMBER 2016	2,535.87
		Advance Payment/Credit Adjustments	- 12.26
		TOTAL AMOUNT DUE	1,765.92
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 4, 2016 - 14,000.00	



Total Sales (VAT Inclusive)	2,535.87	
Less : VAT	177.26	
Amount Net of VAT	2,358.61	
Less: BIR 2306	73.86	
BIR 2307	44.89	VATable Sales 2,358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,239.86	VAT Zero Rated Sales 0.00
Add : VAT	177.26	VAT Amount 177.26
TOTAL AMOUNT DUE	2,417.12	TOTAL SALES 2,535.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/970/0/10/11-28-2016/86
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 : 522313960629

PETERS,MYRLE L. Premise Address : 23-I RUBY ST.,BUENA HILLS, 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 1833-20-179-5	Account ID 5225720000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,765.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52257200007

BC19/130.0/970/0/10/11-28-2016/86

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

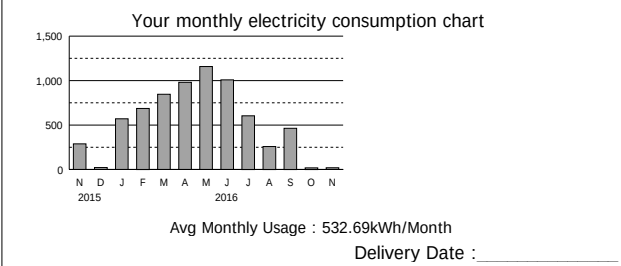
Bill ID 418566672181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41834332979

1007508455
Date : 11-28-2016
BC19/130.0/1703/0571830/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4183433297-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-46-203-6		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : YEBES,MAGNOLIA ALBARRACIN		CURRENT CHARGES	
Premise Address : M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 101.88
		Transmission Charge	0.4416/kWh 8.83
		System Loss Charge	0.7643/kWh 15.29
TIN : 000-938-753-148		Sub-Total	126.00
Metering Information-----		Distribution Charges	
Meter No : 001950 EFS6	Pole No : 0571830	Distribution Charge	1.7506/kWh 35.01
Serial No : 92353960	Multiplier : 1	Supply Charge	0.4118/kWh 8.24
Period To : 11-25-2016	Pres Rdg : 16708	Metering Charge	0.6989/kWh 13.98
Period From : 10-25-2016	Prev Rdg : 16688		5.00/month 5.00
No of Days : 32	Diff Rdg : 20	Sub-Total	62.23
Avg kWh/day : 0.63	Registered : 20	Others	
Conn Load : 1891.5	Billed kWh : 20	Subsidy on Lifeline Discount	-1. of 183.23 - 183.23
To our valued customers,		Surcharge	0.02 of 203.00 4.06
		Sub-Total	- 179.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	6.27
		Transmission	0.26
		System Loss	0.89
		Distribution	7.47
		Others	- 13.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	10.70
		CURRENT BILL - NOVEMBER 2016	19.76
		TOTAL AMOUNT DUE	19.73
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 203.00	



Total Sales (VAT Inclusive)	19.76
Less : VAT	1.10
Amount Net of VAT	18.66
Less: BIR 2306	0.47
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	18.01
Add : VAT	1.10
TOTAL AMOUNT DUE	19.11
VATable Sales	18.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	19.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/1703/0/10/11-28-2016/86

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 : 418566672181				
YEBES,MAGNOLIA ALBARRACIN Premise Address : M4 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-46-203-6	Account ID 4183433297-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 19.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41834332979

BC19/130.0/1703/0/10/11-28-2016/86

13886200008

Date : 11-28-2016

BC19/130.0/1795/1309136/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1388620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-311-8		PREVIOUS BALANCE		- 5.33	
Customer Information-----					
Name : MANLANGIT,BENJAMIN		CURRENT CHARGES			
Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA		Generation & Transmission			
		Generation Charge	5.0942/kWh	86.60	
		Transmission Charge	0.4416/kWh	7.51	
		System Loss Charge	0.7643/kWh	12.99	
TIN :		Sub-Total		107.10	
Metering Information-----					
Meter No : 359123GS6	Pole No : 1309136				
Serial No : 2003121122	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 26317	Distribution Charge	1.7506/kWh	29.76	
Period From : 10-25-2016	Prev Rdg : 26300	Supply Charge	0.4118/kWh	7.00	
No of Days : 31	Diff Rdg : 17	Metering Charge	0.6989/kWh	11.88	
Avg kWh/day : 0.55	Registered : 17		5.00/month	5.00	
Conn Load : 0	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Discount	-1. of 155.74	- 155.74	
		Sub-Total		- 155.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.36	
		Transmission		0.22	
		System Loss		0.77	
		Distribution		6.44	
		Others		- 12.19	
Thank you.		Universal Charge			
		Missionary Electrification	0.1561/kWh	2.66	
		Environmental Charge	0.0025/kWh	0.04	
		NPC Stranded Contract Costs	0.1938/kWh	3.29	
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11	
		Sub-Total		8.74	
		CURRENT BILL - NOVEMBER 2016		13.74	
		TOTAL AMOUNT DUE		8.41	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 10.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	500
Dec 2015	500
Jan 2016	550
Feb 2016	450
Mar 2016	500
Apr 2016	550
May 2016	200
Jun 2016	200
Jul 2016	350
Aug 2016	350
Sep 2016	200
Oct 2016	200
Nov 2016	200

Avg Monthly Usage : 324.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)13.74

Less : VAT0.60

Amount Net of VAT13.14

Less: BIR 23060.26

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due12.78

Add : VAT0.60

TOTAL AMOUNT DUE13.38

VATable Sales13.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/130.0/1795/0/10/11-28-2016/86

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 : 138949880243

MANLANGIT,BENJAMIN
Premise Address : GUADALUPE BUENA HILLS,SUBDIV AHD GAUDALAJARA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-311-8	1388620000-8	12/11/2016	NOVEMBER/2016	8.41

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 557711583712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55747200008

1007508582

Date : 11-28-2016

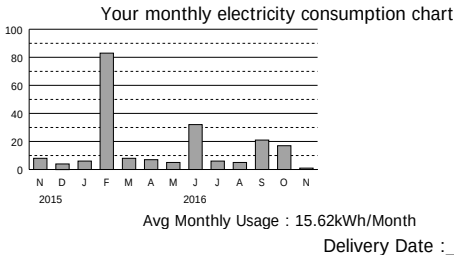
BC19/130.0/2460/0551473/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5574720000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-32-953-2				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : BAYLON,DAVE TM Y.				Generation & Transmission			
Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	5.09
				Transmission Charge		0.6216/kWh	0.62
				System Loss Charge		0.7429/kWh	0.74
TIN :				Sub-Total			6.45
Metering Information-----				Distribution Charges			
Meter No : MTR1129100 Pole No : 0551473				Distribution Charge		1.7506/kWh	1.75
Serial No : 40080708 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 11-25-2016 Pres Rdg : 247				Metering Charge		0.6989/kWh	0.70
Period From : 10-25-2016 Prev Rdg : 246						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 470 Billed kWh : 1				Subsidy on Lifeline Charge		0.0992/kWh	0.10
To our valued customers,				Sub-Total			0.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.31
				Transmission			0.02
				System Loss			0.04
				Distribution			0.94
				Others			0.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.92
				CURRENT BILL - NOVEMBER 2016			16.33
				TOTAL AMOUNT DUE			15.66
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 190.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	16.33	
Less : VAT	1.34	
Amount Net of VAT	14.99	
Less: BIR 2306	0.54	
BIR 2307	0.29	VATable Sales 14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.16	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	15.50	TOTAL SALES 16.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/2460/0/10/11-28-2016/86	
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 : 557711583712

BAYLON,DAVE TM Y.
Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-953-2	5574720000-8	12/11/2016	NOVEMBER/2016	15.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55747200008

BC19/130.0/2460/0/10/11-28-2016/86

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

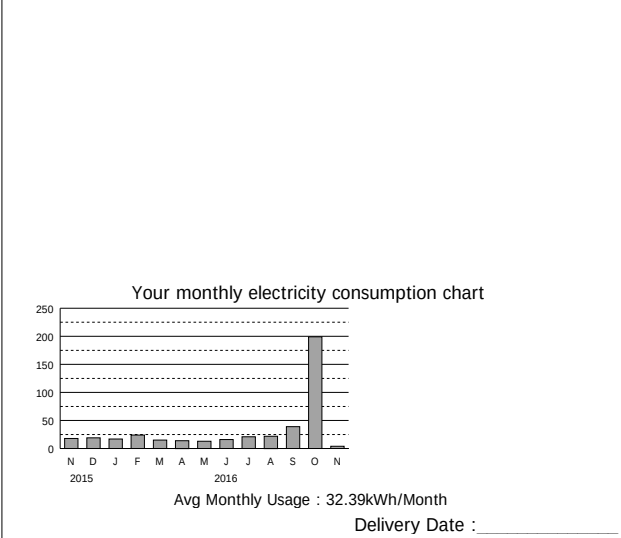
Bill ID 388393418168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38837200005

1007508717
Date : 11-28-2016
BC19/130.0/2785/0551263/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3883720000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-77-185-2				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CO,WILSON S				Generation & Transmission			
Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.6216/kWh	2.49
				System Loss Charge		0.7429/kWh	2.97
TIN :				Sub-Total		25.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1166116	Pole No : 0551263			Distribution Charge		1.7506/kWh	7.00
Serial No : 133497985	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 11-25-2016	Pres Rdg : 269			Metering Charge		0.6989/kWh	2.80
Period From : 10-25-2016	Prev Rdg : 265					5.00/month	5.00
No of Days : 31	Diff Rdg : 4			Sub-Total		16.45	
Avg kWh/day : 0.13	Registered : 4			Others			
Conn Load : 260	Billed kWh : 4			Subsidy on Lifeline Charge		0.0992/kWh	0.40
To our valued customers,				Surcharge		0.02 of 2,159.50	43.19
				Sub-Total		43.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.25
				Transmission			0.08
				System Loss			0.17
				Distribution			1.97
				Others			5.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		11.34	
				CURRENT BILL - NOVEMBER 2016		97.22	
				TOTAL AMOUNT DUE		96.93	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,160.00			



Total Sales (VAT Inclusive)	97.22	
Less : VAT	8.78	
Amount Net of VAT	88.44	
Less: BIR 2306	3.66	
BIR 2307	1.73	VATable Sales 88.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.05	VAT Zero Rated Sales 0.00
Add : VAT	8.78	VAT Amount 8.78
TOTAL AMOUNT DUE	91.83	TOTAL SALES 97.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/130.0/2785/0/10/11-28-2016/86

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 : 388393418168				
CO,WILSON S Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-77-185-2	Account ID 3883720000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 96.93

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 179438602049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17947200006

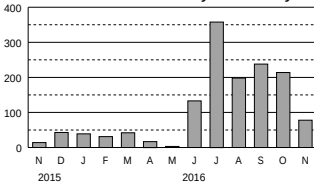
1007508314

Date : 11-28-2016

BC19/130.0/2980/1032140/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1794720000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-18-959-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTELLANO,MARISTELA M3 C		Generation & Transmission					
Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG		Generation Charge		5.0942/kWh		397.35	
SUBD.,GUADALUPE,CEBU CITY		Transmission Charge		0.4416/kWh		34.44	
TIN :		System Loss Charge		0.7643/kWh		59.62	
Metering Information-----				Sub-Total		491.41	
Meter No : 442055GS6	Pole No : 1032140	Distribution Charges					
Serial No : 70852335	Multiplier : 1	Distribution Charge		1.7506/kWh		136.55	
Period To : 11-25-2016	Pres Rdg : 41567	Supply Charge		0.4118/kWh		32.12	
Period From : 10-25-2016	Prev Rdg : 41489	Metering Charge		0.6989/kWh		54.51	
No of Days : 31	Diff Rdg : 78			5.00/month		5.00	
Avg kWh/day : 2.52	Registered : 78	Sub-Total				228.18	
Conn Load : 800	Billed kWh : 78	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 719.59		- 107.94	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total				- 107.94	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local				4.59	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax					
classes effective this billing cycle.		Generation				24.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission				1.01	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss				3.49	
The collection is remitted to the National Transmission Corporation		Distribution				27.38	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others				- 7.91	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.17	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.12	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.67	
		Sub-Total				90.26	
		CURRENT BILL - NOVEMBER 2016				701.91	
		TOTAL AMOUNT DUE				701.91	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 4, 2016 - 2,291.60					

Your monthly electricity consumption chart



Avg Monthly Usage : 108.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	701.91	
Less : VAT	48.51	
Amount Net of VAT	653.40	
Less: BIR 2306	20.22	
BIR 2307	12.32	VATable Sales 653.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	620.86	VAT Zero Rated Sales 0.00
Add : VAT	48.51	VAT Amount 48.51
TOTAL AMOUNT DUE	669.37	TOTAL SALES 701.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/130.0/2980/0/10/11-28-2016/86	
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 : 179438602049

CASTELLANO,MARISTELA M3 C
Premise Address : 3 TULIP ST. UNIT2 LIMKAKENG
SUBD.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-959-6	1794720000-6	12/11/2016	NOVEMBER/2016	701.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17947200006

BC19/130.0/2980/0/10/11-28-2016/86

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

21672702590

1007508569

Date : 11-28-2016

BC19/130.0/5070/1374302/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2167270259-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-014-6		PREVIOUS BALANCE		- 452.47	
Customer Information-----					
Name : VILLORIA,RHEA ROSITO		CURRENT CHARGES			
Premise Address : LOT20 DON QUIJADA ST.,PINECREST		Generation & Transmission			
SUBD.,GUADALUPE, CEBU CITY		Generation Charge 5.0942/kWh 20.38			
TIN :		Transmission Charge 0.4416/kWh 1.77			
Metering Information-----		System Loss Charge 0.7643/kWh 3.06			
Meter No : MTR1147021 Pole No : 1374302		Sub-Total 25.21			
Serial No : 40098478 Multiplier : 1		Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 182		Distribution Charge 1.7506/kWh 7.00			
Period From : 10-25-2016 Prev Rdg : 178		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		5.00/month 5.00			
Conn Load : 19900 Billed kWh : 4		Sub-Total 16.45			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 36.66 - 36.66			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 36.66			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.04			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 1.25			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.05			
The collection is remitted to the National Transmission Corporation		System Loss 0.17			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 1.97			
Thank you.		Others - 2.84			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.50			
		Sub-Total 2.56			
		CURRENT BILL - NOVEMBER 2016 7.56			
		TOTAL AMOUNT DUE - 444.91			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 1,000.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
A	20
M	20
J	20
J	20
A	45
S	30
O	22
N	5

Avg Monthly Usage : 22.38kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

7.56

Less : VAT

0.60

Amount Net of VAT

6.96

Less: BIR 2306

0.25

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

6.61

Add : VAT

0.60

TOTAL AMOUNT DUE

7.21

VATable Sales

6.96

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.60

TOTAL SALES

7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/130.0/5070/0/10/11-28-2016/86

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 : 216782709028				
VILLORIA,RHEA ROSITO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : LOT20 DON QUIJADA ST.,PINECREST			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
SUBD.,GUADALUPE, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-014-6	2167270259-0	12/11/2016	NOVEMBER/2016	- 444.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21672702590

BC19/130.0/5070/0/10/11-28-2016/86

877

Bill ID 018980391017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01811469103

1007509275

Date : 11-28-2016

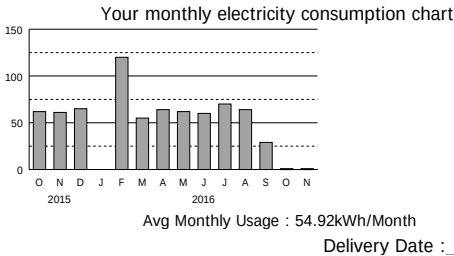
BC20/65.0/560/1389024/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0181146910-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-725-9		PREVIOUS BALANCE		- 2.22	
Customer Information-----		CURRENT CHARGES			
Name : RODRIGUEZ,RHODA LYNN SANCHEZ		Generation & Transmission			
Premise Address : 79 T. PADILLA ST.,DAY-AS, CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 4693 EIS6	Pole No : 1389024	Supply Charge		0.4118/kWh	0.41
Serial No : 83295786	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 2090	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 2089	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 236	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			3.89
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 10.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/65.0/560/0/10/11-28-2016/86		
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 : 018980391017

RODRIGUEZ,RHODA LYNN SANCHEZ
Premise Address : 79 T. PADILLA ST.,DAY-AS, 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
1857-52-725-9	0181146910-3	12/11/2016	NOVEMBER/2016	3.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01811469103

BC20/65.0/560/0/10/11-28-2016/86

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

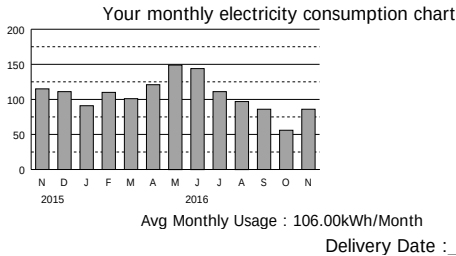
Bill ID 692461855292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69227216616

1007507822
Date : 11-28-2016
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6922721661-6		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1855-54-728-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GMT REALTY CORPORATION		CURRENT CHARGES	
Premise Address : M2 MJ CUENCO AVE,T. PADILLA		Generation & Transmission	
		Generation Charge	5.2743/kWh 453.59
		Transmission Charge	0.5293/kWh 45.52
		System Loss Charge	0.7721/kWh 66.40
TIN : 234-455-661-009		Sub-Total	565.51
Metering Information-----		Distribution Charges	
Meter No : MTR1010787	Pole No : 0266661	Distribution Charge	1.7506/kWh 150.55
Serial No : 83348747	Multiplier : 1	Supply Charge	0.4118/kWh 35.41
Period To : 11-13-2016	Pres Rdg : 3512	Metering Charge	0.6989/kWh 60.11
Period From : 10-14-2016	Prev Rdg : 3426		5.00/month 5.00
No of Days : 29	Diff Rdg : 86	Sub-Total	251.07
Avg kWh/day : 2.97	Registered : 86	Others	
Conn Load : 3780	Billed kWh : 86	Subsidy on Lifeline Charge	0.0919/kWh 7.90
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 655.50 13.11
		Sub-Total	21.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	28.42
		Transmission	0.90
		System Loss	3.86
		Distribution	30.13
		Others	3.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.43
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.67
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.66
		Sub-Total	113.85
Thank you.		CURRENT BILL - NOVEMBER 2016	951.45
		TOTAL AMOUNT DUE	951.45
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 655.54	



Total Sales (VAT Inclusive)	951.45
Less : VAT	66.59
Amount Net of VAT	884.86
Less: BIR 2306	27.75
BIR 2307	16.88
SC/PWD DISCOUNT	0.00
Amount Due	840.23
Add : VAT	66.59
TOTAL AMOUNT DUE	906.82
VATable Sales	884.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	66.59
TOTAL SALES	951.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/919.0/905/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692461855292

GMT REALTY CORPORATION Premise Address : M2 MJ CUENCO AVE,T. PADILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-728-7	Account ID 6922721661-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 951.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69227216616

BC09/919.0/905/0/10/11-28-2016/87

Bill ID 693048288935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

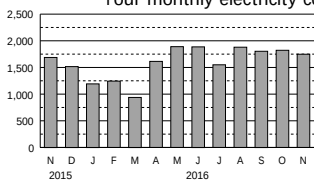
69313979275

1007507824

Date : 11-28-2016

BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6931397927-5		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1855-48-752-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GMT REALTY CORPORATION		CURRENT CHARGES	
Premise Address : M1 MJ CUENCO AVE,T. PADILLA		Generation & Transmission	
		Generation Charge	5.2743/kWh 9,219.48
		Transmission Charge	0.5293/kWh 925.22
		System Loss Charge	0.7721/kWh 1,349.63
		Sub-Total	11,494.33
TIN : 234-455-661-009		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,060.05
Meter No : MTR1010395	Pole No : 0266661	Supply Charge	0.4118/kWh 719.83
Serial No : 83350145	Multiplier : 1	Metering Charge	0.6989/kWh 1,221.68
Period To : 11-13-2016	Pres Rdg : 47796		5.00/month 5.00
Period From : 10-14-2016	Prev Rdg : 46048	Sub-Total	5,006.56
No of Days : 29	Diff Rdg : 1748	Others	
Avg kWh/day : 60.28	Registered : 1748	Subsidy on Lifeline Charge	0.0919/kWh 160.64
Conn Load : 8500	Billed kWh : 1748	Senior Citizen Subsidy Charge	0.000124/kWh 0.22
To our valued customers,		Surcharge	0.02 of 20,878.50 417.57
		Sub-Total	578.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	128.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	578.03
		Transmission	18.19
		System Loss	78.63
		Distribution	600.79
		Others	84.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 272.86
		Environmental Charge	0.0025/kWh 4.37
		NPC Stranded Contract Costs	0.1938/kWh 338.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 216.75
		Sub-Total	2,321.25
		CURRENT BILL - NOVEMBER 2016	19,400.57
		TOTAL AMOUNT DUE	19,400.57
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 20,878.62	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	19,400.57
		Less : VAT	1,360.42
Avg Monthly Usage : 1,598.08kWh/Month		Amount Net of VAT	18,040.15
Delivery Date : _____		Less: BIR 2306	566.85
		BIR 2307	344.15
		SC/PWD DISCOUNT	0.00
		Amount Due	17,129.15
		Add : VAT	1,360.42
		TOTAL AMOUNT DUE	18,489.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	18,040.15
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,360.42
		TOTAL SALES	19,400.57
BC09/919.0/905/0/10/11-28-2016/87			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 693048288935				
GMT REALTY CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 MJ CUENCO AVE,T. PADILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-752-7	6931397927-5	12/11/2016	NOVEMBER/2016	19,400.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69313979275

BC09/919.0/905/0/10/11-28-2016/87

Bill ID 896452383710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89608546795

1007507826
Date : 11-28-2016
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8960854679-5		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1855-54-770-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GMT REALTY CORPORATION		CURRENT CHARGES	
Premise Address : M3 MJ CUENCO AVE,T. PADILLA		Generation & Transmission	
		Generation Charge	5.2743/kWh 5,675.15
		Transmission Charge	0.5293/kWh 569.53
		System Loss Charge	0.7721/kWh 830.78
TIN : 234-455-661-009		Sub-Total	7,075.46
Metering Information-----		Distribution Charges	
Meter No : MTR1010284	Pole No : 0266661	Distribution Charge	1.7506/kWh 1,883.65
Serial No : 83347101	Multiplier : 1	Supply Charge	0.4118/kWh 443.10
Period To : 11-13-2016	Pres Rdg : 27302	Metering Charge	0.6989/kWh 752.02
Period From : 10-14-2016	Prev Rdg : 26226		5.00/month 5.00
No of Days : 29	Diff Rdg : 1076	Sub-Total	3,083.77
Avg kWh/day : 37.10	Registered : 1076	Others	
Conn Load : 4040	Billed kWh : 1076	Subsidy on Lifeline Charge	0.0919/kWh 98.88
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.13
		Surcharge	0.02 of 11,315.00 226.30
		Sub-Total	325.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	78.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	355.81
		Transmission	11.19
		System Loss	48.39
		Distribution	370.05
		Others	48.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 167.97
		Environmental Charge	0.0025/kWh 2.69
		NPC Stranded Contract Costs	0.1938/kWh 208.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 133.42
		Sub-Total	1,425.15
Thank you.		CURRENT BILL - NOVEMBER 2016	11,909.69
		TOTAL AMOUNT DUE	11,909.69
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 11,314.80	

Your monthly electricity consumption chart

Avg Monthly Usage : 932.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,909.69
Less : VAT	833.91
Amount Net of VAT	11,075.78
Less: BIR 2306	347.46
BIR 2307	211.26
SC/PWD DISCOUNT	0.00
Amount Due	10,517.06
Add : VAT	833.91
TOTAL AMOUNT DUE	11,350.97

VATable Sales	11,075.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	833.91
TOTAL SALES	11,909.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/919.0/905/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896452383710

GMT REALTY CORPORATION
Premise Address : M3 MJ CUENCO AVE,T. PADILLA

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
1855-54-770-8	8960854679-5	12/11/2016	NOVEMBER/2016	11,909.69

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 921634208844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

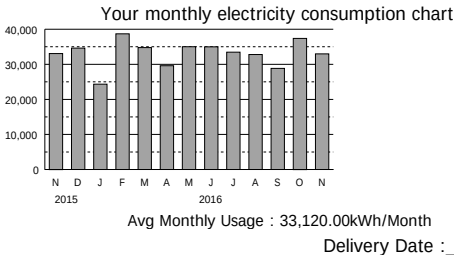
92177100002

1007508015
Date : 11-28-2016
BC15/979.1/880/0268134/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9217710000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1833-45-671-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : UNABIA,MANUEL MENDOZA		CURRENT CHARGES	
Premise Address : 133-D SIKATUNA ST.		Generation & Transmission	
		Generation Charge	5.0942/kWh 168,027.09
		Transmission Charge	348.86/kW 32,988.20
		System Loss Charge	0.186/kWh 6,135.02
		Sub-Total	207,150.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 9,637.92
Period To : 11-20-2016	Pres Rdg : 3978.500		
Period From : 10-20-2016	Prev Rdg : 3566.200		
No of Days : 31	Diff Rdg : 412.300		
Avg kWh/day : 1,064.00	Registered : 32984		
Conn Load : 143910	Billed kWh : 32984	Supply Charge	205.64/kW 19,445.32
			0.0442/kWh 1,457.89
			1,131.63/month 1,131.63
Power Metering Information-----		Metering Charge	0.023/kWh 758.63
Meter No : MTR1142339	Pole No : 0268134		589.19/month 589.19
Serial No : 15971015	Multiplier : 80	Sub-Total	33,020.58
		Others	
Pres Reading 11-20-2016	Prev Reading 10-20-2016	Consumption	
Demand : 11.066	9.884		
kWh : 3978.500	3566.200		
kVAR : 973.900	877.100		
Billed Demand : 94.560	Billed kVAR : 7744	Subsidy on Lifeline Charge	0.0992/kWh 3,272.01
Power Factor Value : 0.9735		Senior Citizen Subsidy Charge	0.000121/kWh 3.99
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 201.20
		Sub-Total	3,074.80
		Government Charges	
		Franchise Tax - Local	1,824.31
		Value Added Tax	
		Generation	10,374.76
		Transmission	969.92
		System Loss	336.73
		Distribution	3,962.47
		Others	587.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,148.80
		Environmental Charge	0.0025/kWh 82.46
		NPC Stranded Contract Costs	0.1938/kWh 6,392.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,090.02
		Sub-Total	33,769.66
		CURRENT BILL - NOVEMBER 2016	277,015.35
		TOTAL AMOUNT DUE	277,015.35
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 307,313.26	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	277,015.35	
Less : VAT	16,231.77	
Amount Net of VAT	260,783.58	
Less: BIR 2306	6,763.23	
BIR 2307	4,901.40	VATable Sales 260,783.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249,118.95	VAT Zero Rated Sales 0.00
Add : VAT	16,231.77	VAT Amount 16,231.77
TOTAL AMOUNT DUE	265,350.72	TOTAL SALES 277,015.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/880/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921634208844				
UNABIA,MANUEL MENDOZA Premise Address : 133-D SIKATUNA ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-45-671-8	Account ID 9217710000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 277,015.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92177100002

BC15/979.1/880/0/10/11-28-2016/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8171810000-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1829-28-398-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAMON ABOITIZ FOUNDATION				Generation & Transmission			
Premise Address : LOPEZ JAENA ST,000000000				Generation Charge		5.0942/kWh	89,046.62
				Transmission Charge		348.86/kW	28,997.24
				System Loss Charge		0.186/kWh	3,251.28
TIN : 000-562-188-000				Sub-Total		121,295.14	
Metering Information-----				Distribution Charges			
Period To : 11-20-2016		Pres Rdg : 1594.600		Distribution Charge		0.2922/kWh	5,107.66
Period From : 10-20-2016		Prev Rdg : 1376.100				205.64/kW	17,092.80
No of Days : 31		Diff Rdg : 218.500		Supply Charge		0.0442/kWh	772.62
Avg kWh/day : 563.87		Registered : 17480				1,131.63/month	1,131.63
Conn Load : 132788		Billed kWh : 17480		Metering Charge		0.023/kWh	402.04
						589.19/month	589.19
Power Metering Information-----				Sub-Total		25,095.94	
Meter No : MTR1000217		Pole No : 0278183		Others			
Serial No : 13966438		Multiplier : 80		Subsidy on Lifeline Charge		0.0992/kWh	1,734.02
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh	2.12
RdgDate : 11-20-2016		10-20-2016		Surcharge		0.02 of 172,960.00	3,459.20
Demand : 7.881		6.842		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 106.63
kWh : 1594.600		1376.100		Sub-Total		5,088.71	
kVAR : 362.600		311.700		Government Charges			
Billed Demand : 83.120		Billed kVAR : 4072		Franchise Tax - Local		1,136.08	
Power Factor Value : 0.9739				Value Added Tax			
To our valued customers,				Generation		5,498.14	
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission		852.57	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss		178.46	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution		3,011.51	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others		746.97	
classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh	2,728.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh	43.70
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh	3,387.62
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,167.52
Thank you.				Sub-Total		19,751.20	
				CURRENT BILL - NOVEMBER 2016		171,230.99	
				TOTAL AMOUNT DUE		171,230.99	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 172,959.82			

26651876117

1007508010
Date : 11-28-2016
BC16/936.0/630/1352171/87

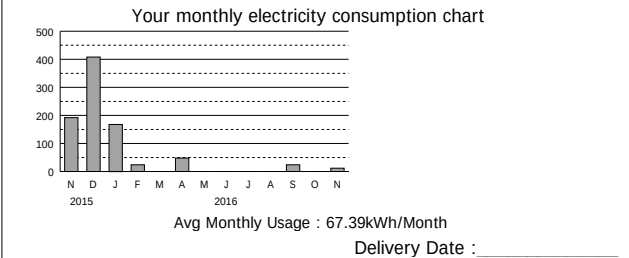
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2665187611-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-31-422-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : HILTON HEAVY EQUIPMENT CORPORATION		Generation & Transmission	
Premise Address : A.C CORTES AVENUE,CAMBARO		Generation Charge	5.0942/kWh 61.13
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 2.23
TIN :		Sub-Total	17,506.36
Metering Information-----		Distribution Charges	
Period To : 11-22-2016	Pres Rdg : 3393.900	Distribution Charge	0.2922/kWh 3.51
Period From : 10-22-2016	Prev Rdg : 3393.800		205.64/kW 10,282.00
No of Days : 31	Diff Rdg : 0.100	Supply Charge	0.0442/kWh 0.53
Avg kWh/day : 0.39	Registered : 12		1,131.63/month 1,131.63
Conn Load : 223280	Billed kWh : 12	Metering Charge	0.023/kWh 0.28
			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,007.14
Meter No : 2584 EGA0	Pole No : 1352171	Others	
Serial No : 09954327	Multiplier : 120	Subsidy on Lifeline Charge	0.0992/kWh 1.19
Pres Reading 11-22-2016	Prev Reading 10-22-2016	Surcharge	0.02 of 29,060.50 581.21
Demand : 7.657	7.646	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.07
kWh : 3393.900	3393.800	Sub-Total	582.33
kVAR : 2055.300	2055.300	Government Charges	
Billed Demand : 50.000	Billed kVAR : 0	Franchise Tax - Local	150.48
Power Factor Value : 1.0000		Value Added Tax	
To our valued customers,		Generation	3.77
		Transmission	512.86
		System Loss	0.12
		Distribution	1,440.86
		Others	87.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	2,201.76
		CURRENT BILL - NOVEMBER 2016	32,297.59
		TOTAL AMOUNT DUE	32,297.59
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 29,060.47	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	32,297.59	
Less : VAT	2,045.55	
Amount Net of VAT	30,252.04	
Less: BIR 2306	852.31	
BIR 2307	604.93	VATable Sales 30,252.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28,794.80	VAT Zero Rated Sales 0.00
Add : VAT	2,045.55	VAT Amount 2,045.55
TOTAL AMOUNT DUE	30,840.35	TOTAL SALES 32,297.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/936.0/630/0/21/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266484736452				
HILTON HEAVY EQUIPMENT CORPORATION Premise Address : A.C CORTES AVENUE,CAMBARO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-31-422-6	Account ID 2665187611-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 32,297.59

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 : 5006123713-2				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1859-26-161-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SUNPRIDE FOODS INC.				Generation & Transmission							
Premise Address : SLAUGHTERHOUSE,PAKNAAN, MANDAUE CITY				Generation Charge				5.0942/kWh		598,588.88	
				Transmission Charge				254.42/kW		57,702.46	
				System Loss Charge				0.1172/kWh		13,771.47	
TIN : 000-070-851-000				Sub-Total						670,062.81	
Metering Information-----				Distribution Charges							
Period To : 11-23-2016		Pres Rdg : 4043.400		Distribution Charge		0.1761/kWh		20,692.45			
Period From : 10-23-2016		Prev Rdg : 3717.000				137.56/kW		31,198.61			
No of Days : 31		Diff Rdg : 326.400		Supply Charge		0.0428/kWh		5,029.17			
Avg kWh/day : 3,790.45		Registered : 117504				6,699.84/month		6,699.84			
Conn Load : 400869		Billed kWh : 117504		Supply Charge Export		6,699.84/month		6,699.84			
Power Metering Information-----				Metering Charge		0.0304/kWh		3,572.12			
Meter No : MTR1112699		Pole No : 1464110		Metering Charge Export		4,751.36/month		4,751.36			
Serial No : 51001721		Multiplier : 360				4,751.36/month		4,751.36			
Pres Reading		Prev Reading		Consumption		Sub-Total		83,394.75			
RdgDate: 11-23-2016		10-23-2016				Others					
Demand : 10.640		10.010		226.800		Subsidy on Lifeline Charge		0.0992/kWh		11,656.40	
kWh : 4043.400		3717.000		117504.000		Senior Citizen Subsidy Charge		0.000121/kWh		14.22	
kVAR : 3732.000		3491.000		86760.000		Power Factor Penalty				5,031.80	
Billed Demand : 226.800		Billed kVAR : 86760				Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 716.77	
Power Factor Value : 0.8045						Sub-Total				15,985.65	
To our valued customers,				Government Charges		Franchise Tax - Local				3,789.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Value Added Tax		Generation				36,959.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..						Transmission				1,696.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.						System Loss				794.34	
Thank you.						Distribution				9,203.39	
						Others				2,373.07	
						Universal Charge					
						Missionary Electrification		0.1561/kWh		18,342.38	
						Environmental Charge		0.0025/kWh		293.76	
						NPC Stranded Contract Costs		0.1938/kWh		22,772.28	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		14,570.50	
						Sub-Total				110,795.84	
						CURRENT BILL - NOVEMBER 2016				880,239.05	
						TOTAL AMOUNT DUE				880,239.05	
						Please Pay on Due Date - 12/11/2016					
						LAST PAYMENT - NOVEMBER 5, 2016 - 815,767.14					

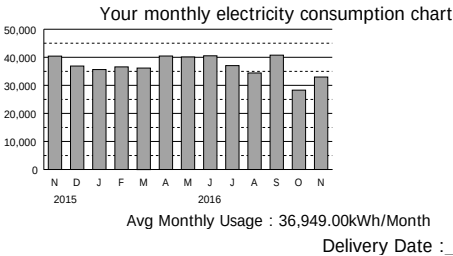
Bill ID 489018781781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48965490708

Date : 11-28-2016
BC17/938.0/15025/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4896549070-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-50-257-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : INNOLAND DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 168,022.00
Metering Information-----		Transmission Charge	254.42/kW 32,514.88
Period To : 11-23-2016	Pres Rdg : 4242.000	System Loss Charge	0.1172/kWh 3,865.61
Period From : 10-23-2016	Prev Rdg : 4126.100	Sub-Total	204,402.49
No of Days : 31	Diff Rdg : 115.900	Distribution Charges	
Avg kWh/day : 1,063.97	Registered : 69540	Distribution Charge	0.1761/kWh 5,808.31
Conn Load : 200000	Billed kWh : 32983		137.56/kW 17,580.17
Power Metering Information-----		Supply Charge	0.0428/kWh 1,411.67
Meter No : 2338 ELA0	Pole No : 0033611		6,699.84/month 6,699.84
Serial No : 93987034	Multiplier : 600	Metering Charge	0.0304/kWh 1,002.68
			4,751.36/month 4,751.36
RdgDate : 11-23-2016	Prev Reading 10-23-2016	Sub-Total	37,254.03
Demand : 8.664	8.451	Others	
kWh : 4242.000	4126.100	Subsidy on Lifeline Charge	0.0992/kWh 3,271.91
kVAR : 16.800	16.600	Senior Citizen Subsidy Charge	0.000121/kWh 3.99
Billed Demand : 127.800	Billed kVAR : 120	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 201.20
Power Factor Value : 1.0000		Sub-Total	3,074.70
To our valued customers,		Government Charges	
		Franchise Tax - Local	1,835.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	10,374.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	956.00
		System Loss	222.96
Thank you.		Distribution	4,470.48
		Others	589.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,148.64
		Environmental Charge	0.0025/kWh 82.46
		NPC Stranded Contract Costs	0.1938/kWh 6,392.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,089.89
		Sub-Total	34,161.68
		CURRENT BILL - NOVEMBER 2016	278,892.90
		TOTAL AMOUNT DUE	278,892.90
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 252,529.08	



Total Sales (VAT Inclusive)	278,892.90	
Less : VAT	16,613.10	
Amount Net of VAT	262,279.80	
Less: BIR 2306	6,922.11	
BIR 2307	4,931.33	VATable Sales 262,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250,426.36	VAT Zero Rated Sales 0.00
Add : VAT	16,613.10	VAT Amount 16,613.10
TOTAL AMOUNT DUE	267,039.46	TOTAL SALES 278,892.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/15025/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489018781781				
INNOLAND DEVELOPMENT CORP. Premise Address : THE CALYX CENTRE (MAIN),LOT 3&4 W. GEONZON ST.,COR. ASIA TOWN IT PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-50-257-4	Account ID 4896549070-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 278,892.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48965490708

BC17/938.0/15025/0/10/11-28-2016/87

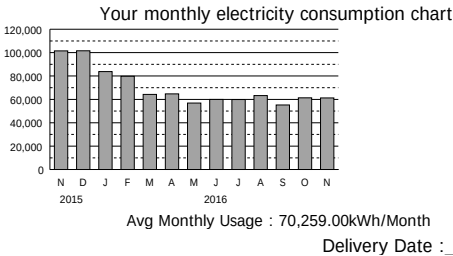
Bill ID 936680053957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93675184514

1007507840
Date : 11-28-2016
BC17/982.1/0/0064700/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9367518451-4	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1857-39-806-8	PREVIOUS BALANCE		- 0.93
Customer Information-----		CURRENT CHARGES	
Name : WINLAND TOWERS CONDOMINIUM CORPORATI	Generation & Transmission		
Premise Address : (MAIN) JUANA OSMENA EXT.,Cebu City	Generation Charge	5.0942/kWh	311,836.36
	Transmission Charge	348.86/kW	24,559.74
	System Loss Charge	0.186/kWh	11,385.80
TIN :	Sub-Total		347,781.90
Metering Information-----	Distribution Charges		
Period To : 11-23-2016 Pres Rdg :	Distribution Charge	0.2922/kWh	17,886.73
Period From : 10-23-2016 Prev Rdg :		205.64/kW	14,477.06
No of Days : 31 Diff Rdg :	Supply Charge	0.0442/kWh	2,705.66
Avg kWh/day : 1,974.65 Registered :		1,131.63/month	1,131.63
Conn Load : 1119000 Billed kWh : 61214	Metering Charge	0.023/kWh	1,407.92
Power Metering Information-----		589.19/month	589.19
Meter No : 2550 ELA0 Pole No : 0064700	Sub-Total		38,198.19
Serial No : 96503224 Multiplier : 960	Others		
	Subsidy on Lifeline Charge	0.0992/kWh	6,072.43
RdgDate : 11-23-2016 Pres Reading Prev Reading Consumption	Senior Citizen Subsidy Charge	0.000121/kWh	7.41
Demand : 13.665 13.439 216.960	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 373.41
kWh : 6809.600 6695.000 110016.000	Sub-Total		5,706.43
kVAR : 2599.800 2562.000 36288.000	Government Charges		
Meter No : MTR1000205 Pole No : 0064700	Franchise Tax - Local		2,937.59
Serial No : 13967224 Multiplier : 400	Value Added Tax		
	Generation		19,254.19
RdgDate : 11-23-2016 Pres Reading Prev Reading Consumption	Transmission		722.10
Demand : 5.964 5.788 70.400	System Loss		624.93
kWh : 2447.500 2368.500 31600.000	Distribution		4,583.78
kVAR : 945.400 917.500 11160.000	Others		1,037.28
Billed Demand : 70.400 Billed kVAR : 11160	Universal Charge		
Power Factor Value : 0.9838	Missionary Electrification	0.1561/kWh	9,555.50
	Environmental Charge	0.0025/kWh	153.04
	NPC Stranded Contract Costs	0.1938/kWh	11,863.27
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,590.54
	Sub-Total		58,322.22
	CURRENT BILL - NOVEMBER 2016		450,008.74
	TOTAL AMOUNT DUE		450,007.81
	Please Pay on Due Date - 12/11/2016		
	LAST PAYMENT - NOVEMBER 5, 2016 - 459,500.00		



Total Sales (VAT Inclusive)	450,008.74	
Less : VAT	26,222.28	
Amount Net of VAT	423,786.46	
Less: BIR 2306	10,925.95	
BIR 2307	7,892.48	VATable Sales 423,786.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	404,968.03	VAT Zero Rated Sales 0.00
Add : VAT	26,222.28	VAT Amount 26,222.28
TOTAL AMOUNT DUE	431,190.31	TOTAL SALES 450,008.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/0/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936680053957

WINLAND TOWERS CONDOMINIUM CORPORATION Premise Address : (MAIN) JUANA OSMENA EXT.,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-39-806-8	Account ID 9367518451-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 450,007.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93675184514

BC17/982.1/0/0/10/11-28-2016/87

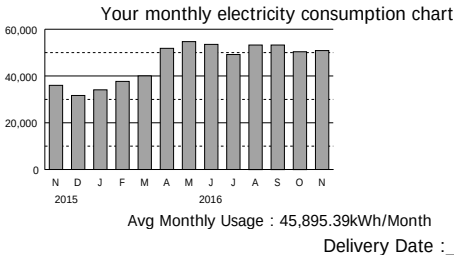
Bill ID 947140206132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94735196688

1007508004
Date : 11-28-2016
BC17/982.1/1370/1441284/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9473519668-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-38-380-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU GREEN PEAKS DEVELOPMENT INC.		CURRENT CHARGES	
Premise Address : MOLAVE STREET		Generation & Transmission	
TIN : 453-039-331-000		Generation Charge	5.0942/kWh 259,192.90
Metering Information-----		Transmission Charge	254.42/kW 42,131.95
Period To : 11-23-2016	Pres Rdg : 455.400	System Loss Charge	0.1172/kWh 5,963.14
Period From : 10-23-2016	Prev Rdg : 434.200	Sub-Total	307,287.99
No of Days : 31	Diff Rdg : 21.200	Distribution Charges	
Avg kWh/day : 1,641.29	Registered : 50880	Distribution Charge	0.1761/kWh 8,959.97
Conn Load : 1911000	Billed kWh : 50880		137.56/kW 22,779.94
Power Metering Information-----		Supply Charge	0.0428/kWh 2,177.66
Meter No : MTR1000486	Pole No : 1441284		6,699.84/month 6,699.84
Serial No : 50249527	Multiplier : 2400	Metering Charge	0.0304/kWh 1,546.75
			4,751.36/month 4,751.36
RdgDate : 11-23-2016	Prev Reading 10-23-2016	Sub-Total	46,915.52
Demand : 1.277	1.208	Others	
kWh : 455.400	434.200	Subsidy on Lifeline Charge	0.0992/kWh 5,047.30
kVAR : 3.600	3.000	Senior Citizen Subsidy Charge	0.000121/kWh 6.16
Billed Demand : 165.600	Billed kVAR : 1440	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 310.37
Power Factor Value : 0.9996		Sub-Total	4,743.09
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2,692.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	16,003.73
Thank you.		Transmission	1,238.76
		System Loss	343.94
		Distribution	5,629.86
		Others	892.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7,942.37
		Environmental Charge	0.0025/kWh 127.20
		NPC Stranded Contract Costs	0.1938/kWh 9,860.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6,309.12
		Sub-Total	51,039.84
		CURRENT BILL - NOVEMBER 2016	409,986.44
		TOTAL AMOUNT DUE	409,986.44
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 389,211.73	



Total Sales (VAT Inclusive)	409,986.44	
Less : VAT	24,108.51	
Amount Net of VAT	385,877.93	
Less: BIR 2306	10,045.23	
BIR 2307	7,232.77	VATable Sales 385,877.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368,599.93	VAT Zero Rated Sales 0.00
Add : VAT	24,108.51	VAT Amount 24,108.51
TOTAL AMOUNT DUE	392,708.44	TOTAL SALES 409,986.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/982.1/1370/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947140206132				
CEBU GREEN PEAKS DEVELOPMENT INC. Premise Address : MOLAVE STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-38-380-8	Account ID 9473519668-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 409,986.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94735196688

BC17/982.1/1370/0/10/11-28-2016/87

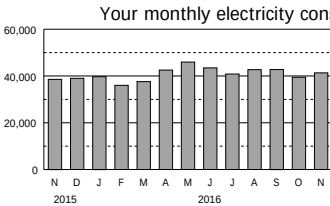
Bill ID 449828989310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44989228240

1007508540
Date : 11-28-2016
BC18/940.0/15031/1354505/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4498922824-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-67-092-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUA,MARIO YU		CURRENT CHARGES	
Premise Address : ALMENDRAS ST,KASAMBAGAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 210,594.23
Metering Information-----		Transmission Charge	254.42/kW 22,134.54
Period To : 11-24-2016	Pres Rdg : 2022.900	System Loss Charge	0.1172/kWh 4,845.05
Period From : 10-24-2016	Prev Rdg : 1954.000	Sub-Total	237,573.82
No of Days : 31	Diff Rdg : 68.900	Distribution Charges	
Avg kWh/day : 1,333.55	Registered : 41340	Distribution Charge	0.1761/kWh 7,279.97
Conn Load : 850000	Billed kWh : 41340		137.56/kW 11,967.72
Power Metering Information-----		Supply Charge	0.0428/kWh 1,769.35
Meter No : 2503 ELA0	Pole No : 1354505		6,699.84/month 6,699.84
Serial No : 96503232	Multiplier : 600	Metering Charge	0.0304/kWh 1,256.74
			4,751.36/month 4,751.36
RdgDate : 11-24-2016	Prev Reading 10-24-2016	Sub-Total	33,724.98
Demand : 4.574	4.429	Others	
kWh : 2022.900	1954.000	Subsidy on Lifeline Charge	0.0992/kWh 4,100.93
kVAR : 283.200	272.200	Senior Citizen Subsidy Charge	0.000121/kWh 5.00
Billed Demand : 87.000	Billed kVAR : 6600	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 252.17
Power Factor Value : 0.9875		Sub-Total	3,853.76
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2,063.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	13,003.04
Thank you.		Transmission	650.80
		System Loss	279.45
		Distribution	4,047.00
		Others	710.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,453.17
		Environmental Charge	0.0025/kWh 103.35
		NPC Stranded Contract Costs	0.1938/kWh 8,011.69
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5,126.16
		Sub-Total	40,448.39
		CURRENT BILL - NOVEMBER 2016	315,600.95
		TOTAL AMOUNT DUE	315,600.95
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 306,751.53	



Total Sales (VAT Inclusive)	315,600.95	
Less : VAT	18,690.38	
Amount Net of VAT	296,910.57	
Less: BIR 2306	7,787.67	
BIR 2307	5,544.32	VATable Sales 296,910.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283,578.58	VAT Zero Rated Sales 0.00
Add : VAT	18,690.38	VAT Amount 18,690.38
TOTAL AMOUNT DUE	302,268.96	TOTAL SALES 315,600.95

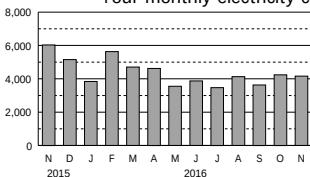
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/15031/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449828989310				
LUA,MARIO YU Premise Address : ALMENDRAS ST,KASAMBAGAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-67-092-2	Account ID 4498922824-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 315,600.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44989228240

BC18/940.0/15031/0/10/11-28-2016/87

Bill ID : 010756907139 (Call Center : (032) 230-8326 * E-mail : info@veco.com.ph			BILLING STATEMENT		
1007508419			Date : 11-28-2016		
01026932135			BC19/941.0/0/1527071/87		
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0102693213-5		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1859-48-290-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YU,MICHELLE MULET		CURRENT CHARGES			
Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	21,191.87
Metering Information-----		Transmission Charge		348.86/kW	17,443.00
Period To : 11-25-2016 Pres Rdg : 647.800		System Loss Charge		0.186/kWh	773.76
Period From : 10-25-2016 Prev Rdg : 621.800		Sub-Total			39,408.63
No of Days : 31 Diff Rdg : 26.000		Distribution Charges			
Avg kWh/day : 134.19 Registered : 4160		Distribution Charge		0.2922/kWh	1,215.55
Conn Load : 270000 Billed kWh : 4160				205.64/kW	10,282.00
Power Metering Information-----		Supply Charge		0.0442/kWh	183.87
Meter No : MTR1000202 Pole No : 1527071				1,131.63/month	1,131.63
Serial No : 13967232 Multiplier : 160		Metering Charge		0.023/kWh	95.68
RdgDate : 11-25-2016 Pres Reading 10-25-2016 Consumption		Sub-Total		589.19/month	589.19
Demand : 3.270 3.158 17.920		Others			13,497.92
kWh : 647.800 621.800 4160.000		Subsidy on Lifeline Charge		0.0992/kWh	412.67
kVAR : 703.200 674.000 4672.000		Senior Citizen Subsidy Charge		0.000121/kWh	0.50
Billed Demand : 50.000 Billed kVAR : 4672		Power Factor Penalty			7,713.10
Power Factor Value : 0.6650		Surcharge		0.02 of 65,850.00	1,317.00
To our valued customers,		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 25.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			9,417.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			467.43
Thank you.		Value Added Tax			
		Generation			1,308.48
		Transmission			512.86
		System Loss			42.49
		Distribution			1,619.75
		Others			1,186.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	649.38
		Environmental Charge		0.0025/kWh	10.40
		NPC Stranded Contract Costs		0.1938/kWh	806.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	515.84
		Sub-Total			7,119.08
		CURRENT BILL - NOVEMBER 2016			69,443.52
		TOTAL AMOUNT DUE			69,443.52
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 65,850.10			
Your monthly electricity consumption chart					
					
Avg Monthly Usage : 4,387.69kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive)		69,443.52			
Less : VAT		4,669.82			
Amount Net of VAT		64,773.70			
Less: BIR 2306		1,945.77			
BIR 2307		1,255.84		VATable Sales	64,773.70
SC/PWD DISCOUNT		0.00		VAT Exempt Sales	0.00
Amount Due		61,572.09		VAT Zero Rated Sales	0.00
Add : VAT		4,669.82		VAT Amount	4,669.82
TOTAL AMOUNT DUE		66,241.91		TOTAL SALES	69,443.52

Bill ID : 010756907139				
YU,MICHELLE MULET Premise Address : 25-A ANDRES ABELLANA ST.,CAPITOL SITE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-48-290-2	Account ID 0102693213-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 69,443.52
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				
01026932135				
BC19/941.0/0/0/10/11-28-2016/87				
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.				

Bill ID 842129246192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

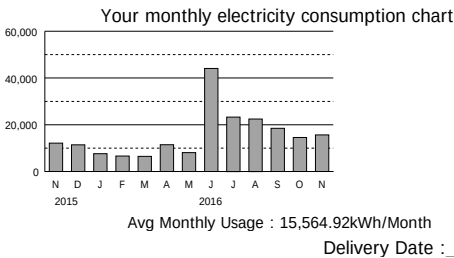
84283200008

1007508213
Date : 11-28-2016
BC19/941.0/1/0379120/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8428320000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-51-665-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DAVID,DANILO TM C		CURRENT CHARGES	
Premise Address : CUBACUB,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 79,673.29
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 2,909.04
TIN : 428-257-156-000		Sub-Total	100,025.33
Metering Information-----		Distribution Charges	
Period To : 11-25-2016 Pres Rdg : 29966.700		Distribution Charge	0.2922/kWh 4,570.01
Period From : 10-25-2016 Prev Rdg : 29771.200			205.64/kW 10,282.00
No of Days : 31 Diff Rdg : 195.500		Supply Charge	0.0442/kWh 691.29
Avg kWh/day : 504.52 Registered : 15640			1,131.63/month 1,131.63
Conn Load : 133000 Billed kWh : 15640		Metering Charge	0.023/kWh 359.72
			589.19/month 589.19
Power Metering Information-----		Sub-Total	17,623.84
Meter No : 1556EGA0 Pole No : 0379120		Others	
Serial No : 28334383 Multiplier : 80		Subsidy on Lifeline Charge	0.0992/kWh 1,551.49
		Senior Citizen Subsidy Charge	0.000121/kWh 1.89
RdgDate : 11-25-2016 Pres Reading Prev Reading Consumption		Surcharge	0.02 of 128,914.00 2,578.28
Demand : 98.265 97.849 33.280		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 95.40
kWh : 29966.700 29771.200 15640.000		Sub-Total	4,036.26
kVAR : 8407.200 8298.600 8688.000		Government Charges	
Billed Demand : 50.000 Billed kVAR : 8688		Franchise Tax - Local	608.42
Power Factor Value : 0.8742		Value Added Tax	
To our valued customers,		Generation	4,919.40
		Transmission	512.86
		System Loss	159.68
		Distribution	2,114.86
		Others	557.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,441.40
		Environmental Charge	0.0025/kWh 39.10
		NPC Stranded Contract Costs	0.1938/kWh 3,031.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,939.36
		Sub-Total	16,323.47
		CURRENT BILL - NOVEMBER 2016	138,008.90
		TOTAL AMOUNT DUE	138,008.90
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 128,914.13	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	138,008.90	
Less : VAT	8,264.16	
Amount Net of VAT	129,744.74	
Less: BIR 2306	3,443.40	
BIR 2307	2,445.88	VATable Sales 129,744.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	123,855.46	VAT Zero Rated Sales 0.00
Add : VAT	8,264.16	VAT Amount 8,264.16
TOTAL AMOUNT DUE	132,119.62	TOTAL SALES 138,008.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/1/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842129246192

DAVID,DANILO TM C Premise 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 1823-51-665-3	Account ID 8428320000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 138,008.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84283200008

BC19/941.0/1/0/21/11-28-2016/87

Bill ID 858687267966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85878803098

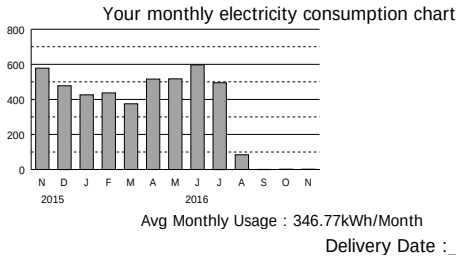
1007508547
Date : 11-28-2016
BC19/941.0/12/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8587880309-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-743-6				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : PRIMARY HOMES INCORPORATED				Generation & Transmission			
Premise Address : UG 12 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ				Generation Charge		5.0942/kWh	10.19
TIN : 000-070-221-000				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
Metering Information-----				Sub-Total		12.60	
Meter No : MTR1020967	Pole No : 1380593			Distribution Charges			
Serial No : 10148983	Multiplier : 1			Distribution Charge		1.7506/kWh	3.50
Period To : 11-25-2016	Pres Rdg : 9042			Supply Charge		0.4118/kWh	0.82
Period From : 10-25-2016	Prev Rdg : 9040			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 : 10750	Billed kWh : 2			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
				Surcharge		0.02 of 6,617.00	132.34
				Sub-Total		114.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.64	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		14.55	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		18.59	
				CURRENT BILL - NOVEMBER 2016		155.93	
				TOTAL AMOUNT DUE		155.17	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 6,618.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	155.93	
Less : VAT	16.60	
Amount Net of VAT	139.33	
Less: BIR 2306	6.91	
BIR 2307	2.77	VATable Sales 139.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	129.65	VAT Zero Rated Sales 0.00
Add : VAT	16.60	VAT Amount 16.60
TOTAL AMOUNT DUE	146.25	TOTAL SALES 155.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/941.0/12/0/10/11-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 858687267966

PRIMARY HOMES INCORPORATED Premise Address : UG 12 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1855-22-743-6	Account ID 8587880309-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 155.17	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85878803098

BC19/941.0/12/0/10/11-28-2016/87

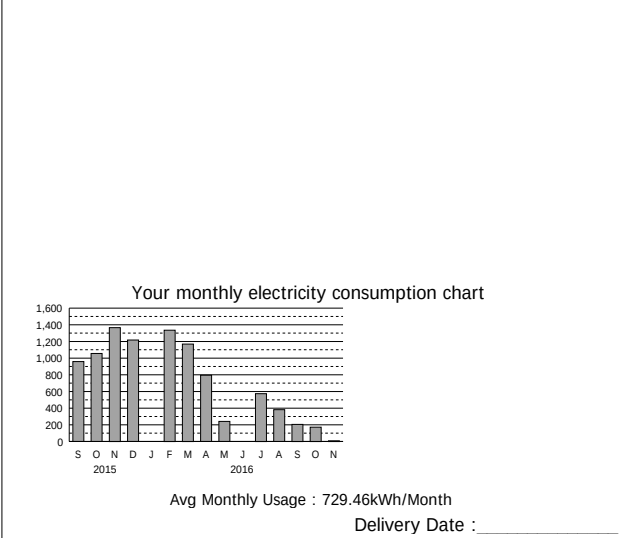
Bill ID 686694251441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68685798636

1007508328
Date : 11-28-2016
BC19/941.0/210/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6868579863-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-236-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PRIMARY HOMES INCORPORATED		CURRENT CHARGES			
Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Generation & Transmission			
TIN : 868-998-600-000		Generation Charge 5.0942/kWh 45.85			
		Transmission Charge 0.4416/kWh 3.97			
		System Loss Charge 0.7643/kWh 6.88			
Metering Information-----		Sub-Total 56.70			
Meter No : MTR1021045 Pole No : 1380593		Distribution Charges			
Serial No : 10149320 Multiplier : 1		Distribution Charge 1.7506/kWh 15.76			
Period To : 11-25-2016 Pres Rdg : 17909		Supply Charge 0.4118/kWh 3.71			
Period From : 10-25-2016 Prev Rdg : 17900		Metering Charge 0.6989/kWh 6.29			
No of Days : 31 Diff Rdg : 9		5.00/month 5.00			
Avg kWh/day : 0.29 Registered : 9		Sub-Total 30.76			
Conn Load : 14300 Billed kWh : 9		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 82.46 - 82.46			
		Surcharge 0.02 of 1,904.50 38.09			
		Sub-Total - 44.37			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.32			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 2.83			
		Transmission 0.11			
		System Loss 0.39			
		Distribution 3.69			
		Others - 1.81			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.41			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.74			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.12			
		Sub-Total 9.82			
		CURRENT BILL - NOVEMBER 2016 52.91			
		TOTAL AMOUNT DUE 52.91			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,904.70			



Total Sales (VAT Inclusive)	52.91
Less : VAT	5.21
Amount Net of VAT	47.70
Less: BIR 2306	2.15
BIR 2307	0.87
SC/PWD DISCOUNT	0.00
Amount Due	44.68
Add : VAT	5.21
TOTAL AMOUNT DUE	49.89
VATable Sales	47.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.21
TOTAL SALES	52.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/210/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686694251441				
PRIMARY HOMES INCORPORATED Premise Address : UNIT 210 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-50-236-9	Account ID 6868579863-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 52.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68685798636

BC19/941.0/210/0/10/11-28-2016/87

66369200002

Date : 11-28-2016

BC19/941.0/221/0182426/87

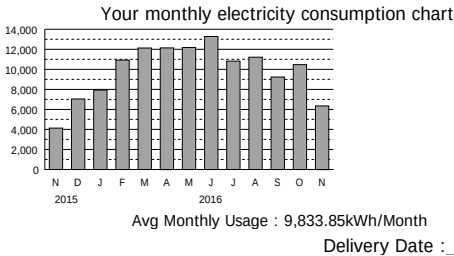
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6636920000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1815-53-470-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AVENUE IND & DEV'T CORP.		CURRENT CHARGES	
Premise Address : TINGUB MANDAUE CITY,000000000		Generation & Transmission	
		Generation Charge	5.0942/kWh 32,358.36
		Transmission Charge	348.86/kW 33,909.19
		System Loss Charge	0.186/kWh 1,181.47
		Sub-Total	67,449.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,856.05
Period To : 11-25-2016	Pres Rdg : 9374.900		205.64/kW 19,988.21
Period From : 10-25-2016	Prev Rdg : 9335.200		
No of Days : 31	Diff Rdg : 39.700	Supply Charge	0.0442/kWh 280.76
Avg kWh/day : 204.90	Registered : 6352		1,131.63/month 1,131.63
Conn Load : 247672	Billed kWh : 6352	Metering Charge	0.023/kWh 146.10
			589.19/month 589.19
Power Metering Information-----		Sub-Total	23,991.94
Meter No : 1967EGA0	Pole No : 0182426	Others	
Serial No : 28334561	Multiplier : 160	Subsidy on Lifeline Charge	0.0992/kWh 630.12
		Senior Citizen Subsidy Charge	0.000121/kWh 0.77
Pres Reading 11-25-2016	Prev Reading 10-25-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 38.75
Demand : 39.189	39.038	Sub-Total	592.14
kWh : 9374.900	9335.200	Government Charges	
kVAR : 2662.500	2640.300	Franchise Tax - Local	460.16
Billed Demand : 97.200	Billed kVAR : 3552	Value Added Tax	
Power Factor Value : 0.8728		Generation	1,997.95
To our valued customers,		Transmission	996.99
		System Loss	64.84
		Distribution	2,879.03
		Others	126.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 991.55
		Environmental Charge	0.0025/kWh 15.88
		NPC Stranded Contract Costs	0.1938/kWh 1,231.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 787.65
		Sub-Total	9,551.35
		CURRENT BILL - NOVEMBER 2016	101,584.45
		TOTAL AMOUNT DUE	101,584.45
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 125,991.40	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	101,584.45	
Less : VAT	6,065.09	
Amount Net of VAT	95,519.36	
Less: BIR 2306	2,527.11	
BIR 2307	1,849.87	VATable Sales 95,519.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91,142.38	VAT Zero Rated Sales 0.00
Add : VAT	6,065.09	VAT Amount 6,065.09
TOTAL AMOUNT DUE	97,207.47	TOTAL SALES 101,584.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/221/0/21/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663234883950				
AVENUE IND & DEV'T CORP. Premise Address : TINGUB MANDAUE CITY,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-53-470-2	Account ID 6636920000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 101,584.45

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 943634811537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

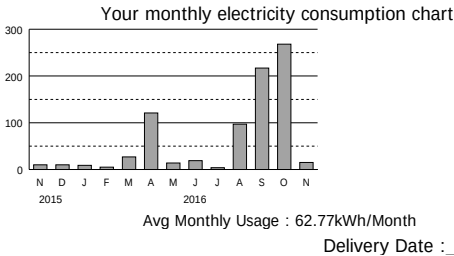
94327407584

1007508318

Date : 11-28-2016

BC19/941.0/308/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9432740758-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-509-6		PREVIOUS BALANCE		- 1,133.99	
Customer Information-----					
Name : PRIMARY HOMES INCORPORATED		CURRENT CHARGES			
Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Generation & Transmission			
TIN : 868-998-600-000		Generation Charge 5.0942/kWh 76.41			
		Transmission Charge 0.4416/kWh 6.62			
		System Loss Charge 0.7643/kWh 11.46			
		Sub-Total 94.49			
Metering Information-----		Distribution Charges			
Meter No : MTR1021065 Pole No : 1380593		Distribution Charge 1.7506/kWh 26.26			
Serial No : 10149235 Multiplier : 1		Supply Charge 0.4118/kWh 6.18			
Period To : 11-25-2016 Pres Rdg : 1061		Metering Charge 0.6989/kWh 10.48			
Period From : 10-25-2016 Prev Rdg : 1046		5.00/month 5.00			
No of Days : 31 Diff Rdg : 15		Sub-Total 47.92			
Avg kWh/day : 0.48 Registered : 15		Others			
Conn Load : 11650 Billed kWh : 15		Subsidy on Lifeline Discount -1. of 137.41 - 137.41			
To our valued customers,		Sub-Total - 137.41			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation 4.73			
		Transmission 0.19			
		System Loss 0.68			
		Distribution 5.75			
		Others - 10.75			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.34			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.91			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.86			
		Sub-Total 7.79			
		CURRENT BILL - NOVEMBER 2016 12.79			
		TOTAL AMOUNT DUE - 1,121.20			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - MAY 20, 2016 - 1,304.77			



Total Sales (VAT Inclusive)	12.79	
Less : VAT	0.60	
Amount Net of VAT	12.19	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES 12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/308/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943634811537

PRIMARY HOMES INCORPORATED Premise Address : UNIT 308 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-18-509-6	Account ID 9432740758-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,121.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94327407584

BC19/941.0/308/0/10/11-28-2016/87

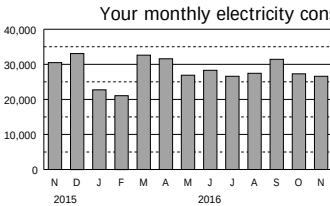
895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

11423200002

1007508224
Date : 11-28-2016
BC19/941.0/420/0341646/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1142320000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1819-60-458-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YU,DEBBIE		CURRENT CHARGES	
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 135,505.72
Metering Information-----		Transmission Charge	348.86/kW 26,290.09
Period To : 11-25-2016	Pres Rdg : 14102.700	System Loss Charge	0.186/kWh 4,947.60
Period From : 10-25-2016	Prev Rdg : 13770.200	Sub-Total	166,743.41
No of Days : 31	Diff Rdg : 332.500	Distribution Charges	
Avg kWh/day : 858.07	Registered : 26600	Distribution Charge	0.2922/kWh 7,772.52
Conn Load : 79914	Billed kWh : 26600		205.64/kW 15,497.03
Power Metering Information-----		Supply Charge	0.0442/kWh 1,175.72
Meter No : 1639 EGA0	Pole No : 0341646		1,131.63/month 1,131.63
Serial No : 28334468	Multiplier : 80	Metering Charge	0.023/kWh 611.80
			589.19/month 589.19
RdgDate : 11-25-2016	Prev Reading 10-25-2016	Sub-Total	26,777.89
Demand : 67.020	66.078	Others	
kWh : 14102.700	13770.200	Subsidy on Lifeline Charge	0.0992/kWh 2,638.72
kVAR : 10064.600	9825.700	Senior Citizen Subsidy Charge	0.000121/kWh 3.22
Billed Demand : 75.360	Billed kVAR : 19112	Power Factor Penalty	1,951.46
Power Factor Value : 0.8121		Interclass Cross Subsidy Adjustment	- 0.0061/kWh - 162.26
To our valued customers,		Sub-Total	4,431.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
		Franchise Tax - Local	989.75
		Value Added Tax	
		Generation	8,366.74
		Transmission	772.98
		System Loss	271.57
		Distribution	3,213.35
		Others	650.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,152.26
		Environmental Charge	0.0025/kWh 66.50
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 5,155.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,298.40
		Sub-Total	26,937.14
		CURRENT BILL - NOVEMBER 2016	224,889.58
		TOTAL AMOUNT DUE	224,889.58
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 3, 2016 - 255,059.65	



Avg Monthly Usage : 28,163.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	224,889.58	
Less : VAT	13,275.15	
Amount Net of VAT	211,614.43	
Less: BIR 2306	5,531.32	
BIR 2307	3,978.84	VATable Sales 211,614.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202,104.27	VAT Zero Rated Sales 0.00
Add : VAT	13,275.15	VAT Amount 13,275.15
TOTAL AMOUNT DUE	215,379.42	TOTAL SALES 224,889.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/420/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114857299537

YU,DEBBIE Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-60-458-6	Account ID 1142320000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 224,889.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

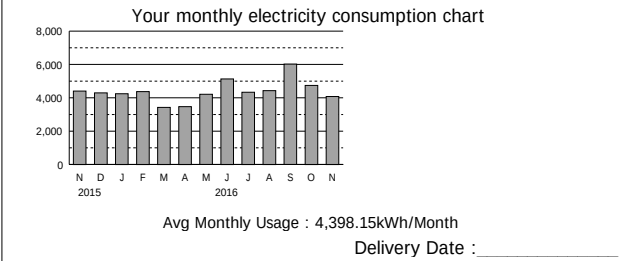
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BC19/941.0/420/0/21/11-28-2016/87

14078432672

1007509077
Date : 11-28-2016
BC19/941.0/450/1146536/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1407843267-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1849-38-590-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NS EXCELLENCE PROPERTIES INC.				Generation & Transmission			
Premise Address : WAREHOUSE # 60,MANDAUE NORTH CENTRAL,CASTILEX COMPOUND				Generation Charge		5.0942/kWh	20,784.34
TIN : 001-817-708-000				Transmission Charge		348.86/kW	17,443.00
Metering Information-----				System Loss Charge		0.186/kWh	758.88
Period To : 11-25-2016 Pres Rdg : 983.100				Sub-Total			38,986.22
Period From : 10-25-2016 Prev Rdg : 881.100				Distribution Charges			
No of Days : 31 Diff Rdg : 102.000				Distribution Charge		0.2922/kWh	1,192.18
Avg kWh/day : 131.61 Registered : 4080						205.64/kW	10,282.00
Conn Load : 82880 Billed kWh : 4080				Supply Charge		0.0442/kWh	180.34
Power Metering Information-----				Metering Charge		1,131.63/month	1,131.63
Meter No : MTR1142270 Pole No : 1146536						0.023/kWh	93.84
Serial No : 61022305 Multiplier : 40				Sub-Total		589.19/month	589.19
Pres Reading Prev Reading Consumption				Sub-Total			13,469.18
RdgDate: 11-25-2016 10-25-2016				Others			
Demand : 5.644 5.087 22.280				Subsidy on Lifeline Charge		0.0992/kWh	404.74
kWh : 983.100 881.100 4080.000				Senior Citizen Subsidy Charge		0.000121/kWh	0.49
kVAR : 577.300 527.100 2008.000				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 24.89
Billed Demand : 50.000 Billed kVAR : 2008				Sub-Total			380.34
Power Factor Value : 0.8972				Government Charges			
To our valued customers,				Franchise Tax - Local			264.18
Please be advised that the Energy Regulatory Commission (ERC) has				Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Generation			1,283.32
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Transmission			512.86
per kWh over the existing rate of P0.0406 per kWh, for all customer				System Loss			41.65
classes effective this billing cycle.				Distribution			1,616.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Others			77.34
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation				Missionary Electrification		0.1561/kWh	636.89
(Transco) and it is paid to FIT eligible generators of renewable energy.				Environmental Charge		0.0025/kWh	10.20
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	790.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	505.92
				Sub-Total			5,739.36
				CURRENT BILL - NOVEMBER 2016			58,575.10
				TOTAL AMOUNT DUE			58,575.10
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 63,090.27			



Total Sales (VAT Inclusive)	58,575.10		
Less : VAT	3,531.47		
Amount Net of VAT	55,043.63		
Less: BIR 2306	1,471.44		
BIR 2307	1,062.00	VATable Sales	55,043.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,510.19	VAT Zero Rated Sales	0.00
Add : VAT	3,531.47	VAT Amount	3,531.47
TOTAL AMOUNT DUE	56,041.66	TOTAL SALES	58,575.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/450/0/21/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140088072351				
NS EXCELLENCE PROPERTIES INC. Premise Address : WAREHOUSE # 60,MANDAUE NORTH CENTRAL,CASTILEX COMPOUND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-38-590-4	Account ID 1407843267-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 58,575.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 032904001441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

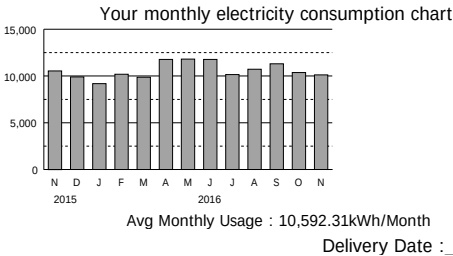
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1007508813

Date : 11-28-2016

BC19/941.0/530/0620776/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0325520000-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1831-49-488-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRYCE GASES INC		CURRENT CHARGES	
Premise Address : CANDUMAN TALAMBAN,000000000		Generation & Transmission	
		Generation Charge	5.0942/kWh 51,532.93
		Transmission Charge	254.42/kW 12,721.00
		System Loss Charge	0.1172/kWh 1,185.60
		Sub-Total	65,439.53
TIN : 000-292-468-001		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,781.43
Period To : 11-25-2016	Pres Rdg : 4728.500		137.56/kW 6,878.00
Period From : 10-25-2016	Prev Rdg : 4700.400		
No of Days : 31	Diff Rdg : 28.100	Supply Charge	0.0428/kWh 432.96
Avg kWh/day : 326.32	Registered : 10116		6,699.84/month 6,699.84
Conn Load : 373746	Billed kWh : 10116	Metering Charge	0.0304/kWh 307.53
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	20,851.12
Meter No : 2713 ELA0	Pole No : 0620776	Others	
Serial No : 97687943	Multiplier : 360	Subsidy on Lifeline Charge	0.0992/kWh 1,003.51
		Senior Citizen Subsidy Charge	0.000121/kWh 1.22
Pres Reading 11-25-2016	Prev Reading 10-25-2016	Surcharge	0.02 of 102,515.00 2,050.30
Demand : 19.818	19.690	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 61.71
kWh : 4728.500	4700.400	Sub-Total	2,993.32
kVAR : 406.900	403.600	Government Charges	
Billed Demand : 50.000	Billed kVAR : 1188	Franchise Tax - Local	669.63
Power Factor Value : 0.9932		Value Added Tax	
To our valued customers,		Generation	3,181.88
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission	374.02
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		System Loss	68.39
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Distribution	2,502.13
per kWh over the existing rate of P0.0406 per kWh, for all customer		Others	439.55
classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification	0.1561/kWh 1,579.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Environmental Charge	0.0025/kWh 25.29
The collection is remitted to the National Transmission Corporation		NPC Stranded Contract Costs	0.1938/kWh 1,960.48
(Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,254.38
Thank you.		Sub-Total	12,054.86
		CURRENT BILL - NOVEMBER 2016	101,338.83
		TOTAL AMOUNT DUE	101,338.83
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 102,514.96	



Total Sales (VAT Inclusive)	101,338.83	
Less : VAT	6,565.97	
Amount Net of VAT	94,772.86	
Less: BIR 2306	2,735.83	
BIR 2307	1,799.07	VATable Sales 94,772.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	90,237.96	VAT Zero Rated Sales 0.00
Add : VAT	6,565.97	VAT Amount 6,565.97
TOTAL AMOUNT DUE	96,803.93	TOTAL SALES 101,338.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/530/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032904001441

PRYCE GASES INC Premise Address : CANDUMAN TALAMBAN,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-49-488-4	Account ID 0325520000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 101,338.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03255200002

BC19/941.0/530/0/10/11-28-2016/87

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

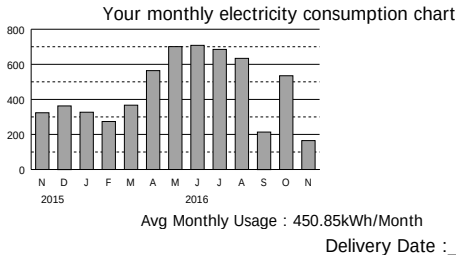
Bill ID 772657180993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77219139571

1007508272
Date : 11-28-2016
BC19/941.0/604/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7721913957-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-48-773-4		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : PRIMARY HOMES INCORPORATED		CURRENT CHARGES			
Premise Address : UNIT 604 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Generation & Transmission			
TIN : 868-998-600-000		Generation Charge		5.0942/kWh	840.54
		Transmission Charge		0.4416/kWh	72.86
		System Loss Charge		0.7643/kWh	126.11
Metering Information-----		Sub-Total		1,039.51	
Meter No : MTR1021098	Pole No : 1157766	Distribution Charges			
Serial No : 10149026	Multiplier : 1	Distribution Charge		1.7506/kWh	288.85
Period To : 11-25-2016	Pres Rdg : 9750	Supply Charge		0.4118/kWh	67.95
Period From : 10-25-2016	Prev Rdg : 9585	Metering Charge		0.6989/kWh	115.32
No of Days : 31	Diff Rdg : 165			5.00/month	5.00
Avg kWh/day : 5.32	Registered : 165	Sub-Total		477.12	
Conn Load : 14300	Billed kWh : 165	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	16.37
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Sub-Total		16.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		51.89	
		Transmission		2.14	
		System Loss		7.41	
		Distribution		57.25	
		Others		3.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.76
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.46
		Sub-Total		212.15	
		CURRENT BILL - NOVEMBER 2016		1,745.17	
		TOTAL AMOUNT DUE		1,744.41	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 5,721.00			



Total Sales (VAT Inclusive)	1,745.17	
Less : VAT	122.04	
Amount Net of VAT	1,623.13	
Less: BIR 2306	50.85	
BIR 2307	30.89	VATable Sales 1,623.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,541.39	VAT Zero Rated Sales 0.00
Add : VAT	122.04	VAT Amount 122.04
TOTAL AMOUNT DUE	1,663.43	TOTAL SALES 1,745.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/604/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772657180993				
PRIMARY HOMES INCORPORATED Premise Address : UNIT 604 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-48-773-4	Account ID 7721913957-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,744.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77219139571

BC19/941.0/604/0/10/11-28-2016/87

Bill ID 134745428492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13443514347

1007508867

Date : 11-28-2016

BC19/941.0/606/1380593/87

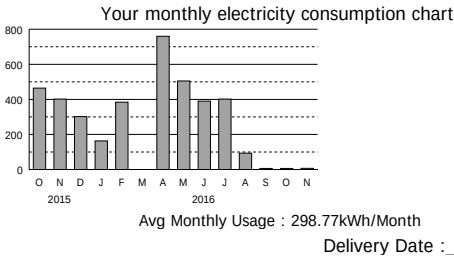
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1344351434-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-18-404-4		PREVIOUS BALANCE				8.47	
Customer Information-----				CURRENT CHARGES			
Name : ELOPRE,HELEN GRACE CLEMENTE		Generation & Transmission					
Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK		Generation Charge		5.0942/kWh		35.66	
TIN : 000-070-221-000		Transmission Charge		0.4416/kWh		3.09	
		System Loss Charge		0.7643/kWh		5.35	
Metering Information-----		Sub-Total				44.10	
Meter No : MTR1021095	Pole No : 1380593	Distribution Charges					
Serial No : 10149317	Multiplier : 1	Distribution Charge		1.7506/kWh		12.25	
Period To : 11-25-2016	Pres Rdg : 7852	Supply Charge		0.4118/kWh		2.88	
Period From : 10-25-2016	Prev Rdg : 7845	Metering Charge		0.6989/kWh		4.89	
No of Days : 31	Diff Rdg : 7			5.00/month		5.00	
Avg kWh/day : 0.23	Registered : 7	Sub-Total				25.02	
Conn Load : 10750	Billed kWh : 7	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 64.12		- 64.12	
		Surcharge		0.02 of 8.50		0.17	
		Sub-Total				- 63.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				2.20	
		Transmission				0.09	
		System Loss				0.32	
		Distribution				3.00	
		Others				- 4.98	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.09	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.87	
		Sub-Total				4.01	
		CURRENT BILL - NOVEMBER 2016				9.18	
		TOTAL AMOUNT DUE				17.65	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - OCTOBER 8, 2016 - 1,088.00					

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	9.18	
Less : VAT	0.63	
Amount Net of VAT	8.55	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.19	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.82	TOTAL SALES 9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/941.0/606/0/10/11-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 134745428492

ELOPRE,HELEN GRACE CLEMENTE Premise Address : LUZON AVENUE,UNIT 606 AVALON CONDOMINIUM,CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-18-404-4	Account ID 1344351434-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	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.

13443514347

BC19/941.0/606/0/10/11-28-2016/87

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320326797512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32060308387

1007508600
Date : 11-28-2016
BC19/941.0/712/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3206030838-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-94-380-8		PREVIOUS BALANCE		- 3,061.12	
Customer Information-----		CURRENT CHARGES			
Name : LOGARTA,RAMON CORTES		Generation & Transmission			
Premise Address : UNIT 712 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
TIN :		System Loss Charge		0.7643/kWh	0.76
Metering Information-----		Sub-Total			6.29
Meter No : MTR1021089	Pole No : 1380593	Distribution Charges			
Serial No : 10149244	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-25-2016	Pres Rdg : 610	Supply Charge		0.4118/kWh	0.41
Period From : 10-25-2016	Prev Rdg : 609	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 21500	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 3,055.01
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 3, 2016 - 3,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 23.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/712/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320326797512

LOGARTA, RAMON CORTES
Premise Address : UNIT 712 AVALON CONDOMINIUM, LUZON AVE. CEBU BUSINESS PARK, BARANGAY LUZ, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-380-8	3206030838-7	12/11/2016	NOVEMBER/2016	- 3,055.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 211343300602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

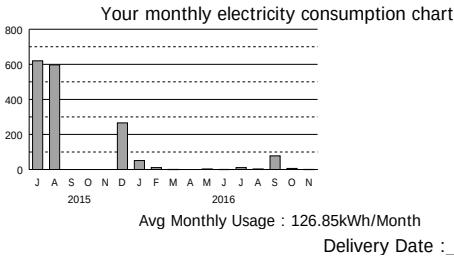
21126624903

1007508435

Date : 11-28-2016

BC19/941.0/908/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2112662490-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-96-275-9		PREVIOUS BALANCE		- 0.70	
Customer Information-----		CURRENT CHARGES			
Name : BERDON,ELIZALDE BAGUIO		Generation & Transmission			
Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK		Generation Charge		5.0942/kWh	5.09
TIN :		Transmission Charge		0.4416/kWh	0.44
Metering Information-----		System Loss Charge		0.7643/kWh	0.76
Meter No : MTR1020948 Pole No : 1380593		Sub-Total			6.29
Serial No : 10148970 Multiplier : 1		Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 5560		Distribution Charge		1.7506/kWh	1.75
Period From : 10-25-2016 Prev Rdg : 5559		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1				5.00/month	5.00
Conn Load : 11650 Billed kWh : 1		Sub-Total			7.86
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.41
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 808.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/908/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 211343300602

BERDON,ELIZALDE BAGUIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LUZON AVENUE,UNIT 908 AVALON CONDOMINIUM,CEBU BUSINESS PARK		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
1853-96-275-9	2112662490-3	12/11/2016	NOVEMBER/2016	5.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21126624903

BC19/941.0/908/0/10/11-28-2016/87

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466174231011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

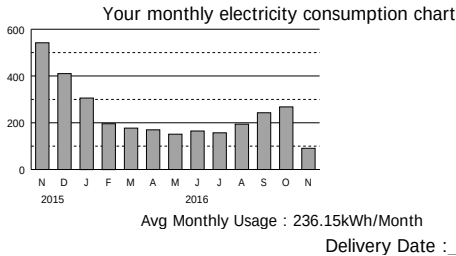
46647566572

1007508084

Date : 11-28-2016

BC19/941.0/1109/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4664756657-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-188-8		PREVIOUS BALANCE		- 3,641.84	
Customer Information-----					
Name : YU,JON LOUIS MENDOZA		CURRENT CHARGES			
Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 463.57			
		Transmission Charge 0.4416/kWh 40.19			
		System Loss Charge 0.7643/kWh 69.55			
Metering Information-----		Sub-Total 573.31			
Meter No : MTR1021076 Pole No : 1380593		Distribution Charges			
Serial No : 10149203 Multiplier : 1		Distribution Charge 1.7506/kWh 159.30			
Period To : 11-25-2016 Pres Rdg : 4176		Supply Charge 0.4118/kWh 37.47			
Period From : 10-25-2016 Prev Rdg : 4085		Metering Charge 0.6989/kWh 63.60			
No of Days : 31 Diff Rdg : 91		5.00/month 5.00			
Avg kWh/day : 2.94 Registered : 91		Sub-Total 265.37			
Conn Load : 11650 Billed kWh : 91		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.05 of 838.68 - 41.93			
		Sub-Total - 41.93			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 5.98			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 28.62			
		Transmission 1.18			
		System Loss 4.08			
		Distribution 31.84			
		Others - 2.57			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 14.20			
		Environmental Charge 0.0025/kWh 0.23			
		NPC Stranded Contract Costs 0.1938/kWh 17.64			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.28			
		Sub-Total 112.48			
		CURRENT BILL - NOVEMBER 2016 909.23			
		TOTAL AMOUNT DUE - 2,732.61			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	909.23	
Less : VAT	63.15	
Amount Net of VAT	846.08	
Less: BIR 2306	26.33	
BIR 2307	16.05	VATable Sales 846.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	803.70	VAT Zero Rated Sales 0.00
Add : VAT	63.15	VAT Amount 63.15
TOTAL AMOUNT DUE	866.85	TOTAL SALES 909.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/1109/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 466174231011				
YU,JON LOUIS MENDOZA Premise Address : UNIT 1109,AVALON CONDOMINIUM,CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-99-188-8	Account ID 4664756657-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2,732.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46647566572

BC19/941.0/1109/0/10/11-28-2016/87

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

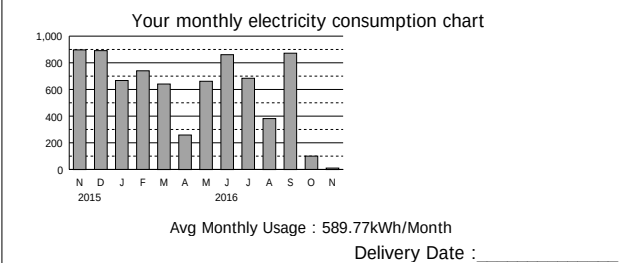
Bill ID 966661385450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96644776054

1007508809
Date : 11-28-2016
BC19/941.0/1203/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9664477605-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-692-3		PREVIOUS BALANCE	- 0.34
Customer Information-----			
Name : VAN HEMELEN,JOSEPH		CURRENT CHARGES	
Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 56.04
Metering Information-----		Transmission Charge	0.4416/kWh 4.86
Meter No : MTR1021123	Pole No : 1380593	System Loss Charge	0.7643/kWh 8.41
Serial No : 10149334	Multiplier : 1	Sub-Total	69.31
Period To : 11-25-2016	Pres Rdg : 14504	Distribution Charges	
Period From : 10-25-2016	Prev Rdg : 14493	Distribution Charge	1.7506/kWh 19.26
No of Days : 31	Diff Rdg : 11	Supply Charge	0.4118/kWh 4.53
Avg kWh/day : 0.36	Registered : 11	Metering Charge	0.6989/kWh 7.69
Conn Load : 23300	Billed kWh : 11		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-1. of 100.79 - 100.79
		Sub-Total	- 100.79
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	3.46
		Transmission	0.14
		System Loss	0.48
		Distribution	4.38
		Others	- 7.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	5.88
		CURRENT BILL - NOVEMBER 2016	10.88
		TOTAL AMOUNT DUE	10.54
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 1,013.00	



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/1203/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966661385450				
VAN HEMELEN,JOSEPH		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1203 AVALON CONDOMINIUM,CEBU BUSINESS PARK,CEBU		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
1853-83-692-3	9664477605-4	12/11/2016	NOVEMBER/2016	10.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96644776054

BC19/941.0/1203/0/10/11-28-2016/87

Bill ID 061253858267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

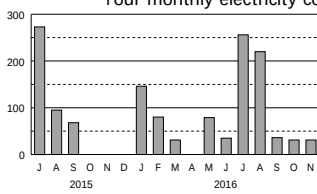
BILLING STATEMENT

06198494731

1007508693

Date : 11-28-2016

BC19/941.0/1404/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0619849473-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-78-695-2		PREVIOUS BALANCE	- 17,690.51
Customer Information-----			
Name : BROOKE,RONALD BRUCE		CURRENT CHARGES	
Premise Address : UNIT 1404 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 157.92
Metering Information-----		Transmission Charge	0.4416/kWh 13.69
Meter No : MTR1021111 Pole No : 1380593		System Loss Charge	0.7643/kWh 23.69
Serial No : 10149371 Multiplier : 1		Sub-Total	195.30
Period To : 11-25-2016 Pres Rdg : 1817		Distribution Charges	
Period From : 10-25-2016 Prev Rdg : 1786		Distribution Charge	1.7506/kWh 54.27
No of Days : 31 Diff Rdg : 31		Supply Charge	0.4118/kWh 12.77
Avg kWh/day : 1.00 Registered : 31		Metering Charge	0.6989/kWh 21.67
Conn Load : 28600 Billed kWh : 31		Sub-Total	5.00/month 5.00
To our valued customers,		Others	93.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.5 of 289.01 - 144.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 144.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	1.08
		Value Added Tax	
		Generation	9.75
		Transmission	0.40
		System Loss	1.39
		Distribution	11.25
		Others	- 11.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	27.37
		CURRENT BILL - NOVEMBER 2016	171.87
		TOTAL AMOUNT DUE	- 17,518.64
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - JULY 18, 2016 - 7,000.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	171.87
Avg Monthly Usage : 106.23kWh/Month		Less : VAT	11.52
Delivery Date : _____		Amount Net of VAT	160.35
		Less: BIR 2306	4.80
		BIR 2307	2.91
		SC/PWD DISCOUNT	0.00
		Amount Due	152.64
		Add : VAT	11.52
		TOTAL AMOUNT DUE	164.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	160.35
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	11.52
		TOTAL SALES	171.87
BC19/941.0/1404/0/10/11-28-2016/87			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 061253858267

BROOKE,RONALD BRUCE
Premise Address : UNIT 1404 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-695-2	0619849473-1	12/11/2016	NOVEMBER/2016	- 17,518.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06198494731

BC19/941.0/1404/0/10/11-28-2016/87

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377204153455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37798483535

1007508546

Date : 11-28-2016

BC19/941.0/1602/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3779848353-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-284-2				PREVIOUS BALANCE		- 335.59	
Customer Information-----				CURRENT CHARGES			
Name : COTTET-MOINE,GWENDOLYN BHUYO				Generation & Transmission			
Premise Address : UNIT 1602,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY				Generation Charge		5.0942/kWh	3,138.03
				Transmission Charge		0.4416/kWh	272.03
				System Loss Charge		0.7643/kWh	470.81
TIN :				Sub-Total		3,880.87	
Metering Information-----				Distribution Charges			
Meter No :	MTR1021085	Pole No :	1380593	Distribution Charge		1.7506/kWh	1,078.37
Serial No :	10148929	Multiplier :	1	Supply Charge		0.4118/kWh	253.67
Period To :	11-25-2016	Pres Rdg :	10129	Metering Charge		0.6989/kWh	430.52
Period From :	10-25-2016	Prev Rdg :	9513			5.00/month	5.00
No of Days :	31	Diff Rdg :	616	Sub-Total		1,767.56	
Avg kWh/day :	19.87	Registered :	616	Others			
Conn Load :	11650	Billed kWh :	616	Subsidy on Lifeline Charge		0.0992/kWh	61.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.07
				Sub-Total		61.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		42.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		193.76	
				Transmission		7.99	
				System Loss		27.65	
				Distribution		212.11	
				Others		12.48	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	76.38
				Sub-Total		790.27	
Thank you.				CURRENT BILL - NOVEMBER 2016		6,499.88	
				TOTAL AMOUNT DUE		6,164.29	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 3,500.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	200
Sep 2015	400
Oct 2015	500
Nov 2015	300
Dec 2015	350
Jan 2016	300
Feb 2016	400
Mar 2016	400
Apr 2016	800
May 2016	1100
Jun 2016	1200
Jul 2016	1100
Aug 2016	400
Sep 2016	300
Oct 2016	400
Nov 2016	600

Avg Monthly Usage : 534.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6,499.88

Less : VAT453.99

Amount Net of VAT6,045.89

Less: BIR 2306189.16

BIR 2307115.05

SC/PWD DISCOUNT0.00

Amount Due5,741.68

Add : VAT453.99

TOTAL AMOUNT DUE6,195.67

VATable Sales6,045.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount453.99

TOTAL SALES6,499.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/1602/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377204153455				
COTTET-MOINE,GWENDOLYN BHUYO Premise Address : UNIT 1602,AVALON CONDOMINIUM,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-36-284-2	Account ID 3779848353-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,164.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37798483535

BC19/941.0/1602/0/10/11-28-2016/87

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

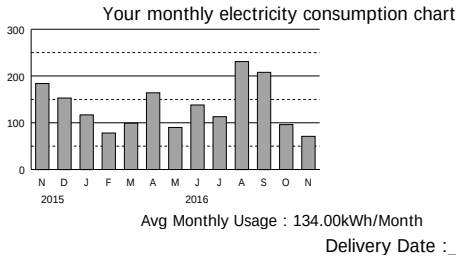
Bill ID 785646407014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78529961852

1007508699
Date : 11-28-2016
BC19/941.0/1605/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7852996185-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-785-3		PREVIOUS BALANCE		- 5,615.92	
Customer Information-----					
Name : TAN,PATRICIA NELL SIAO		CURRENT CHARGES			
Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	361.69
		Transmission Charge		0.4416/kWh	31.35
		System Loss Charge		0.7643/kWh	54.27
Metering Information-----		Sub-Total		447.31	
Meter No : MTR1020982	Pole No : 1380593	Distribution Charges			
Serial No : 10151657	Multiplier : 1	Distribution Charge		1.7506/kWh	124.29
Period To : 11-25-2016	Pres Rdg : 3336	Supply Charge		0.4118/kWh	29.24
Period From : 10-25-2016	Prev Rdg : 3265	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 : 10750	Billed kWh : 71	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 655.46	- 98.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 98.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.18	
Thank you.		Value Added Tax			
		Generation		22.34	
		Transmission		0.92	
		System Loss		3.19	
		Distribution		24.98	
		Others		- 7.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total		82.23	
		CURRENT BILL - NOVEMBER 2016		639.37	
		TOTAL AMOUNT DUE		- 4,976.55	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	639.37	
Less : VAT	44.22	
Amount Net of VAT	595.15	
Less: BIR 2306	18.42	
BIR 2307	11.23	VATable Sales 595.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	565.50	VAT Zero Rated Sales 0.00
Add : VAT	44.22	VAT Amount 44.22
TOTAL AMOUNT DUE	609.72	TOTAL SALES 639.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/1605/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 785646407014				
TAN,PATRICIA NELL SIAO Premise Address : UNIT 1605 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-26-785-3	Account ID 7852996185-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 4,976.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78529961852

BC19/941.0/1605/0/10/11-28-2016/87

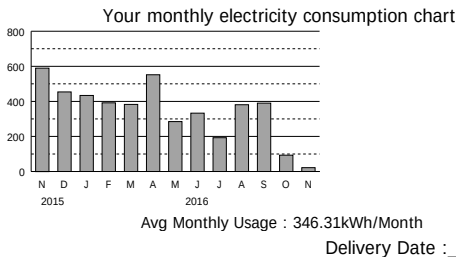
Bill ID 556171637219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55602996963

1007508552
Date : 11-28-2016
BC19/941.0/1710/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5560299696-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-54-629-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JOO,JEONG YOUN		CURRENT CHARGES			
Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 112.07			
		Transmission Charge 0.4416/kWh 9.72			
		System Loss Charge 0.7643/kWh 16.81			
Metering Information-----		Sub-Total 138.60			
Meter No : MTR1021127	Pole No : 1380593	Distribution Charges			
Serial No : 10149348	Multiplier : 1	Distribution Charge 1.7506/kWh 38.51			
Period To : 11-25-2016	Pres Rdg : 8548	Supply Charge 0.4118/kWh 9.06			
Period From : 10-25-2016	Prev Rdg : 8526	Metering Charge 0.6989/kWh 15.38			
No of Days : 31	Diff Rdg : 22	5.00/month 5.00			
Avg kWh/day : 0.71	Registered : 22	Sub-Total 67.95			
Conn Load : 14300	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.65 of 206.55 - 134.26			
		Sub-Total - 134.26			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.54			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 6.92			
		Transmission 0.29			
		System Loss 1.00			
		Distribution 8.15			
		Others - 10.57			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.44			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.26			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.73			
		Sub-Total 16.82			
		CURRENT BILL - NOVEMBER 2016 89.11			
		TOTAL AMOUNT DUE 89.11			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 14, 2016 - 942.15			



Total Sales (VAT Inclusive)	89.11	
Less : VAT	5.79	
Amount Net of VAT	83.32	
Less: BIR 2306	2.41	
BIR 2307	1.46	VATable Sales 83.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.45	VAT Zero Rated Sales 0.00
Add : VAT	5.79	VAT Amount 5.79
TOTAL AMOUNT DUE	85.24	TOTAL SALES 89.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/1710/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 556171637219

JOO,JEONG YOUN Premise Address : UNIT 1710 AVALON,LUZON AVE.,CEBU BUSINESS PARK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-629-9	Account ID 5560299696-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 89.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55602996963

BC19/941.0/1710/0/10/11-28-2016/87

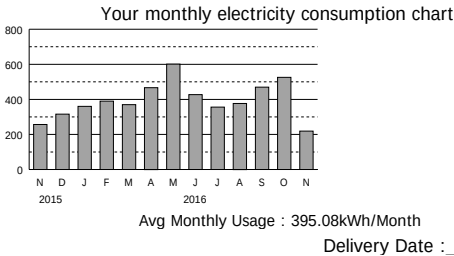
Bill ID 282630449706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28275777994

1007508399
Date : 11-28-2016
BC19/941.0/1712/1380593/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2827577799-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-85-275-9				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : THORBJORNSEN,ALICIA BOYLES				Generation & Transmission			
Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK				Generation Charge		5.0942/kWh	1,115.63
TIN :				Transmission Charge		0.4416/kWh	96.71
Metering Information-----				System Loss Charge		0.7643/kWh	167.38
Meter No : MTR1021129		Pole No : 1380593		Sub-Total		1,379.72	
Serial No : 10149355		Multiplier : 1		Distribution Charges			
Period To : 11-25-2016		Pres Rdg : 9029		Distribution Charge		1.7506/kWh	383.38
Period From : 10-25-2016		Prev Rdg : 8810		Supply Charge		0.4118/kWh	90.18
No of Days : 31		Diff Rdg : 219		Metering Charge		0.6989/kWh	153.06
Avg kWh/day : 7.07		Registered : 219		Sub-Total		5.00/month	5.00
Conn Load : 10751		Billed kWh : 219		Sub-Total		631.62	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0992/kWh	21.72
				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		21.75	
				Government Charges			
				Franchise Tax - Local		15.25	
				Value Added Tax			
				Generation		68.89	
				Transmission		2.84	
				System Loss		9.83	
				Distribution		75.79	
Thank you.				Others		4.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.16
				Sub-Total		281.37	
				CURRENT BILL - NOVEMBER 2016		2,314.46	
				TOTAL AMOUNT DUE		2,313.60	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 11, 2016 - 5,624.62			



Total Sales (VAT Inclusive)	2,314.46	
Less : VAT	161.79	
Amount Net of VAT	2,152.67	
Less: BIR 2306	67.43	
BIR 2307	40.97	VATable Sales 2,152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,044.27	VAT Zero Rated Sales 0.00
Add : VAT	161.79	VAT Amount 161.79
TOTAL AMOUNT DUE	2,206.06	TOTAL SALES 2,314.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/1712/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282630449706

THORBJORNSEN,ALICIA BOYLES

Premise Address : UNIT 1712 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK

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
1853-85-275-9	2827577799-4	12/11/2016	NOVEMBER/2016	2,313.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

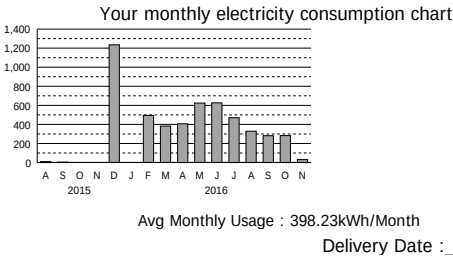
Bill ID 429378244496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42972717195

1007508776
Date : 11-28-2016
BC19/941.0/1803/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4297271719-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-39-623-8		PREVIOUS BALANCE	- 519.77
Customer Information-----			
Name : CEBU TROLI VENTURES INC.		CURRENT CHARGES	
Premise Address : UNIT 1803 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY		Generation & Transmission	
TIN : 000-159-649-000		Generation Charge	5.0942/kWh 157.92
Metering Information-----		Transmission Charge	0.4416/kWh 13.69
Meter No : MTR1020965	Pole No : 1380593	System Loss Charge	0.7643/kWh 23.69
Serial No : 10151661	Multiplier : 1	Sub-Total	195.30
Period To : 11-25-2016	Pres Rdg : 5826	Distribution Charges	
Period From : 10-25-2016	Prev Rdg : 5795	Distribution Charge	1.7506/kWh 54.27
No of Days : 31	Diff Rdg : 31	Supply Charge	0.4118/kWh 12.77
Avg kWh/day : 1.00	Registered : 31	Metering Charge	0.6989/kWh 21.67
Conn Load : 11650	Billed kWh : 31		5.00/month 5.00
To our valued customers,		Sub-Total	93.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 289.01 - 144.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,568.50 51.37
Thank you.		Sub-Total	- 93.14
		Government Charges	
		Franchise Tax - Local	1.47
		Value Added Tax	
		Generation	9.75
		Transmission	0.40
		System Loss	1.39
		Distribution	11.25
		Others	- 5.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	33.97
		CURRENT BILL - NOVEMBER 2016	229.84
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 3,088.43	
		- 289.93	



Total Sales (VAT Inclusive)	229.84	
Less : VAT	17.73	
Amount Net of VAT	212.11	
Less: BIR 2306	7.39	
BIR 2307	3.95	VATable Sales 212.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.77	VAT Zero Rated Sales 0.00
Add : VAT	17.73	VAT Amount 17.73
TOTAL AMOUNT DUE	218.50	TOTAL SALES 229.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/1803/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 429378244496

CEBU TROLI VENTURES INC. Premise Address : UNIT 1803 AVALON CONDOMINIUM,LUZON AVENUE,CEBU BUSINESS PARK, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-39-623-8	Account ID 4297271719-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 289.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42972717195

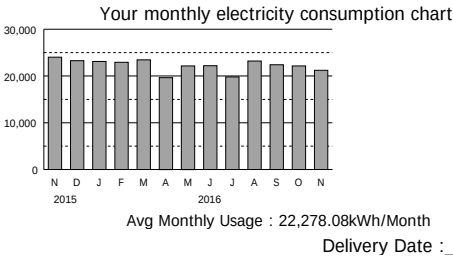
BC19/941.0/1803/0/10/11-28-2016/87

73828569423

Date : 11-28-2016

BC19/941.0/2555/1380593/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7382856942-3		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1851-70-710-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRIMARYHOMES INC.		CURRENT CHARGES	
Premise Address : (MAIN) AVALON,CEBU BUSINESS PARK,HIPODROMO		Generation & Transmission	
		Generation Charge	5.0942/kWh 108,093.83
		Transmission Charge	0.5324/kWh 11,297.00
		System Loss Charge	0.7744/kWh 16,431.99
		Sub-Total	135,822.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 29,053.05
Meter No : 2538 ELA0	Pole No : 1380593	Supply Charge	460.54/month 460.54
Serial No : 96503192	Multiplier : 600	Metering Charge	525.08/month 525.08
Period To : 11-25-2016	Pres Rdg : 6861	Sub-Total	30,038.67
Period From : 10-25-2016	Prev Rdg : 6715	Others	
No of Days : 31	Diff Rdg : 146	Subsidy on Lifeline Charge	0.0992/kWh 2,104.92
Avg kWh/day : 684.48	Registered : 87600	Senior Citizen Subsidy Charge	0.000121/kWh 2.57
Conn Load : 69880	Billed kWh : 21219	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 129.44
To our valued customers,		Sub-Total	1,978.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
		Franchise Tax - Local	1,258.78
		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	6,674.20
		Transmission	332.15
		System Loss	957.21
Thank you.		Distribution	3,604.64
		Others	388.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,312.28
		Environmental Charge	0.0025/kWh 53.05
		NPC Stranded Contract Costs	0.1938/kWh 4,112.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,631.16
		Sub-Total	23,324.13
		CURRENT BILL - NOVEMBER 2016	191,163.67
		TOTAL AMOUNT DUE	191,163.67
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 202,858.67	



Total Sales (VAT Inclusive)	191,163.67	
Less : VAT	11,956.62	
Amount Net of VAT	179,207.05	
Less: BIR 2306	4,981.95	
BIR 2307	3,381.97	VATable Sales 179,207.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170,843.13	VAT Zero Rated Sales 0.00
Add : VAT	11,956.62	VAT Amount 11,956.62
TOTAL AMOUNT DUE	182,799.75	TOTAL SALES 191,163.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/2555/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738756590915

PRIMARYHOMES INC. Premise Address : (MAIN) AVALON,CEBU BUSINESS PARK,HIPODROMO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-70-710-7	Account ID 7382856942-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 191,163.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73828569423

BC19/941.0/2555/0/10/11-28-2016/87

Bill ID 534865089065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

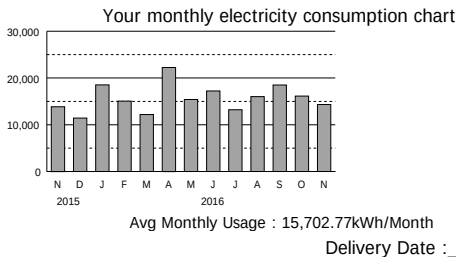
53489200005

1007508071
Date : 11-28-2016
BC19/941.0/5700/0009855/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5348920000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1831-19-230-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU ROLLING HILLS MEM CHAPEL		CURRENT CHARGES	
Premise Address : A S FORTUNA BANILAD MC,000000000		Generation & Transmission	
		Generation Charge	5.0942/kWh 72,969.32
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 2,664.26
		Sub-Total	93,076.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,185.47
Period To : 11-25-2016	Pres Rdg : 23867.500		205.64/kW 10,282.00
Period From : 10-25-2016	Prev Rdg : 23509.400		
No of Days : 31	Diff Rdg : 358.100	Supply Charge	0.0442/kWh 633.12
Avg kWh/day : 462.07	Registered : 14324		1,131.63/month 1,131.63
Conn Load : 85044	Billed kWh : 14324	Metering Charge	0.023/kWh 329.45
			589.19/month 589.19
Power Metering Information-----		Sub-Total	17,150.86
Meter No : 1479 EGA0	Pole No : 0009855	Others	
Serial No : 28334306	Multiplier : 40	Subsidy on Lifeline Charge	0.0992/kWh 1,420.94
		Senior Citizen Subsidy Charge	0.000121/kWh 1.73
Pres Reading 11-25-2016	Prev Reading 10-25-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 87.38
Demand : 79.620	78.711	Sub-Total	1,335.29
kWh : 23867.500	23509.400	Government Charges	
kVAR : 5570.800	5497.000	Franchise Tax - Local	557.81
Billed Demand : 50.000	Billed kVAR : 2952	Value Added Tax	
Power Factor Value : 0.9794		Generation	4,505.46
To our valued customers,		Transmission	512.86
		System Loss	146.24
		Distribution	2,058.10
		Others	227.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,235.97
		Environmental Charge	0.0025/kWh 35.81
		NPC Stranded Contract Costs	0.1938/kWh 2,775.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,776.18
		Sub-Total	14,831.59
		CURRENT BILL - NOVEMBER 2016	126,394.32
		TOTAL AMOUNT DUE	126,394.32
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 147,345.82	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	126,394.32	
Less : VAT	7,449.83	
Amount Net of VAT	118,944.49	
Less: BIR 2306	3,104.10	
BIR 2307	2,242.41	VATable Sales 118,944.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	113,597.98	VAT Zero Rated Sales 0.00
Add : VAT	7,449.83	VAT Amount 7,449.83
TOTAL AMOUNT DUE	121,047.81	TOTAL SALES 126,394.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/5700/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534865089065				
CEBU ROLLING HILLS MEM CHAPEL Premise Address : A S FORTUNA BANILAD MC,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-19-230-6	Account ID 5348920000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 126,394.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53489200005

BC19/941.0/5700/0/21/11-28-2016/87

Bill ID 186172664067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

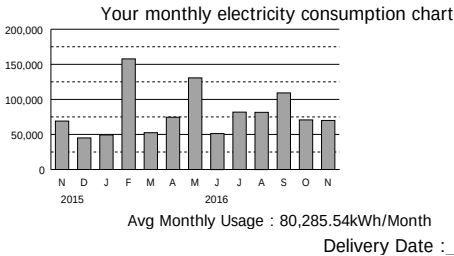
18680200005

1007508466

Date : 11-28-2016

BC19/942.0/70/0263685/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1868020000-5		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1839-54-383-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SIGMA FOUNDRY CORP.		CURRENT CHARGES	
Premise Address : R COLINA EXT LIONG MANDA		Generation & Transmission	
		Generation Charge	5.0942/kWh 356,512.49
		Transmission Charge	254.42/kW 61,671.41
		System Loss Charge	0.1172/kWh 8,202.12
		Sub-Total	426,386.02
TIN : 000-071-247-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 12,324.18
Period To : 11-25-2016	Pres Rdg : 2995.700		137.56/kW 33,344.54
Period From : 10-25-2016	Prev Rdg : 2849.900		0.0428/kWh 2,995.32
No of Days : 31	Diff Rdg : 145.800	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 2,257.55	Registered : 69984		0.0304/kWh 2,127.51
Conn Load : 638000	Billed kWh : 69984	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	62,242.75
Meter No : MTR1112707	Pole No : 0263685	Others	
Serial No : 51001753	Multiplier : 480	Subsidy on Lifeline Charge	0.0992/kWh 6,942.41
Pres Reading	Prev Reading	Consumption	Senior Citizen Subsidy Charge 0.000121/kWh 8.47
RdgDate : 11-25-2016	10-25-2016		Power Factor Penalty 23,003.36
Demand : 22.427	22.291		Interclass Cross Subsidy Adjustment -0.0061/kWh - 426.90
kWh : 2995.700	2849.900		Sub-Total 29,527.34
kVAR : 2589.300	2433.900		Government Charges
Billed Demand : 242.400	Billed kVAR : 74592	Franchise Tax - Local	2,590.78
Power Factor Value : 0.6843		Value Added Tax	
To our valued customers,		Generation	22,012.69
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission	1,813.27
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		System Loss	473.10
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Distribution	7,469.13
per kWh over the existing rate of P0.0406 per kWh, for all customer		Others	3,854.17
classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification	0.1561/kWh 10,924.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Environmental Charge	0.0025/kWh 174.96
The collection is remitted to the National Transmission Corporation		NPC Stranded Contract Costs	0.1938/kWh 13,562.90
(Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8,678.02
Thank you.		Sub-Total	71,553.52
		CURRENT BILL - NOVEMBER 2016	589,709.63
		TOTAL AMOUNT DUE	589,709.63
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 687,368.11	



Total Sales (VAT Inclusive)	589,709.63		
Less : VAT	35,622.36		
Amount Net of VAT	554,087.27		
Less: BIR 2306	14,842.67		
BIR 2307	10,414.94	VATable Sales	554,087.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528,829.66	VAT Zero Rated Sales	0.00
Add : VAT	35,622.36	VAT Amount	35,622.36
TOTAL AMOUNT DUE	564,452.02	TOTAL SALES	589,709.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/70/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 186172664067

SIGMA FOUNDRY CORP.
Premise Address : R COLINA EXT LIONG MANDA

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
1839-54-383-3	1868020000-5	12/11/2016	NOVEMBER/2016	589,709.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18680200005

BC19/942.0/70/0/21/11-28-2016/87

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174181563923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

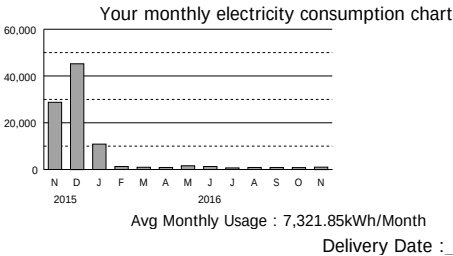
17464200009

1007508064

Date : 11-28-2016

BC19/942.0/905/1064740/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1746420000-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-50-179-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PLASTICELL MKTG. AND MFG. CORP.		CURRENT CHARGES	
Premise Address : CUBACUB,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 5,297.97
Metering Information-----		Transmission Charge	348.86/kW 17,443.00
Period To : 11-25-2016	Pres Rdg : 22518.900	System Loss Charge	0.186/kWh 193.44
Period From : 10-25-2016	Prev Rdg : 22512.400	Sub-Total	22,934.41
No of Days : 31	Diff Rdg : 6.500	Distribution Charges	
Avg kWh/day : 33.55	Registered : 1040	Distribution Charge	0.2922/kWh 303.89
Conn Load : 266340	Billed kWh : 1040		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 45.97
Meter No : 1688EGA0	Pole No : 1064740		1,131.63/month 1,131.63
Serial No : 28334517	Multiplier : 160	Metering Charge	0.023/kWh 23.92
			589.19/month 589.19
RdgDate : 11-25-2016	Prev Reading 10-25-2016	Sub-Total	12,376.60
Demand : 94.075	93.942	Others	
kWh : 22518.900	22512.400	Subsidy on Lifeline Charge	0.0992/kWh 103.17
kVAR : 10458.000	10454.700	Senior Citizen Subsidy Charge	0.000121/kWh 0.13
Billed Demand : 50.000	Billed kVAR : 528	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6.34
Power Factor Value : 0.8917		Sub-Total	96.96
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	177.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	327.11
Thank you.		Transmission	512.86
		System Loss	10.61
		Distribution	1,485.19
		Others	32.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 162.34
		Environmental Charge	0.0025/kWh 2.60
		NPC Stranded Contract Costs	0.1938/kWh 201.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 128.96
		Sub-Total	3,041.14
		CURRENT BILL - NOVEMBER 2016	38,449.11
		TOTAL AMOUNT DUE	38,449.11
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 34,840.74	



Total Sales (VAT Inclusive)	38,449.11	
Less : VAT	2,368.65	
Amount Net of VAT	36,080.46	
Less: BIR 2306	986.95	
BIR 2307	711.70	VATable Sales 36,080.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34,381.81	VAT Zero Rated Sales 0.00
Add : VAT	2,368.65	VAT Amount 2,368.65
TOTAL AMOUNT DUE	36,750.46	TOTAL SALES 38,449.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/905/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174181563923				
PLASTICELL MKTG. AND MFG. CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CUBACUB,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-179-4	1746420000-9	12/11/2016	NOVEMBER/2016	38,449.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17464200009

BC19/942.0/905/0/21/11-28-2016/87

54010574207

1007508191

Date : 11-28-2016

BC19/986.1/775/1369773/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5401057420-7				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1849-38-695-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : VICENTE SOTTO MEMORIAL HOSPITAL				Generation & Transmission							
Premise Address : B. RODRIGUEZ ST.,SAMBAG II				Generation Charge				5.0942/kWh		125,928.62	
				Transmission Charge				254.42/kW		12,721.00	
				System Loss Charge				0.1172/kWh		2,897.18	
TIN : 001-391-970-000				Sub-Total						141,546.80	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg : 627.700		Distribution Charge		0.1761/kWh		4,353.19			
Period From : 10-25-2016		Prev Rdg : 576.200				137.56/kW		6,878.00			
No of Days : 31		Diff Rdg : 51.500		Supply Charge		0.0428/kWh		1,058.02			
Avg kWh/day : 797.42		Registered : 24720				6,699.84/month		6,699.84			
Conn Load : 324000		Billed kWh : 24720		Metering Charge		0.0304/kWh		751.49			
Power Metering Information-----						4,751.36/month		4,751.36			
Meter No : MTR1106331		Pole No : 1369773		Sub-Total				24,491.90			
Serial No : 50989897		Multiplier : 480		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh		2,452.22			
RdgDate: 11-25-2016		10-25-2016		Senior Citizen Subsidy Charge		0.000121/kWh		2.99			
Demand : 1.109		1.025		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 150.79			
kWh : 627.700		576.200		Sub-Total				2,304.42			
kVAR : 2.900		1.100		Government Charges							
Billed Demand : 50.000		Billed kVAR : 864		Franchise Tax - Local				1,262.57			
Power Factor Value : 0.9994				Value Added Tax							
To our valued customers,				Generation				7,775.41			
				Transmission				374.02			
				System Loss				167.10			
				Distribution				2,939.03			
				Others				428.04			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		3,858.79			
				Environmental Charge		0.0025/kWh		61.80			
				NPC Stranded Contract Costs		0.1938/kWh		4,790.74			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3,065.28			
				Sub-Total				24,722.78			
				CURRENT BILL - NOVEMBER 2016				193,065.90			
				TOTAL AMOUNT DUE				193,065.90			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 10, 2016 - 176,266.03							

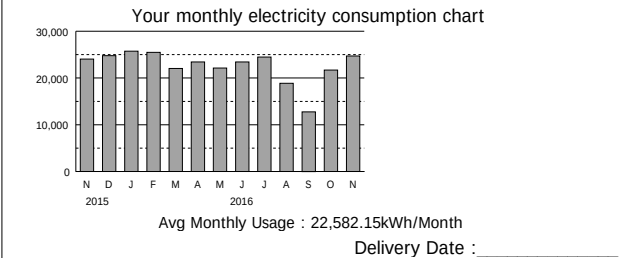
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	193,065.90		
Less : VAT	11,683.60		
Amount Net of VAT	181,382.30		
Less: BIR 2306	4,868.17		
BIR 2307	3,392.11	VATable Sales	181,382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173,122.02	VAT Zero Rated Sales	0.00
Add : VAT	11,683.60	VAT Amount	11,683.60
TOTAL AMOUNT DUE	184,805.62	TOTAL SALES	193,065.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/775/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 540303062740				
VICENTE SOTTO MEMORIAL HOSPITAL Premise Address : B. RODRIGUEZ ST.,SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-38-695-1	Account ID 5401057420-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 193,065.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54010574207

05910625051

Date : 11-28-2016

BC19/986.1/5080/1390285/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0591062505-1				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1855-52-257-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : UNIVERSITY OF SAN JOSE-RECOLETOS				Generation & Transmission							
Premise Address : N. BACALSO AVE.,BASAK				Generation Charge				5.0942/kWh		382,187.26	
				Transmission Charge				254.42/kW		106,886.93	
				System Loss Charge				0.1172/kWh		8,792.81	
TIN : 000-312-434-000				Sub-Total						497,867.00	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg : 7533.900		Distribution Charge		0.1761/kWh		13,211.73			
Period From : 10-25-2016		Prev Rdg : 7325.500				137.56/kW		57,791.71			
No of Days : 31		Diff Rdg : 208.400		Supply Charge		0.0428/kWh		3,211.03			
Avg kWh/day : 2,420.13		Registered : 75024				6,699.84/month		6,699.84			
Conn Load : 498000		Billed kWh : 75024		Metering Charge		0.0304/kWh		2,280.73			
Power Metering Information-----						4,751.36/month		4,751.36			
Meter No : 2704 ELA0		Pole No : 1390285		Sub-Total				87,946.40			
Serial No : 97687946		Multiplier : 360		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh		7,442.38			
RdgDate: 11-25-2016		10-25-2016		Senior Citizen Subsidy Charge		0.000121/kWh		9.08			
Demand : 41.799		40.632		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 457.65			
kWh : 7533.900		7325.500		Sub-Total				6,993.81			
kVAR : 1054.100		1029.400		Government Charges							
Billed Demand : 420.120		Billed kVAR : 8892		Franchise Tax - Local				4,446.05			
Power Factor Value : 0.9930				Value Added Tax							
To our valued customers,				Generation				23,597.97			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Transmission				3,142.69			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss				507.17			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution				10,553.57			
Thank you.				Others				1,372.78			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		11,711.24			
				Environmental Charge		0.0025/kWh		187.56			
				NPC Stranded Contract Costs		0.1938/kWh		14,539.65			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9,302.98			
				Sub-Total				79,361.66			
				CURRENT BILL - NOVEMBER 2016				672,168.87			
				TOTAL AMOUNT DUE				672,168.87			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 9, 2016 - 773,629.02							

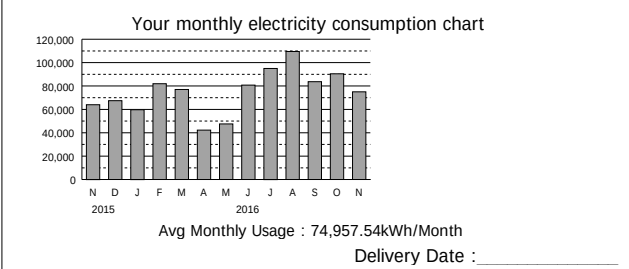
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	672,168.87		
Less : VAT	39,174.18		
Amount Net of VAT	632,994.69		
Less: BIR 2306	16,322.59		
BIR 2307	11,945.07	VATable Sales	632,994.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604,727.03	VAT Zero Rated Sales	0.00
Add : VAT	39,174.18	VAT Amount	39,174.18
TOTAL AMOUNT DUE	643,901.21	TOTAL SALES	672,168.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/986.1/5080/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 059898828966				
UNIVERSITY OF SAN JOSE-RECOLETOS Premise Address : N. BACALSO AVE.,BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-52-257-8	Account ID 0591062505-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 672,168.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28383200004

Date : 11-28-2016

BC19/987.1/1040/0307731/87

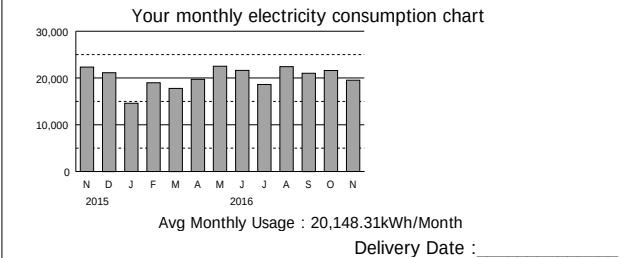
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2838320000-4				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1823-65-260-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : COLON DEVELOPMENT CORP				Generation & Transmission							
Premise Address : COR. COLON-JAKOSALEM ST.,CEBU CITY				Generation Charge				5.0942/kWh		99,479.54	
				Transmission Charge				348.86/kW		38,430.42	
				System Loss Charge				0.186/kWh		3,632.21	
TIN :				Sub-Total						141,542.17	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg : 22033.100		Distribution Charge		0.2922/kWh		5,706.08			
Period From : 10-25-2016		Prev Rdg : 21789.000				205.64/kW		22,653.30			
No of Days : 31		Diff Rdg : 244.100				0.0442/kWh		863.14			
Avg kWh/day : 629.94		Registered : 19528				1,131.63/month		1,131.63			
Conn Load : 122080		Billed kWh : 19528				0.023/kWh		449.14			
Power Metering Information-----				Metering Charge				589.19/month		589.19	
Meter No : 1431EGA0		Pole No : 0307731		Sub-Total						31,392.48	
Serial No : 28334258		Multiplier : 80		Others							
Pres Reading 11-25-2016		Prev Reading 10-25-2016		Consumption		Subsidy on Lifeline Charge		0.0992/kWh		1,937.18	
RdgDate: 11-25-2016		10-25-2016				Senior Citizen Subsidy Charge		0.000121/kWh		2.36	
Demand : 116.921		115.544		110.160		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 119.12	
kWh : 22033.100		21789.000		19528.000		Sub-Total				1,820.42	
kVAR : 13695.800		13690.400		432.000		Government Charges					
Billed Demand : 110.160		Billed kVAR : 432				Franchise Tax - Local		1,310.65			
Power Factor Value : 0.9998						Value Added Tax					
To our valued customers,						Generation		6,142.32			
						Transmission		1,129.93			
						System Loss		199.36			
						Distribution		3,767.10			
						Others		375.73			
						Universal Charge					
						Missionary Electrification		0.1561/kWh		3,048.33	
						Environmental Charge		0.0025/kWh		48.82	
						NPC Stranded Contract Costs		0.1938/kWh		3,784.53	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2,421.47	
						Sub-Total				22,228.24	
						CURRENT BILL - NOVEMBER 2016				196,983.31	
						TOTAL AMOUNT DUE				196,983.31	
						Please Pay on Due Date - 12/11/2016					
						LAST PAYMENT - NOVEMBER 9, 2016 - 209,404.57					

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	196,983.31		
Less : VAT	11,614.44		
Amount Net of VAT	185,368.87		
Less: BIR 2306	4,839.35		
BIR 2307	3,521.31	VATable Sales	185,368.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177,008.21	VAT Zero Rated Sales	0.00
Add : VAT	11,614.44	VAT Amount	11,614.44
TOTAL AMOUNT DUE	188,622.65	TOTAL SALES	196,983.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/987.1/1040/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283693737069				
COLON DEVELOPMENT CORP Premise Address : COR. COLON-JAKOSALEM 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 1823-65-260-3	Account ID 2838320000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 196,983.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

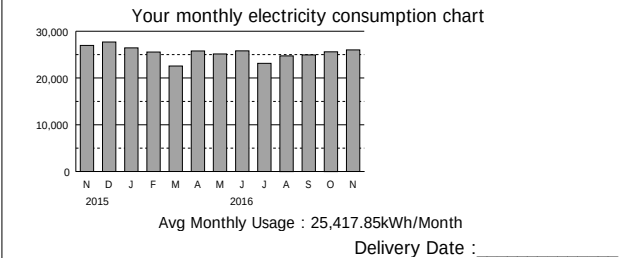
Bill ID 904975868187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90423200006

1007508890
Date : 11-28-2016
BC19/987.1/1070/0307710/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9042320000-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1819-60-362-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : RAMON YU - GAISANO INC.				Generation & Transmission							
Premise Address : COLON ST., CEBU CITY				Generation Charge				5.0942/kWh		132,469.58	
				Transmission Charge				348.86/kW		39,979.36	
				System Loss Charge				0.186/kWh		4,836.74	
TIN : 000-311-626-000				Sub-Total						177,285.68	
Metering Information-----				Distribution Charges							
Period To : 11-25-2016		Pres Rdg : 13963.300		Distribution Charge		0.2922/kWh		7,598.37			
Period From : 10-25-2016		Prev Rdg : 13746.600				205.64/kW		23,566.34			
No of Days : 31		Diff Rdg : 216.700		Supply Charge		0.0442/kWh		1,149.38			
Avg kWh/day : 838.84		Registered : 26004				1,131.63/month		1,131.63			
Conn Load : 155168		Billed kWh : 26004		Metering Charge		0.023/kWh		598.09			
Power Metering Information-----				589.19/month		589.19		589.19			
Meter No : 2603 EGA0		Pole No : 0307710		Sub-Total				34,633.00			
Serial No : 09954428		Multiplier : 120		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh		2,579.60			
RdgDate: 11-25-2016		10-25-2016		Senior Citizen Subsidy Charge		0.000121/kWh		3.15			
Demand : 80.842		79.887		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 158.62			
kWh : 13963.300		13746.600		Sub-Total				2,424.13			
kVAR : 4951.900		4847.900		Government Charges							
Billed Demand : 114.600		Billed kVAR : 12480		Franchise Tax - Local				1,607.55			
Power Factor Value : 0.9016				Value Added Tax							
To our valued customers,				Generation				8,179.28			
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission				1,175.48			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss				265.48			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution				4,155.96			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others				483.80			
classes effective this billing cycle.				Universal Charge							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh		4,059.23			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh		65.01			
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh		5,039.58			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3,224.50			
Thank you.				Sub-Total				28,255.87			
				CURRENT BILL - NOVEMBER 2016				242,598.68			
				TOTAL AMOUNT DUE				242,598.68			
				Registered in Auto Pay via Citibank Bank(Credit)							
				LAST PAYMENT - OCTOBER 29, 2016 - 244,274.83							



Total Sales (VAT Inclusive)	242,598.68		
Less : VAT	14,260.00		
Amount Net of VAT	228,338.68		
Less: BIR 2306	5,941.67		
BIR 2307	4,319.01	VATable Sales	228,338.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218,078.00	VAT Zero Rated Sales	0.00
Add : VAT	14,260.00	VAT Amount	14,260.00
TOTAL AMOUNT DUE	232,338.00	TOTAL SALES	242,598.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/987.1/1070/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 904975868187				
RAMON YU - GAISANO INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COLON ST., CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-362-8	9042320000-6	12/11/2016	NOVEMBER/2016	242,598.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90423200006

BC19/987.1/1070/0/10/11-28-2016/87

Bill ID 858580702477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

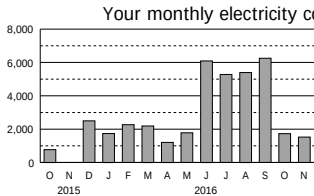
85855993441

1007509168

Date : 11-28-2016

BC20/135.0/0/0260835/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8585599344-1	Rate Schedule	: 03-S-35
Collection Ref. Code	: 1859-79-641-9	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: MANDAWE,JEMARIE JUNTILLA	CURRENT CHARGES	
Premise Address	: 88 J.C. ZAMORA ST.,COR. D. JAKOSALEM,PARIAN, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0942/kWh 7,768.66
Metering Information-----		Transmission Charge	0.6216/kWh 947.94
Meter No	: MTR1000395	System Loss Charge	0.7429/kWh 1,132.92
Serial No	: 13862263	Sub-Total	9,849.52
Period To	: 11-26-2016	Distribution Charges	
Period From	: 10-26-2016	Distribution Charge	1.7506/kWh 2,669.67
No of Days	: 31	Supply Charge	0.4118/kWh 628.00
Avg kWh/day	: 49.19	Metering Charge	0.6989/kWh 1,065.82
Conn Load	: 16000		5.00/month 5.00
To our valued customers,		Sub-Total	4,368.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 151.28
		Senior Citizen Subsidy Charge	0.000121/kWh 0.18
		Surcharge	0.02 of 20,314.50 406.29
		Sub-Total	557.75
		Government Charges	
		Franchise Tax - Local	110.82
		Value Added Tax	
		Generation	479.69
		Transmission	27.87
Thank you.		System Loss	65.44
		Distribution	524.22
		Others	80.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 238.05
		Environmental Charge	0.0025/kWh 3.81
		NPC Stranded Contract Costs	0.1938/kWh 295.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 189.10
		Sub-Total	2,014.78
		CURRENT BILL - NOVEMBER 2016	16,790.54
		TOTAL AMOUNT DUE	16,790.54
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 25, 2016 - 20,314.52	



Total Sales (VAT Inclusive)	16,790.54	
Less : VAT	1,177.45	
Amount Net of VAT	15,613.09	
Less: BIR 2306	490.62	
BIR 2307	297.73	VATable Sales 15,613.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,824.74	VAT Zero Rated Sales 0.00
Add : VAT	1,177.45	VAT Amount 1,177.45
TOTAL AMOUNT DUE	16,002.19	TOTAL SALES 16,790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/135.0/0/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858580702477

MANDAWE,JEMARIE JUNTILLA Premise Address : 88 J.C. ZAMORA ST.,COR. D. JAKOSALEM,PARIAN, 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
1859-79-641-9	8585599344-1	12/11/2016	NOVEMBER/2016	16,790.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85855993441

BC20/135.0/0/0/10/11-28-2016/87

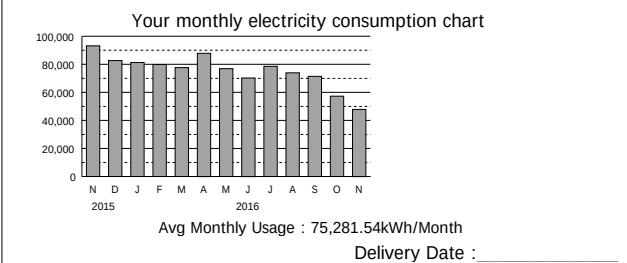
Bill ID 517056609015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51798200005

1007509065
Date : 11-28-2016
BC20/943.0/230/0136926/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5179820000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-98-767-2		PREVIOUS BALANCE	- 0.25
Customer Information-----			
Name : PROFOOD INTERNATIONAL CORP		CURRENT CHARGES	
Premise Address : A C CORTES AVE BACK COLUMBIA MOTORS,IBABAO,MANDAUE CITY		Generation & Transmission	
Billing Address : Highway Maguikay,,Mandaue City, Tel#032-346-1228, Fax# 032-346-7737-38		Generation Charge	5.0942/kWh 243,910.30
TIN : 000-070-877-000		Transmission Charge	348.86/kW 56,892.09
Metering Information-----		System Loss Charge	0.186/kWh 8,905.68
Period To : 11-26-2016	Pres Rdg : 9563.800	Sub-Total	309,708.07
Period From : 10-26-2016	Prev Rdg : 9430.800	Distribution Charges	
No of Days : 31	Diff Rdg : 133.000	Distribution Charge	0.2922/kWh 13,990.54
Avg kWh/day : 1,544.52	Registered : 47880		205.64/kW 33,535.77
Conn Load : 596800	Billed kWh : 47880	Supply Charge	0.0442/kWh 2,116.30
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : 2479 ELA0	Pole No : 0136926	Metering Charge	0.023/kWh 1,101.24
Serial No : 93986974	Multiplier : 360		589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 52,464.67
RdgDate: 11-26-2016	10-26-2016		Others
Demand : 30.080	29.627		Subsidy on Lifeline Charge 0.0992/kWh 4,749.70
kWh : 9563.800	9430.800		Senior Citizen Subsidy Charge 0.000121/kWh 5.79
kVAR : 2233.800	2225.900		Surcharge 0.02 of 8,739.00 174.78
Billed Demand : 163.080	Billed kVAR : 2844		Interclass Cross Subsidy Adjustment -0.0061/kWh - 292.07
Power Factor Value : 0.9982			Sub-Total 4,638.20
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local 1,834.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation 15,060.12	
		Transmission 1,672.74	
		System Loss 488.81	
		Distribution 6,295.76	
		Others 776.67	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 7,474.07	
		Environmental Charge 0.0025/kWh 119.70	
		NPC Stranded Contract Costs 0.1938/kWh 9,279.14	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5,937.12	
		Sub-Total 48,938.16	
		CURRENT BILL - NOVEMBER 2016 415,749.10	
		TOTAL AMOUNT DUE 415,748.85	
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 22, 2016 - 8,739.28	



Total Sales (VAT Inclusive)	415,749.10	
Less : VAT	24,294.10	
Amount Net of VAT	391,455.00	
Less: BIR 2306	10,122.54	
BIR 2307	7,372.90	VATable Sales 391,455.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	373,959.56	VAT Zero Rated Sales 0.00
Add : VAT	24,294.10	VAT Amount 24,294.10
TOTAL AMOUNT DUE	398,253.66	TOTAL SALES 415,749.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/230/0/21/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517056609015				
PROFOOD INTERNATIONAL CORP Premise Address : A C CORTES AVE BACK COLUMBIA MOTORS,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-98-767-2	Account ID 5179820000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 415,748.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51798200005

BC20/943.0/230/0/21/11-28-2016/87

56727200000

1007508878

Date : 11-28-2016

BC20/943.0/540/1101212/87

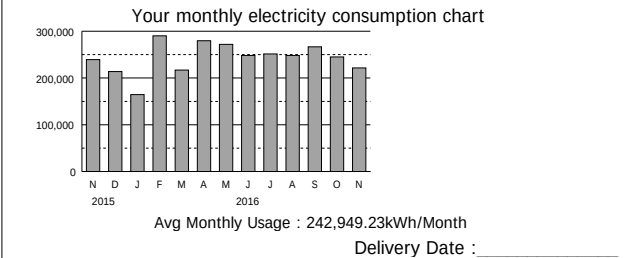
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5672720000-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1843-84-542-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GGC Y8 CORPORATION		CURRENT CHARGES	
Premise Address : PAMUTUNGAN, JUBAY, LILOAN		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,128,772.84
Metering Information-----		Transmission Charge	254.42/kW 135,554.98
Period To : 11-26-2016	Pres Rdg : 25579.300	System Loss Charge	0.1172/kWh 25,969.18
Period From : 10-26-2016	Prev Rdg : 25210.000	Sub-Total	1,290,297.00
No of Days : 31	Diff Rdg : 369.300	Distribution Charges	
Avg kWh/day : 7,147.74	Registered : 221580	Distribution Charge	0.1761/kWh 39,020.24
Conn Load : 704000	Billed kWh : 221580		137.56/kW 73,291.97
Power Metering Information-----		Supply Charge	0.0428/kWh 9,483.62
Meter No : 2415 ELA0	Pole No : 1101212		6,699.84/month 6,699.84
Serial No : 93987038	Multiplier : 600	Metering Charge	0.0304/kWh 6,736.03
			4,751.36/month 4,751.36
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Sub-Total	139,983.06
Demand : 51.531	50.643	Others	
kWh : 25579.300	25210.000	Subsidy on Lifeline Charge	0.0992/kWh 21,980.74
kVAR : 545.500	545.500	Senior Citizen Subsidy Charge	0.000121/kWh 26.81
Billed Demand : 532.800	Billed kVAR : 0	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,351.64
Power Factor Value : 1.0000		Sub-Total	20,655.91
To our valued customers,		Government Charges	
		Franchise Tax - Local	7,254.68
		Value Added Tax	
		Generation	69,695.55
		Transmission	3,985.59
		System Loss	1,497.89
		Distribution	16,797.97
		Others	3,349.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34,588.64
		Environmental Charge	0.0025/kWh 553.95
		NPC Stranded Contract Costs	0.1938/kWh 42,942.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27,475.92
		Sub-Total	208,141.66
		CURRENT BILL - NOVEMBER 2016	1,659,077.63
		TOTAL AMOUNT DUE	1,659,077.63
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 15, 2016 - 1,817,686.56	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,659,077.63		
Less : VAT	95,326.27		
Amount Net of VAT	1,563,751.36		
Less: BIR 2306	39,719.32		
BIR 2307	29,163.81	VATable Sales	1,563,751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494,868.23	VAT Zero Rated Sales	0.00
Add : VAT	95,326.27	VAT Amount	95,326.27
TOTAL AMOUNT DUE	1,590,194.50	TOTAL SALES	1,659,077.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/540/0/23/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567992124274				
GGC Y8 CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAMUTUNGAN, JUBAY, LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-542-3	5672720000-0	12/11/2016	NOVEMBER/2016	1,659,077.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

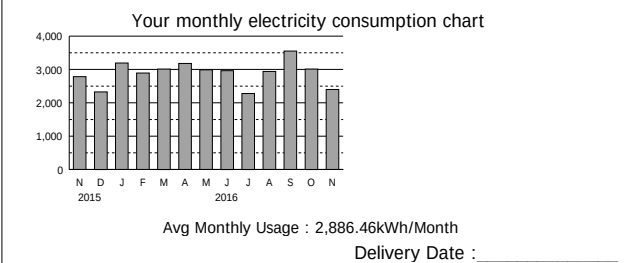
Bill ID 986559956692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98601784949

1007507919
Date : 11-28-2016
BC20/943.0/620/0796715/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9860178494-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-22-326-3		PREVIOUS BALANCE	52,552.75
Customer Information-----			
Name : MENCA DEVELOPMENT CORPORATION		CURRENT CHARGES	
Premise Address : SILOT BAY,CATARMAN		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 15,886.19
Metering Information-----		Transmission Charge	303.34/kW 15,167.00
Period To : 10-26-2016	Pres Rdg : 1209.900	System Loss Charge	0.1926/kWh 580.11
Period From : 09-26-2016	Prev Rdg : 1184.800	Sub-Total	31,633.30
No of Days : 30	Diff Rdg : 25.100	Distribution Charges	
Avg kWh/day : 100.40	Registered : 3012	Distribution Charge	0.2922/kWh 880.11
Conn Load : 204000	Billed kWh : 3012		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 133.13
Meter No : 2090 EGA0	Pole No : 0796715		1,131.63/month 1,131.63
Serial No : 35566661	Multiplier : 120	Metering Charge	0.023/kWh 69.28
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 13,085.34
RdgDate : 10-26-2016	09-26-2016		Others
Demand : 6.629	6.456		Subsidy on Lifeline Charge 0.0919/kWh 276.80
kWh : 1209.900	1184.800		Senior Citizen Subsidy Charge 0.000124/kWh 0.37
kVAR : 182.300	177.800		Surcharge 0.02 of 163,351.50 3,267.03
Billed Demand : 50.000	Billed kVAR : 540		Interclass Cross Subsidy Adjustment -0.0061/kWh - 18.37
Power Factor Value : 0.9843			Sub-Total 3,525.83
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	224.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	995.99
Thank you.		Transmission	298.16
		System Loss	31.64
		Distribution	1,570.24
		Others	58.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 470.18
		Environmental Charge	0.0025/kWh 7.53
		NPC Stranded Contract Costs	0.1938/kWh 583.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 373.49
		Sub-Total	4,613.89
		CURRENT BILL - OCTOBER 2016	52,858.36
		Advance Payment/Credit Adjustments	- 3,267.03
		TOTAL AMOUNT DUE	102,144.08
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 59,755.94	



Total Sales (VAT Inclusive)	52,858.36	
Less : VAT	2,954.07	
Amount Net of VAT	49,904.29	
Less: BIR 2306	1,230.87	
BIR 2307	904.05	VATable Sales 49,904.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47,769.37	VAT Zero Rated Sales 0.00
Add : VAT	2,954.07	VAT Amount 2,954.07
TOTAL AMOUNT DUE	50,723.44	TOTAL SALES 52,858.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/620/0/23/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986559956692				
MENCA DEVELOPMENT CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SILOT BAY,CATARMAN		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
1853-22-326-3	9860178494-9	12/11/2016	OCTOBER/2016	102,144.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

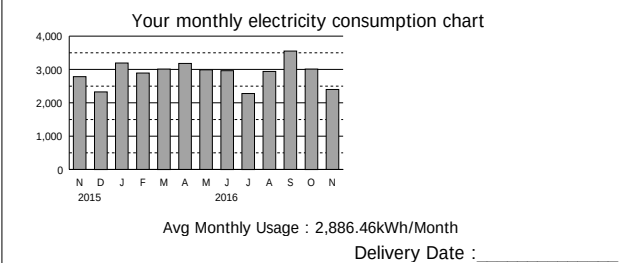
98601784949

BC20/943.0/620/0/23/11-28-2016/87

98601784949

1007507923
Date : 11-28-2016
BC20/943.0/620/0796715/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9860178494-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-22-326-3		PREVIOUS BALANCE	102,144.08
Customer Information-----			
Name : MENCA DEVELOPMENT CORPORATION		CURRENT CHARGES	
Premise Address : SILOT BAY,CATARMAN		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 12,226.08
Metering Information-----		Transmission Charge	348.86/kW 17,443.00
Period To : 11-26-2016	Pres Rdg : 1229.900	System Loss Charge	0.186/kWh 446.40
Period From : 10-26-2016	Prev Rdg : 1209.900	Sub-Total	30,115.48
No of Days : 31	Diff Rdg : 20.000	Distribution Charges	
Avg kWh/day : 77.42	Registered : 2400	Distribution Charge	0.2922/kWh 701.28
Conn Load : 204000	Billed kWh : 2400		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 106.08
Meter No : 2090 EGA0	Pole No : 0796715		1,131.63/month 1,131.63
Serial No : 35566661	Multiplier : 120	Metering Charge	0.023/kWh 55.20
			589.19/month 589.19
		Sub-Total	12,865.38
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Consumption	Others
Demand : 6.754	6.629	15.000	Subsidy on Lifeline Charge 0.0992/kWh 238.08
kWh : 1229.900	1209.900	2400.000	Senior Citizen Subsidy Charge 0.000121/kWh 0.29
kVAR : 186.100	182.300	456.000	Surcharge 0.02 of 163,351.50 3,267.03
Billed Demand : 50.000	Billed kVAR : 456		Interclass Cross Subsidy Adjustment -0.0061/kWh - 14.64
Power Factor Value : 0.9824			Sub-Total 3,490.76
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	216.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	754.90
Thank you.		Transmission	512.86
		System Loss	24.51
		Distribution	1,543.85
		Others	52.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 374.64
		Environmental Charge	0.0025/kWh 6.00
		NPC Stranded Contract Costs	0.1938/kWh 465.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 297.60
		Sub-Total	4,248.27
		CURRENT BILL - NOVEMBER 2016	50,719.89
		Advance Payment/Credit Adjustments	- 3,267.03
		TOTAL AMOUNT DUE	149,596.94
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 59,755.94	



Total Sales (VAT Inclusive)	50,719.89	
Less : VAT	2,888.89	
Amount Net of VAT	47,831.00	
Less: BIR 2306	1,203.71	
BIR 2307	868.41	VATable Sales 47,831.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45,758.88	VAT Zero Rated Sales 0.00
Add : VAT	2,888.89	VAT Amount 2,888.89
TOTAL AMOUNT DUE	48,647.77	TOTAL SALES 50,719.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/620/0/23/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986253373105				
MENCA DEVELOPMENT CORPORATION Premise Address : SILOT BAY,CATARMAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-22-326-3	Account ID 9860178494-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 149,596.94

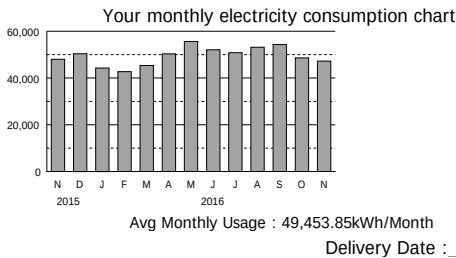
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98601784949

05841443228

1007509292
Date : 11-28-2016
BC20/943.0/1310/1361571/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0584144322-8		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1849-97-803-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MYVAN DEVELOPMENT & INC.		CURRENT CHARGES			
Premise Address : CITYSCAPE, F. CABAHUG ST.,SUBANGDAKU		Generation & Transmission			
		Generation Charge		5.0942/kWh	240,548.12
		Transmission Charge		254.42/kW	27,630.01
		System Loss Charge		0.1172/kWh	5,534.18
TIN : 261-090-524-000		Sub-Total			273,712.31
Metering Information-----		Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 4845.300		Distribution Charge		0.1761/kWh	8,315.44
Period From : 10-26-2016 Prev Rdg : 4766.600				137.56/kW	14,939.02
No of Days : 31 Diff Rdg : 78.700		Supply Charge		0.0428/kWh	2,021.02
Avg kWh/day : 1,523.23 Registered : 47220				6,699.84/month	6,699.84
Conn Load : 862000 Billed kWh : 47220		Metering Charge		0.0304/kWh	1,435.49
				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			38,162.17
Meter No : 2596 ELA0 Pole No : 1361571		Others			
Serial No : 97669221 Multiplier : 600		Subsidy on Lifeline Charge		0.0992/kWh	4,684.22
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000121/kWh	5.71
RdgDate : 11-26-2016 10-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 288.04
Demand : 12.579 12.398 108.600		Sub-Total			4,401.89
kWh : 4845.300 4766.600 47220.000		Government Charges			
kVAR : 1573.400 1544.400 17400.000		Franchise Tax - Local			1,581.38
Billed Demand : 108.600 Billed kVAR : 17400		Value Added Tax			
Power Factor Value : 0.9383		Generation			14,852.52
To our valued customers,		Transmission			812.37
		System Loss			319.20
		Distribution			4,579.46
		Others			717.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7,371.04
		Environmental Charge		0.0025/kWh	118.05
		NPC Stranded Contract Costs		0.1938/kWh	9,151.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5,855.28
		Sub-Total			45,358.53
		CURRENT BILL - NOVEMBER 2016			361,634.90
		TOTAL AMOUNT DUE			361,634.90
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 399,973.70			



Total Sales (VAT Inclusive)	361,634.90		
Less : VAT	21,281.54		
Amount Net of VAT	340,353.36		
Less: BIR 2306	8,867.31		
BIR 2307	6,357.16	VATable Sales	340,353.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325,128.89	VAT Zero Rated Sales	0.00
Add : VAT	21,281.54	VAT Amount	21,281.54
TOTAL AMOUNT DUE	346,410.43	TOTAL SALES	361,634.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/1310/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058731844158

MYVAN DEVELOPMENT & INC.
Premise Address : CITYSCAPE, F. CABAUG ST.,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-803-4	0584144322-8	12/11/2016	NOVEMBER/2016	361,634.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

05841443228

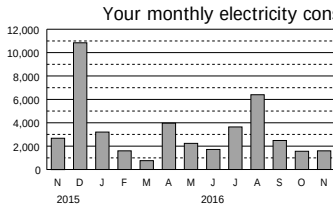
Bill ID 283252221629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28345973805

1007509309
Date : 11-28-2016
BC20/944.0/0/0003455/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2834597380-5		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1863-24-962-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : HWA SUNG REFRIGERATION COMPANY, INC.		Generation & Transmission					
Premise Address : 232-A SACRIS SUBD.,A.S FORTUNA ST.,BAKILID, MANDAUE CITY		Generation Charge		5.0942/kWh		8,150.72	
TIN : 292-629-198-000		Transmission Charge		0.5324/kWh		851.84	
Metering Information-----		System Loss Charge		0.7744/kWh		1,239.04	
Meter No : MTR1124488	Pole No : 0003455	Sub-Total				10,241.60	
Serial No : 61022389	Multiplier : 40	Distribution Charges					
Period To : 11-26-2016	Pres Rdg : 1067	Distribution Charge		1.3692/kWh		2,190.72	
Period From : 10-26-2016	Prev Rdg : 1027	Supply Charge		460.54/month		460.54	
No of Days : 31	Diff Rdg : 40	Metering Charge		525.08/month		525.08	
Avg kWh/day : 51.61	Registered : 1600	Sub-Total				3,176.34	
Conn Load : 60780	Billed kWh : 1600	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		158.72	
		Senior Citizen Subsidy Charge		0.000121/kWh		0.19	
		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 9.76	
		Sub-Total				149.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				67.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				503.27	
		Transmission				25.05	
		System Loss				72.17	
		Distribution				381.16	
		Others				26.04	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		249.76	
		Environmental Charge		0.0025/kWh		4.00	
		NPC Stranded Contract Costs		0.1938/kWh		310.08	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		198.40	
		Sub-Total				1,837.76	
		CURRENT BILL - NOVEMBER 2016				15,404.85	
		TOTAL AMOUNT DUE				15,404.85	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 16, 2016 - 15,283.86					



Avg Monthly Usage : 3,283.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,404.85	
Less : VAT	1,007.69	
Amount Net of VAT	14,397.16	
Less: BIR 2306	419.87	
BIR 2307	272.70	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	13,704.59	VAT Zero Rated Sales
Add : VAT	1,007.69	VAT Amount
TOTAL AMOUNT DUE	14,712.28	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/944.0/0/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283252221629

HWA SUNG REFRIGERATION COMPANY, INC. Premise Address : 232-A SACRIS SUBD.,A.S FORTUNA ST.,BAKILID, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-24-962-1	Account ID 2834597380-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 15,404.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28345973805

BC20/944.0/0/0/21/11-28-2016/87

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61348537814

1007508992

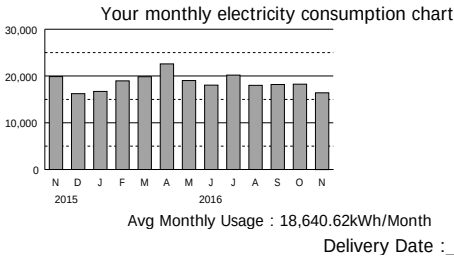
Date : 11-28-2016

BC20/944.0/0/1402942/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6134853781-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-85-263-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SHURLINE CORPORATION		CURRENT CHARGES	
Premise Address : M2 CEBU SOUTH ROAD,BULACAO, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 83,626.39
		Transmission Charge	348.86/kW 23,331.76
		System Loss Charge	0.186/kWh 3,053.38
		Sub-Total	110,011.53
TIN : 228-900-081-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,796.76
Period To : 11-26-2016	Pres Rdg : 8741.400		
Period From : 10-26-2016	Prev Rdg : 8536.200		
No of Days : 31	Diff Rdg : 205.200		
Avg kWh/day : 529.55	Registered : 16416		
Conn Load : 107030	Billed kWh : 16416	Supply Charge	0.0442/kWh 725.59
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : 1389 EGA0	Pole No : 1402942	Metering Charge	0.023/kWh 377.57
Serial No : 28334216	Multiplier : 80		589.19/month 589.19
		Sub-Total	21,373.94
Pres Reading	Prev Reading	Consumption	
RdgDate : 11-26-2016	10-26-2016		
Demand : 40.823	39.987	Others	
kWh : 8741.400	8536.200	Subsidy on Lifeline Charge	0.0992/kWh 1,628.47
kVAR : 287.300	287.300	Senior Citizen Subsidy Charge	0.000121/kWh 1.99
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 100.14
Billed Demand : 66.880	Billed kVAR : 0	Sub-Total	1,530.32
Power Factor Value : 1.0000		Government Charges	
To our valued customers,		Franchise Tax - Local	664.57
		Value Added Tax	
		Generation	5,163.47
		Transmission	686.00
		System Loss	167.57
		Distribution	2,564.87
		Others	263.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,562.54
		Environmental Charge	0.0025/kWh 41.04
		NPC Stranded Contract Costs	0.1938/kWh 3,181.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,035.58
		Sub-Total	17,330.45
		CURRENT BILL - NOVEMBER 2016	150,246.24
		TOTAL AMOUNT DUE	150,246.24
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 162,515.37	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	150,246.24	
Less : VAT	8,845.30	
Amount Net of VAT	141,400.94	
Less: BIR 2306	3,685.54	
BIR 2307	2,671.61	VATable Sales 141,400.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	135,043.79	VAT Zero Rated Sales 0.00
Add : VAT	8,845.30	VAT Amount 8,845.30
TOTAL AMOUNT DUE	143,889.09	TOTAL SALES 150,246.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/944.0/0/0/31/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613671705978

SHURLINE CORPORATION Premise Address : M2 CEBU SOUTH ROAD,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 1859-85-263-7	Account ID 6134853781-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 150,246.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61348537814

BC20/944.0/0/0/31/11-28-2016/87

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925305329068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

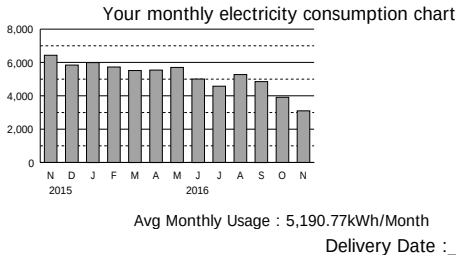
92567200008

1007509226
Date : 11-28-2016
BC20/944.0/50/1134230/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9256720000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1845-66-098-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : A.M BUILDERS" DEPOT / RAFAEL CHRISTIAN A.		CURRENT CHARGES	
Premise Address : A.S. FORTUNA, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 15,771.64
		Transmission Charge	348.86/kW 17,443.00
		System Loss Charge	0.186/kWh 575.86
		Sub-Total	33,790.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 904.65
Period To : 11-26-2016	Pres Rdg : 12394.500		205.64/kW 10,282.00
Period From : 10-26-2016	Prev Rdg : 12355.800		
No of Days : 31	Diff Rdg : 38.700	Supply Charge	0.0442/kWh 136.84
Avg kWh/day : 99.87	Registered : 3096		1,131.63/month 1,131.63
Conn Load : 115390	Billed kWh : 3096	Metering Charge	0.023/kWh 71.21
			589.19/month 589.19
Power Metering Information-----		Sub-Total	13,115.52
Meter No : 2323EGA0	Pole No : 1134230	Others	
Serial No : 09954305	Multiplier : 80	Subsidy on Lifeline Charge	0.0992/kWh 307.12
		Senior Citizen Subsidy Charge	0.000121/kWh 0.37
Pres Reading 11-26-2016	Prev Reading 10-26-2016	Power Factor Penalty	1,724.50
Demand : 54.396	54.211	Surcharge	0.02 of 58,586.00 1,171.72
kWh : 12394.500	12355.800	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 18.89
kVAR : 11589.600	11560.600	Sub-Total	3,184.82
Billed Demand : 50.000	Billed kVAR : 2320	Government Charges	
Power Factor Value : 0.8002		Franchise Tax - Local	250.45
To our valued customers,		Value Added Tax	
		Generation	973.83
		Transmission	512.86
		System Loss	31.60
		Distribution	1,573.86
		Others	412.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 483.28
		Environmental Charge	0.0025/kWh 7.74
		NPC Stranded Contract Costs	0.1938/kWh 600.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 383.90
		Sub-Total	5,229.75
		CURRENT BILL - NOVEMBER 2016	55,320.59
		TOTAL AMOUNT DUE	55,320.59
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 58,586.18	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	55,320.59	
Less : VAT	3,504.38	
Amount Net of VAT	51,816.21	
Less: BIR 2306	1,460.17	
BIR 2307	1,006.83	VATable Sales 51,816.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49,349.21	VAT Zero Rated Sales 0.00
Add : VAT	3,504.38	VAT Amount 3,504.38
TOTAL AMOUNT DUE	52,853.59	TOTAL SALES 55,320.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/944.0/50/0/21/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925305329068				
A.M BUILDERS" DEPOT / RAFAEL CHRISTIAN A. Premise Address : A.S. FORTUNA, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-66-098-6	Account ID 9256720000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 55,320.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92567200008

BC20/944.0/50/0/21/11-28-2016/87

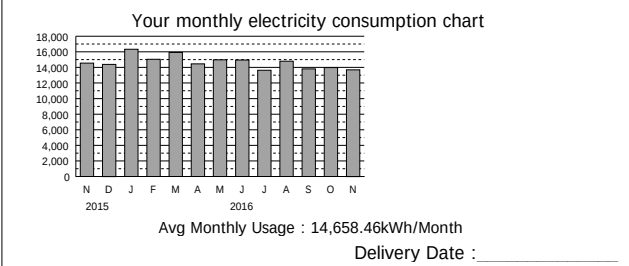
Bill ID 046611546690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04697200006

1007507856
Date : 11-28-2016
BC20/944.0/30320/0142125/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0469720000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-94-713-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU INT'L FINANCE CORP M-1		CURRENT CHARGES	
Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000		Generation & Transmission	
TIN : 000-443-162-000		Generation Charge	5.0942/kWh 69,775.26
Metering Information-----		Transmission Charge	348.86/kW 34,662.73
Period To : 11-26-2016	Pres Rdg :	System Loss Charge	0.186/kWh 2,547.64
Period From : 10-26-2016	Prev Rdg :	Sub-Total	106,985.63
No of Days : 31	Diff Rdg :	Distribution Charges	
Avg kWh/day : 441.84	Registered :	Distribution Charge	0.2922/kWh 4,002.26
Conn Load : 127566	Billed kWh : 13697		205.64/kW 20,432.39
Power Metering Information-----		Supply Charge	0.0442/kWh 605.41
Meter No : 1686EGA0	Pole No : 0142125		1,131.63/month 1,131.63
Serial No : 28334515	Multiplier : 80	Metering Charge	0.023/kWh 315.03
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 27,075.91
RdgDate : 11-26-2016	10-26-2016		Others
Demand : 160.705	159.463		Subsidy on Lifeline Charge 0.0992/kWh 1,358.74
kWh : 43896.400	43546.400		Senior Citizen Subsidy Charge 0.000121/kWh 1.66
kVAR :			Interclass Cross Subsidy Adjustment -0.0061/kWh - 83.55
Meter No : 2623 ELA0	Pole No : 0142125		Sub-Total 1,276.85
Serial No : 97669200	Multiplier : 360	Government Charges	
		Franchise Tax - Local	1,015.03
Pres Reading	Prev Reading	Consumption	Value Added Tax
RdgDate : 11-26-2016	10-26-2016		Generation 4,308.24
Demand : 41.372	40.973		Transmission 1,019.15
kWh : 10421.400	10270.900		System Loss 139.83
kVAR : 5182.800	5118.800		Distribution 3,249.11
Billed Demand : 99.360	Billed kVAR :		Others 275.03
Power Factor Value : 1.0000		Universal Charge	
		Missionary Electrification 0.1561/kWh 2,138.10	
		Environmental Charge 0.0025/kWh 34.24	
		NPC Stranded Contract Costs 0.1938/kWh 2,654.48	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,698.43	
		Sub-Total 16,531.64	
		CURRENT BILL - NOVEMBER 2016	151,870.03
		TOTAL AMOUNT DUE	151,870.03
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 149,732.62	



Total Sales (VAT Inclusive)	151,870.03	
Less : VAT	8,991.36	
Amount Net of VAT	142,878.67	
Less: BIR 2306	3,746.39	
BIR 2307	2,727.07	VATable Sales 142,878.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	136,405.21	VAT Zero Rated Sales 0.00
Add : VAT	8,991.36	VAT Amount 8,991.36
TOTAL AMOUNT DUE	145,396.57	TOTAL SALES 151,870.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/30320/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046611546690				
CEBU INT'L FINANCE CORP M-1 Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-94-713-6	Account ID 0469720000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 151,870.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04697200006

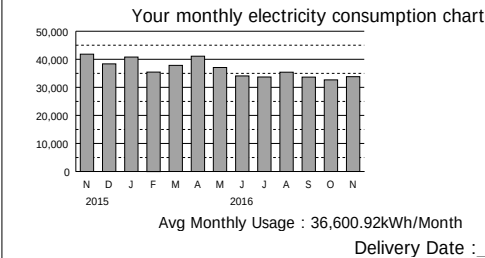
BC20/944.0/30320/0/10/11-28-2016/87

96947015812

Date : 11-28-2016

BC20/999.5/0/1064663/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9694701581-2				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1857-74-059-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : FEDERAL LAND INC.				Generation & Transmission							
Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,APAS,CEBU CITY				Generation Charge				5.0942/kWh		172,199.24	
TIN : 005-029-196-000				Transmission Charge				254.42/kW		23,966.36	
Metering Information-----				System Loss Charge				0.1172/kWh		3,961.71	
Period To : 11-26-2016 Pres Rdg : 1553.400				Sub-Total						200,127.31	
Period From : 10-26-2016 Prev Rdg : 1475.400				Distribution Charges							
No of Days : 31 Diff Rdg : 78.000				Distribution Charge				0.1761/kWh		5,952.71	
Avg kWh/day : 1,090.42 Registered : 46800								137.56/kW		12,958.15	
Conn Load : 900000 Billed kWh : 33803				Supply Charge				0.0428/kWh		1,446.77	
Power Metering Information-----				Metering Charge				6,699.84/month		6,699.84	
Meter No : MTR1025222 Pole No : 1064663								0.0304/kWh		1,027.61	
Serial No : 50620428 Multiplier : 600				Sub-Total				4,751.36/month		4,751.36	
Pres Reading 11-26-2016 Prev Reading 10-26-2016 Consumption				Others							
RdgDate : 11-26-2016 10-26-2016 94.200				Subsidy on Lifeline Charge				0.0992/kWh		3,353.26	
Demand : 3.875 3.718 94.200				Senior Citizen Subsidy Charge				0.000121/kWh		4.09	
kWh : 1553.400 1475.400 46800.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 206.20	
kVAR : 70.000 66.400 2160.000				Sub-Total						3,151.15	
Billed Demand : 94.200 Billed kVAR : 2160				Government Charges							
Power Factor Value : 0.9980				Franchise Tax - Local						1,770.86	
To our valued customers,				Value Added Tax							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Generation						10,632.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission						704.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				System Loss						228.51	
Thank you.				Distribution						3,940.37	
				Others						590.64	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		5,276.65	
				Environmental Charge				0.0025/kWh		84.51	
				NPC Stranded Contract Costs				0.1938/kWh		6,551.02	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4,191.57	
				Sub-Total						33,971.16	
				CURRENT BILL - NOVEMBER 2016						270,086.06	
				TOTAL AMOUNT DUE						270,086.06	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 16, 2016 - 280,638.48							



Total Sales (VAT Inclusive)	270,086.06		
Less : VAT	16,096.55		
Amount Net of VAT	253,989.51		
Less: BIR 2306	6,706.90		
BIR 2307	4,757.72	VATable Sales	253,989.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242,524.89	VAT Zero Rated Sales	0.00
Add : VAT	16,096.55	VAT Amount	16,096.55
TOTAL AMOUNT DUE	258,621.44	TOTAL SALES	270,086.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969621759851				
FEDERAL LAND INC. Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,APAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-74-059-9	Account ID 9694701581-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 270,086.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 48666211684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

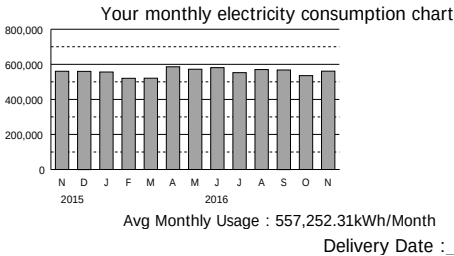
48661300003

1007509185

Date : 11-28-2016

BC20/999.5/7020/0017144/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4866130000-3				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1827-89-098-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : LUCKY GROUP MANAGEMENT & DEV. CORP.				Generation & Transmission							
Premise Address : TALAMBAN ROAD BANILAD				Generation Charge				5.0942/kWh		2,857,234.90	
				Transmission Charge				254.42/kW		12,721.00	
				System Loss Charge				0.1172/kWh		65,735.14	
TIN : 000-703-547-000				Sub-Total						2,935,691.04	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 6604.300		Distribution Charge		0.1761/kWh		98,770.97			
Period From : 10-26-2016		Prev Rdg : 6448.500				137.56/kW		6,878.00			
No of Days : 31		Diff Rdg : 155.800				0.0428/kWh		24,005.66			
Avg kWh/day : 18,092.90		Registered : 560880				6,699.84/month		6,699.84			
Conn Load : 5250		Billed kWh : 560880				0.0304/kWh		17,050.75			
Power Metering Information-----				Metering Charge		4,751.36/month		4,751.36			
Meter No : 2850 ELA0		Pole No : 0017144		Sub-Total				158,156.58			
Serial No : 50456928		Multiplier : 3600		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh		55,639.30			
RdgDate: 11-26-2016		10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh		67.87			
Demand : 18.081		18.081		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 3,421.37			
kWh : 6604.300		6448.500		Sub-Total				52,285.80			
kVAR : 3577.900		3493.800		Government Charges							
Billed Demand : 50.000		Billed kVAR : 302760		Franchise Tax - Local				23,596.00			
Power Factor Value : 0.8800				Value Added Tax							
To our valued customers,				Generation				176,418.62			
				Transmission				374.02			
				System Loss				3,791.54			
				Distribution				18,978.79			
				Others				9,105.82			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		87,553.37			
				Environmental Charge		0.0025/kWh		1,402.20			
				NPC Stranded Contract Costs		0.1938/kWh		108,698.54			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		69,549.12			
				Sub-Total				499,468.02			
				CURRENT BILL - NOVEMBER 2016				3,645,601.44			
				TOTAL AMOUNT DUE				3,645,601.44			
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 24, 2016 - 401,114.12							



Total Sales (VAT Inclusive)	3,645,601.44		
Less : VAT	208,668.79		
Amount Net of VAT	3,436,932.65		
Less: BIR 2306	86,945.41		
BIR 2307	63,394.59	VATable Sales	3,436,932.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286,592.65	VAT Zero Rated Sales	0.00
Add : VAT	208,668.79	VAT Amount	208,668.79
TOTAL AMOUNT DUE	3,495,261.44	TOTAL SALES	3,645,601.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/7020/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 48666211684

LUCKY GROUP MANAGEMENT & DEV. CORP.
Premise Address : TALAMBAN ROAD BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-89-098-3	4866130000-3	12/11/2016	NOVEMBER/2016	3,645,601.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48661300003

BC20/999.5/7020/0/10/11-28-2016/87

Bill ID 964879453514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96499239976

1007508024

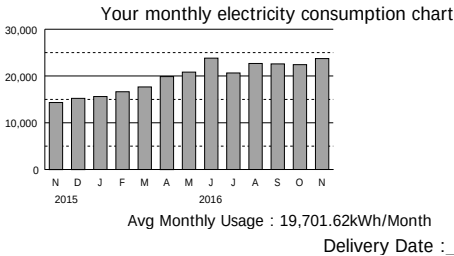
Date : 11-28-2016

BC20/999.6/0/1550712/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9649923997-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1853-99-974-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GRANDLAND INC.		CURRENT CHARGES	
Premise Address : (MAIN) TOWER 1 GRAND RESIDENCES,KASAMBAGAN,BANILAD, CEBU CITY		Generation & Transmission	
TIN : 268-300-017-000		Generation Charge	5.0942/kWh 120,910.84
Metering Information-----		Transmission Charge	254.42/kW 19,539.46
Period To : 11-26-2016	Pres Rdg : 166.500	System Loss Charge	0.1172/kWh 2,781.74
Period From : 10-26-2016	Prev Rdg : 151.300	Sub-Total	143,232.04
No of Days : 31	Diff Rdg : 15.200	Distribution Charges	
Avg kWh/day : 765.65	Registered : 36480	Distribution Charge	0.1761/kWh 4,179.73
Conn Load : 1250000	Billed kWh : 23735		137.56/kW 10,564.61
Power Metering Information-----		Supply Charge	0.0428/kWh 1,015.86
Meter No : MTR1089157	Pole No : 1550712		6,699.84/month 6,699.84
Serial No : 50989867	Multiplier : 2400	Metering Charge	0.0304/kWh 721.54
			4,751.36/month 4,751.36
RdgDate : 11-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 0.448	10-26-2016	0.416	76.800
kWh : 166.500		151.300	36480.000
kVAR : 82.400		78.800	8640.000
Billed Demand : 76.800	Billed kVAR : 8640	Sub-Total	27,932.94
Power Factor Value : 0.9397		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 2,354.51
		Senior Citizen Subsidy Charge	0.000121/kWh 2.87
		Surcharge	0.02 of 204,373.50 4,087.47
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 144.78
		Sub-Total	6,300.07
		Government Charges	
		Franchise Tax - Local	1,330.99
		Value Added Tax	
		Generation	7,465.58
		Transmission	574.50
		System Loss	160.46
		Distribution	3,351.95
		Others	915.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,705.03
		Environmental Charge	0.0025/kWh 59.34
		NPC Stranded Contract Costs	0.1938/kWh 4,599.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,943.14
		Sub-Total	25,106.56
		CURRENT BILL - NOVEMBER 2016	202,571.61
		TOTAL AMOUNT DUE	202,571.61
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 21, 2016 - 204,373.51	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	202,571.61	
Less : VAT	12,468.22	
Amount Net of VAT	190,103.39	
Less: BIR 2306	5,195.10	
BIR 2307	3,575.92	VATable Sales 190,103.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181,332.37	VAT Zero Rated Sales 0.00
Add : VAT	12,468.22	VAT Amount 12,468.22
TOTAL AMOUNT DUE	193,800.59	TOTAL SALES 202,571.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964879453514

GRANDLAND INC. Premise Address : (MAIN) TOWER 1 GRAND RESIDENCES,KASAMBAGAN,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-99-974-1	Account ID 9649923997-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 202,571.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96499239976

BC20/999.6/0/0/10/11-28-2016/87

Bill ID 043885790633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

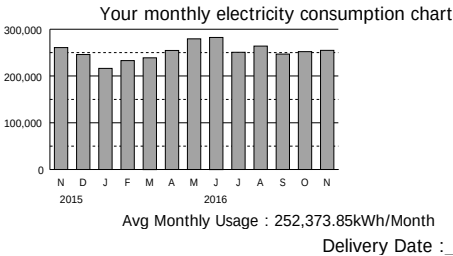
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1007508983

Date : 11-28-2016

BC20/999.7/15054/0022055/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0433339832-1				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1849-62-959-5				PREVIOUS BALANCE				0.00			
Customer Information-----											
Name : SKYRISE REALTY & DEV'T CORP.				CURRENT CHARGES							
Premise Address : BLOCK 2 LOT 4 SKYRISE 4 BUILDING,ASIATOWN IT PARK				Generation & Transmission							
TIN : 234-555-451-000				Generation Charge				5.0942/kWh		1,298,409.70	
				Transmission Charge				254.42/kW		147,461.83	
				System Loss Charge				0.1172/kWh		29,871.94	
Metering Information-----				Sub-Total						1,475,743.47	
Period To : 11-26-2016		Pres Rdg : 6342.900		Distribution Charges							
Period From : 10-26-2016		Prev Rdg : 6201.300		Distribution Charge				0.1761/kWh		44,884.37	
No of Days : 31		Diff Rdg : 141.600						137.56/kW		79,729.78	
Avg kWh/day : 8,221.94		Registered : 254880		Supply Charge				0.0428/kWh		10,908.86	
Conn Load : 2500000		Billed kWh : 254880						6,699.84/month		6,699.84	
Power Metering Information-----				Metering Charge				0.0304/kWh		7,748.35	
Meter No : 2629 ELA0 Pole No : 0022055								4,751.36/month		4,751.36	
Serial No : 97669244 Multiplier : 1800				Sub-Total						154,722.56	
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Others							
RdgDate : 11-26-2016		Demand : 15.033		Subsidy on Lifeline Charge				0.0992/kWh		25,284.10	
kWh : 6342.900		14.711		Senior Citizen Subsidy Charge				0.000121/kWh		30.84	
kVAR : 458.600		579.600		Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 1,554.77	
		6201.300		Sub-Total						23,760.17	
		1080.000		Government Charges							
Billed Demand : 579.600		Billed kVAR : 1080		Franchise Tax - Local						12,406.70	
Power Factor Value : 1.0000				Value Added Tax							
To our valued customers,				Universal Charge							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification				0.1561/kWh		39,786.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge				0.0025/kWh		637.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs				0.1938/kWh		49,395.74	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		31,605.12	
				Sub-Total						133,831.53	
				CURRENT BILL - NOVEMBER 2016						1,788,057.73	
				TOTAL AMOUNT DUE						1,788,057.73	
Thank you.				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - NOVEMBER 12, 2016 - 1,797,269.66							



Total Sales (VAT Inclusive)	1,788,057.73		
Less : VAT	0.00		
Amount Net of VAT	1,788,057.73		
Less: BIR 2306	0.00		
BIR 2307	33,332.66	VATable Sales	1,788,057.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754,725.07	VAT Zero Rated Sales	1,788,057.73
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	1,754,725.07	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/15054/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 043885790633				
SKYRISE REALTY & DEV'T CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 2 LOT 4 SKYRISE 4 BUILDING,ASIATOWN IT PARK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-959-5	0433339832-1	12/11/2016	NOVEMBER/2016	1,788,057.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04333398321

BC20/999.7/15054/0/10/11-28-2016/87

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140742188405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

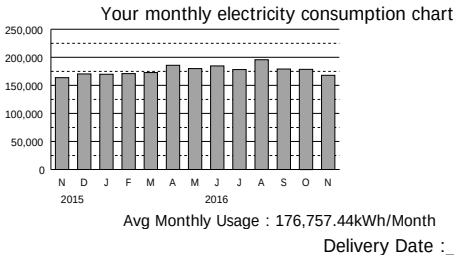
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1007507831

Date : 11-28-2016

BC20/999.8/1090/0132622/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1403120000-0				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1815-34-182-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU GREEN FOREST CORP				Generation & Transmission			
Premise Address : (MAIN) JUANA OSMENA ST,CEBU CITY				Generation Charge		5.0942/kWh	855,087.45
				Transmission Charge		254.42/kW	88,181.97
				System Loss Charge		0.1172/kWh	19,672.62
TIN : 000-557-062-000				Sub-Total		962,942.04	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg :		Distribution Charge		0.1761/kWh	29,559.28
Period From : 10-26-2016		Prev Rdg :				137.56/kW	47,678.30
No of Days : 31		Diff Rdg :		Supply Charge		0.0428/kWh	7,184.20
Avg kWh/day : 5,414.68		Registered :				6,699.84/month	6,699.84
Conn Load : 589570		Billed kWh : 167855		Metering Charge		0.0304/kWh	5,102.80
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		100,975.78	
Meter No : 932EGAO		Pole No : 0132622		Others			
Serial No : 21022987		Multiplier : 200		Subsidy on Lifeline Charge		0.0992/kWh	16,651.23
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000121/kWh	20.31
RdgDate : 11-26-2016		10-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1,023.92
Demand : 281.004		279.271		Sub-Total		15,647.62	
kWh : 5479.300		4740.000		Government Charges			
kVAR : 62150.600		61810.800		Franchise Tax - Local		8,096.74	
				Value Added Tax			
Meter No : 919EGAO		Pole No : 0132622		Generation		52,796.97	
Serial No : 21022973		Multiplier : 1200		Transmission		2,592.72	
Pres Reading		Prev Reading		System Loss		1,134.71	
RdgDate : 11-26-2016		10-26-2016		Distribution		12,117.09	
Demand : 60.655		60.344		Others		2,849.32	
kWh : 23089.300		22947.500		Universal Charge			
kVAR :				Missionary Electrification		0.1561/kWh	26,202.18
Billed Demand : 346.600		Billed kVAR : 67960		Environmental Charge		0.0025/kWh	419.64
Power Factor Value : 0.9269				NPC Stranded Contract Costs		0.1938/kWh	32,530.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20,814.03
				Sub-Total		159,553.72	
				CURRENT BILL - NOVEMBER 2016		1,239,119.16	
				Advance Payment/Credit Adjustments		- 27,948.00	
				TOTAL AMOUNT DUE		1,211,171.16	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 1,369,320.62			



Total Sales (VAT Inclusive)	1,239,119.16	
Less : VAT	71,490.81	
Amount Net of VAT	1,167,628.35	
Less: BIR 2306	29,787.87	
BIR 2307	21,753.24	VATable Sales 1,167,628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,116,087.24	VAT Zero Rated Sales 0.00
Add : VAT	71,490.81	VAT Amount 71,490.81
TOTAL AMOUNT DUE	1,187,578.05	TOTAL SALES 1,239,119.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/1090/0/10/11-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140742188405

CEBU GREEN FOREST CORP Premise Address : (MAIN) JUANA OSMENA 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 1815-34-182-3	Account ID 1403120000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,211,171.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14031200000

BC20/999.8/1090/0/10/11-28-2016/87

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488296359787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48873300007

1007507811
Date : 11-28-2016
BC20/999.9/6990/0487732/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4887330000-7		Rate Schedule : 05-P-50W	Business Style :
Collection Ref. Code : 1841-22-749-8		PREVIOUS BALANCE	1,959,318.22
Customer Information-----			
Name : CEBU POWER C/O EDMUND B. ANG TM		CURRENT CHARGES	
Premise Address : VECO ERMITA COMPOUND,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge - OGA	0.0127/kWh 1,386.84
		Transmission Charge	321.9691/kW 94,658.92
		System Loss Charge	0.2182/kWh 23,827.44
TIN : 005-255-399-000		Sub-Total	119,873.20
Metering Information-----		Distribution Charges	
Meter No : 0001 CPPC	Pole No : 0487732	Distribution Charge	0.2922/kWh 31,908.24
Serial No : 15882101	Multiplier : 42000		205.64/kW 60,458.16
Period To : 09-26-2016	Pres Rdg : 99	Supply Charge	0.0442/kWh 4,826.64
Period From : 08-26-2016	Prev Rdg : 96		1,131.63/month 1,131.63
No of Days : 31	Diff Rdg : 3	Metering Charge	0.023/kWh 2,511.60
Avg kWh/day : 3,522.58	Registered : 109200		589.19/month 589.19
Conn Load : 256000	Billed kWh : 109200	Sub-Total	101,425.46
To our valued customers,		Others	
		Subsidy on Lifeline Charge	0.0888/kWh 9,696.96
		Senior Citizen Subsidy Charge	0.000124/kWh 13.54
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 666.12
		Sub-Total	9,044.38
		Government Charges	
		Franchise Tax - Local	1,727.47
		Value Added Tax	
		Generation	166.42
		Transmission	1,654.45
		System Loss	1,147.15
		Distribution	12,171.06
		Others	1,292.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17,046.12
		Environmental Charge	0.0025/kWh 273.00
		NPC Stranded Contract Costs	0.1938/kWh 21,162.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13,540.80
		Sub-Total	70,182.05
		CURRENT BILL - SEPTEMBER 2016	300,525.09
		Advance Payment/Credit Adjustments	- 1,961,558.30
		TOTAL AMOUNT DUE	298,285.01
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 753,608.55	

Your monthly electricity consumption chart

Avg Monthly Usage : 109,200.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	300,525.09	
Less : VAT	16,431.70	
Amount Net of VAT	284,093.39	
Less: BIR 2306	6,777.22	
BIR 2307	4,613.67	VATable Sales 284,093.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272,702.50	VAT Zero Rated Sales 0.00
Add : VAT	16,431.70	VAT Amount 16,431.70
TOTAL AMOUNT DUE	289,134.20	TOTAL SALES 300,525.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/6990/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488296359787

CEBU POWER C/O EDMUND B. ANG TM Premise Address : VECO ERMITA COMPOUND,ERMITA,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 1841-22-749-8	Account ID 4887330000-7	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 298,285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 488254966286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48873300007

1007507813
Date : 11-28-2016
BC20/999.9/6990/0487732/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4887330000-7		Rate Schedule : 05-P-50W	Business Style :
Collection Ref. Code : 1841-22-749-8		PREVIOUS BALANCE	- 2,240.08
Customer Information-----			
Name : CEBU POWER C/O EDMUND B. ANG TM		CURRENT CHARGES	
Premise Address : VECO ERMITA COMPOUND,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge - OGA	0.0127/kWh 1,386.84
		Transmission Charge	321.9691/kW 94,658.92
		System Loss Charge	0.2182/kWh 23,827.44
TIN : 005-255-399-000		Sub-Total	119,873.20
Metering Information-----		Distribution Charges	
Meter No : 0001 CPPC	Pole No : 0487732	Distribution Charge	0.2922/kWh 31,908.24
Serial No : 15882101	Multiplier : 42000		205.64/kW 60,458.16
Period To : 09-26-2016	Pres Rdg : 99	Supply Charge	0.0442/kWh 4,826.64
Period From : 08-26-2016	Prev Rdg : 96		1,131.63/month 1,131.63
No of Days : 31	Diff Rdg : 3	Metering Charge	0.023/kWh 2,511.60
Avg kWh/day : 3,522.58	Registered : 109200		589.19/month 589.19
Conn Load : 256000	Billed kWh : 109200	Sub-Total	101,425.46
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0888/kWh 9,696.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000124/kWh 13.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 666.12
Thank you.		Sub-Total	9,044.38
		Government Charges	
		Franchise Tax - Local	1,727.47
		Value Added Tax	
		Generation	166.42
		Transmission	1,654.45
		System Loss	1,147.15
		Distribution	12,171.06
		Others	1,292.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17,046.12
		Environmental Charge	0.0025/kWh 273.00
		NPC Stranded Contract Costs	0.1938/kWh 21,162.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13,540.80
		Sub-Total	70,182.05
		CURRENT BILL - SEPTEMBER 2016	300,525.09
		TOTAL AMOUNT DUE	298,285.01
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 753,608.55	

Your monthly electricity consumption chart

Avg Monthly Usage : 109,200.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	300,525.09	
Less : VAT	16,431.70	
Amount Net of VAT	284,093.39	
Less: BIR 2306	6,777.22	
BIR 2307	4,613.67	VATable Sales 284,093.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272,702.50	VAT Zero Rated Sales 0.00
Add : VAT	16,431.70	VAT Amount 16,431.70
TOTAL AMOUNT DUE	289,134.20	TOTAL SALES 300,525.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/6990/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488254966286

CEBU POWER C/O EDMUND B. ANG TM
Premise Address : VECO ERMITA COMPOUND,ERMITA,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
1841-22-749-8	4887330000-7	12/11/2016	SEPTEMBER/2016	298,285.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

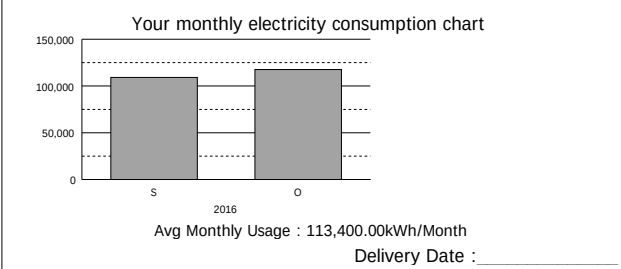
Bill ID 488133361954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48873300007

1007507819
Date : 11-28-2016
BC20/999.9/6990/0487732/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4887330000-7		Rate Schedule : 05-P-50W	Business Style :
Collection Ref. Code : 1841-22-749-8		PREVIOUS BALANCE	298,285.01
Customer Information-----			
Name : CEBU POWER C/O EDMUND B. ANG TM		CURRENT CHARGES	
Premise Address : VECO ERMITA COMPOUND,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge - OGA	0.0509/kWh 5,985.84
		Transmission Charge	340.5244/kW 100,114.17
		System Loss Charge	0.186/kWh 21,873.60
TIN : 005-255-399-000		Sub-Total	127,973.61
Metering Information-----		Distribution Charges	
Meter No : 0001 CPPC	Pole No : 0487732	Distribution Charge	0.2922/kWh 34,362.72
Serial No : 15882101	Multiplier : 42000		205.64/kW 60,458.16
Period To : 10-26-2016	Pres Rdg : 101	Supply Charge	0.0442/kWh 5,197.92
Period From : 09-26-2016	Prev Rdg : 99		1,131.63/month 1,131.63
No of Days : 30	Diff Rdg : 3	Metering Charge	0.023/kWh 2,704.80
Avg kWh/day : 3,920.00	Registered : 117600		589.19/month 589.19
Conn Load : 256000	Billed kWh : 117600	Sub-Total	104,444.42
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 11,665.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 14.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 717.36
Thank you.		Sub-Total	10,962.79
		Government Charges	
		Franchise Tax - Local	1,825.25
		Value Added Tax	
		Generation	718.30
		Transmission	2,943.56
		System Loss	1,200.57
		Distribution	12,533.33
		Others	1,534.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18,357.36
		Environmental Charge	0.0025/kWh 294.00
		NPC Stranded Contract Costs	0.1938/kWh 22,790.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14,582.40
		Sub-Total	76,780.21
		CURRENT BILL - OCTOBER 2016	320,161.03
		TOTAL AMOUNT DUE	618,446.04
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 753,608.55	



Total Sales (VAT Inclusive)	320,161.03	
Less : VAT	18,930.32	
Amount Net of VAT	301,230.71	
Less: BIR 2306	7,588.37	
BIR 2307	4,784.40	VATable Sales 301,230.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288,857.94	VAT Zero Rated Sales 0.00
Add : VAT	18,930.32	VAT Amount 18,930.32
TOTAL AMOUNT DUE	307,788.26	TOTAL SALES 320,161.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/6990/0/10/11-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488133361954				
CEBU POWER C/O EDMUND B. ANG TM Premise Address : VECO ERMITA COMPOUND,ERMITA,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 1841-22-749-8	Account ID 4887330000-7	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 618,446.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48873300007

BC20/999.9/6990/0/10/11-28-2016/87

Bill ID 565978540724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56535266888

1007509190
Date : 11-28-2016
BC21/11.0/370/0348884/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5653526688-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-73-935-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ONG KIN KING LAND REALTY INC.		CURRENT CHARGES			
Premise Address : M1 JONES AVE.,SAMBAG II		Generation & Transmission			
		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.6216/kWh	8.08
		System Loss Charge		0.7429/kWh	9.66
		Sub-Total			83.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : MTR1077291	Pole No : 0348884	Supply Charge		0.4118/kWh	5.35
Serial No : 40017059	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 11-27-2016	Pres Rdg : 18			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 5	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Charge		0.0992/kWh	1.29
Conn Load : 17540	Billed kWh : 13	Sub-Total			1.29
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.96
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		4.09	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.24	
classes effective this billing cycle.		System Loss		0.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		5.06	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.27	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	2.03
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			17.36
		CURRENT BILL - NOVEMBER 2016			144.81
		TOTAL AMOUNT DUE			144.81
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 5.64			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	144.81	
Less : VAT	10.21	
Amount Net of VAT	134.60	
Less: BIR 2306	4.26	
BIR 2307	2.57	VATable Sales 134.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	127.77	VAT Zero Rated Sales 0.00
Add : VAT	10.21	VAT Amount 10.21
TOTAL AMOUNT DUE	137.98	TOTAL SALES 144.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/11.0/370/0/10/11-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 565978540724

ONG KIN KING LAND REALTY INC.
Premise Address : M1 JONES AVE.,SAMBAG II

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
1851-73-935-1	5653526688-8	12/11/2016	NOVEMBER/2016	144.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56535266888

BC21/11.0/370/0/10/11-28-2016/87

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

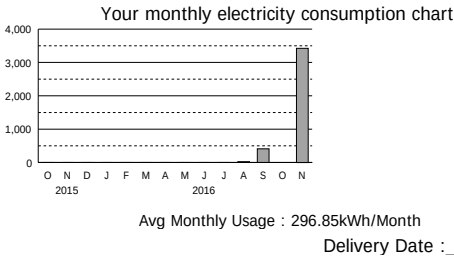
Bill ID 598560242529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59859000008

1007509326
Date : 11-28-2016
BC21/15.0/760/0385880/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5985900000-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1805-90-473-6				PREVIOUS BALANCE		- 2,394.98	
Customer Information-----				CURRENT CHARGES			
Name : CEBU FILIPINAS PHOTO CENTER				Generation & Transmission			
Premise Address : LEGASPI COLON STS,C/O MANUEL TIU				Generation Charge		5.0942/kWh	17,447.64
				Transmission Charge		0.6216/kWh	2,128.98
				System Loss Charge		0.7429/kWh	2,544.43
				Sub-Total			22,121.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,995.81
Meter No : MTR1173380	Pole No : 0385880			Supply Charge		0.4118/kWh	1,410.42
Serial No : 85059575	Multiplier : 1			Metering Charge		0.6989/kWh	2,393.73
Period To : 11-27-2016	Pres Rdg : 3862					5.00/month	5.00
Period From : 09-27-2016	Prev Rdg : 437			Sub-Total			9,804.96
No of Days : 61	Diff Rdg : 3425			Others			
Avg kWh/day : 56.15	Registered : 3425			Subsidy on Lifeline Charge		0.0992/kWh	339.76
Conn Load : 16863	Billed kWh : 3425			Senior Citizen Subsidy Charge		0.000121/kWh	0.41
To our valued customers,				Sub-Total			340.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			241.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			1,077.29
				Transmission			62.60
				System Loss			146.94
				Distribution			1,176.60
				Others			69.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	534.64
				Environmental Charge		0.0025/kWh	8.56
				NPC Stranded Contract Costs		0.1938/kWh	663.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	424.70
				Sub-Total			4,406.95
				CURRENT BILL - NOVEMBER 2016			36,673.13
				TOTAL AMOUNT DUE			34,278.15
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - MAY 10, 2016 - 55,667.86			



Total Sales (VAT Inclusive)	36,673.13	
Less : VAT	2,533.29	
Amount Net of VAT	34,139.84	
Less: BIR 2306	1,055.55	
BIR 2307	650.16	VATable Sales 34,139.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,434.13	VAT Zero Rated Sales 0.00
Add : VAT	2,533.29	VAT Amount 2,533.29
TOTAL AMOUNT DUE	34,967.42	TOTAL SALES 36,673.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/760/0/10/11-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 598560242529

CEBU FILIPINAS PHOTO CENTER Premise Address : LEGASPI COLON STS,C/O MANUEL TIU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-90-473-6	Account ID 5985900000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 34,278.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59859000008

BC21/15.0/760/0/10/11-28-2016/87

Bill ID 760238307036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

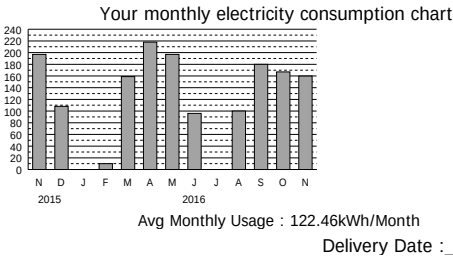
76034912535

1007507976

Date : 11-28-2016

BC13/189.1/15/0514302/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7603491253-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-16-845-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RENEJANE,CAROLYN JOY TING		CURRENT CHARGES	
Premise Address : M33 SABELLANO ST.,QUIOT PARDO		Generation & Transmission	
		Generation Charge	5.0942/kWh 815.07
		Transmission Charge	0.4416/kWh 70.66
		System Loss Charge	0.7643/kWh 122.29
		Sub-Total	1,008.02
Billing Address : 77 V. Gullas Street, Manalili St.,Cebu City, Ref.#9666210000-5		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 280.10
Metering Information-----		Supply Charge	0.4118/kWh 65.89
Meter No : 6606 EIS6	Pole No : 0514302	Metering Charge	0.6989/kWh 111.82
Serial No : 145307167	Multiplier : 1		5.00/month 5.00
Period To : 11-18-2016	Pres Rdg : 4920	Sub-Total	462.81
Period From : 10-18-2016	Prev Rdg : 4760	Others	
No of Days : 31	Diff Rdg : 160	Subsidy on Lifeline Charge	0.0992/kWh 15.87
Avg kWh/day : 5.16	Registered : 160	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
Conn Load : 3140	Billed kWh : 160	Sub-Total	15.89
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	11.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	50.33
Thank you.		Transmission	2.08
		System Loss	7.18
		Distribution	55.54
		Others	3.24
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.84
		Sub-Total	205.75
		CURRENT BILL - NOVEMBER 2016	1,692.47
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,584.81
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 29, 2016 - 1,789.50	



Total Sales (VAT Inclusive)	1,692.47	
Less : VAT	118.37	
Amount Net of VAT	1,574.10	
Less: BIR 2306	49.30	
BIR 2307	29.96	VATable Sales 1,574.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,494.84	VAT Zero Rated Sales 0.00
Add : VAT	118.37	VAT Amount 118.37
TOTAL AMOUNT DUE	1,613.21	TOTAL SALES 1,692.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/15/0/10/11-28-2016/88
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 : 760238307036

RENEJANE,CAROLYN JOY TING
Premise Address : M33 SABELLANO ST.,QUIOT 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-845-3	7603491253-5	12/11/2016	NOVEMBER/2016	1,584.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76034912535

BC13/189.1/15/0/10/11-28-2016/88

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

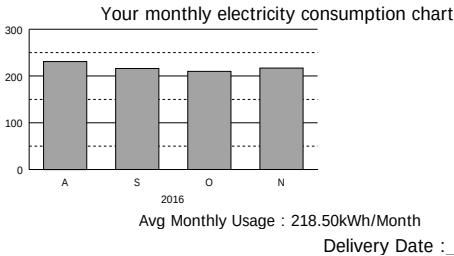
Bill ID 560823322521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56017200009

1007507986
Date : 11-28-2016
BC14/176.4/1/0015922/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5601720000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-23-356-9	PREVIOUS BALANCE		9,219.68
Customer Information-----			
Name : LEE,JUANITO U	CURRENT CHARGES		
Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN	Generation & Transmission		
Billing Address : 10TH ST,NORTH RECLAMATION AREA,TEJERO	Generation Charge	5.3438/kWh	1,234.42
	Transmission Charge	0.3755/kWh	86.74
	System Loss Charge	0.8712/kWh	201.25
TIN :	Sub-Total		1,522.41
Metering Information-----	Distribution Charges		
Meter No : MTR1165973 Pole No : 0015922	Distribution Charge	1.7506/kWh	404.39
Serial No : 133499992 Multiplier : 1	Supply Charge	0.4118/kWh	95.13
Period To : 08-19-2016 Pres Rdg : 234	Metering Charge	0.6989/kWh	161.45
Period From : 07-17-2016 Prev Rdg : 3		5.00/month	5.00
No of Days : 32 Diff Rdg : 231	Sub-Total		665.97
Avg kWh/day : 7.22 Registered : 231	Others		
Conn Load : 0 Billed kWh : 231	Subsidy on Lifeline Charge	0.0929/kWh	21.46
To our valued customers,	Senior Citizen Subsidy Charge	0.000139/kWh	0.03
	Sub-Total		21.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Government Charges		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Franchise Tax - Local		16.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Value Added Tax		
Thank you.	Generation		79.20
	Transmission		2.29
	System Loss		12.33
	Distribution		79.92
	Others		4.57
	Universal Charge		
	Missionary Electrification	0.1561/kWh	36.06
	Environmental Charge	0.0025/kWh	0.58
	NPC Stranded Contract Costs	0.1938/kWh	44.77
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
	Sub-Total		304.93
	CURRENT BILL - AUGUST 2016		2,514.80
	Advance Payment/Credit Adjustments		- 9,219.87
	TOTAL AMOUNT DUE		2,514.61
	Please Pay on Due Date - 12/11/2016		
	LAST PAYMENT - NOVEMBER 8, 2016 - 1,378.00		



Total Sales (VAT Inclusive)	2,514.80	
Less : VAT	178.31	
Amount Net of VAT	2,336.49	
Less: BIR 2306	74.30	
BIR 2307	44.53	VATable Sales 2,336.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,217.66	VAT Zero Rated Sales 0.00
Add : VAT	178.31	VAT Amount 178.31
TOTAL AMOUNT DUE	2,395.97	TOTAL SALES 2,514.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/1/0/10/11-28-2016/88
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 : 560823322521

LEE,JUANITO U Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-23-356-9	Account ID 5601720000-9	Due Date 12/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,514.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56017200009

BC14/176.4/1/0/10/11-28-2016/88

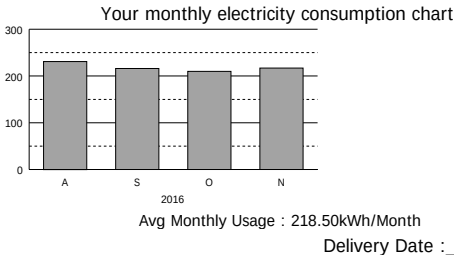
Bill ID 560114639019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56017200009

1007507993
Date : 11-28-2016
BC14/176.4/1/0015922/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 5601720000-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1809-23-356-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,514.61
Name	: LEE,JUANITO U	CURRENT CHARGES	
Premise Address	: MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN	Generation & Transmission	
Billing Address	: 10TH ST,NORTH RECLAMATION AREA,TEJERO	Generation Charge	5.4699/kWh 1,181.50
TIN	:	Transmission Charge	0.3425/kWh 73.98
Metering Information-----		System Loss Charge	0.8726/kWh 188.48
Meter No	: MTR1165973 Pole No : 0015922	Sub-Total	1,443.96
Serial No	: 133499992 Multiplier : 1	Distribution Charges	
Period To	: 09-19-2016 Pres Rdg : 450	Distribution Charge	1.7506/kWh 378.13
Period From	: 08-19-2016 Prev Rdg : 234	Supply Charge	0.4118/kWh 88.95
No of Days	: 31 Diff Rdg : 216	Metering Charge	0.6989/kWh 150.96
Avg kWh/day	: 6.97 Registered : 216		5.00/month 5.00
Conn Load	: 0 Billed kWh : 216	Sub-Total	623.04
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 19.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	19.56
Thank you.		Government Charges	
		Franchise Tax - Local	15.65
		Value Added Tax	
		Generation	76.08
		Transmission	2.02
		System Loss	11.68
		Distribution	74.76
		Others	4.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.78
		Sub-Total	287.32
		CURRENT BILL - SEPTEMBER 2016	2,373.88
		TOTAL AMOUNT DUE	4,888.49
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,378.00	



Total Sales (VAT Inclusive)	2,373.88	
Less : VAT	168.77	
Amount Net of VAT	2,205.11	
Less: BIR 2306	70.32	
BIR 2307	42.04	VATable Sales 2,205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,092.75	VAT Zero Rated Sales 0.00
Add : VAT	168.77	VAT Amount 168.77
TOTAL AMOUNT DUE	2,261.52	TOTAL SALES 2,373.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/1/0/10/11-28-2016/88
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 : 560114639019				
LEE,JUANITO U Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-23-356-9	Account ID 5601720000-9	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,888.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56017200009

BC14/176.4/1/0/10/11-28-2016/88

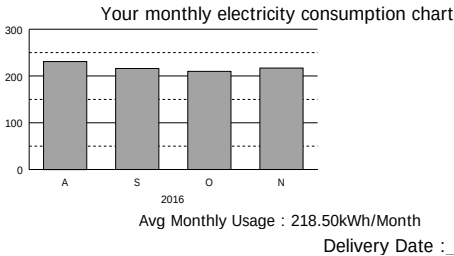
Bill ID 560488136928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56017200009

1007507994
Date : 11-28-2016
BC14/176.4/1/0015922/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5601720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-23-356-9				PREVIOUS BALANCE		4,888.49	
Customer Information-----				CURRENT CHARGES			
Name : LEE,JUANITO U				Generation & Transmission			
Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN				Generation Charge		5.2743/kWh 1,107.60	
Billing Address : 10TH ST,NORTH RECLAMATION AREA,TEJERO				Transmission Charge		0.3626/kWh 76.15	
TIN :				System Loss Charge		0.7969/kWh 167.35	
Metering Information-----				Sub-Total		1,351.10	
Meter No : MTR1165973 Pole No : 0015922				Distribution Charges			
Serial No : 133499992 Multiplier : 1				Distribution Charge		1.7506/kWh 367.63	
Period To : 10-19-2016 Pres Rdg : 660				Supply Charge		0.4118/kWh 86.48	
Period From : 09-19-2016 Prev Rdg : 450				Metering Charge		0.6989/kWh 146.77	
No of Days : 30 Diff Rdg : 210						5.00/month 5.00	
Avg kWh/day : 7.00 Registered : 210				Sub-Total		605.88	
Conn Load : 0 Billed kWh : 210				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0919/kWh 19.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000124/kWh 0.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		19.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		14.82	
				Value Added Tax			
				Generation		69.44	
				Transmission		1.49	
				System Loss		9.96	
				Distribution		72.71	
				Others		4.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 32.78	
				Environmental Charge		0.0025/kWh 0.53	
				NPC Stranded Contract Costs		0.1938/kWh 40.70	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 26.04	
				Sub-Total		272.57	
				CURRENT BILL - OCTOBER 2016		2,248.88	
				TOTAL AMOUNT DUE		7,137.37	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,378.00			



Total Sales (VAT Inclusive)	2,248.88	
Less : VAT	157.70	
Amount Net of VAT	2,091.18	
Less: BIR 2306	65.70	
BIR 2307	39.82	VATable Sales 2,091.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,985.66	VAT Zero Rated Sales 0.00
Add : VAT	157.70	VAT Amount 157.70
TOTAL AMOUNT DUE	2,143.36	TOTAL SALES 2,248.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/1/0/10/11-28-2016/88
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 : 560488136928				
LEE,JUANITO U Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-23-356-9	Account ID 5601720000-9	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 7,137.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56017200009

BC14/176.4/1/0/10/11-28-2016/88

Bill ID 560687729349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

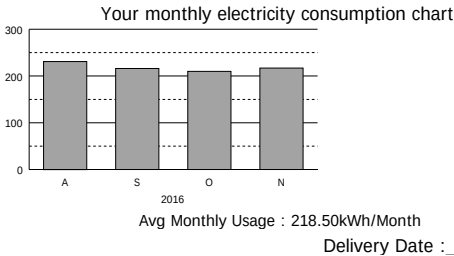
56017200009

1007507995

Date : 11-28-2016

BC14/176.4/1/0015922/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5601720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-23-356-9		PREVIOUS BALANCE	7,137.37
Customer Information-----			
Name : LEE,JUANITO U		CURRENT CHARGES	
Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN		Generation & Transmission	
Billing Address : 10TH ST,NORTH RECLAMATION AREA,TEJERO		Generation Charge	5.0942/kWh 1,105.44
TIN :		Transmission Charge	0.4416/kWh 95.83
Metering Information-----		System Loss Charge	0.7643/kWh 165.85
Meter No : MTR1165973	Pole No : 0015922	Sub-Total	1,367.12
Serial No : 133499992	Multiplier : 1	Distribution Charges	
Period To : 11-19-2016	Pres Rdg : 877	Distribution Charge	1.7506/kWh 379.88
Period From : 10-19-2016	Prev Rdg : 660	Supply Charge	0.4118/kWh 89.36
No of Days : 31	Diff Rdg : 217	Metering Charge	0.6989/kWh 151.66
Avg kWh/day : 7.00	Registered : 217		5.00/month 5.00
Conn Load : 0	Billed kWh : 217	Sub-Total	625.90
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 21.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	21.56
Thank you.		Government Charges	
		Franchise Tax - Local	15.11
		Value Added Tax	
		Generation	68.25
		Transmission	2.82
		System Loss	9.73
		Distribution	75.11
		Others	4.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.91
		Sub-Total	278.80
		CURRENT BILL - NOVEMBER 2016	2,293.38
		TOTAL AMOUNT DUE	9,430.75
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,378.00	



Total Sales (VAT Inclusive)	2,293.38	
Less : VAT	160.31	
Amount Net of VAT	2,133.07	
Less: BIR 2306	66.80	
BIR 2307	40.59	VATable Sales 2,133.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,025.68	VAT Zero Rated Sales 0.00
Add : VAT	160.31	VAT Amount 160.31
TOTAL AMOUNT DUE	2,185.99	TOTAL SALES 2,293.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/1/0/10/11-28-2016/88
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 : 560687729349

LEE,JUANITO U Premise Address : MARIA LUISA ESTATE PARK,JULY M MKTG CORP,64F GONZALES COR LINCOLN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-23-356-9	Account ID 5601720000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9,430.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56017200009

BC14/176.4/1/0/10/11-28-2016/88

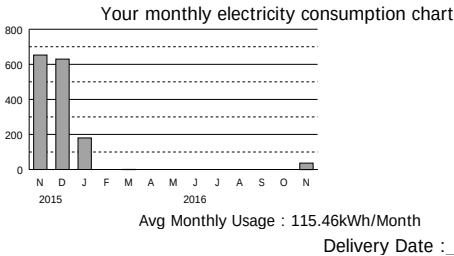
Bill ID 873635598462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87379000000

1007508162
Date : 11-28-2016
BC18/7.0/555120/1539993/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8737900000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-73-953-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : EMSU DEV CORP M-4		CURRENT CHARGES			
Premise Address : OSMENA BLVD ESCARIO,JULLIEN YAP		Generation & Transmission			
		Generation Charge		5.0942/kWh	188.49
		Transmission Charge		0.6216/kWh	23.00
		System Loss Charge		0.7429/kWh	27.49
		Sub-Total			238.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1068865	Pole No : 1539993	Supply Charge		0.4118/kWh	15.24
Serial No : 14755590	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 11-24-2016	Pres Rdg : 8262			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 8225	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Charge		0.0992/kWh	3.67
Conn Load : 500	Billed kWh : 37	Sub-Total			3.67
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.65
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			11.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.68
classes effective this billing cycle.		System Loss			1.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.30
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.76
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.77
Thank you.		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total			48.23
		CURRENT BILL - NOVEMBER 2016			401.75
		TOTAL AMOUNT DUE			401.75
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 5.64			



Total Sales (VAT Inclusive)	401.75	
Less : VAT	27.96	
Amount Net of VAT	373.79	
Less: BIR 2306	11.66	
BIR 2307	7.12	VATable Sales 373.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.01	VAT Zero Rated Sales 0.00
Add : VAT	27.96	VAT Amount 27.96
TOTAL AMOUNT DUE	382.97	TOTAL SALES 401.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/7.0/555120/0/10/11-28-2016/88	
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 : 873635598462				
EMSU DEV CORP M-4 Premise Address : OSMENA BLVD ESCARIO,JULLIEN YAP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-73-953-1	Account ID 8737900000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 401.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87379000000

BC18/7.0/555120/0/10/11-28-2016/88

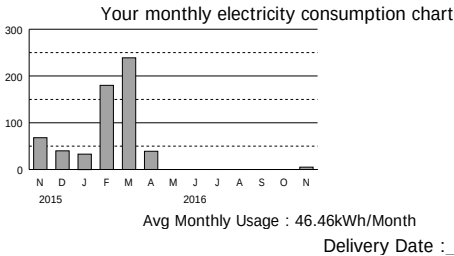
Bill ID 398269022556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39874616152

1007508817
Date : 11-28-2016
BC18/231.2/88440/0173222/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3987461615-2		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1853-63-959-1		PREVIOUS BALANCE		3.83	
Customer Information-----					
Name : FLORGLLEN DEVELOPMENT CORPORATION		CURRENT CHARGES			
Premise Address : M1 OUANO AVE.,NORTH RECLAMATION AREA,MANDAUE		Generation & Transmission			
Billing Address : c/o Edison Lamps, M1 198 Don Mariano Cui Street,,Capitol Site, Cebu City, Ref.#6355800000-4, Tel.		Generation Charge		5.0942/kWh	25.47
TIN : 004-270-903-000		Transmission Charge		0.6216/kWh	3.11
Metering Information-----		System Loss Charge		0.7429/kWh	3.71
Meter No : MTR1046542 Pole No : 0173222		Sub-Total			32.29
Serial No : 125290352 Multiplier : 1		Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 2489		Distribution Charge		1.7506/kWh	8.75
Period From : 10-24-2016 Prev Rdg : 2484		Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5		Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5		Sub-Total		5.00/month	5.00
Conn Load : 18380 Billed kWh : 5		Others			19.30
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			0.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.26
Thank you.		Value Added Tax			
		Generation		1.58	
		Transmission		0.10	
		System Loss		0.20	
		Distribution		2.32	
		Others		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			6.93
		CURRENT BILL - NOVEMBER 2016			59.02
		TOTAL AMOUNT DUE			62.85
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 27, 2016 - 20.00			



Total Sales (VAT Inclusive)	59.02
Less : VAT	4.29
Amount Net of VAT	54.73
Less: BIR 2306	1.79
BIR 2307	1.05
SC/PWD DISCOUNT	0.00
Amount Due	51.89
Add : VAT	4.29
TOTAL AMOUNT DUE	56.18
VATable Sales	54.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.29
TOTAL SALES	59.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/231.2/88440/0/10/11-28-2016/88	
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 : 398269022556				
FLORGLLEN DEVELOPMENT CORPORATION Premise Address : M1 OUANO AVE.,NORTH RECLAMATION AREA,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 1853-63-959-1	Account ID 3987461615-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 62.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39874616152

BC18/231.2/88440/0/10/11-28-2016/88

Bill ID 11873355347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11864815722

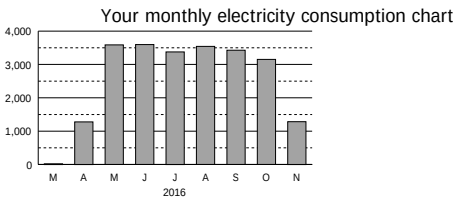
1007508363
Date : 11-28-2016
BC18/985.1/115/0035011/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1186481572-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-76-758-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,DANIEL TAN				Generation & Transmission			
Premise Address : BAUHINIA DRIVE,KASAMBAGAN, CEBU CITY				Generation Charge		5.0942/kWh	6,546.05
				Transmission Charge		0.4416/kWh	567.46
				System Loss Charge		0.7643/kWh	982.13
TIN :				Sub-Total		8,095.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1145717 Pole No : 0035011				Distribution Charge		1.7506/kWh	2,249.52
Serial No : 40102786 Multiplier : 1				Supply Charge		0.4118/kWh	529.16
Period To : 11-24-2016 Pres Rdg : 23268				Metering Charge		0.6989/kWh	898.09
Period From : 10-24-2016 Prev Rdg : 21983						5.00/month	5.00
No of Days : 31 Diff Rdg : 1285				Sub-Total		3,681.77	
Avg kWh/day : 41.45 Registered : 1285				Others			
Conn Load : 23000 Billed kWh : 1285				Subsidy on Lifeline Charge		0.0992/kWh	127.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		127.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		89.29	
Thank you.				Value Added Tax			
				Generation		404.18	
				Transmission		16.68	
				System Loss		57.66	
				Distribution		441.81	
				Others		26.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	200.59
				Environmental Charge		0.0025/kWh	3.21
				NPC Stranded Contract Costs		0.1938/kWh	249.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	159.34
				Sub-Total		1,647.82	
				CURRENT BILL - NOVEMBER 2016		13,552.86	
				TOTAL AMOUNT DUE		13,552.86	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 33,664.54			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	13,552.86	
Less : VAT	946.36	
Amount Net of VAT	12,606.50	
Less: BIR 2306	394.31	
BIR 2307	239.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	11,972.30	VAT Zero Rated Sales
Add : VAT	946.36	VAT Amount
TOTAL AMOUNT DUE	12,918.66	TOTAL SALES
		13,552.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/115/0/10/11-28-2016/88	
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 : 11873355347				
GO,DANIEL TAN Premise Address : BAUHINIA DRIVE,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-758-4	Account ID 1186481572-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,552.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11864815722

BC18/985.1/115/0/10/11-28-2016/88

Bill ID 563301065668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

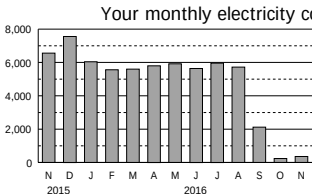
56380300006

1007508713

Date : 11-28-2016

BC18/985.1/790/0000270/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5638030000-6		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1839-80-734-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : POD 5.0 FAMILY ENTERTAINMENT		CURRENT CHARGES			
Premise Address : BANILAD TOWN CENTER UNIT 203-205,BANILAD,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,833.91
Metering Information-----		Transmission Charge		0.6216/kWh	223.78
Meter No : MTR1123221 Pole No : 0000270		System Loss Charge		0.7429/kWh	267.44
Serial No : 61022325 Multiplier : 40		Sub-Total			2,325.13
Period To : 11-24-2016 Pres Rdg : 1830		Distribution Charges			
Period From : 10-24-2016 Prev Rdg : 1821		Distribution Charge		1.7506/kWh	630.22
No of Days : 31 Diff Rdg : 9		Supply Charge		0.4118/kWh	148.25
Avg kWh/day : 11.61 Registered : 360		Metering Charge		0.6989/kWh	251.60
Conn Load : 70560 Billed kWh : 360				5.00/month	5.00
To our valued customers,		Sub-Total			1,035.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	35.71
		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
Thank you.		Sub-Total			35.75
		Government Charges			
		Franchise Tax - Local			25.47
		Value Added Tax			
		Generation			113.23
		Transmission			6.58
		System Loss			15.45
		Distribution			124.21
		Others			7.35
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.64
		Sub-Total			463.80
		CURRENT BILL - NOVEMBER 2016			3,859.75
		TOTAL AMOUNT DUE			3,859.75
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 2,603.85			



Avg Monthly Usage : 4,852.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	3,859.75	
Less : VAT	266.82	
Amount Net of VAT	3,592.93	
Less: BIR 2306	111.18	
BIR 2307	68.43	VATable Sales 3,592.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,413.32	VAT Zero Rated Sales 0.00
Add : VAT	266.82	VAT Amount 266.82
TOTAL AMOUNT DUE	3,680.14	TOTAL SALES 3,859.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/985.1/790/0/10/11-28-2016/88		
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 : 563301065668

POD 5.0 FAMILY ENTERTAINMENT Premise Address : BANILAD TOWN CENTER UNIT 203-205,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-80-734-2	Account ID 5638030000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,859.75	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56380300006

BC18/985.1/790/0/10/11-28-2016/88

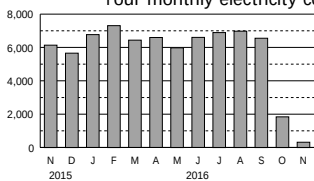
Bill ID 473328508564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47339200009

1007508199
Date : 11-28-2016
BC19/158.0/99930/0144515/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4733920000-9		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1839-83-767-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YU,FROILAN		CURRENT CHARGES	
Premise Address : LIMBONG ST., MABOLO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,635.24
		Transmission Charge	0.5324/kWh 170.90
		System Loss Charge	0.7744/kWh 248.58
		Sub-Total	2,054.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 439.51
Meter No : 1550 EGS6 Pole No : 0144515		Supply Charge	460.54/month 460.54
Serial No : 12859156 Multiplier : 1		Metering Charge	525.08/month 525.08
Period To : 11-25-2016 Pres Rdg : 54552		Sub-Total	1,425.13
Period From : 10-25-2016 Prev Rdg : 54231		Others	
No of Days : 31 Diff Rdg : 321		Subsidy on Lifeline Charge	0.0992/kWh 31.84
Avg kWh/day : 10.36 Registered : 321		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
Conn Load : 31000 Billed kWh : 321		Surcharge	0.02 of 17,770.00 355.40
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.96
		Sub-Total	385.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	100.96
		Transmission	5.03
		System Loss	14.48
		Distribution	171.02
		Others	49.72
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.80
		Sub-Total	523.12
		CURRENT BILL - NOVEMBER 2016	4,388.29
		TOTAL AMOUNT DUE	4,388.29
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 14, 2016 - 17,769.90	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4,388.29
		Less : VAT	341.21
Avg Monthly Usage : 5,699.00kWh/Month		Amount Net of VAT	4,047.08
Delivery Date : _____		Less: BIR 2306	142.17
		BIR 2307	77.88
		SC/PWD DISCOUNT	0.00
		Amount Due	3,827.03
		Add : VAT	341.21
		TOTAL AMOUNT DUE	4,168.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	4,047.08
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	341.21
		TOTAL SALES	4,388.29
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/158.0/99930/0/10/11-28-2016/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 473328508564				
YU,FROILAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LIMBONG ST., MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-767-5	4733920000-9	12/11/2016	NOVEMBER/2016	4,388.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47339200009

BC19/158.0/99930/0/10/11-28-2016/88

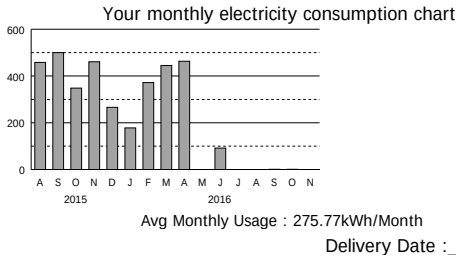
Bill ID 874090509577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87434417934

1007508967
Date : 11-28-2016
BC20/943.0/1/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8743441793-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-65-179-9				PREVIOUS BALANCE		- 2,057.69	
Customer Information-----				CURRENT CHARGES			
Name : ESCANO,MA.KARINA GOPEZ				Generation & Transmission			
Premise Address : UNIT 506 BUILDING B,ONE OASIS,KASAMBAGAN MABOLO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 9241 EIS6 Pole No : 0098104				Others			
Serial No : 91285084 Multiplier : 1				Government Charges			
Period To : 11-26-2016 Pres Rdg : 15404				Franchise Tax - Local			0.04
Period From : 10-26-2016 Prev Rdg : 15404				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 6510 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - NOVEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Adjustment for PBR Guaranteed Service Level			- 107.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 2,159.71
Thank you.				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - MAY 1, 2016 - 5,047.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/1/0/10/11-28-2016/88
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 : 874090509577				
ESCANO,MA.KARINA GOPEZ Premise Address : UNIT 506 BUILDING B,ONE OASIS,KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-65-179-9	Account ID 8743441793-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2,159.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87434417934

BC20/943.0/1/0/10/11-28-2016/88

Bill ID 973537095853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

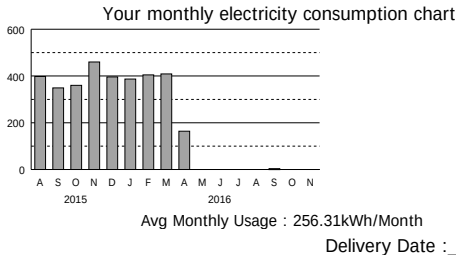
97374885271

1007508980

Date : 11-28-2016

BC20/943.0/6004/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9737488527-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-776-5				PREVIOUS BALANCE		13.37	
Customer Information-----				CURRENT CHARGES			
Name : FILINVEST LAND INCORPORATED				Generation & Transmission			
Premise Address : UNIT 2104 BUILDING 2 ONE				Distribution Charges			
OASIS,KASAMBAGAN,MABOLO				Metering Charge		5.00/month	5.00
TIN : 000-533-224-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 9238 EIS6		Pole No : 0098104		Surcharge		0.02 of 13.50	0.27
Serial No : 91287265		Multiplier : 1		Sub-Total		0.27	
Period To : 11-26-2016		Pres Rdg : 14450		Government Charges			
Period From : 10-26-2016		Prev Rdg : 14450		Franchise Tax - Local		0.04	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 6510		Billed kWh : 0		Others		0.04	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
Thank you.				CURRENT BILL - NOVEMBER 2016		5.95	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 88.34	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JUNE 16, 2016 - 1,857.43			



Total Sales (VAT Inclusive)	5.95
Less : VAT	0.64
Amount Net of VAT	5.31
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.93
Add : VAT	0.64
TOTAL AMOUNT DUE	5.57
VATable Sales	5.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6004/0/10/11-28-2016/88	
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 : 973537095853

FILINVEST LAND INCORPORATED		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 2104 BUILDING 2 ONE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
OASIS,KASAMBAGAN,MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-776-5	9737488527-1	12/11/2016	NOVEMBER/2016	- 88.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97374885271

BC20/943.0/6004/0/10/11-28-2016/88

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753091602199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

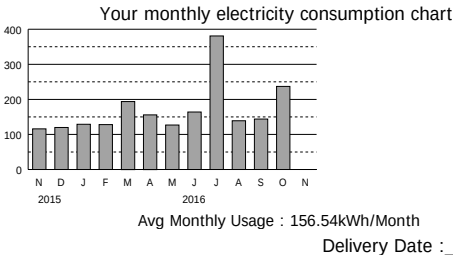
75328879095

1007509218

Date : 11-28-2016

BC20/943.0/6020/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7532887909-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-41-470-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : HWANG,EMMELINE SACAY		Generation & Transmission					
Premise Address : UNIT 326,ONE OASIS BLDG. 2,KASAMBAGAN		Distribution Charges					
TIN : 236-969-091-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 9209 EIS6		Pole No : 0098111		Others			
Serial No : 91284630		Multiplier : 1		Surcharge		0.02 of 2,537.50	
Period To : 11-26-2016		Pres Rdg : 9730		Sub-Total		50.75	
Period From : 10-26-2016		Prev Rdg : 9730		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.42	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 6510		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		6.14	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total		7.16	
classes effective this billing cycle.				CURRENT BILL - NOVEMBER 2016		62.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Adjustment for PBR Guaranteed Service Level		- 107.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 44.75	
The collection is remitted to the National Transmission Corporation				Please Pay on Due Date - 12/11/2016			
(Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - NOVEMBER 14, 2016 - 2,537.26			
Thank you.							



Total Sales (VAT Inclusive)	62.91	
Less : VAT	6.74	
Amount Net of VAT	56.17	
Less: BIR 2306	2.81	
BIR 2307	1.12	VATable Sales 56.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.24	VAT Zero Rated Sales 0.00
Add : VAT	6.74	VAT Amount 6.74
TOTAL AMOUNT DUE	58.98	TOTAL SALES 62.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/6020/0/10/11-28-2016/88		
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 : 753091602199

HWANG,EMMELINE SACAY Premise Address : UNIT 326,ONE OASIS BLDG. 2,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 1851-41-470-3	Account ID 7532887909-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 44.75	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75328879095

BC20/943.0/6020/0/10/11-28-2016/88

Bill ID 405806691235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

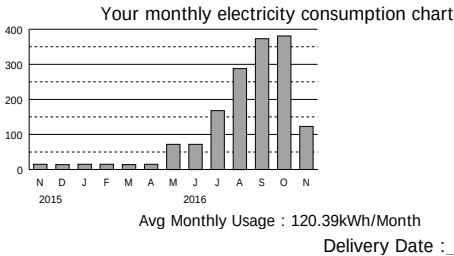
40556059083

1007508934

Date : 11-28-2016

BC20/943.0/6033/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4055605908-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-31-119-1		PREVIOUS BALANCE		107.16	
Customer Information-----					
Name : LADION,LUZMINDA NINI		CURRENT CHARGES			
Premise Address : BLDG 1 UNIT 321,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	626.59
		Transmission Charge		0.4416/kWh	54.32
		System Loss Charge		0.7643/kWh	94.01
Metering Information-----		Sub-Total		774.92	
Meter No : 9290 EIS6	Pole No : 0098111	Distribution Charges			
Serial No : 91286528	Multiplier : 1	Distribution Charge		1.7506/kWh	215.32
Period To : 11-26-2016	Pres Rdg : 3727	Supply Charge		0.4118/kWh	50.65
Period From : 10-26-2016	Prev Rdg : 3604	Metering Charge		0.6989/kWh	85.96
No of Days : 31	Diff Rdg : 123			5.00/month	5.00
Avg kWh/day : 3.97	Registered : 123	Sub-Total		356.93	
Conn Load : 5810	Billed kWh : 123	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	12.20
		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 4,075.00	81.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		93.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		9.19	
		Value Added Tax			
		Generation		38.70	
		Transmission		1.60	
		System Loss		5.52	
		Distribution		42.83	
		Others		12.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
		Sub-Total		168.79	
		CURRENT BILL - NOVEMBER 2016		1,394.35	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,393.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 26, 2016 - 3,968.00			



Total Sales (VAT Inclusive)	1,394.35	
Less : VAT	101.00	
Amount Net of VAT	1,293.35	
Less: BIR 2306	42.09	
BIR 2307	24.70	VATable Sales 1,293.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,226.56	VAT Zero Rated Sales 0.00
Add : VAT	101.00	VAT Amount 101.00
TOTAL AMOUNT DUE	1,327.56	TOTAL SALES 1,394.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6033/0/10/11-28-2016/88
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 : 405806691235				
LADION,LUZMINDA NINI Premise Address : BLDG 1 UNIT 321,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-31-119-1	Account ID 4055605908-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,393.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40556059083

BC20/943.0/6033/0/10/11-28-2016/88

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

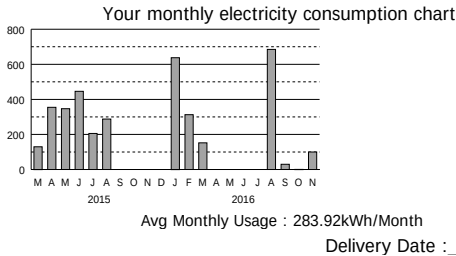
Bill ID 338512454042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33870071215

1007508940
Date : 11-28-2016
BC20/943.0/6040/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3387007121-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-31-122-1				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : JOSEPH,ROBERT LIM				Generation & Transmission			
Premise Address : BLDG 1 UNIT 505,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY				Generation Charge		5.0942/kWh	509.42
				Transmission Charge		0.4416/kWh	44.16
				System Loss Charge		0.7643/kWh	76.43
TIN :				Sub-Total		630.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1016008 Pole No : 0098111				Distribution Charge		1.7506/kWh	175.06
Serial No : 121521137 Multiplier : 1				Supply Charge		0.4118/kWh	41.18
Period To : 11-26-2016 Pres Rdg : 3996				Metering Charge		0.6989/kWh	69.89
Period From : 10-26-2016 Prev Rdg : 3896						5.00/month	5.00
No of Days : 31 Diff Rdg : 100				Sub-Total		291.13	
Avg kWh/day : 3.23 Registered : 100				Others			
Conn Load : 808 Billed kWh : 100				Subsidy on Lifeline Discount		-0.05 of 921.14	- 46.06
To our valued customers,				Sub-Total		- 46.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.56	
				Value Added Tax			
				Generation		31.45	
				Transmission		1.30	
				System Loss		4.49	
				Distribution		34.94	
				Others		- 2.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		123.56	
				CURRENT BILL - NOVEMBER 2016		998.64	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		890.97	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 306.10			



Total Sales (VAT Inclusive)	998.64	
Less : VAT	69.36	
Amount Net of VAT	929.28	
Less: BIR 2306	28.89	
BIR 2307	17.63	VATable Sales 929.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	882.76	VAT Zero Rated Sales 0.00
Add : VAT	69.36	VAT Amount 69.36
TOTAL AMOUNT DUE	952.12	TOTAL SALES 998.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6040/0/10/11-28-2016/88	
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 : 338512454042

JOSEPH,ROBERT LIM Premise Address : BLDG 1 UNIT 505,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-31-122-1	Account ID 3387007121-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 890.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33870071215

BC20/943.0/6040/0/10/11-28-2016/88

Bill ID 765376656410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76580378693

1007509298
Date : 11-28-2016
BC20/943.0/6063/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7658037869-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-188-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,GAILY GRACE CASAS				Generation & Transmission			
Premise Address : UNIT 414 BLDG. 1,ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN				Generation Charge		5.0942/kWh	5.09
TIN :				Transmission Charge		0.4416/kWh	0.44
Metering Information-----				System Loss Charge		0.7643/kWh	0.76
Meter No : 9295 EIS6 Pole No : 0098111				Sub-Total			6.29
Serial No : 91286105 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 478				Distribution Charge		1.7506/kWh	1.75
Period From : 10-26-2016 Prev Rdg : 477				Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1				Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1						5.00/month	5.00
Conn Load : 5810 Billed kWh : 1				Sub-Total			7.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 44.00	0.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 8.27
Thank you.				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.31
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.22
				CURRENT BILL - NOVEMBER 2016			7.10
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 100.56
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 44.12			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.10
Less : VAT	0.71
Amount Net of VAT	6.39
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.98
Add : VAT	0.71
TOTAL AMOUNT DUE	6.69

VATable Sales	6.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	7.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/6063/0/10/11-28-2016/88

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 : 765376656410

UY,GAILY GRACE CASAS
Premise Address : UNIT 414 BLDG. 1,ONE OASIS,PRES. MAGSAYSAY ST., KASAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-188-2	7658037869-3	12/11/2016	NOVEMBER/2016	- 100.56

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 115920901720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

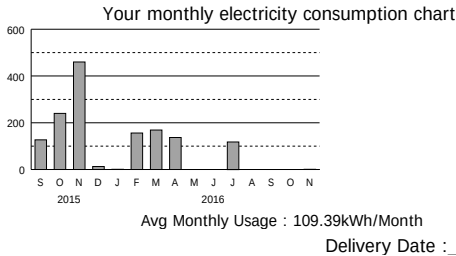
11507975115

1007509131

Date : 11-28-2016

BC20/943.0/6094/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150797511-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-542-9				PREVIOUS BALANCE		- 94.35	
Customer Information-----				CURRENT CHARGES			
Name : WICKLOW PROPERTIES INC.				Generation & Transmission			
Premise Address : UNIT 2510 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN				Generation Charge		5.0942/kWh	5.09
TIN :				Transmission Charge		0.4416/kWh	0.44
Metering Information-----				System Loss Charge		0.7643/kWh	0.76
Meter No : 9225 EIS6 Pole No : 0098104				Sub-Total			6.29
Serial No : 91284391 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 7115				Distribution Charge		1.7506/kWh	1.75
Period From : 10-26-2016 Prev Rdg : 7114				Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1				Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1						5.00/month	5.00
Conn Load : 6510 Billed kWh : 1				Sub-Total			7.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 9.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.31
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.11
				CURRENT BILL - NOVEMBER 2016			6.11
				Advance Payment/Credit Adjustments			- 0.87
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 196.77
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - JUNE 23, 2016 - 1,020.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6094/0/10/11-28-2016/88	
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 : 115920901720

WICKLOW PROPERTIES INC. Premise Address : UNIT 2510 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-51-542-9	Account ID 1150797511-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 196.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11507975115

BC20/943.0/6094/0/10/11-28-2016/88

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

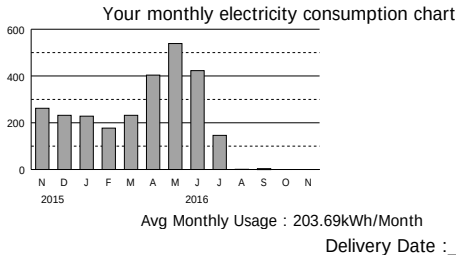
Bill ID 923504853110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92374547781

1007509173
Date : 11-28-2016
BC20/943.0/6099/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9237454778-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-548-8				PREVIOUS BALANCE		5.64	
Customer Information-----				CURRENT CHARGES			
Name : KILKENNY REALTY & DEVELOPMENT CORPORAT				Generation & Transmission			
Premise Address : UNIT 2306 ONE OASIS CONDOMINIUM,PRES.				Distribution Charges			
MAGSAYSAY ST.,KASAMBAGAN				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 9219 EIS6 Pole No : 0098104				Surcharge		0.02 of 5.50	0.11
Serial No : 91287441 Multiplier : 1				Sub-Total		0.11	
Period To : 11-26-2016 Pres Rdg : 13979				Government Charges			
Period From : 10-26-2016 Prev Rdg : 13979				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 6510 Billed kWh : 0				Others		0.02	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - NOVEMBER 2016		5.77	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 96.25	
Thank you.				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 18, 2016 - 7.00			



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6099/0/10/11-28-2016/88	
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 : 923504853110				
KILKENNY REALTY & DEVELOPMENT CORPORATION Premise Address : UNIT 2306 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-51-548-8	Account ID 9237454778-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 96.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92374547781

BC20/943.0/6099/0/10/11-28-2016/88

Bill ID 066801869797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06651159730

1007508833

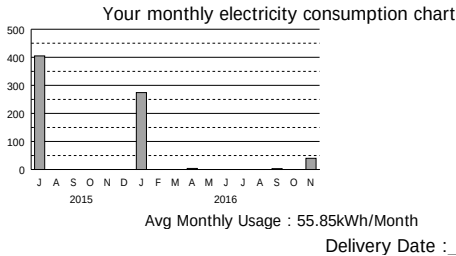
Date : 11-28-2016

BC20/943.0/6107/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0665115973-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-49-284-4		PREVIOUS BALANCE	- 19.60
Customer Information-----			
Name : TIU,HYWIN YUSICO		CURRENT CHARGES	
Premise Address : UNIT 224 BLDG 2 ONE OASIS,KASAMBAGAN,MABOLO		Generation & Transmission	
		Generation Charge	5.0942/kWh 203.77
		Transmission Charge	0.4416/kWh 17.66
		System Loss Charge	0.7643/kWh 30.57
		Sub-Total	252.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : 9232 EIS6	Pole No : 0098111	Supply Charge	0.4118/kWh 16.47
Serial No : 91287150	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 11-26-2016	Pres Rdg : 6720		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 6680	Sub-Total	119.45
No of Days : 31	Diff Rdg : 40	Others	
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 371.45 - 185.73
Conn Load : 6510	Billed kWh : 40	Sub-Total	- 185.73
To our valued customers,		Government Charges	
		Franchise Tax - Local	1.39
		Value Added Tax	
		Generation	12.59
		Transmission	0.52
		System Loss	1.80
		Distribution	14.33
		Others	- 14.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.96
		Sub-Total	35.23
		CURRENT BILL - NOVEMBER 2016	220.95
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	93.69
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 1, 2015 - 7,000.00	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	220.95	
Less : VAT	14.79	
Amount Net of VAT	206.16	
Less: BIR 2306	6.18	
BIR 2307	3.74	VATable Sales 206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES 220.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6107/0/10/11-28-2016/88
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 : 066801869797

TIU,HYWIN YUSICO Premise Address : UNIT 224 BLDG 2 ONE OASIS,KASAMBAGAN,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-49-284-4	Account ID 0665115973-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 93.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06651159730

BC20/943.0/6107/0/10/11-28-2016/88

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186101424386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

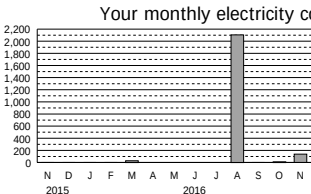
18601165774

1007509233

Date : 11-28-2016

BC20/943.0/6125/1315742/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1860116577-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-45-362-8		PREVIOUS BALANCE				- 63.49	
Customer Information-----				CURRENT CHARGES			
Name : SULAGUE,LORD RYAN SACO				Generation & Transmission			
Premise Address : BLDG 1, UNIT 316,ONE OASIS,KASAMBAGAN, CEBU CITY				Generation Charge		5.0942/kWh	703.00
				Transmission Charge		0.4416/kWh	60.94
				System Loss Charge		0.7643/kWh	105.47
TIN :				Sub-Total			869.41
Metering Information-----				Distribution Charges			
Meter No : MTR1135061	Pole No : 1315742			Distribution Charge		1.7506/kWh	241.58
Serial No : 85008326	Multiplier : 1			Supply Charge		0.4118/kWh	56.83
Period To : 11-26-2016	Pres Rdg : 2288			Metering Charge		0.6989/kWh	96.45
Period From : 10-26-2016	Prev Rdg : 2150					5.00/month	5.00
No of Days : 31	Diff Rdg : 138			Sub-Total			399.86
Avg kWh/day : 4.45	Registered : 138			Others			
Conn Load : 5810	Billed kWh : 138			Subsidy on Lifeline Charge		0.0992/kWh	13.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			13.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			9.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			43.41
				Transmission			1.80
				System Loss			6.19
				Distribution			47.98
				Others			2.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.54
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.11
				Sub-Total			177.54
				CURRENT BILL - NOVEMBER 2016			1,460.52
				TOTAL AMOUNT DUE			1,397.03
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 500.00			



Avg Monthly Usage : 253.89kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,460.52		
Less : VAT	102.18		
Amount Net of VAT	1,358.34		
Less: BIR 2306	42.58		
BIR 2307	25.85	VATable Sales	1,358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.91	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,392.09	TOTAL SALES	1,460.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/6125/0/10/11-28-2016/88	
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 : 186101424386

SULAGUE,LORD RYAN SACO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 1, UNIT 316,ONE OASIS,KASAMBAGAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-362-8	1860116577-4	12/11/2016	NOVEMBER/2016	1,397.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18601165774

BC20/943.0/6125/0/10/11-28-2016/88

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31303820828

1007508985
Date : 11-28-2016
BC20/943.0/6149/0098104/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3130382082-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-224-4				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : TO CHIP,ROCKFORD LANCE JESSE TECSON				Generation & Transmission			
Premise Address : BLDG 2 FLR 5 UNIT 2520,ONE OASIS,KASAMBAGAN, CEBU CITY				Generation Charge		5.0942/kWh	713.19
				Transmission Charge		0.4416/kWh	61.82
TIN :				System Loss Charge		0.7643/kWh	107.00
Metering Information-----				Sub-Total		882.01	
Meter No : 9149 EIS6		Pole No : 0098104		Distribution Charges			
Serial No : 90189814		Multiplier : 1		Distribution Charge		1.7506/kWh	245.08
Period To : 11-26-2016		Pres Rdg : 20433		Supply Charge		0.4118/kWh	57.65
Period From : 10-26-2016		Prev Rdg : 20293		Metering Charge		0.6989/kWh	97.85
No of Days : 31		Diff Rdg : 140				5.00/month	5.00
Avg kWh/day : 4.52		Registered : 140		Sub-Total		405.58	
Conn Load : 6510		Billed kWh : 140		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	13.89
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		13.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.03	
				Transmission		1.82	
				System Loss		6.28	
				Distribution		48.67	
				Others		2.84	
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		180.09	
				CURRENT BILL - NOVEMBER 2016		1,481.59	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,372.99	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 6,960.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 474.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,481.59

Less : VAT103.64

Amount Net of VAT1,377.95

Less: BIR 230643.18

BIR 230726.23

SC/PWD DISCOUNT0.00

Amount Due1,308.54

Add : VAT103.64

TOTAL AMOUNT DUE1,412.18

VATable Sales1,377.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount103.64

TOTAL SALES1,481.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/6149/0/10/11-28-2016/88

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 : 313045288978

TO CHIP,ROCKFORD LANCE JESSE TECSON
Premise Address : BLDG 2 FLR 5 UNIT 2520,ONE OASIS,KASAMBAGAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-224-4	3130382082-8	12/11/2016	NOVEMBER/2016	1,372.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46418708130

1007509260
Date : 11-28-2016
BC20/943.0/6162/0098104/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4641870813-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-86-293-2		PREVIOUS BALANCE	- 0.24
Customer Information-----			
Name : PALOMA,SYLVIA CASIA		CURRENT CHARGES	
Premise Address : BUILDING I F4 UNIT 406,ONE OASIS,KASAMBAGAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 300.56
Metering Information-----		Transmission Charge	0.4416/kWh 26.05
Meter No : 9310 EIS6	Pole No : 0098104	System Loss Charge	0.7643/kWh 45.09
Serial No : 91286212	Multiplier : 1	Sub-Total	371.70
Period To : 11-26-2016	Pres Rdg : 7479	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 7420	Distribution Charge	1.7506/kWh 103.29
No of Days : 31	Diff Rdg : 59	Supply Charge	0.4118/kWh 24.30
Avg kWh/day : 1.90	Registered : 59	Metering Charge	0.6989/kWh 41.24
Conn Load : 5810	Billed kWh : 59		5.00/month 5.00
To our valued customers,		Sub-Total	173.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 545.53 - 163.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,394.00 27.88
Thank you.		Sub-Total	- 135.78
		Government Charges	
		Franchise Tax - Local	3.07
		Value Added Tax	
		Generation	18.55
		Transmission	0.76
		System Loss	2.63
		Distribution	20.86
		Others	- 9.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	64.85
		CURRENT BILL - NOVEMBER 2016	474.60
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	366.70
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,394.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 152.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	474.60
Less : VAT	33.67
Amount Net of VAT	440.93
Less: BIR 2306	14.03
BIR 2307	8.26
SC/PWD DISCOUNT	0.00
Amount Due	418.64
Add : VAT	33.67
TOTAL AMOUNT DUE	452.31

VATable Sales	440.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.67
TOTAL SALES	474.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/6162/0/10/11-28-2016/88

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 : 464849773691				
PALOMA,SYLVIA CASIA Premise Address : BUILDING I F4 UNIT 406,ONE OASIS,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-86-293-2	Account ID 4641870813-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 366.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

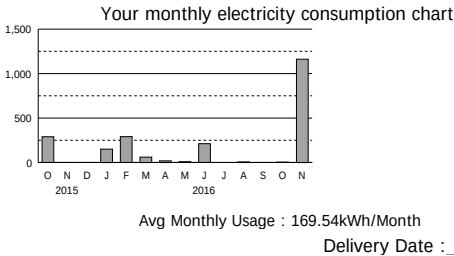
Bill ID 715851371155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71559013942

1007509300
Date : 11-28-2016
BC20/943.0/6185/0098111/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7155901394-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-77-644-2		PREVIOUS BALANCE	- 93.54
Customer Information-----			
Name : SARCOL,NELIA CRUZ		CURRENT CHARGES	
Premise Address : BLDG 2 F1 U2101,ONE OASIS,KASAMBAGAN,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 5,919.46
Metering Information-----		Transmission Charge	0.4416/kWh 513.14
Meter No : MTR1067195	Pole No : 0098111	System Loss Charge	0.7643/kWh 888.12
Serial No : 121449753	Multiplier : 1	Sub-Total	7,320.72
Period To : 11-26-2016	Pres Rdg : 2222	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 1060	Distribution Charge	1.7506/kWh 2,034.20
No of Days : 31	Diff Rdg : 1162	Supply Charge	0.4118/kWh 478.51
Avg kWh/day : 37.48	Registered : 1162	Metering Charge	0.6989/kWh 812.12
Conn Load : 6510	Billed kWh : 1162		5.00/month 5.00
To our valued customers,		Sub-Total	3,329.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 115.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.14
Thank you.		Sub-Total	115.41
		Government Charges	
		Franchise Tax - Local	80.74
		Value Added Tax	
		Generation	365.50
		Transmission	15.09
		System Loss	52.16
		Distribution	399.58
		Others	23.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 181.39
		Environmental Charge	0.0025/kWh 2.91
		NPC Stranded Contract Costs	0.1938/kWh 225.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 144.09
		Sub-Total	1,490.20
		CURRENT BILL - NOVEMBER 2016	12,256.16
		Debit Adjustments	115.72
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	12,170.68
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - AUGUST 5, 2016 - 2,228.31	



Total Sales (VAT Inclusive)	12,256.16	
Less : VAT	855.87	
Amount Net of VAT	11,400.29	
Less: BIR 2306	356.62	
BIR 2307	216.93	VATable Sales 11,400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,826.74	VAT Zero Rated Sales 0.00
Add : VAT	855.87	VAT Amount 855.87
TOTAL AMOUNT DUE	11,682.61	TOTAL SALES 12,256.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6185/0/10/11-28-2016/88
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 : 715851371155				
SARCOL,NELIA CRUZ Premise Address : BLDG 2 F1 U2101,ONE OASIS,KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-77-644-2	Account ID 7155901394-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 12,170.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71559013942

BC20/943.0/6185/0/10/11-28-2016/88

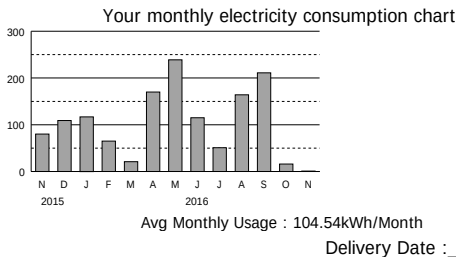
Bill ID 406472179631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40634052894

1007508956
Date : 11-28-2016
BC20/943.0/6191/1315742/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4063405289-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-20-578-3		PREVIOUS BALANCE				- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : MESIA,JANE ALMERO		Generation & Transmission					
Premise Address : BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,KASAMBAGAN		Generation Charge		5.0942/kWh		5.09	
TIN :		Transmission Charge		0.4416/kWh		0.44	
Metering Information-----		System Loss Charge		0.7643/kWh		0.76	
Meter No : MTR1032341 Pole No : 1315742		Sub-Total				6.29	
Serial No : 126812018 Multiplier : 1		Distribution Charges					
Period To : 11-26-2016 Pres Rdg : 2054		Distribution Charge		1.7506/kWh		1.75	
Period From : 10-26-2016 Prev Rdg : 2053		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 : 5810 Billed kWh : 1		Others				7.86	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 752.50		15.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				5.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.15	
		Value Added Tax					
		Generation				0.31	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				1.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				3.04	
		CURRENT BILL - NOVEMBER 2016				23.09	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				- 85.18	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 18, 2016 - 753.00					



Total Sales (VAT Inclusive)	23.09	
Less : VAT	2.42	
Amount Net of VAT	20.67	
Less: BIR 2306	1.00	
BIR 2307	0.40	VATable Sales 20.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.27	VAT Zero Rated Sales 0.00
Add : VAT	2.42	VAT Amount 2.42
TOTAL AMOUNT DUE	21.69	TOTAL SALES 23.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6191/0/10/11-28-2016/88	
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 : 406472179631				
MESIA,JANE ALMERO Premise Address : BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,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 1861-20-578-3	Account ID 4063405289-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 85.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40634052894

BC20/943.0/6191/0/10/11-28-2016/88

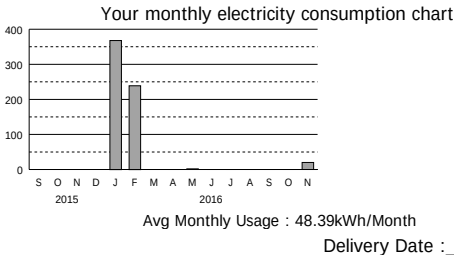
Bill ID 708243572207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70804300005

1007509142
Date : 11-28-2016
BC20/943.0/7005/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-800-9				PREVIOUS BALANCE		36.20	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,SWEETLYN S DELA				Generation & Transmission			
Premise Address : UNIT 1508 15TH FLOOR,EAST AURORA TOWER				Generation Charge		5.0942/kWh	101.88
CONDO,PRES QUEZON VILLA AURORA				Transmission Charge		0.4416/kWh	8.83
TIN : 007-055-717-000				System Loss Charge		0.7643/kWh	15.29
Metering Information-----				Sub-Total		126.00	
Meter No : 127735WS6		Pole No : 0117421		Distribution Charges			
Serial No : 78114594		Multiplier : 1		Distribution Charge		1.7506/kWh	35.01
Period To : 11-26-2016		Pres Rdg : 485		Supply Charge		0.4118/kWh	8.24
Period From : 10-26-2016		Prev Rdg : 465		Metering Charge		0.6989/kWh	13.98
No of Days : 31		Diff Rdg : 20				5.00/month	5.00
Avg kWh/day : 0.65		Registered : 20		Sub-Total		62.23	
Conn Load : 18950		Billed kWh : 20		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
				Surcharge		0.02 of 36.00	0.72
				Sub-Total		- 182.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.27	
				Transmission		0.26	
				System Loss		0.89	
				Distribution		7.47	
				Others		- 14.20	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.26	
				CURRENT BILL - NOVEMBER 2016		15.98	
				TOTAL AMOUNT DUE		52.18	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - APRIL 25, 2016 - 160.00			



Total Sales (VAT Inclusive)	15.98	
Less : VAT	0.69	
Amount Net of VAT	15.29	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 15.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.87	VAT Zero Rated Sales 0.00
Add : VAT	0.69	VAT Amount 0.69
TOTAL AMOUNT DUE	15.56	TOTAL SALES 15.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/7005/0/10/11-28-2016/88

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 : 708243572207				
CRUZ,SWEETLYN S DELA Premise Address : UNIT 1508 15TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON VILLA AURORA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-800-9	Account ID 7080430000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 52.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70804300005 BC20/943.0/7005/0/10/11-28-2016/88 964

80894300005

1007509023
Date : 11-28-2016
BC20/943.0/7043/0117421/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8089430000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-35-221-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : KING,ROSS RICA T		Generation & Transmission					
Premise Address : U-1105 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY		Generation Charge		5.0942/kWh		15.28	
TIN :		Transmission Charge		0.4416/kWh		1.32	
Metering Information-----		System Loss Charge		0.7643/kWh		2.29	
Meter No : 198374WS6 Pole No : 0117421		Sub-Total				18.89	
Serial No : 48829446 Multiplier : 1		Distribution Charges					
Period To : 11-26-2016 Pres Rdg : 75136		Distribution Charge		1.7506/kWh		5.25	
Period From : 10-26-2016 Prev Rdg : 75133		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 : 7520 Billed kWh : 3		Sub-Total				13.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 27.48	
				Surcharge		0.02 of 6,908.50	
				Sub-Total		110.69	
Thank you.				Government Charges			
				Franchise Tax - Local		1.07	
				Value Added Tax			
				Generation		0.95	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		14.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
Environmental Charge		0.0025/kWh					
NPC Stranded Contract Costs		0.1938/kWh					
Feed In Tariff Allowance - FIT-ALL		0.124/kWh					
Sub-Total		19.81					
CURRENT BILL - NOVEMBER 2016		162.98					
TOTAL AMOUNT DUE		162.98					
Please Pay on Due Date - 12/11/2016							
LAST PAYMENT - NOVEMBER 21, 2016 - 6,908.51							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2015	600
Nov 2015	650
Dec 2015	650
Jan 2016	650
Feb 2016	600
Mar 2016	600
Apr 2016	600
May 2016	750
Jun 2016	750
Jul 2016	600
Aug 2016	600
Sep 2016	600
Oct 2016	600
Nov 2016	600

Total Sales (VAT Inclusive)162.98

Less : VAT17.31

Amount Net of VAT145.67

Less: BIR 23067.20

BIR 23072.88

SC/PWD DISCOUNT0.00

Amount Due135.59

Add : VAT17.31

TOTAL AMOUNT DUE152.90

VATable Sales145.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.31

TOTAL SALES162.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/7043/0/10/11-28-2016/88

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 : 808561130848

KING,ROSS RICA T

Premise Address : U-1105 PRES QUEZON ST, EAST AURORA TOWER,MABOLO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-221-7	8089430000-5	12/11/2016	NOVEMBER/2016	162.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

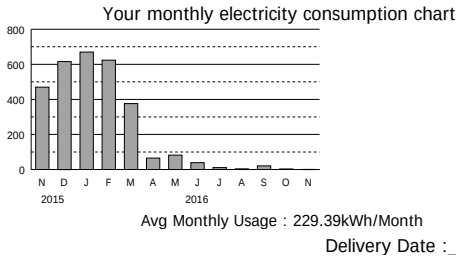
Bill ID 788177449751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78892300001

1007509086
Date : 11-28-2016
BC20/943.0/7077/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889230000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-674-8		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : CARSIDO,VIRGILIO JR J.		CURRENT CHARGES			
Premise Address : UNIT 603 PRES QUEZON ST, EAST AURORA TOW,6FLR MABOLO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 5.09			
		Transmission Charge 0.4416/kWh 0.44			
		System Loss Charge 0.7643/kWh 0.76			
Metering Information-----		Sub-Total 6.29			
Meter No : 253147SS6 Pole No : 0117421		Distribution Charges			
Serial No : 31495632 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 11-26-2016 Pres Rdg : 93732		Supply Charge 0.4118/kWh 0.41			
Period From : 10-26-2016 Prev Rdg : 93731		Metering Charge 0.6989/kWh 0.70			
No of Days : 31 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 5720 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.15 - 9.15			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 9.15			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 0.31			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.70			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.11			
		CURRENT BILL - NOVEMBER 2016 6.11			
		TOTAL AMOUNT DUE 5.78			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 7.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/7077/0/10/11-28-2016/88	
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 : 788177449751				
CARSIDO,VIRGILIO JR J. Premise Address : UNIT 603 PRES QUEZON ST, EAST AURORA TOW,6FLR MABOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-69-674-8	Account ID 7889230000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78892300001

BC20/943.0/7077/0/10/11-28-2016/88

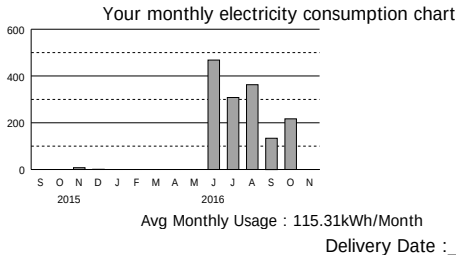
Bill ID 838240748199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83804300008

1007508936
Date : 11-28-2016
BC20/943.0/7079/0117421/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8380430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-929-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JORDANA,IGNACIO LUIS L		CURRENT CHARGES			
Premise Address : UNIT 607 6TH FLOOR,EAST AURORA TOWER		Generation & Transmission			
CONDO,PRES QUEZON MABOLO		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 167697WS6	Pole No : 0117421	Others			
Serial No : 44765353	Multiplier : 1	Surcharge		0.02 of 3,923.00	78.46
Period To : 11-26-2016	Pres Rdg : 61413	Sub-Total		78.46	
Period From : 10-26-2016	Prev Rdg : 61413	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.63	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 13800	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		9.49	
Please be advised that the Energy Regulatory Commission (ERC) has		Universal Charge			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Missionary Electrification		0.1561/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		NPC Stranded Contract Costs		0.1938/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
classes effective this billing cycle.		Sub-Total		10.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		CURRENT BILL - NOVEMBER 2016		94.18	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		94.18	
The collection is remitted to the National Transmission Corporation		Please Pay on Due Date - 12/11/2016			
(Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - NOVEMBER 15, 2016 - 3,922.83			
Thank you.					



Total Sales (VAT Inclusive)	94.18	
Less : VAT	10.09	
Amount Net of VAT	84.09	
Less: BIR 2306	4.20	
BIR 2307	1.68	VATable Sales 84.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.21	VAT Zero Rated Sales 0.00
Add : VAT	10.09	VAT Amount 10.09
TOTAL AMOUNT DUE	88.30	TOTAL SALES 94.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/943.0/7079/0/10/11-28-2016/88		
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 : 838240748199				
JORDANA,IGNACIO LUIS L Premise Address : UNIT 607 6TH FLOOR,EAST AURORA TOWER CONDO,PRES QUEZON MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-929-3	Account ID 8380430000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 94.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83804300008

BC20/943.0/7079/0/10/11-28-2016/88

Bill ID 459206220632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45955922633

1007509184

Date : 11-28-2016

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4595592263-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1865-28-188-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.		CURRENT CHARGES	
Premise Address : UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE,N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		Generation & Transmission	
TIN : 000-660-325-000		Generation Charge	5.0942/kWh 4,773.27
Metering Information-----		Transmission Charge	0.5324/kWh 498.86
Meter No : MTR1123302	Pole No : 0082166	System Loss Charge	0.7744/kWh 725.61
Serial No : 50989858	Multiplier : 1	Sub-Total	5,997.74
Period To : 11-26-2016	Pres Rdg : 971	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 34	Distribution Charge	1.3692/kWh 1,282.94
No of Days : 31	Diff Rdg : 937	Supply Charge	460.54/month 460.54
Avg kWh/day : 30.23	Registered : 937	Metering Charge	525.08/month 525.08
Conn Load : 35853	Billed kWh : 937	Sub-Total	2,268.56
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 92.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,422.00 28.44
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.72
		Sub-Total	115.78
		Government Charges	
		Franchise Tax - Local	62.86
		Value Added Tax	
		Generation	294.72
		Transmission	14.67
		System Loss	42.26
		Distribution	272.23
		Others	21.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 146.26
		Environmental Charge	0.0025/kWh 2.34
		NPC Stranded Contract Costs	0.1938/kWh 181.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 116.19
		Sub-Total	1,154.56
		CURRENT BILL - NOVEMBER 2016	9,536.64
		TOTAL AMOUNT DUE	9,536.64
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,421.87	

Your monthly electricity consumption chart

Avg Monthly Usage : 323.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9,536.64

Less : VAT645.32

Amount Net of VAT8,891.32

Less: BIR 2306268.89

BIR 2307168.90

SC/PWD DISCOUNT0.00

Amount Due8,453.53

Add : VAT645.32

TOTAL AMOUNT DUE9,098.85

VATable Sales8,891.32

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount645.32

TOTAL SALES9,536.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/10/11-28-2016/88

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 : 459206220632

CEBU CAPITOL COMMERCIAL COMPLEX CORP.

Premise Address : UNIT F217 AXIS ENTERTAINMENT AVENUE, VIBO PLACE,N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-188-3	4595592263-3	12/11/2016	NOVEMBER/2016	9,536.64

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 524989770018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

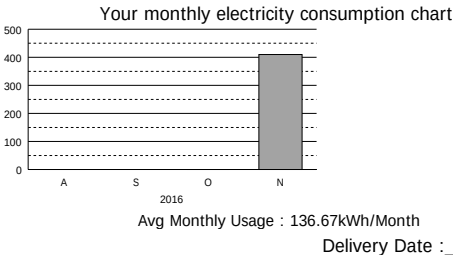
52423155028

1007509166

Date : 11-28-2016

BC20/999.9/0/0082166/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5242315502-8		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1865-28-197-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU CAPITOL COMMERCIAL COMPLEX CORP.		CURRENT CHARGES	
Premise Address : UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE,N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		Generation & Transmission	
TIN : 000-660-325-000		Generation Charge	5.0942/kWh 2,088.62
Metering Information-----		Transmission Charge	0.5324/kWh 218.28
Meter No : MTR1123292	Pole No : 0082166	System Loss Charge	0.7744/kWh 317.50
Serial No : 50989853	Multiplier : 1	Sub-Total	2,624.40
Period To : 11-26-2016	Pres Rdg : 410	Distribution Charges	
Period From : 10-26-2016	Prev Rdg : 0	Distribution Charge	1.3692/kWh 561.37
No of Days : 31	Diff Rdg : 410	Supply Charge	460.54/month 460.54
Avg kWh/day : 13.23	Registered : 410	Metering Charge	525.08/month 525.08
Conn Load : 35853	Billed kWh : 410	Sub-Total	1,546.99
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 40.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,112.00 22.24
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2.50
		Sub-Total	60.46
		Government Charges	
		Franchise Tax - Local	31.74
		Value Added Tax	
		Generation	128.96
		Transmission	6.42
		System Loss	18.50
		Distribution	185.64
		Others	11.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.00
		Environmental Charge	0.0025/kWh 1.03
		NPC Stranded Contract Costs	0.1938/kWh 79.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.84
		Sub-Total	577.65
		CURRENT BILL - NOVEMBER 2016	4,809.50
		TOTAL AMOUNT DUE	4,809.50
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,112.17	



Total Sales (VAT Inclusive)	4,809.50	
Less : VAT	350.58	
Amount Net of VAT	4,458.92	
Less: BIR 2306	146.08	
BIR 2307	85.27	VATable Sales 4,458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,227.57	VAT Zero Rated Sales 0.00
Add : VAT	350.58	VAT Amount 350.58
TOTAL AMOUNT DUE	4,578.15	TOTAL SALES 4,809.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-28-2016/88
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 : 524989770018

CEBU CAPITOL COMMERCIAL COMPLEX CORP. Premise Address : UNIT E16 AXIS ENTERTAINMENT AVENUE, VIBO PLACE,N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-28-197-2	Account ID 5242315502-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,809.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52423155028

BC20/999.9/0/0/10/11-28-2016/88

25855100001

1007509323

Date : 11-28-2016

BC21/69.1/777315/0772145/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585510000-1		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-83-227-1		PREVIOUS BALANCE		- 0.50	
Customer Information-----		CURRENT CHARGES			
Name : ARCENAS, RAMON DR		Generation & Transmission			
Premise Address : COLON STREET		Generation Charge		5.0942/kWh	371.88
		Transmission Charge		0.6216/kWh	45.38
		System Loss Charge		0.7429/kWh	54.23
		Sub-Total			471.49
Billing Address : 4TH FLR DR. RAMON ARCENAS BLDG., Osmena Blvd. Cebu City Tel. no. 2536057		Distribution Charges			
TIN : 004-273-533-000		Distribution Charge		1.7506/kWh	127.79
Metering Information-----		Supply Charge		0.4118/kWh	30.06
Meter No : MTR1104172	Pole No : 0772145	Metering Charge		0.6989/kWh	51.02
Serial No : 40046652	Multiplier : 1			5.00/month	5.00
Period To : 11-27-2016	Pres Rdg : 2748	Sub-Total			213.87
Period From : 09-27-2016	Prev Rdg : 2675	Others			
No of Days : 61	Diff Rdg : 73	Subsidy on Lifeline Charge		0.0992/kWh	7.24
Avg kWh/day : 1.20	Registered : 73	Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Conn Load : 3432	Billed kWh : 73	Sub-Total			7.25
To our valued customers,		Government Charges			
		Franchise Tax - Local			5.19
		Value Added Tax			
		Generation			22.96
		Transmission			1.33
		System Loss			3.13
		Distribution			25.66
		Others			1.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total			94.53
		CURRENT BILL - NOVEMBER 2016			787.14
		TOTAL AMOUNT DUE			786.64
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 5, 2016 - 0.60			

Your monthly electricity consumption chart

Avg Monthly Usage : 305.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)787.14

Less : VAT54.57

Amount Net of VAT732.57

Less: BIR 230622.73

BIR 230713.96

SC/PWD DISCOUNT0.00

Amount Due695.88

Add : VAT54.57

TOTAL AMOUNT DUE750.45

VATable Sales732.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.57

TOTAL SALES787.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/69.1/777315/0/10/11-28-2016/88

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 : 258309552544

ARCENAS, RAMON DR
Premise Address : COLON STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-227-1	2585510000-1	12/11/2016	NOVEMBER/2016	786.64

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 534268521474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53471100007

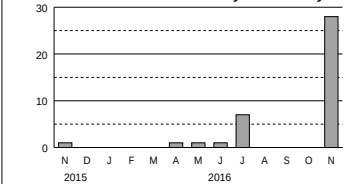
1007508872
Date : 11-28-2016
BC21/91.0/999991/0412205/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5347110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-95-638-8		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : YAP,PATRICIA APT1		CURRENT CHARGES	
Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN		Generation & Transmission	
		Generation Charge	5.0942/kWh 142.64
		Transmission Charge	0.4416/kWh 12.36
		System Loss Charge	0.7643/kWh 21.40
		Sub-Total	176.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 49.02
		Supply Charge	0.4118/kWh 11.53
		Metering Charge	0.6989/kWh 19.57
			5.00/month 5.00
		Sub-Total	85.12
		Others	
		Subsidy on Lifeline Discount	-0.65 of 261.52 - 169.99
		Sub-Total	- 169.99
		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	8.80
		Transmission	0.36
		System Loss	1.24
		Distribution	10.21
		Others	- 13.32
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.47
		Sub-Total	21.33
		CURRENT BILL - NOVEMBER 2016	112.86
		TOTAL AMOUNT DUE	112.82
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 8, 2016 - 5.65	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	112.86	
Less : VAT	7.29	
Amount Net of VAT	105.57	
Less: BIR 2306	3.03	
BIR 2307	1.84	VATable Sales 105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.70	VAT Zero Rated Sales 0.00
Add : VAT	7.29	VAT Amount 7.29
TOTAL AMOUNT DUE	107.99	TOTAL SALES 112.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/999991/0/10/11-28-2016/88
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 : 534268521474				
YAP,PATRICIA APT1 Premise Address : 39 DIMASALANG ST,NR COR PANGANIBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-95-638-8	Account ID 5347110000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 112.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53471100007

BC21/91.0/999991/0/10/11-28-2016/88

Bill ID 015338094573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

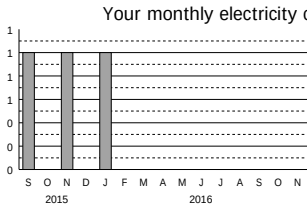
01504200005

1007507908

Date : 11-28-2016

BC13/270.5/150/1188611/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0150420000-5				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1823-98-509-2				PREVIOUS BALANCE				- 1,870.94			
Customer Information-----											
Name : DE GRACIA,FRANCISCO JR S				CURRENT CHARGES							
Premise Address : BELGIUM ST PASIL PUBLIC MARKET,PASIL,CEBU CITY				Generation & Transmission							
				Distribution Charges							
				Metering Charge				5.00/month		5.00	
TIN :				Sub-Total						5.00	
Metering Information-----											
Period To : 11-18-2016		Pres Rdg :									
Period From : 10-18-2016		Prev Rdg :									
No of Days : 31		Diff Rdg :									
Avg kWh/day : 0.00		Registered :									
Conn Load : 280		Billed kWh : 0									
Additional Metering Information-----											
Meter No : MTR1184228		Pole No : 1188611									
Serial No : 40130205		Multiplier : 1									
Period To : 11-18-2016		Pres Reading : 3									
Period From : 10-21-2016		Prev Reading : 3									
No of Days : 28		Consumption : 0									
Meter No : MTR1085425		Pole No : 1188611									
Serial No : 40039450		Multiplier : 1									
Period To : 10-21-2016		Pres Reading : 6									
Period From : 10-18-2016		Prev Reading : 6									
No of Days : 3		Consumption : 0									
				Government Charges							
				Franchise Tax - Local						0.04	
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						0.64	
				CURRENT BILL - NOVEMBER 2016						5.64	
				TOTAL AMOUNT DUE						- 1,865.30	
				Please Pay on Due Date - 12/11/2016							
				LAST PAYMENT - APRIL 7, 2014 - 829.00							



Avg Monthly Usage : 0.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/270.5/150/0/10/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015338094573

DE GRACIA,FRANCISCO JR S
Premise Address : BELGIUM ST PASIL PUBLIC MARKET,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-509-2	0150420000-5	12/11/2016	NOVEMBER/2016	- 1,865.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

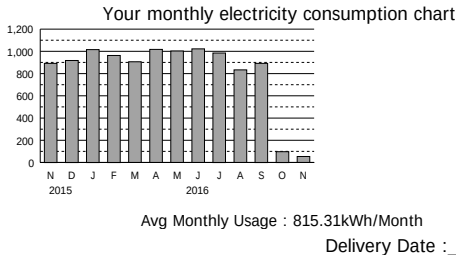
01504200005

BC13/270.5/150/0/10/11-28-2016/89

21635100007

1007508539
Date : 11-28-2016
BC18/54.0/88888/0074222/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2163510000-7		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1823-81-749-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TAN,TOMAS B		Generation & Transmission			
Premise Address : GEN. MAXILOM AVE.,CARRETA,CEBU CITY		Generation Charge		5.0942/kWh 275.09	
		Transmission Charge		0.6216/kWh 33.57	
		System Loss Charge		0.7429/kWh 40.12	
Billing Address : * *		Sub-Total		348.78	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 94.53	
Meter No : MTR1133317 Pole No : 0074222		Supply Charge		0.4118/kWh 22.24	
Serial No : 40077922 Multiplier : 1		Metering Charge		0.6989/kWh 37.74	
Period To : 11-24-2016 Pres Rdg : 10863				5.00/month 5.00	
Period From : 10-24-2016 Prev Rdg : 10809		Sub-Total		159.51	
No of Days : 31 Diff Rdg : 54		Others			
Avg kWh/day : 1.74 Registered : 54		Subsidy on Lifeline Charge		0.0992/kWh 5.36	
Conn Load : 4800 Billed kWh : 54		Senior Citizen Subsidy Charge		0.000121/kWh 0.01	
To our valued customers,		Sub-Total		5.37	
		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		3.85	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		16.97	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.99	
classes effective this billing cycle.		System Loss		2.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		19.14	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		1.11	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh 8.43	
		Environmental Charge		0.0025/kWh 0.14	
Thank you.		NPC Stranded Contract Costs		0.1938/kWh 10.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.70	
		Sub-Total		70.13	
		CURRENT BILL - NOVEMBER 2016		583.79	
		TOTAL AMOUNT DUE		583.79	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,066.62			



Total Sales (VAT Inclusive)	583.79		
Less : VAT	40.54		
Amount Net of VAT	543.25		
Less: BIR 2306	16.90		
BIR 2307	10.35	VATable Sales	543.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.00	VAT Zero Rated Sales	0.00
Add : VAT	40.54	VAT Amount	40.54
TOTAL AMOUNT DUE	556.54	TOTAL SALES	583.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/54.0/88888/0/10/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216902419686

TAN,TOMAS B Premise Address : GEN. MAXILOM AVE.,CARRETA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-81-749-1	Account ID 2163510000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 583.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21635100007

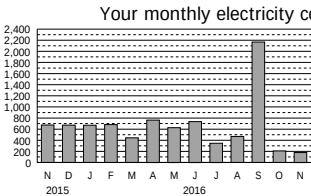
Bill ID 012332578788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01283200002

1007508507
Date : 11-28-2016
BC18/122.0/99912/0136345/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0128320000-2				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1823-43-140-2				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : AGRICULTURAL TRAINING INSTITUTE-CEBU				Generation & Transmission			
Premise Address : DA-RFU-7, M VELEZ ST,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	916.96
				Transmission Charge		0.6216/kWh	111.89
				System Loss Charge		0.7429/kWh	133.72
TIN : 000-533-634-000				Sub-Total		1,162.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1146985	Pole No : 0136345			Distribution Charge		1.7506/kWh	315.11
Serial No : 40098357	Multiplier : 1			Supply Charge		0.4118/kWh	74.12
Period To : 11-24-2016	Pres Rdg : 5518			Metering Charge		0.6989/kWh	125.80
Period From : 10-24-2016	Prev Rdg : 5338					5.00/month	5.00
No of Days : 31	Diff Rdg : 180			Sub-Total		520.03	
Avg kWh/day : 5.81	Registered : 180			Others			
Conn Load : 20809	Billed kWh : 180			Subsidy on Lifeline Charge		0.0992/kWh	17.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		17.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		56.62	
				Transmission		3.29	
				System Loss		7.74	
				Distribution		62.40	
				Others		3.68	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.32
				Sub-Total		232.23	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,932.71	
				TOTAL AMOUNT DUE		1,932.58	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,250.00			



Avg Monthly Usage : 664.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,932.71	
Less : VAT	133.73	
Amount Net of VAT	1,798.98	
Less: BIR 2306	55.71	
BIR 2307	34.26	VATable Sales 1,798.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,709.01	VAT Zero Rated Sales 0.00
Add : VAT	133.73	VAT Amount 133.73
TOTAL AMOUNT DUE	1,842.74	TOTAL SALES 1,932.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/122.0/99912/0/10/11-28-2016/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 012332578788

AGRICULTURAL TRAINING INSTITUTE-CEBU
Premise Address : DA-RFU-7, M VELEZ ST,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-140-2	0128320000-2	12/11/2016	NOVEMBER/2016	1,932.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01283200002

BC18/122.0/99912/0/10/11-28-2016/89

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461299111127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

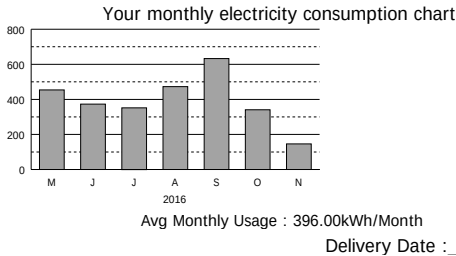
46144300004

1007508784

Date : 11-28-2016

BC18/227.9/99907/1117724/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614430000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-19-719-7		PREVIOUS BALANCE				- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,AGNES ZABATE		Generation & Transmission					
Premise Address : BLK. 3 LOT 8, CAS ROSITA SUBD.,TISA,CEBU CITY		Generation Charge		5.0942/kWh		743.75	
		Transmission Charge		0.4416/kWh		64.47	
		System Loss Charge		0.7643/kWh		111.59	
TIN :		Sub-Total				919.81	
Metering Information-----				Distribution Charges			
Meter No : 292439SS6	Pole No : 1117724	Distribution Charge		1.7506/kWh		255.59	
Serial No : 31262407	Multiplier : 1	Supply Charge		0.4118/kWh		60.12	
Period To : 11-24-2016	Pres Rdg : 86879	Metering Charge		0.6989/kWh		102.04	
Period From : 10-24-2016	Prev Rdg : 86733			5.00/month		5.00	
No of Days : 31	Diff Rdg : 146	Sub-Total				422.75	
Avg kWh/day : 4.71	Registered : 146	Others					
Conn Load : 5370	Billed kWh : 146	Subsidy on Lifeline Charge		0.0992/kWh		14.48	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				14.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				10.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				45.93	
		Transmission				1.90	
		System Loss				6.55	
		Distribution				50.73	
		Others				2.96	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.79	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.29	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		18.10	
		Sub-Total				187.80	
		CURRENT BILL - NOVEMBER 2016				1,544.86	
		TOTAL AMOUNT DUE				1,544.33	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,648.70					



Total Sales (VAT Inclusive)	1,544.86	
Less : VAT	108.07	
Amount Net of VAT	1,436.79	
Less: BIR 2306	45.02	
BIR 2307	27.34	VATable Sales 1,436.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,364.43	VAT Zero Rated Sales 0.00
Add : VAT	108.07	VAT Amount 108.07
TOTAL AMOUNT DUE	1,472.50	TOTAL SALES 1,544.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/227.9/99907/0/10/11-28-2016/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461299111127

VILLANUEVA,AGNES ZABATE Premise Address : BLK. 3 LOT 8, CAS ROSITA SUBD.,TISA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-19-719-7	Account ID 4614430000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,544.33	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46144300004

BC18/227.9/99907/0/10/11-28-2016/89

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451748574954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

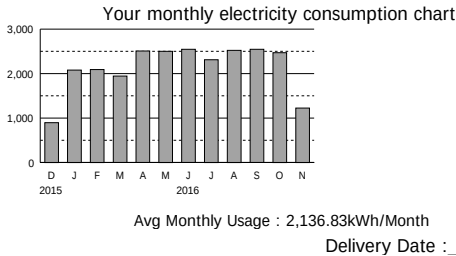
45113273770

1007508668

Date : 11-28-2016

BC19/942.0/10/1294406/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4511327377-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-73-650-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEO BROS ESTATE INCORPORATION				Generation & Transmission			
Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA				Generation Charge		5.0942/kWh	6,245.49
				Transmission Charge		0.6216/kWh	762.08
				System Loss Charge		0.7429/kWh	910.80
TIN :				Sub-Total		7,918.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1135994	Pole No : 1294406			Distribution Charge		1.7506/kWh	2,146.24
Serial No : 85014769	Multiplier : 1			Supply Charge		0.4118/kWh	504.87
Period To : 11-25-2016	Pres Rdg : 25645			Metering Charge		0.6989/kWh	856.85
Period From : 10-25-2016	Prev Rdg : 24419					5.00/month	5.00
No of Days : 31	Diff Rdg : 1226			Sub-Total		3,512.96	
Avg kWh/day : 39.55	Registered : 1226			Others			
Conn Load : 8494	Billed kWh : 1226			Subsidy on Lifeline Charge		0.0992/kWh	121.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.15
				Sub-Total		121.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		57.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		385.64	
				Transmission		22.40	
				System Loss		52.60	
				Distribution		421.56	
				Others		21.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	191.37
				Environmental Charge		0.0025/kWh	3.07
				NPC Stranded Contract Costs		0.1938/kWh	237.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	152.02
				Sub-Total		1,545.56	
Thank you.				CURRENT BILL - NOVEMBER 2016		13,098.66	
				TOTAL AMOUNT DUE		13,098.66	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 26,679.78			



Total Sales (VAT Inclusive)	13,098.66		
Less : VAT	903.74		
Amount Net of VAT	12,194.92		
Less: BIR 2306	376.57		
BIR 2307	232.22	VATable Sales	12,194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,586.13	VAT Zero Rated Sales	0.00
Add : VAT	903.74	VAT Amount	903.74
TOTAL AMOUNT DUE	12,489.87	TOTAL SALES	13,098.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/942.0/10/0/32/11-28-2016/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 451748574954

BORROMEO BROS ESTATE INCORPORATION Premise Address : M28 PLAZA MARGARITA,LIPATA, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1861-73-650-9	Account ID 4511327377-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,098.66	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45113273770

BC19/942.0/10/0/32/11-28-2016/89

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938302382236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

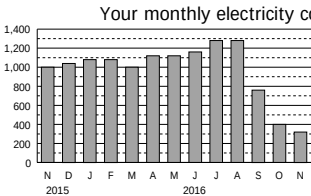
93882488070

1007508229

Date : 11-28-2016

BC19/986.1/200/0593380/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9388248807-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-84-647-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GONZALEZ,DONATO LOPEZ		CURRENT CHARGES	
Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,630.14
Metering Information-----		Transmission Charge	0.4416/kWh 141.31
Meter No : 0817 EGS0 Pole No : 0593380		System Loss Charge	0.7643/kWh 244.58
Serial No : 12674244 Multiplier : 40		Sub-Total	2,016.03
Period To : 11-25-2016 Pres Rdg : 1090		Distribution Charges	
Period From : 10-25-2016 Prev Rdg : 1082		Distribution Charge	1.7506/kWh 560.19
No of Days : 31 Diff Rdg : 8		Supply Charge	0.4118/kWh 131.78
Avg kWh/day : 10.32 Registered : 320		Metering Charge	0.6989/kWh 223.65
Conn Load : 29830 Billed kWh : 320			5.00/month 5.00
To our valued customers,		Sub-Total	920.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0992/kWh 31.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
Thank you.		Sub-Total	31.78
		Government Charges	
		Franchise Tax - Local	22.26
		Value Added Tax	
		Generation	100.66
		Transmission	4.15
		System Loss	14.36
		Distribution	110.47
		Others	6.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.95
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.68
		Sub-Total	410.83
		CURRENT BILL - NOVEMBER 2016	3,379.26
		TOTAL AMOUNT DUE	3,379.26
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 4,278.43	



Avg Monthly Usage : 972.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,379.26	
Less : VAT	236.12	
Amount Net of VAT	3,143.14	
Less: BIR 2306	98.39	
BIR 2307	59.81	VATable Sales 3,143.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,984.94	VAT Zero Rated Sales 0.00
Add : VAT	236.12	VAT Amount 236.12
TOTAL AMOUNT DUE	3,221.06	TOTAL SALES 3,379.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/200/0/10/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938302382236

GONZALEZ,DONATO LOPEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 52 BLOCK 9,ALTA VISTA SUBDIVISION,BULACAO PARDO		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
1851-84-647-6	9388248807-0	12/11/2016	NOVEMBER/2016	3,379.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93882488070

BC19/986.1/200/0/10/11-28-2016/89

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891834269459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89130835260

1007508674

Date : 11-28-2016

BC19/987.1/155/0923685/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8913083526-0		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-18-050-8		PREVIOUS BALANCE		- 0.48	
Customer Information-----		CURRENT CHARGES			
Name : MARY HELP OF CHRISTIANS SCHOOL		Generation & Transmission			
Premise Address : TUNGHA-AN,MINGLANILLA		Generation Charge		5.0942/kWh	407.54
		Transmission Charge		0.6216/kWh	49.73
		System Loss Charge		0.7429/kWh	59.43
TIN :		Sub-Total			516.70
Metering Information-----		Distribution Charges			
Meter No : MTR1175933	Pole No : 0923685	Distribution Charge		1.7506/kWh	140.05
Serial No : 16974569	Multiplier : 40	Supply Charge		0.4118/kWh	32.94
Period To : 11-25-2016	Pres Rdg : 2	Metering Charge		0.6989/kWh	55.91
Period From : 10-25-2016	Prev Rdg : 0			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			233.90
Avg kWh/day : 2.58	Registered : 80	Others			
Conn Load : 111123	Billed kWh : 80	Subsidy on Lifeline Charge		0.0992/kWh	7.94
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			7.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.79
Thank you.		Value Added Tax			
		Generation			25.16
		Transmission			1.46
		System Loss			3.43
		Distribution			28.07
		Others			1.41
		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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
		Sub-Total			101.43
		CURRENT BILL - NOVEMBER 2016			859.98
		TOTAL AMOUNT DUE			859.50
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)859.98

Less : VAT59.53

Amount Net of VAT800.45

Less: BIR 230624.80

BIR 230715.25

SC/PWD DISCOUNT0.00

Amount Due760.40

Add : VAT59.53

TOTAL AMOUNT DUE819.93

VATable Sales800.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount59.53

TOTAL SALES859.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/987.1/155/0/32/11-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891834269459

MARY HELP OF CHRISTIANS SCHOOL

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-050-8	8913083526-0	12/11/2016	NOVEMBER/2016	859.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 448220427218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

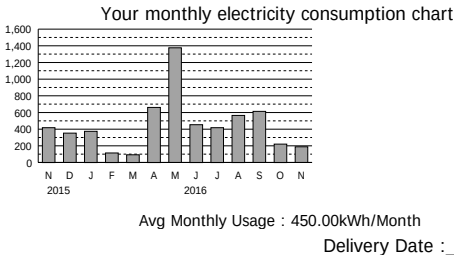
44826458422

1007508514

Date : 11-28-2016

BC19/987.1/277/1313625/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4482645842-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-686-6				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : LEYS,ARALYN LAMELA				Generation & Transmission			
Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA				Generation Charge		5.0942/kWh	962.80
TIN :				Transmission Charge		0.4416/kWh	83.46
Metering Information-----				System Loss Charge		0.7643/kWh	144.45
Meter No : MTR1048195	Pole No : 1313625			Sub-Total			1,190.71
Serial No : 126816493	Multiplier : 1			Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 11573			Distribution Charge		1.7506/kWh	330.86
Period From : 10-25-2016	Prev Rdg : 11384			Supply Charge		0.4118/kWh	77.83
No of Days : 31	Diff Rdg : 189			Metering Charge		0.6989/kWh	132.09
Avg kWh/day : 6.10	Registered : 189					5.00/month	5.00
Conn Load : 436	Billed kWh : 189			Sub-Total			545.78
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0992/kWh	18.75
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			18.77
Thank you.				Government Charges			
				Franchise Tax - Local			8.78
				Value Added Tax			
				Generation			59.46
				Transmission			2.45
				System Loss			8.48
				Distribution			65.49
				Others			3.31
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total			238.01
				CURRENT BILL - NOVEMBER 2016			1,993.27
				TOTAL AMOUNT DUE			1,992.81
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 2,360.00			



Total Sales (VAT Inclusive)	1,993.27	
Less : VAT	139.19	
Amount Net of VAT	1,854.08	
Less: BIR 2306	58.02	
BIR 2307	35.28	VATable Sales 1,854.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,760.78	VAT Zero Rated Sales 0.00
Add : VAT	139.19	VAT Amount 139.19
TOTAL AMOUNT DUE	1,899.97	TOTAL SALES 1,993.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/987.1/277/0/32/11-28-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 448220427218

LEYS,ARALYN LAMELA Premise Address : F1-034 BLOCK 2 LOT 2,FONTI DE VERSAILLES,TULAY,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-84-686-6	Account ID 4482645842-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,992.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44826458422

BC19/987.1/277/0/32/11-28-2016/89

Bill ID 929582906063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

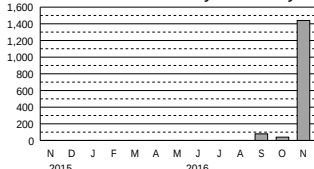
92951300000

1007508753

Date : 11-28-2016

BC19/987.1/320/0878560/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9295130000-0		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1835-49-464-1		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : GO,ROBERT L		CURRENT CHARGES	
Premise Address : PRINCE WAREHOUSE 2ND FLR,MINGLANILLA PUB MARKET		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 7,335.65
Metering Information-----		Transmission Charge	0.5324/kWh 766.66
Meter No : 1818 ETA0	Pole No : 0878560	System Loss Charge	0.7744/kWh 1,115.14
Serial No : 06180477	Multiplier : 40	Sub-Total	9,217.45
Period To : 11-25-2016	Pres Rdg : 9310	Distribution Charges	
Period From : 10-25-2016	Prev Rdg : 9274	Distribution Charge	1.3692/kWh 1,971.65
No of Days : 31	Diff Rdg : 36	Supply Charge	460.54/month 460.54
Avg kWh/day : 46.45	Registered : 1440	Metering Charge	525.08/month 525.08
Conn Load : 49236	Billed kWh : 1440	Sub-Total	2,957.27
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0992/kWh 142.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000121/kWh 0.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 8.78
Thank you.		Sub-Total	134.24
		Government Charges	
		Franchise Tax - Local	61.54
		Value Added Tax	
		Generation	452.93
		Transmission	22.55
		System Loss	64.95
		Distribution	354.87
		Others	23.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 224.78
		Environmental Charge	0.0025/kWh 3.60
		NPC Stranded Contract Costs	0.1938/kWh 279.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 178.56
		Sub-Total	1,666.34
		CURRENT BILL - NOVEMBER 2016	13,975.30
		TOTAL AMOUNT DUE	13,975.13
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,472.92	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13,975.30
		Less : VAT	918.79
Avg Monthly Usage : 120.00kWh/Month		Amount Net of VAT	13,056.51
Delivery Date : _____		Less: BIR 2306	382.83
		BIR 2307	247.41
		SC/PWD DISCOUNT	0.00
		Amount Due	12,426.27
		Add : VAT	918.79
		TOTAL AMOUNT DUE	13,345.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	13,056.51
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	918.79
		TOTAL SALES	13,975.30
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/987.1/320/0/32/11-28-2016/89	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 929582906063				
GO,ROBERT L Premise Address : PRINCE WAREHOUSE 2ND FLR,MINGLANILLA PUB MARKET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-49-464-1	Account ID 9295130000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,975.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92951300000

BC19/987.1/320/0/32/11-28-2016/89

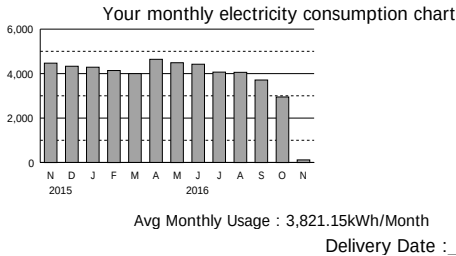
Bill ID 670855493523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67004200001

1007508946
Date : 11-28-2016
BC20/131.0/99907/0339736/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6700420000-1		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1845-43-770-5		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : SOLON,LUCIA FORNOLLES		Generation & Transmission					
Premise Address : TRES DE ABRIL, TABOAN, CEBU CITY		Generation Charge		5.0942/kWh		611.30	
TIN :		Transmission Charge		0.5324/kWh		63.89	
Metering Information-----		System Loss Charge		0.7744/kWh		92.93	
Meter No : 1519 EGS6 Pole No : 0339736		Sub-Total				768.12	
Serial No : 12858417 Multiplier : 1		Distribution Charges					
Period To : 11-26-2016 Pres Rdg : 88251		Distribution Charge		1.3692/kWh		164.30	
Period From : 10-26-2016 Prev Rdg : 88131		Supply Charge		460.54/month		460.54	
No of Days : 31 Diff Rdg : 120		Metering Charge		525.08/month		525.08	
Avg kWh/day : 3.87 Registered : 120		Sub-Total				1,149.92	
Conn Load : 38580 Billed kWh : 120		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		11.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000121/kWh		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 28,822.00		576.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 0.73	
Thank you.		Sub-Total				587.62	
		Government Charges					
		Franchise Tax - Local				18.79	
		Value Added Tax					
		Generation				37.75	
		Transmission				1.88	
		System Loss				5.42	
		Distribution				137.99	
		Others				72.77	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		18.73	
		Environmental Charge		0.0025/kWh		0.30	
		NPC Stranded Contract Costs		0.1938/kWh		23.26	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		14.88	
		Sub-Total				331.77	
		CURRENT BILL - NOVEMBER 2016				2,837.43	
		TOTAL AMOUNT DUE				2,836.52	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 25, 2016 - 28,823.00					



Total Sales (VAT Inclusive)	2,837.43	
Less : VAT	255.81	
Amount Net of VAT	2,581.62	
Less: BIR 2306	106.60	
BIR 2307	50.49	VATable Sales 2,581.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,424.53	VAT Zero Rated Sales 0.00
Add : VAT	255.81	VAT Amount 255.81
TOTAL AMOUNT DUE	2,680.34	TOTAL SALES 2,837.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/99907/0/10/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670855493523				
SOLON,LUCIA FORNOLLES Premise Address : TRES DE ABRIL, TABOAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-43-770-5	Account ID 6700420000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,836.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

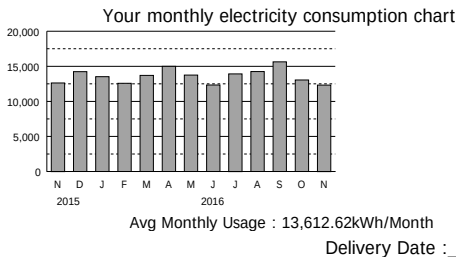
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BC20/131.0/99907/0/10/11-28-2016/89

94984300007

1007509078
Date : 11-28-2016
BC20/988.1/300/0703942/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9498430000-7				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1843-72-812-5				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : BRITO,RICARDO L				CURRENT CHARGES			
Premise Address : UNITOP,TABUNOK,TALISAY				Generation & Transmission			
				Generation Charge		5.0942/kWh	62,801.30
				Transmission Charge		348.86/kW	475,496.18
				System Loss Charge		0.186/kWh	2,293.01
TIN : 248-347-154-000				Sub-Total			540,590.49
Metering Information-----				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 21312.500				Distribution Charge		0.2922/kWh	3,602.24
Period From : 10-26-2016 Prev Rdg : 21004.300						205.64/kW	280,287.32
No of Days : 31 Diff Rdg : 308.200				Supply Charge		0.0442/kWh	544.90
Avg kWh/day : 397.68 Registered : 12328						1,131.63/month	1,131.63
Conn Load : 96040 Billed kWh : 12328				Metering Charge		0.023/kWh	283.54
						589.19/month	589.19
Power Metering Information-----				Sub-Total			286,438.82
Meter No : 2064 ETA0 Pole No : 0703942				Others			
Serial No : 05975509 Multiplier : 40				Subsidy on Lifeline Charge		0.0992/kWh	1,222.94
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000121/kWh	1.49
RdgDate : 11-26-2016 10-26-2016				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 75.20
Demand : 124.533 90.458 1363.000				Sub-Total			1,149.23
kWh : 21312.500 21004.300 12328.000				Government Charges			
kVAR : 12081.300 11929.900 6056.000				Franchise Tax - Local			4,140.89
Billed Demand : 1363.000 Billed kVAR : 6056				Value Added Tax			
Power Factor Value : 0.8976				Generation			3,877.65
To our valued customers,				Transmission			13,980.54
				System Loss			125.86
Please be advised that the Energy Regulatory Commission (ERC) has				Distribution			34,372.66
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Others			634.81
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Universal Charge			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Missionary Electrification		0.1561/kWh	1,924.41
classes effective this billing cycle.				Environmental Charge		0.0025/kWh	30.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				NPC Stranded Contract Costs		0.1938/kWh	2,389.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,528.67
The collection is remitted to the National Transmission Corporation				Sub-Total			63,005.48
(Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - NOVEMBER 2016			891,184.02
Thank you.				TOTAL AMOUNT DUE			891,184.02
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 118,352.99			



Total Sales (VAT Inclusive)	891,184.02		
Less : VAT	52,991.52		
Amount Net of VAT	838,192.50		
Less: BIR 2306	22,079.83		
BIR 2307	16,646.39	VATable Sales	838,192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799,466.28	VAT Zero Rated Sales	0.00
Add : VAT	52,991.52	VAT Amount	52,991.52
TOTAL AMOUNT DUE	852,457.80	TOTAL SALES	891,184.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/988.1/300/0/31/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949508277045

BRITO,RICARDO L
Premise Address : UNITOP,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-812-5	9498430000-7	12/11/2016	NOVEMBER/2016	891,184.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

94984300007

Bill ID 051284085184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

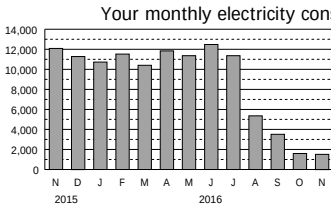
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1007509098

Date : 11-28-2016

BC20/988.1/500/0537621/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0512530000-3		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1839-86-416-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : KEN TRANSPORT INC.		CURRENT CHARGES	
Premise Address : LAWAAN,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 7,743.18
		Transmission Charge	0.5324/kWh 809.25
		System Loss Charge	0.7744/kWh 1,177.09
		Sub-Total	9,729.52
TIN : 004-273-453-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 2,081.18
Meter No : 2660 EGA0 Pole No : 0537621		Supply Charge	460.54/month 460.54
Serial No : 11960608 Multiplier : 80		Metering Charge	525.08/month 525.08
Period To : 11-26-2016 Pres Rdg : 7225		Sub-Total	3,066.80
Period From : 10-26-2016 Prev Rdg : 7206		Others	
No of Days : 31 Diff Rdg : 19		Subsidy on Lifeline Charge	0.0992/kWh 150.78
Avg kWh/day : 49.03 Registered : 1520		Senior Citizen Subsidy Charge	0.000121/kWh 0.18
Conn Load : 74600 Billed kWh : 1520		Surcharge	0.02 of 15,647.50 312.95
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 9.27
		Sub-Total	454.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	66.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	478.10
		Transmission	23.80
		System Loss	68.57
		Distribution	368.02
		Others	62.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 237.27
		Environmental Charge	0.0025/kWh 3.80
		NPC Stranded Contract Costs	0.1938/kWh 294.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 188.48
		Sub-Total	1,791.38
		CURRENT BILL - NOVEMBER 2016	15,042.34
		TOTAL AMOUNT DUE	15,042.34
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 15,647.32	



Avg Monthly Usage : 8,849.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15,042.34	
Less : VAT	1,001.00	
Amount Net of VAT	14,041.34	
Less: BIR 2306	417.07	
BIR 2307	266.34	VATable Sales 14,041.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,357.93	VAT Zero Rated Sales 0.00
Add : VAT	1,001.00	VAT Amount 1,001.00
TOTAL AMOUNT DUE	14,358.93	TOTAL SALES 15,042.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/988.1/500/0/31/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051284085184

KEN TRANSPORT INC.
Premise Address : LAWAAN,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
1839-86-416-8	0512530000-3	12/11/2016	NOVEMBER/2016	15,042.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05125300003

BC20/988.1/500/0/31/11-28-2016/89

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712069040228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

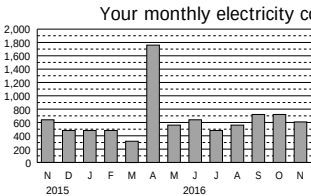
71213100002

1007509240

Date : 11-28-2016

BC20/989.1/85/0869755/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7121310000-2		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1817-16-536-4		PREVIOUS BALANCE	- 215.32
Customer Information-----			
Name : MUN. OF SAN FERNANDO (TRAINING CENTER)		CURRENT CHARGES	
Premise Address : POBLACION,SAN FERNANDO		Generation & Transmission	
		Generation Charge	5.0942/kWh 3,097.27
		Transmission Charge	0.6216/kWh 377.93
		System Loss Charge	0.7429/kWh 451.68
		Sub-Total	3,926.88
TIN : 002-331-476-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,064.36
Meter No : 0686 EGS0 Pole No : 0869755		Supply Charge	0.4118/kWh 250.37
Serial No : 12673945 Multiplier : 80		Metering Charge	0.6989/kWh 424.93
Period To : 11-26-2016 Pres Rdg : 378			5.00/month 5.00
Period From : 10-26-2016 Prev Rdg : 370		Sub-Total	1,744.66
No of Days : 31 Diff Rdg : 8		Others	
Avg kWh/day : 19.61 Registered : 608		Subsidy on Lifeline Charge	0.0992/kWh 60.31
Conn Load : 88730 Billed kWh : 608		Senior Citizen Subsidy Charge	0.000121/kWh 0.07
To our valued customers,		Sub-Total	60.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	191.24
		Transmission	11.11
		System Loss	26.10
		Distribution	209.36
		Others	10.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.90
		Environmental Charge	0.0025/kWh 1.52
		NPC Stranded Contract Costs	0.1938/kWh 117.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 75.39
		Sub-Total	766.79
		CURRENT BILL - NOVEMBER 2016	6,498.71
		TOTAL AMOUNT DUE	6,283.39
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 13, 2016 - 7,960.71	



Avg Monthly Usage : 649.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,498.71	
Less : VAT	448.49	
Amount Net of VAT	6,050.22	
Less: BIR 2306	186.87	
BIR 2307	115.21	VATable Sales 6,050.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,748.14	VAT Zero Rated Sales 0.00
Add : VAT	448.49	VAT Amount 448.49
TOTAL AMOUNT DUE	6,196.63	TOTAL SALES 6,498.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/989.1/85/0/34/11-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712069040228

MUN. OF SAN FERNANDO (TRAINING CENTER) Premise Address : POBLACION,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-16-536-4	Account ID 7121310000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,283.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71213100002

BC20/989.1/85/0/34/11-28-2016/89

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

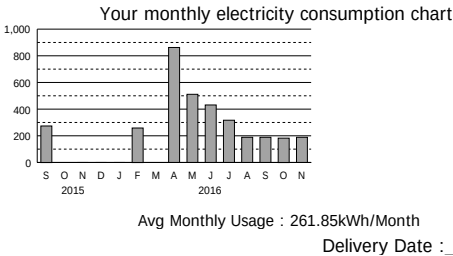
Bill ID 972843378324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97233100003

1007507951
Date : 11-28-2016
BC12/207.5/1770/0578326/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-263-9				PREVIOUS BALANCE		1,429.42	
Customer Information-----				CURRENT CHARGES			
Name : OCAMPO,ALLAN L				Generation & Transmission			
Premise Address : LARAY INAYAWAN				Generation Charge		5.0942/kWh	962.80
				Transmission Charge		0.4416/kWh	83.46
				System Loss Charge		0.7643/kWh	144.45
TIN :				Sub-Total		1,190.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1033213	Pole No : 0578326			Distribution Charge		1.7506/kWh	330.86
Serial No : 125286019	Multiplier : 1			Supply Charge		0.4118/kWh	77.83
Period To : 11-17-2016	Pres Rdg : 6873			Metering Charge		0.6989/kWh	132.09
Period From : 10-17-2016	Prev Rdg : 6684					5.00/month	5.00
No of Days : 31	Diff Rdg : 189			Sub-Total		545.78	
Avg kWh/day : 6.10	Registered : 189			Others			
Conn Load : 1488	Billed kWh : 189			Subsidy on Lifeline Charge		0.0992/kWh	18.75
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		18.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		59.46	
				Transmission		2.45	
				System Loss		8.48	
				Distribution		65.49	
				Others		3.83	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		242.91	
				CURRENT BILL - NOVEMBER 2016		1,998.17	
				TOTAL AMOUNT DUE		3,427.59	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 4,725.31			



Total Sales (VAT Inclusive)	1,998.17	
Less : VAT	139.71	
Amount Net of VAT	1,858.46	
Less: BIR 2306	58.23	
BIR 2307	35.37	VATable Sales 1,858.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,764.86	VAT Zero Rated Sales 0.00
Add : VAT	139.71	VAT Amount 139.71
TOTAL AMOUNT DUE	1,904.57	TOTAL SALES 1,998.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.5/1770/0/10/11-28-2016/90	
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 : 972843378324

OCAMPO,ALLAN L Premise Address : LARAY INAYAWAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-29-263-9	Account ID 9723310000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,427.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97233100003

BC12/207.5/1770/0/10/11-28-2016/90

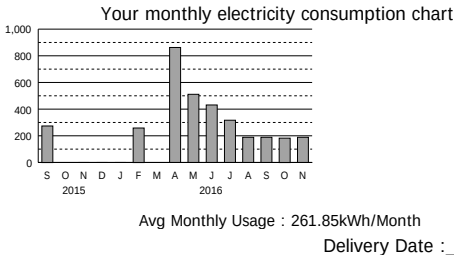
Bill ID 972393266150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97233100003

1007507944
Date : 11-28-2016
BC12/207.5/1770/0578326/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-263-9				PREVIOUS BALANCE		6,424.25	
Customer Information-----				CURRENT CHARGES			
Name : OCAMPO,ALLAN L				Generation & Transmission			
Premise Address : LARAY INAYAWAN				Generation Charge		5.4699/kWh	1,033.81
				Transmission Charge		0.3425/kWh	64.73
				System Loss Charge		0.8726/kWh	164.92
TIN :				Sub-Total		1,263.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1033213	Pole No : 0578326			Distribution Charge		1.7506/kWh	330.86
Serial No : 125286019	Multiplier : 1			Supply Charge		0.4118/kWh	77.83
Period To : 09-17-2016	Pres Rdg : 6501			Metering Charge		0.6989/kWh	132.09
Period From : 08-17-2016	Prev Rdg : 6312			5.00/month			5.00
No of Days : 30	Diff Rdg : 189			Sub-Total		545.78	
Avg kWh/day : 6.30	Registered : 189			Others			
Conn Load : 1488	Billed kWh : 189			Subsidy on Lifeline Charge		0.0904/kWh	17.09
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 4,632.00	92.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		109.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		13.70	
				Value Added Tax			
				Generation		66.59	
				Transmission		1.77	
				System Loss		10.19	
				Distribution		65.49	
				Others		3.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		251.48	
				CURRENT BILL - SEPTEMBER 2016		2,170.47	
				Advance Payment/Credit Adjustments		- 9,125.75	
				TOTAL AMOUNT DUE		- 531.03	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 4,330.69			



Total Sales (VAT Inclusive)	2,170.47		
Less : VAT	147.74		
Amount Net of VAT	2,022.73		
Less: BIR 2306	61.57		
BIR 2307	36.80	VATable Sales	2,022.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.36	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	2,072.10	TOTAL SALES	2,170.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC12/207.5/1770/0/10/11-28-2016/90		
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 : 972393266150						
OCAMPO,ALLAN L Premise Address : LARAY INAYAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-29-263-9	Account ID 9723310000-3	Due Date 12/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 531.03		

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97233100003

BC12/207.5/1770/0/10/11-28-2016/90

Bill ID 972980896946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

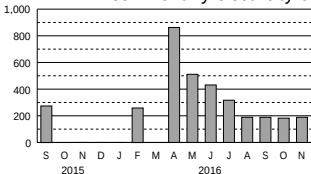
BILLING STATEMENT

97233100003

1007507947
Date : 11-28-2016
BC12/207.5/1770/0578326/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-263-9				PREVIOUS BALANCE		- 531.03	
Customer Information-----				CURRENT CHARGES			
Name : OCAMPO,ALLAN L				Generation & Transmission			
Premise Address : LARAY INAYAWAN				Generation Charge		5.2743/kWh	965.20
				Transmission Charge		0.3626/kWh	66.36
				System Loss Charge		0.7969/kWh	145.83
				Sub-Total			1,177.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	320.36
Meter No : MTR1033213	Pole No : 0578326			Supply Charge		0.4118/kWh	75.36
Serial No : 125286019	Multiplier : 1			Metering Charge		0.6989/kWh	127.90
Period To : 10-17-2016	Pres Rdg : 6684					5.00/month	5.00
Period From : 09-17-2016	Prev Rdg : 6501			Sub-Total			528.62
No of Days : 31	Diff Rdg : 183			Others			
Avg kWh/day : 5.90	Registered : 183			Subsidy on Lifeline Charge		0.0919/kWh	16.82
Conn Load : 1488	Billed kWh : 183			Senior Citizen Subsidy Charge		0.000124/kWh	0.02
To our valued customers,				Sub-Total			16.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			12.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			60.52
				Transmission			1.31
				System Loss			8.67
				Distribution			63.43
				Others			3.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.56
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.69
				Sub-Total			237.60
				CURRENT BILL - OCTOBER 2016			1,960.45
				TOTAL AMOUNT DUE			1,429.42
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 3, 2016 - 4,330.69			

Your monthly electricity consumption chart



Avg Monthly Usage : 261.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,960.45	
Less : VAT	137.50	
Amount Net of VAT	1,822.95	
Less: BIR 2306	57.31	
BIR 2307	34.72	VATable Sales 1,822.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,730.92	VAT Zero Rated Sales 0.00
Add : VAT	137.50	VAT Amount 137.50
TOTAL AMOUNT DUE	1,868.42	TOTAL SALES 1,960.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/207.5/1770/0/10/11-28-2016/90	
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 : 972980896946

OCAMPO,ALLAN L
Premise Address : LARAY INAYAWAN

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
1837-29-263-9	9723310000-3	12/11/2016	OCTOBER/2016	1,429.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97233100003

BC12/207.5/1770/0/10/11-28-2016/90

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005802634061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

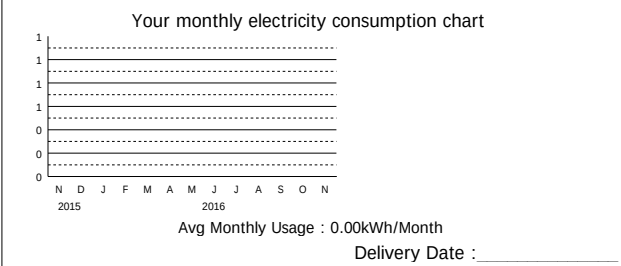
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1007508054

Date : 11-28-2016

BC12/223.4/32100/0670433/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0053620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-695-9				PREVIOUS BALANCE		- 664.28	
Customer Information-----				CURRENT CHARGES			
Name : PANTINOPE,LIZA MARIE M				Generation & Transmission			
Premise Address : BEL-AIR BESIDE VLT-E,BACAYAN,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 11-17-2016 Pres Rdg :				Government Charges			
Period From : 10-17-2016 Prev Rdg :				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 1590 Billed kWh : 0				Universal Charge			
Additional Metering Information-----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1182659 Pole No : 0670433				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40128636 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 11-17-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 10-25-2016 Prev Reading : 3				CURRENT BILL - NOVEMBER 2016			5.64
No of Days : 23 Consumption : 0				Debit Adjustments			819.06
Meter No : 146707WS6 Pole No : 0670433				TOTAL AMOUNT DUE			160.42
Serial No : 45762989 Multiplier : 1				Please Pay on Due Date - 12/11/2016			
Period To : 10-25-2016 Pres Reading : 11127				LAST PAYMENT - OCTOBER 23, 2014 - 1,194.00			
Period From : 10-17-2016 Prev Reading : 11127							
No of Days : 8 Consumption : 0							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.4/32100/0/10/11-28-2016/90

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 : 005802634061				
PANTINOPE,LIZA MARIE M Premise Address : BEL-AIR BESIDE VLT-E,BACAYAN,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 1841-63-695-9	Account ID 0053620000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 160.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00536200009

BC12/223.4/32100/0/10/11-28-2016/90

Bill ID 227706467285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

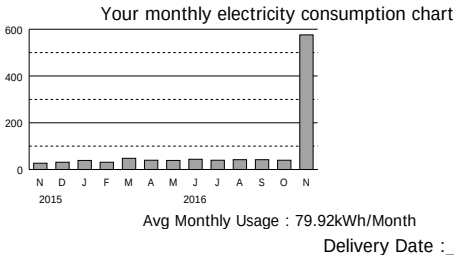
22709100006

1007508018

Date : 11-28-2016

BC14/195.0/800/0524323/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2270910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-19-824-1				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : MANUGAS,LOURDES COMETA				Generation & Transmission			
Premise Address : KAUSWAGAN				Generation Charge 5.0942/kWh 2,934.26			
				Transmission Charge 0.4416/kWh 254.36			
				System Loss Charge 0.7643/kWh 440.24			
TIN :				Sub-Total 3,628.86			
Metering Information-----				Distribution Charges			
Period To : 11-19-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 1,008.35			
Period From : 10-19-2016 Prev Rdg :				Supply Charge 0.4118/kWh 237.20			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 402.57			
Avg kWh/day : 18.58 Registered :				5.00/month 5.00			
Conn Load : 354 Billed kWh : 576				Sub-Total 1,653.12			
Additional Metering Information -----				Others			
Meter No : MTR1170160 Pole No : 0524323				Subsidy on Lifeline Charge 0.0992/kWh 57.14			
Serial No : 133497324 Multiplier : 1				Senior Citizen Subsidy Charge 0.000121/kWh 0.07			
Period To : 11-19-2016 Pres Reading : 136				Sub-Total 57.21			
Period From : 10-20-2016 Prev Reading : 3				Government Charges			
No of Days : 30 Consumption : 133				Franchise Tax - Local 40.04			
				Value Added Tax			
Meter No : MTR1077569 Pole No : 0524323				Generation 181.19			
Serial No : 40038898 Multiplier : 1				Transmission 7.48			
Period To : 10-20-2016 Pres Reading : 1030				System Loss 25.84			
Period From : 10-19-2016 Prev Reading : 587				Distribution 198.37			
No of Days : 1 Consumption : 443				Others 11.67			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 89.92			
				Environmental Charge 0.0025/kWh 1.44			
				NPC Stranded Contract Costs 0.1938/kWh 111.63			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 71.42			
				Sub-Total 739.00			
				CURRENT BILL - NOVEMBER 2016 6,078.19			
				TOTAL AMOUNT DUE 6,078.13			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 223.50			



Total Sales (VAT Inclusive)	6,078.19	
Less : VAT	424.55	
Amount Net of VAT	5,653.64	
Less: BIR 2306	176.91	
BIR 2307	107.58	VATable Sales 5,653.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,369.15	VAT Zero Rated Sales 0.00
Add : VAT	424.55	VAT Amount 424.55
TOTAL AMOUNT DUE	5,793.70	TOTAL SALES 6,078.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/800/0/10/11-28-2016/90	
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 : 227706467285				
MANUGAS,LOURDES COMETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAUSWAGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-824-1	2270910000-6	12/11/2016	NOVEMBER/2016	6,078.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22709100006

BC14/195.0/800/0/10/11-28-2016/90

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616406914018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

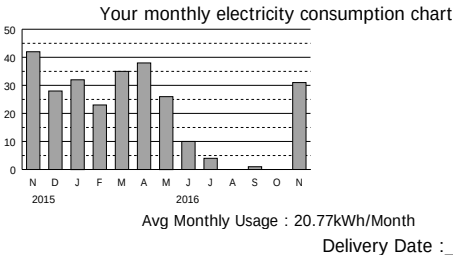
61680200005

1007507865

Date : 11-28-2016

BC14/195.0/2060/0543366/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6168020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-566-2				PREVIOUS BALANCE		- 5.26	
Customer Information-----				CURRENT CHARGES			
Name : TAGOD,REINERIA Y				Generation & Transmission			
Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY				Generation Charge		5.0942/kWh	157.92
				Transmission Charge		0.4416/kWh	13.69
				System Loss Charge		0.7643/kWh	23.69
TIN :				Sub-Total			195.30
Metering Information-----				Distribution Charges			
Period To : 11-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	54.27
Period From : 10-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	12.77
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00		Registered :				5.00/month	5.00
Conn Load : 140		Billed kWh : 31		Sub-Total			93.71
Additional Metering Information -----				Others			
Meter No : MTR1194379		Pole No : 0543366		Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
Serial No : 40140356		Multiplier : 1		Sub-Total			- 144.51
Period To : 11-19-2016		Pres Reading : 10		Government Charges			
Period From : 11-12-2016		Prev Reading : 3		Franchise Tax - Local			1.08
No of Days : 7		Consumption : 7		Value Added Tax			
Meter No : 412498GS6		Pole No : 0543366		Generation			9.75
Serial No : 61045864		Multiplier : 1		Transmission			0.40
Period To : 11-12-2016		Pres Reading : 3967		System Loss			1.39
Period From : 10-19-2016		Prev Reading : 3943		Distribution			11.25
No of Days : 24		Consumption : 24		Others			- 11.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.37
				CURRENT BILL - NOVEMBER 2016			171.87
				TOTAL AMOUNT DUE			166.61
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 18, 2016 - 10.00			



Total Sales (VAT Inclusive)	171.87	
Less : VAT	11.52	
Amount Net of VAT	160.35	
Less: BIR 2306	4.80	
BIR 2307	2.91	VATable Sales 160.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	152.64	VAT Zero Rated Sales 0.00
Add : VAT	11.52	VAT Amount 11.52
TOTAL AMOUNT DUE	164.16	TOTAL SALES 171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/2060/0/10/11-28-2016/90	
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 : 616406914018

TAGOD,REINERIA Y Premise Address : SITIO KABULAKAN,BASAK PARDO,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 1839-46-566-2	Account ID 6168020000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 166.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61680200005

BC14/195.0/2060/0/10/11-28-2016/90

Bill ID 627362674730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

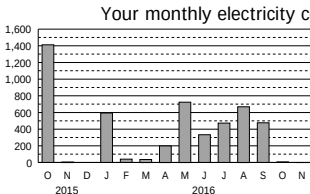
62732402870

1007508648

Date : 11-28-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6273240287-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-950-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GLOBAL PAGODA CORP.		CURRENT CHARGES			
Premise Address : M20 UNIT 205 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI		Generation & Transmission			
TIN : 000-477-103-000		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 547459 GS6	Pole No : 0091981	Distribution Charge		1.7506/kWh	1.75
Serial No : 53468628	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016	Pres Rdg : 23239	Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016	Prev Rdg : 23238			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 11890	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 8.98			



Avg Monthly Usage : 382.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/44.0/1/0/10/11-28-2016/90		
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 : 627362674730

GLOBAL PAGODA CORP. Premise Address : M20 UNIT 205 ZENITH CENTRAL RESIDENCES,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-30-950-8	Account ID 6273240287-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62732402870

BC18/44.0/1/0/10/11-28-2016/90

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242692189474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

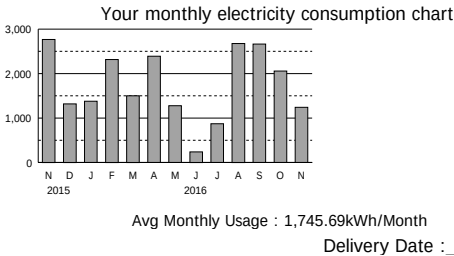
24220699565

1007508239

Date : 11-28-2016

BC18/44.0/1/0091981/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2422069956-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-31-068-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GLOBAL PAGODA CORP.				Generation & Transmission			
Premise Address : M35 PENTHOUSE 2 ZENITH CENTRAL,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		5.0942/kWh	6,321.90
TIN : 000-477-103-000				Transmission Charge		0.4416/kWh	548.03
Metering Information-----				System Loss Charge		0.7643/kWh	948.50
Meter No : 547693 GS6 Pole No : 0091981				Sub-Total			7,818.43
Serial No : 58072577 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 89170				Distribution Charge		1.7506/kWh	2,172.49
Period From : 10-24-2016 Prev Rdg : 87929				Supply Charge		0.4118/kWh	511.04
No of Days : 31 Diff Rdg : 1241				Metering Charge		0.6989/kWh	867.33
Avg kWh/day : 40.03 Registered : 1241						5.00/month	5.00
Conn Load : 16460 Billed kWh : 1241				Sub-Total			3,555.86
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has				Subsidy on Lifeline Charge		0.0992/kWh	123.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Senior Citizen Subsidy Charge		0.000121/kWh	0.15
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Sub-Total			123.26
per kWh over the existing rate of P0.0406 per kWh, for all customer				Government Charges			
classes effective this billing cycle.				Franchise Tax - Local			86.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation			390.35
The collection is remitted to the National Transmission Corporation				Transmission			16.11
(Transco) and it is paid to FIT eligible generators of renewable energy.				System Loss			55.71
Thank you.				Distribution			426.70
				Others			25.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	193.72
				Environmental Charge		0.0025/kWh	3.10
				NPC Stranded Contract Costs		0.1938/kWh	240.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	153.88
				Sub-Total			1,591.45
				CURRENT BILL - NOVEMBER 2016			13,089.00
				TOTAL AMOUNT DUE			13,089.00
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 21,967.77			



Total Sales (VAT Inclusive)	13,089.00	
Less : VAT	914.01	
Amount Net of VAT	12,174.99	
Less: BIR 2306	380.85	
BIR 2307	231.68	VATable Sales 12,174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,562.46	VAT Zero Rated Sales 0.00
Add : VAT	914.01	VAT Amount 914.01
TOTAL AMOUNT DUE	12,476.47	TOTAL SALES 13,089.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/44.0/1/0/10/11-28-2016/90		
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 : 242692189474

GLOBAL PAGODA CORP. Premise Address : M35 PENTHOUSE 2 ZENITH CENTRAL,BLOCK 10 LOT 2 CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-31-068-9	Account ID 2422069956-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13,089.00	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24220699565

BC18/44.0/1/0/10/11-28-2016/90

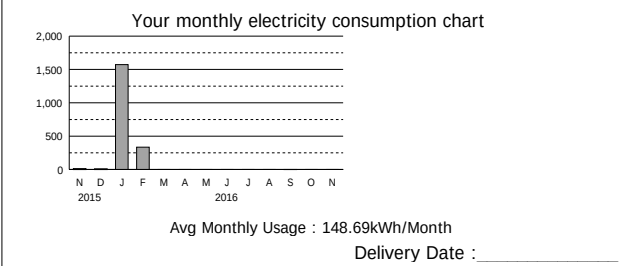
Bill ID 877862672252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87717943705

1007508327
Date : 11-28-2016
BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8771794370-5		Rate Schedule :		04-P-47		Business Style :	
Collection Ref. Code		: 1857-52-227-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: SOLARA DEV. CORP. M15		Generation & Transmission					
Premise Address		: M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON		Distribution Charges					
RAMOS,CEBU CITY				Supply Charge		460.54/month		460.54	
TIN		:		Metering Charge		525.08/month		525.08	
Metering Information-----				Sub-Total				985.62	
Meter No		: 1526 EGS6		Pole No		: 0155514			
Serial No		: 11857628		Multiplier		: 1			
Period To		: 11-25-2016		Pres Rdg		: 3001			
Period From		: 10-25-2016		Prev Rdg		: 3001			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 8960		Billed kWh		: 0			
To our valued customers,				Others					
				Government Charges					
				Franchise Tax - Local				7.39	
				Value Added Tax					
				Distribution				118.27	
				Others				0.89	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				126.55	
				CURRENT BILL - NOVEMBER 2016				1,112.17	
				TOTAL AMOUNT DUE				1,112.17	
				Please Pay on Due Date - 12/11/2016					
				LAST PAYMENT - NOVEMBER 5, 2016 - 1,112.17					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									



Total Sales (VAT Inclusive)	1,112.17	
Less : VAT	119.16	
Amount Net of VAT	993.01	
Less: BIR 2306	49.65	
BIR 2307	19.86	VATable Sales 993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	923.50	VAT Zero Rated Sales 0.00
Add : VAT	119.16	VAT Amount 119.16
TOTAL AMOUNT DUE	1,042.66	TOTAL SALES 1,112.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/67.0/1200/0/10/11-28-2016/90		
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 : 877862672252

SOLARA DEV. CORP. M15 Premise Address : M15 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1857-52-227-3	Account ID 8771794370-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,112.17	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87717943705

BC19/67.0/1200/0/10/11-28-2016/90

Bill ID 979538537595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

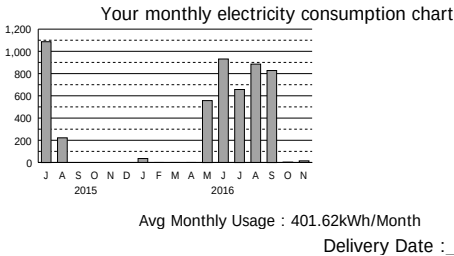
97975685666

1007508422

Date : 11-28-2016

BC19/67.0/1200/0155514/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9797568566-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1857-52-233-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOLARA DEV. CORP. M10		CURRENT CHARGES			
Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 76.41			
		Transmission Charge 0.6216/kWh 9.32			
		System Loss Charge 0.7429/kWh 11.14			
Metering Information-----		Sub-Total 96.87			
Meter No : MTR1056424	Pole No : 0155514	Distribution Charges			
Serial No : 125289978	Multiplier : 1	Distribution Charge 1.7506/kWh 26.26			
Period To : 11-25-2016	Pres Rdg : 11195	Supply Charge 0.4118/kWh 6.18			
Period From : 10-25-2016	Prev Rdg : 11180	Metering Charge 0.6989/kWh 10.48			
No of Days : 31	Diff Rdg : 15	5.00/month 5.00			
Avg kWh/day : 0.48	Registered : 15	Sub-Total 47.92			
Conn Load : 2600	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Charge 0.0992/kWh 1.49			
		Sub-Total 1.49			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 1.10			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 4.73			
		Transmission 0.27			
		System Loss 0.63			
		Distribution 5.75			
		Others 0.31			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.34			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.91			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.86			
		Sub-Total 19.94			
		CURRENT BILL - NOVEMBER 2016 166.22			
		TOTAL AMOUNT DUE 166.22			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 38.11			



Total Sales (VAT Inclusive)	166.22	
Less : VAT	11.69	
Amount Net of VAT	154.53	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 154.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	146.70	VAT Zero Rated Sales 0.00
Add : VAT	11.69	VAT Amount 11.69
TOTAL AMOUNT DUE	158.39	TOTAL SALES 166.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/1200/0/10/11-28-2016/90	
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 : 979538537595

SOLARA DEV. CORP. M10 Premise Address : M10 SOLARA BLDG. GEN MAXILOM AVE.,COGON RAMOS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-52-233-8	Account ID 9797568566-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 166.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97975685666

BC19/67.0/1200/0/10/11-28-2016/90

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532885549487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

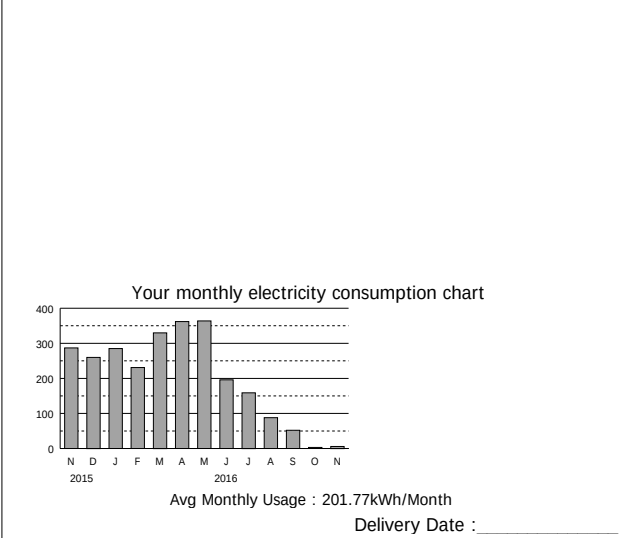
53255100009

1007508763

Date : 11-28-2016

BC19/67.0/4000/0134060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5325510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-30-407-4		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : KUIZON,PEDRITO M		Generation & Transmission	
Premise Address : 70H MANGO AVE		Generation Charge	5.0942/kWh 30.57
		Transmission Charge	0.4416/kWh 2.65
		System Loss Charge	0.7643/kWh 4.59
TIN :		Sub-Total	37.81
Metering Information-----		Distribution Charges	
Meter No : 432253GS6	Pole No : 0134060	Distribution Charge	1.7506/kWh 10.50
Serial No : 78422624	Multiplier : 1	Supply Charge	0.4118/kWh 2.47
Period To : 11-25-2016	Pres Rdg : 33249	Metering Charge	0.6989/kWh 4.19
Period From : 10-25-2016	Prev Rdg : 33243		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 : 150	Billed kWh : 6	Subsidy on Lifeline Discount	-1. of 54.97 - 54.97
To our valued customers,		Surcharge	0.02 of 16.50 0.33
		Sub-Total	- 54.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	1.90
		Transmission	0.08
		System Loss	0.27
		Distribution	2.66
		Others	- 4.27
		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
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.74
		Sub-Total	3.54
		CURRENT BILL - NOVEMBER 2016	8.87
		TOTAL AMOUNT DUE	8.13
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 18, 2016 - 17.00	



Total Sales (VAT Inclusive)	8.87
Less : VAT	0.64
Amount Net of VAT	8.23
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.85
Add : VAT	0.64
TOTAL AMOUNT DUE	8.49
VATable Sales	8.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	8.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/4000/0/10/11-28-2016/90

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 : 532885549487				
KUIZON,PEDRITO M Premise Address : 70H MANGO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-30-407-4	Account ID 5325510000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53255100009

BC19/67.0/4000/0/10/11-28-2016/90

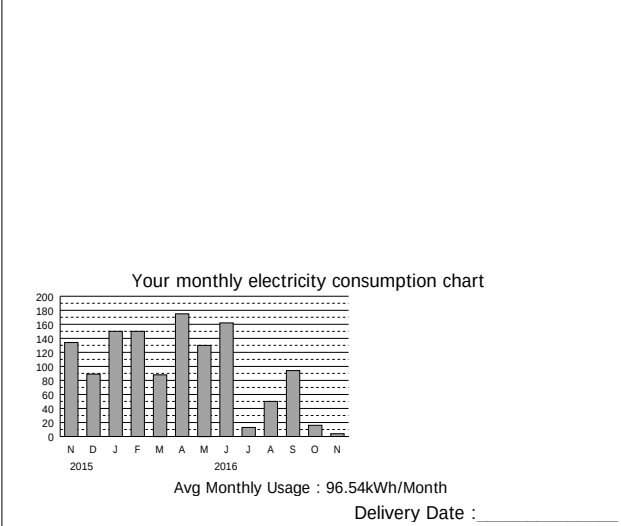
Bill ID 737405814144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73745100005

1007508105
Date : 11-28-2016
BC19/67.0/9600/0131833/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7374510000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-74-023-7		PREVIOUS BALANCE		- 1.96	
Customer Information-----					
Name : NAVARETTE,MONINA S		CURRENT CHARGES			
Premise Address : #45 GEN MAXILOM AVE,CAMPUTHAW,C/O SOLLY JUMAO-AS		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.6216/kWh	2.49
		System Loss Charge		0.7429/kWh	2.97
TIN :		Sub-Total			25.84
Metering Information-----		Distribution Charges			
Meter No : 379148GS6	Pole No : 0131833	Distribution Charge		1.7506/kWh	7.00
Serial No : 2003139692	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 11-25-2016	Pres Rdg : 15761	Metering Charge		0.6989/kWh	2.80
Period From : 10-25-2016	Prev Rdg : 15757			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Sub-Total			16.45
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 380	Billed kWh : 4	Subsidy on Lifeline Charge		0.0992/kWh	0.40
To our valued customers,		Surcharge		0.02 of 203.00	4.06
		Sub-Total			4.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.25
		Transmission			0.08
		System Loss			0.17
		Distribution			1.97
		Others			0.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			6.32
		CURRENT BILL - NOVEMBER 2016			53.07
		TOTAL AMOUNT DUE			51.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 23, 2016 - 205.00			



Total Sales (VAT Inclusive)	53.07
Less : VAT	4.05
Amount Net of VAT	49.02
Less: BIR 2306	1.69
BIR 2307	0.94
SC/PWD DISCOUNT	0.00
Amount Due	46.39
Add : VAT	4.05
TOTAL AMOUNT DUE	50.44
VATable Sales	49.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.05
TOTAL SALES	53.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/67.0/9600/0/10/11-28-2016/90

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 : 737405814144				
NAVARETTE,MONINA S Premise Address : #45 GEN MAXILOM AVE,CAMPUTHAW,C/O SOLLY JUMAO-AS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-74-023-7	Account ID 7374510000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 51.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

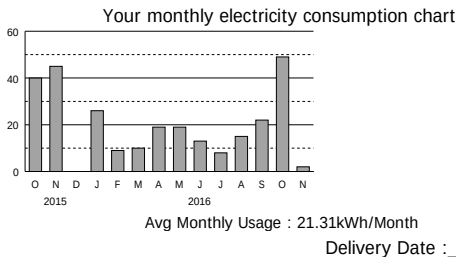
Bill ID 500273570599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50016100005

1007508112
Date : 11-28-2016
BC19/67.0/13500/0155612/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5001610000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-24-743-9		PREVIOUS BALANCE		- 536.14	
Customer Information-----					
Name : ANG,SUSANA L		CURRENT CHARGES			
Premise Address : 223 D SAN JOSE EXT,KAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
TIN :		Sub-Total			12.92
Metering Information-----					
Meter No : MTR1071963	Pole No : 0155612	Distribution Charges			
Serial No : 40040829	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-25-2016	Pres Rdg : 178	Supply Charge		0.4118/kWh	0.82
Period From : 10-25-2016	Prev Rdg : 176	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 : 250	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.20
		Sub-Total			0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.64
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			0.05
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.24
		CURRENT BILL - NOVEMBER 2016			27.08
		TOTAL AMOUNT DUE			- 509.06
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 536.14			



Total Sales (VAT Inclusive)	27.08	
Less : VAT	2.10	
Amount Net of VAT	24.98	
Less: BIR 2306	0.87	
BIR 2307	0.48	VATable Sales 24.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.63	VAT Zero Rated Sales 0.00
Add : VAT	2.10	VAT Amount 2.10
TOTAL AMOUNT DUE	25.73	TOTAL SALES 27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/13500/0/10/11-28-2016/90	
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 : 500273570599

ANG,SUSANA L
Premise Address : 223 D SAN JOSE EXT,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-24-743-9	5001610000-5	12/11/2016	NOVEMBER/2016	- 509.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50016100005

BC19/67.0/13500/0/10/11-28-2016/90

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

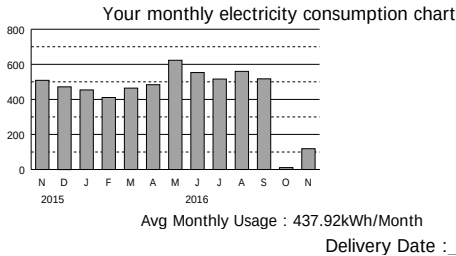
Bill ID 588654783462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58845100005

1007508247
Date : 11-28-2016
BC19/67.0/15800/0155003/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5884510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-81-032-4				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : PINO,MARINA T				Generation & Transmission			
Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT				Generation Charge 5.0942/kWh 606.21			
				Transmission Charge 0.4416/kWh 52.55			
				System Loss Charge 0.7643/kWh 90.95			
TIN :				Sub-Total 749.71			
Metering Information-----				Distribution Charges			
Meter No : 552816 GS6 Pole No : 0155003				Distribution Charge 1.7506/kWh 208.32			
Serial No : 58558111 Multiplier : 1				Supply Charge 0.4118/kWh 49.00			
Period To : 11-25-2016 Pres Rdg : 14244				Metering Charge 0.6989/kWh 83.17			
Period From : 10-25-2016 Prev Rdg : 14125				5.00/month 5.00			
No of Days : 31 Diff Rdg : 119				Sub-Total 345.49			
Avg kWh/day : 3.84 Registered : 119				Others			
Conn Load : 0 Billed kWh : 119				Subsidy on Lifeline Charge 0.0992/kWh 11.80			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.01			
				Sub-Total 11.81			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 8.30			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 37.43			
				Transmission 1.54			
				System Loss 5.34			
				Distribution 41.46			
				Others 2.41			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.57			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 23.06			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.76			
				Sub-Total 153.17			
				CURRENT BILL - NOVEMBER 2016 1,260.18			
				TOTAL AMOUNT DUE 1,259.26			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 5,956.00			



Total Sales (VAT Inclusive)	1,260.18	
Less : VAT	88.18	
Amount Net of VAT	1,172.00	
Less: BIR 2306	36.73	
BIR 2307	22.31	VATable Sales 1,172.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,112.96	VAT Zero Rated Sales 0.00
Add : VAT	88.18	VAT Amount 88.18
TOTAL AMOUNT DUE	1,201.14	TOTAL SALES 1,260.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/15800/0/10/11-28-2016/90	
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 : 588654783462

PINO,MARINA T
Premise Address : SAN JOSE EXT,SAN JOSE EXT,GOCHAN APT

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
1805-81-032-4	5884510000-5	12/11/2016	NOVEMBER/2016	1,259.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58845100005

BC19/67.0/15800/0/10/11-28-2016/90

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

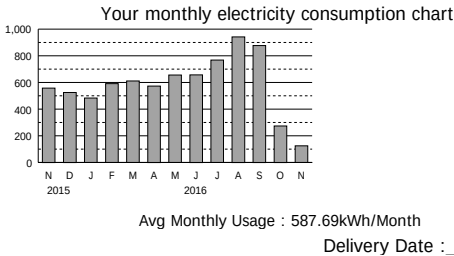
Bill ID 937116668707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93748348385

1007508167
Date : 11-28-2016
BC19/67.0/18100/0131812/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9374834838-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1859-44-263-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AA AND SONS DEVELOPMENT CORP.				Generation & Transmission			
Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY				Generation Charge		5.0942/kWh	636.78
TIN :				Transmission Charge		0.6216/kWh	77.70
Metering Information-----				System Loss Charge		0.7429/kWh	92.86
Meter No : 487874GS6 Pole No : 0131812				Sub-Total		807.34	
Serial No : 63827490 Multiplier : 1				Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 34065				Distribution Charge		1.7506/kWh	218.83
Period From : 10-25-2016 Prev Rdg : 33940				Supply Charge		0.4118/kWh	51.48
No of Days : 31 Diff Rdg : 125				Metering Charge		0.6989/kWh	87.36
Avg kWh/day : 4.03 Registered : 125				Sub-Total		5.00/month	5.00
Conn Load : 590 Billed kWh : 125				Others		362.67	
To our valued customers,				Subsidy on Lifeline Charge		0.0992/kWh	12.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		12.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		8.87	
				Value Added Tax			
				Generation		39.30	
				Transmission		2.29	
				System Loss		5.36	
				Distribution		43.52	
				Others		2.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.50
				Sub-Total		161.44	
				CURRENT BILL - NOVEMBER 2016		1,343.87	
				TOTAL AMOUNT DUE		1,343.87	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 2,971.95			



Total Sales (VAT Inclusive)	1,343.87	
Less : VAT	93.02	
Amount Net of VAT	1,250.85	
Less: BIR 2306	38.76	
BIR 2307	23.83	VATable Sales 1,250.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,188.26	VAT Zero Rated Sales 0.00
Add : VAT	93.02	VAT Amount 93.02
TOTAL AMOUNT DUE	1,281.28	TOTAL SALES 1,343.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/18100/0/10/11-28-2016/90	
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 : 937116668707

AA AND SONS DEVELOPMENT CORP.
Premise Address : #60 3RD FLOOR AYAAY ARCADE GEN. MAXILOM,ZAPATERA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-263-3	9374834838-5	12/11/2016	NOVEMBER/2016	1,343.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93748348385

BC19/67.0/18100/0/10/11-28-2016/90

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754786277186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

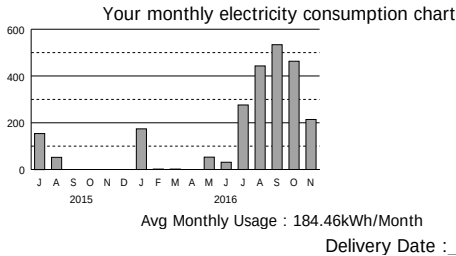
75440978965

1007508629

Date : 11-28-2016

BC19/67.0/28300/0124361/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7544097896-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-077-8				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : YU,LORD ANG				Generation & Transmission			
Premise Address : D. JAKOSALEM COR. MANGO,COGON RAMOS				Generation Charge		5.0942/kWh	1,090.16
				Transmission Charge		0.4416/kWh	94.50
				System Loss Charge		0.7643/kWh	163.56
TIN :				Sub-Total		1,348.22	
Metering Information-----				Distribution Charges			
Meter No : 568063 GS6		Pole No : 0124361		Distribution Charge		1.7506/kWh	374.63
Serial No : 25329358		Multiplier : 1		Supply Charge		0.4118/kWh	88.13
Period To : 11-25-2016		Pres Rdg : 4052		Metering Charge		0.6989/kWh	149.56
Period From : 10-25-2016		Prev Rdg : 3838				5.00/month	5.00
No of Days : 31		Diff Rdg : 214		Sub-Total		617.32	
Avg kWh/day : 6.90		Registered : 214		Others			
Conn Load : 280		Billed kWh : 214		Subsidy on Lifeline Charge		0.0992/kWh	21.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 5,086.00	101.72
				Sub-Total		122.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		67.32	
				Transmission		2.77	
				System Loss		9.62	
				Distribution		74.08	
				Others		16.64	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.54
				Sub-Total		288.04	
Thank you.				CURRENT BILL - NOVEMBER 2016		2,376.56	
				TOTAL AMOUNT DUE		2,376.36	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 27, 2016 - 5,086.00			



Total Sales (VAT Inclusive)	2,376.56	
Less : VAT	170.43	
Amount Net of VAT	2,206.13	
Less: BIR 2306	71.02	
BIR 2307	42.08	VATable Sales 2,206.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,093.03	VAT Zero Rated Sales 0.00
Add : VAT	170.43	VAT Amount 170.43
TOTAL AMOUNT DUE	2,263.46	TOTAL SALES 2,376.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/28300/0/10/11-28-2016/90
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 : 754786277186

YU,LORD ANG
Premise Address : D. JAKOSALEM COR. MANGO,COGON 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
1855-26-077-8	7544097896-5	12/11/2016	NOVEMBER/2016	2,376.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75440978965

BC19/67.0/28300/0/10/11-28-2016/90

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

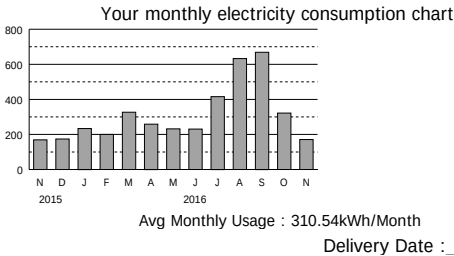
Bill ID 977975086103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97756100000

1007508342
Date : 11-28-2016
BC19/67.0/33300/0133082/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9775610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-299-9				PREVIOUS BALANCE		0.83	
Customer Information-----				CURRENT CHARGES			
Name : AYAAY,ANAMAR M3				Generation & Transmission			
Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN				Generation Charge		5.0942/kWh	871.11
				Transmission Charge		0.4416/kWh	75.51
				System Loss Charge		0.7643/kWh	130.70
TIN :				Sub-Total		1,077.32	
Metering Information-----				Distribution Charges			
Meter No : 387370GS6		Pole No : 0133082		Distribution Charge		1.7506/kWh	299.35
Serial No : 2003156027		Multiplier : 1		Supply Charge		0.4118/kWh	70.42
Period To : 11-25-2016		Pres Rdg : 58607		Metering Charge		0.6989/kWh	119.51
Period From : 10-25-2016		Prev Rdg : 58436				5.00/month	5.00
No of Days : 31		Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.52		Registered : 171		Others			
Conn Load : 150		Billed kWh : 171		Subsidy on Lifeline Charge		0.0992/kWh	16.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		16.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		53.78	
				Transmission		2.22	
				System Loss		7.68	
				Distribution		59.31	
				Others		3.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.20
				Sub-Total		219.84	
				CURRENT BILL - NOVEMBER 2016		1,808.42	
				TOTAL AMOUNT DUE		1,809.25	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 3,610.00			



Total Sales (VAT Inclusive)	1,808.42	
Less : VAT	126.46	
Amount Net of VAT	1,681.96	
Less: BIR 2306	52.71	
BIR 2307	32.01	VATable Sales 1,681.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,597.24	VAT Zero Rated Sales 0.00
Add : VAT	126.46	VAT Amount 126.46
TOTAL AMOUNT DUE	1,723.70	TOTAL SALES 1,808.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/67.0/33300/0/10/11-28-2016/90	
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 : 977975086103

AYAAY,ANAMAR M3
Premise Address : #68 GEN MAXILOM AVE,C/O TITUS TAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-299-9	9775610000-0	12/11/2016	NOVEMBER/2016	1,809.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97756100000

BC19/67.0/33300/0/10/11-28-2016/90

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509820749987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50995100000

Date : 11-28-2016

BC19/67.0/43800/0134200/90

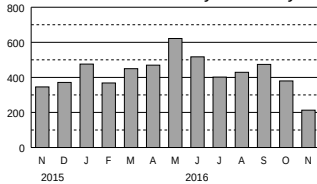
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5099510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-920-2				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : ONGJUNCO,ALFREDO R				Generation & Transmission			
Premise Address : MANGO AVE.				Generation Charge		5.0942/kWh	1,085.06
				Transmission Charge		0.4416/kWh	94.06
				System Loss Charge		0.7643/kWh	162.80
				Sub-Total			1,341.92
				Distribution Charges			
				Distribution Charge		1.7506/kWh	372.88
				Supply Charge		0.4118/kWh	87.71
				Metering Charge		0.6989/kWh	148.87
						5.00/month	5.00
				Sub-Total			614.46
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	21.13
				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total			21.16
				Government Charges			
				Franchise Tax - Local			14.83
				Value Added Tax			
				Generation			67.00
				Transmission			2.77
				System Loss			9.56
				Distribution			73.74
				Others			4.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.25
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.41
				Sub-Total			273.69
				CURRENT BILL - NOVEMBER 2016			2,251.23
				TOTAL AMOUNT DUE			2,250.49
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 4,185.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Month	Consumption (kWh)
Nov 2015	350
Dec 2015	380
Jan 2016	450
Feb 2016	380
Mar 2016	450
Apr 2016	480
May 2016	620
Jun 2016	520
Jul 2016	420
Aug 2016	420
Sep 2016	480
Oct 2016	380
Nov 2016	220

Avg Monthly Usage : 424.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,251.23

Less : VAT

157.39

Amount Net of VAT

2,093.84

Less: BIR 2306

65.59

BIR 2307

39.85

SC/PWD DISCOUNT

0.00

Amount Due

1,988.40

Add : VAT

157.39

TOTAL AMOUNT DUE

2,145.79

VATable Sales

2,093.84

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

157.39

TOTAL SALES

2,251.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/67.0/43800/0/10/11-28-2016/90

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 : 509820749987

ONGJUNCO,ALFREDO R
Premise Address : MANGO AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-920-2	5099510000-0	12/11/2016	NOVEMBER/2016	2,250.49

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 004352532856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

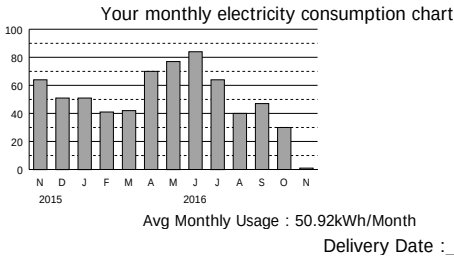
00495300006

1007508130

Date : 11-28-2016

BC19/163.0/2000/0146163/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049530000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-62-239-3		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : ABLEN,CRISOLOGO B		CURRENT CHARGES			
Premise Address : HIPODROMO		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 438026GS6	Pole No : 0146163	Supply Charge		0.4118/kWh	0.41
Serial No : 94135089	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-25-2016	Pres Rdg : 14926			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 14925	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 9.15	- 9.15
Conn Load : 230	Billed kWh : 1	Surcharge		0.02 of 123.00	2.46
To our valued customers,		Sub-Total		- 6.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.06	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.40	- 0.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.43	1.43
		CURRENT BILL - NOVEMBER 2016		8.89	8.89
		TOTAL AMOUNT DUE		8.75	8.75
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 22, 2016 - 123.00			



Total Sales (VAT Inclusive)	8.89	
Less : VAT	0.90	
Amount Net of VAT	7.99	
Less: BIR 2306	0.37	
BIR 2307	0.15	VATable Sales 7.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.47	VAT Zero Rated Sales 0.00
Add : VAT	0.90	VAT Amount 0.90
TOTAL AMOUNT DUE	8.37	TOTAL SALES 8.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/2000/0/10/11-28-2016/90	
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 : 004352532856

ABLEN,CRISOLOGO B
Premise Address : HIPODROMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-239-3	0049530000-6	12/11/2016	NOVEMBER/2016	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.

00495300006

BC19/163.0/2000/0/10/11-28-2016/90

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175366571875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

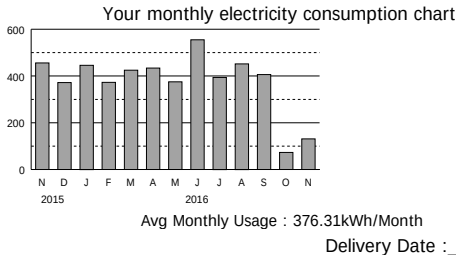
17544300001

1007508153

Date : 11-28-2016

BC19/163.0/2800/0146142/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1754430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-26-818-4				PREVIOUS BALANCE		- 1.38	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,CONCHITA GODINEZ				Generation & Transmission			
Premise Address : 55D HIPODROMO				Generation Charge		5.0942/kWh	667.34
				Transmission Charge		0.4416/kWh	57.85
				System Loss Charge		0.7643/kWh	100.12
TIN :				Sub-Total		825.31	
Metering Information-----				Distribution Charges			
Meter No :	437564GS6	Pole No :	0146142	Distribution Charge		1.7506/kWh	229.33
Serial No :	62328024	Multiplier :	1	Supply Charge		0.4118/kWh	53.95
Period To :	11-25-2016	Pres Rdg :	44317	Metering Charge		0.6989/kWh	91.56
Period From :	10-25-2016	Prev Rdg :	44186			5.00/month	5.00
No of Days :	31	Diff Rdg :	131	Sub-Total		379.84	
Avg kWh/day :	4.23	Registered :	131	Others			
Conn Load :	0	Billed kWh :	131	Subsidy on Lifeline Charge		0.0992/kWh	13.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 1,348.50	26.97
				Sub-Total		39.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.21	
				Transmission		1.70	
				System Loss		5.87	
				Distribution		45.58	
				Others		5.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		172.03	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,417.17	
				TOTAL AMOUNT DUE		1,415.79	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,350.00			



Total Sales (VAT Inclusive)	1,417.17	
Less : VAT	100.28	
Amount Net of VAT	1,316.89	
Less: BIR 2306	41.79	
BIR 2307	25.09	VATable Sales 1,316.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,250.01	VAT Zero Rated Sales 0.00
Add : VAT	100.28	VAT Amount 100.28
TOTAL AMOUNT DUE	1,350.29	TOTAL SALES 1,417.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/2800/0/10/11-28-2016/90	
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 : 175366571875

DIAZ,CONCHITA GODINEZ
Premise Address : 55D HIPODROMO

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
1809-26-818-4	1754430000-1	12/11/2016	NOVEMBER/2016	1,415.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17544300001

BC19/163.0/2800/0/10/11-28-2016/90

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376788479908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

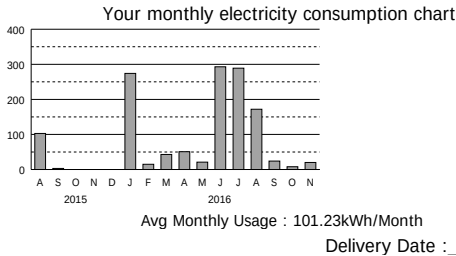
37663300004

1007508408

Date : 11-28-2016

BC19/163.0/5600/0140351/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-28-488-2		PREVIOUS BALANCE		49.80	
Customer Information-----					
Name : NONOG,FREDDIE A		CURRENT CHARGES			
Premise Address : 744 OSMENA ST.,HIPODROMO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.4416/kWh	8.83
		System Loss Charge		0.7643/kWh	15.29
		Sub-Total			126.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1020532	Pole No : 0140351	Supply Charge		0.4118/kWh	8.24
Serial No : 40017214	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 11-25-2016	Pres Rdg : 1985			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 1965	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 183.23	- 183.23
Conn Load : 16024	Billed kWh : 20	Surcharge		0.02 of 50.00	1.00
To our valued customers,		Sub-Total			- 182.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			6.27
		Transmission			0.26
		System Loss			0.89
		Distribution			7.47
		Others			- 14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.31
		CURRENT BILL - NOVEMBER 2016			16.31
		TOTAL AMOUNT DUE			66.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,875.00			



Total Sales (VAT Inclusive)	16.31	
Less : VAT	0.73	
Amount Net of VAT	15.58	
Less: BIR 2306	0.31	
BIR 2307	0.12	VATable Sales 15.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.15	VAT Zero Rated Sales 0.00
Add : VAT	0.73	VAT Amount 0.73
TOTAL AMOUNT DUE	15.88	TOTAL SALES 16.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/5600/0/10/11-28-2016/90	
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 : 376788479908

NONOG,FREDDIE A
Premise Address : 744 OSMENA ST.,HIPODROMO,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-488-2	3766330000-4	12/11/2016	NOVEMBER/2016	66.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37663300004

BC19/163.0/5600/0/10/11-28-2016/90

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134392580918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

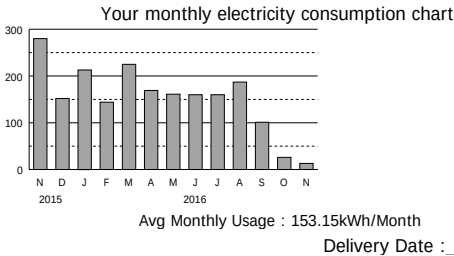
13434300003

1007508075

Date : 11-28-2016

BC19/163.0/6200/0140344/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1343430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-91-638-3		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : ZAMORA,GLICERIO		Generation & Transmission	
Premise Address : 54D NAZARETH HIPODMO		Generation Charge	5.0942/kWh 66.22
		Transmission Charge	0.4416/kWh 5.74
		System Loss Charge	0.7643/kWh 9.94
TIN :		Sub-Total	81.90
Metering Information-----		Distribution Charges	
Meter No : 142970WS6	Pole No : 0140344	Distribution Charge	1.7506/kWh 22.76
Serial No : 72112209	Multiplier : 1	Supply Charge	0.4118/kWh 5.35
Period To : 11-25-2016	Pres Rdg : 41140	Metering Charge	0.6989/kWh 9.09
Period From : 10-25-2016	Prev Rdg : 41127		5.00/month 5.00
No of Days : 31	Diff Rdg : 13	Sub-Total	42.20
Avg kWh/day : 0.42	Registered : 13	Others	
Conn Load : 0	Billed kWh : 13	Subsidy on Lifeline Discount	-1. of 119.10 - 119.10
To our valued customers,		Sub-Total	- 119.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.09
		Transmission	0.16
		System Loss	0.59
		Distribution	5.06
		Others	- 9.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	6.83
		CURRENT BILL - NOVEMBER 2016	11.83
		TOTAL AMOUNT DUE	11.67
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 5, 2016 - 180.00	



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.89
Add : VAT	0.60
TOTAL AMOUNT DUE	11.49
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/6200/0/10/11-28-2016/90
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 : 134392580918

ZAMORA,GLICERIO
Premise Address : 54D NAZARETH HIPODMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-91-638-3	1343430000-3	12/11/2016	NOVEMBER/2016	11.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13434300003

BC19/163.0/6200/0/10/11-28-2016/90

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

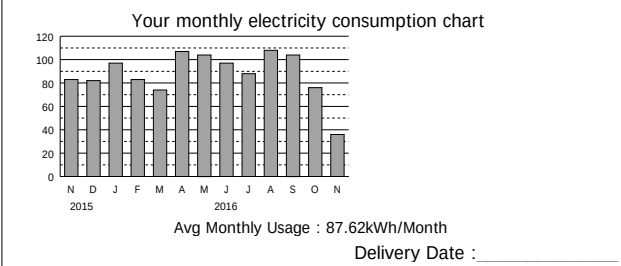
Bill ID 268173653265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26816300003

1007509177
Date : 11-28-2016
BC19/163.0/10500/0161014/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2681630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-452-4		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : RAVELLEZA,MARINA C		Generation & Transmission			
Premise Address : #700 PARADISE ST,HIPODROMO		Generation Charge		5.0942/kWh	183.39
		Transmission Charge		0.4416/kWh	15.90
		System Loss Charge		0.7643/kWh	27.51
		Sub-Total			226.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : 411401GS6	Pole No : 0161014	Supply Charge		0.4118/kWh	14.82
Serial No : 2003227803	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 11-25-2016	Pres Rdg : 11422	5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 11386	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 334.80	- 167.40
Conn Load : 150	Billed kWh : 36	Sub-Total			- 167.40
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.26
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			11.32
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.47
classes effective this billing cycle.		System Loss			1.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			12.96
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.04
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.62
Thank you.		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total			31.74
		CURRENT BILL - NOVEMBER 2016			199.14
		TOTAL AMOUNT DUE			198.99
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 693.00			



Total Sales (VAT Inclusive)	199.14	
Less : VAT	13.33	
Amount Net of VAT	185.81	
Less: BIR 2306	5.56	
BIR 2307	3.37	VATable Sales 185.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.88	VAT Zero Rated Sales 0.00
Add : VAT	13.33	VAT Amount 13.33
TOTAL AMOUNT DUE	190.21	TOTAL SALES 199.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/10500/0/10/11-28-2016/90	
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 : 268173653265				
RAVELLEZA,MARINA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #700 PARADISE ST,HIPODROMO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-96-452-4	2681630000-3	12/11/2016	NOVEMBER/2016	198.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*26816300003*BC19/163.0/10500/0/10/11-28-2016/901,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

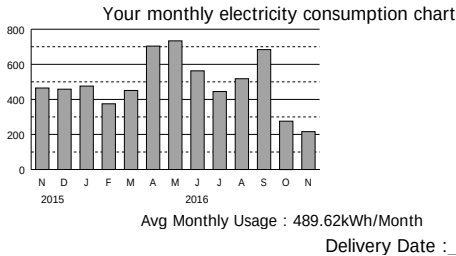
Bill ID 494377988758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49444300005

1007508692
Date : 11-28-2016
BC19/163.0/29800/0181035/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4944430000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-26-317-4		PREVIOUS BALANCE	- 0.28
Customer Information-----		CURRENT CHARGES	
Name : UMPAD,PONDADORA		Generation & Transmission	
Premise Address : 117 HIPODROMO		Generation Charge	5.0942/kWh 1,100.35
		Transmission Charge	0.4416/kWh 95.39
		System Loss Charge	0.7643/kWh 165.09
		Sub-Total	1,360.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 378.13
Meter No : MTR1014563	Pole No : 0181035	Supply Charge	0.4118/kWh 88.95
Serial No : 88212062	Multiplier : 1	Metering Charge	0.6989/kWh 150.96
Period To : 11-25-2016	Pres Rdg : 14840		5.00/month 5.00
Period From : 10-25-2016	Prev Rdg : 14624	Sub-Total	623.04
No of Days : 31	Diff Rdg : 216	Others	
Avg kWh/day : 6.97	Registered : 216	Subsidy on Lifeline Charge	0.0992/kWh 21.43
Conn Load : 0	Billed kWh : 216	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
To our valued customers,		Sub-Total	21.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	67.94
		Transmission	2.80
		System Loss	9.69
		Distribution	74.76
		Others	4.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.78
		Sub-Total	277.51
		CURRENT BILL - NOVEMBER 2016	2,282.84
		TOTAL AMOUNT DUE	2,282.56
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 2,954.00	



Total Sales (VAT Inclusive)	2,282.84	
Less : VAT	159.57	
Amount Net of VAT	2,123.27	
Less: BIR 2306	66.50	
BIR 2307	40.41	VATable Sales 2,123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,016.36	VAT Zero Rated Sales 0.00
Add : VAT	159.57	VAT Amount 159.57
TOTAL AMOUNT DUE	2,175.93	TOTAL SALES 2,282.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/29800/0/10/11-28-2016/90
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 : 494377988758				
UMPAD,PONDADORA Premise Address : 117 HIPODROMO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-26-317-4	Account ID 4944430000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,282.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49444300005

BC19/163.0/29800/0/10/11-28-2016/90

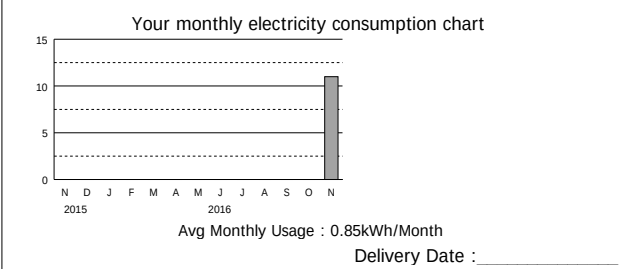
1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

08653300007

1007508432
Date : 11-28-2016
BC19/163.0/32800/0146450/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stc. Nino Cebu City 6000	
Account ID : 0865330000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-21-386-1		PREVIOUS BALANCE		- 862.70	
Customer Information-----		CURRENT CHARGES			
Name : SOLAMO,NERISMA C		Generation & Transmission			
Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY		Generation Charge		5.0942/kWh 56.04	
		Transmission Charge		0.6216/kWh 6.84	
		System Loss Charge		0.7429/kWh 8.17	
TIN :		Sub-Total		71.05	
Metering Information-----		Distribution Charges			
Meter No : MTR1035901 Pole No : 0146450		Distribution Charge		1.7506/kWh 19.26	
Serial No : 126818427 Multiplier : 1		Supply Charge		0.4118/kWh 4.53	
Period To : 11-25-2016 Pres Rdg : 188		Metering Charge		0.6989/kWh 7.69	
Period From : 10-25-2016 Prev Rdg : 177				5.00/month 5.00	
No of Days : 31 Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.36 Registered : 11		Others			
Conn Load : 260 Billed kWh : 11		Subsidy on Lifeline Charge		0.0992/kWh 1.09	
To our valued customers,		Sub-Total		1.09	
		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		0.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		3.46	
		Transmission		0.20	
Thank you.		System Loss		0.47	
		Distribution		4.38	
		Others		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.72	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.13	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1.36	
		Sub-Total		14.79	
		CURRENT BILL - NOVEMBER 2016		123.41	
		TOTAL AMOUNT DUE		- 739.29	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JULY 4, 2016 - 443.00			



Total Sales (VAT Inclusive)	123.41		
Less : VAT	8.74		
Amount Net of VAT	114.67		
Less: BIR 2306	3.64		
BIR 2307	2.19	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.84	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	117.58	TOTAL SALES	123.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/32800/0/10/11-28-2016/90
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 : 086121085028 SOLAMO,NERISMA C Premise Address : 38 GREENSIDE,HIPODROMO,CEBU CITY					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC 1841-21-386-1		Account ID 0865330000-7		Due Date 12/11/2016		Bill MONTH/YR NOVEMBER/2016		Total Amount Due - 739.29	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

08653300007

Bill ID 377990109704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37732620473

1007508489

Date : 11-28-2016

BC19/163.0/33000/0167225/90

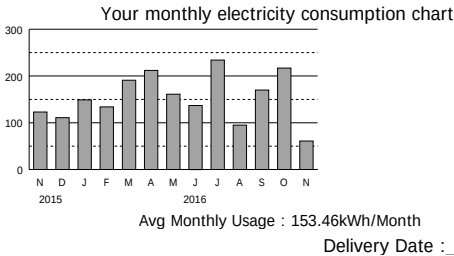
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773262047-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-80-950-2				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : CONEJOS,RODOLFO JR. TORRES				Generation & Transmission			
Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
TIN :				Sub-Total			384.31
Metering Information-----				Distribution Charges			
Meter No : MTR1040282		Pole No : 0167225		Distribution Charge		1.7506/kWh	106.79
Serial No : 126815794		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 11-25-2016		Pres Rdg : 3791		Metering Charge		0.6989/kWh	42.63
Period From : 10-25-2016		Prev Rdg : 3730				5.00/month	5.00
No of Days : 31		Diff Rdg : 61		Sub-Total			179.54
Avg kWh/day : 1.97		Registered : 61		Others			
Conn Load : 244		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
To our valued customers,				Sub-Total			- 112.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			3.38
				Value Added Tax			
				Generation			19.18
				Transmission			0.79
				System Loss			2.74
				Distribution			21.54
				Others			- 8.44
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			68.23
				CURRENT BILL - NOVEMBER 2016			519.31
				TOTAL AMOUNT DUE			518.63
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 2,324.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	519.31	
Less : VAT	35.81	
Amount Net of VAT	483.50	
Less: BIR 2306	14.92	
BIR 2307	9.09	VATable Sales 483.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.49	VAT Zero Rated Sales 0.00
Add : VAT	35.81	VAT Amount 35.81
TOTAL AMOUNT DUE	495.30	TOTAL SALES 519.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/163.0/33000/0/10/11-28-2016/90	
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 : 377990109704

CONEJOS,RODOLFO JR. TORRES Premise Address : GREENSIDE ST.,HIPODROMO ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-80-950-2	Account ID 3773262047-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 518.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37732620473

BC19/163.0/33000/0/10/11-28-2016/90

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

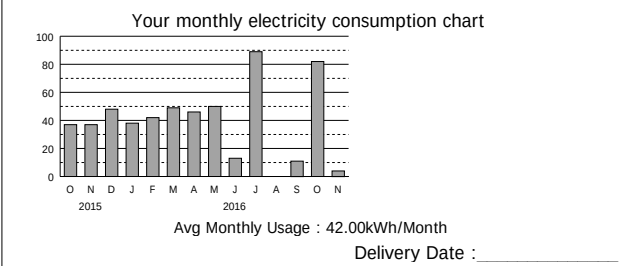
Bill ID 602252981672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60228200006

1007508912
Date : 11-28-2016
BC20/174.0/1875/0278505/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6022820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-54-155-8				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : DIZON,WENIFREDO B TM				Generation & Transmission			
Premise Address : 27 POTAT BAGUMBAYAN				Generation Charge		5.0942/kWh	20.38
				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1071793	Pole No : 0278505			Distribution Charge		1.7506/kWh	7.00
Serial No : 40014183	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 11-26-2016	Pres Rdg : 895			Metering Charge		0.6989/kWh	2.80
Period From : 10-26-2016	Prev Rdg : 891					5.00/month	5.00
No of Days : 31	Diff Rdg : 4			Sub-Total		16.45	
Avg kWh/day : 0.13	Registered : 4			Others			
Conn Load : 150	Billed kWh : 4			Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,				Surcharge		0.02 of 518.50	10.37
				Sub-Total		- 26.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.25
				Transmission			0.05
				System Loss			0.17
				Distribution			1.97
				Others			- 1.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		3.90	
				CURRENT BILL - NOVEMBER 2016		19.27	
				TOTAL AMOUNT DUE		19.01	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 519.00			



Total Sales (VAT Inclusive)	19.27
Less : VAT	1.86
Amount Net of VAT	17.41
Less: BIR 2306	0.77
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	16.33
Add : VAT	1.86
TOTAL AMOUNT DUE	18.19
VATable Sales	17.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.86
TOTAL SALES	19.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/1875/0/10/11-28-2016/90

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 : 602252981672				
DIZON,WENIFREDO B TM Premise Address : 27 POTAT BAGUMBAYAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-54-155-8	Account ID 6022820000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 19.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 133894591090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13321050687

1007508841

Date : 11-28-2016

BC20/174.0/2340/0278505/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1332105068-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-476-2				PREVIOUS BALANCE		- 304.60	
Customer Information-----				CURRENT CHARGES			
Name : CORNICO,HAIDIE ROMANO				Generation & Transmission			
Premise Address : 37C CUIZON STREET,TINAGO, CEBU CITY				Generation Charge		5.0942/kWh	728.47
				Transmission Charge		0.4416/kWh	63.15
				System Loss Charge		0.7643/kWh	109.29
				Sub-Total			900.91
				Distribution Charges			
				Distribution Charge		1.7506/kWh	250.34
				Supply Charge		0.4118/kWh	58.89
				Metering Charge		0.6989/kWh	99.94
						5.00/month	5.00
				Sub-Total			414.17
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	14.19
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			14.21
				Government Charges			
				Franchise Tax - Local			9.97
				Value Added Tax			
				Generation			44.98
				Transmission			1.86
				System Loss			6.41
				Distribution			49.70
				Others			2.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
				Sub-Total			183.94
				CURRENT BILL - NOVEMBER 2016			1,513.23
				TOTAL AMOUNT DUE			1,208.63
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 6, 2016 - 2,500.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	300
Dec 2015	200
Jan 2016	200
Feb 2016	250
Mar 2016	280
Apr 2016	150
May 2016	100
Jun 2016	220
Jul 2016	400
Aug 2016	300
Sep 2016	520
Oct 2016	200
Nov 2016	150

Avg Monthly Usage : 245.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,513.23

Less : VAT

105.85

Amount Net of VAT

1,407.38

Less: BIR 2306

44.11

BIR 2307

26.79

SC/PWD DISCOUNT

0.00

Amount Due

1,336.48

Add : VAT

105.85

TOTAL AMOUNT DUE

1,442.33

VATable Sales

1,407.38

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

105.85

TOTAL SALES

1,513.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/174.0/2340/0/10/11-28-2016/90

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 : 133894591090

CORNICO,HAIDIE ROMANO

Premise Address : 37C CUIZON STREET,TINAGO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-476-2	1332105068-7	12/11/2016	NOVEMBER/2016	1,208.63

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 182601722163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

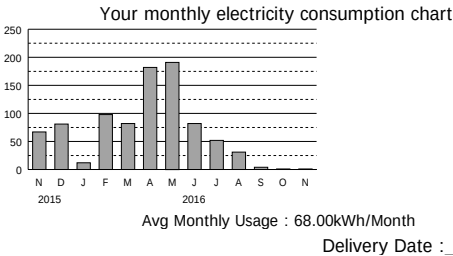
18218200006

1007509151

Date : 11-28-2016

BC20/174.0/3030/0206542/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1821820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-50-908-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YU,ALBERTO R M5		Generation & Transmission			
Premise Address : M.J. CUENCO AVE		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 376475GS6	Pole No : 0206542	Distribution Charge		1.7506/kWh	1.75
Serial No : 2003133899	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-26-2016	Pres Rdg : 11468	Metering Charge		0.6989/kWh	0.70
Period From : 10-26-2016	Prev Rdg : 11467			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 2500	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 6.11			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/174.0/3030/0/10/11-28-2016/90		
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 : 182601722163				
YU,ALBERTO R M5 Premise Address : M.J. CUENCO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-50-908-5	Account ID 1821820000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18218200006

BC20/174.0/3030/0/10/11-28-2016/90

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156012540323
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

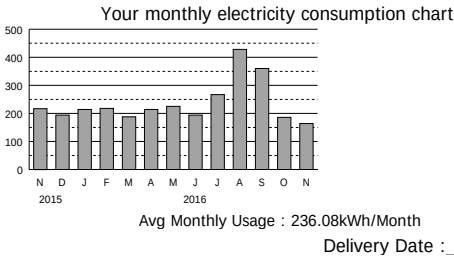
15601100009

1007509304

Date : 11-28-2016

BC21/34.1/730/0389463/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1560110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-42-767-9				PREVIOUS BALANCE		- 50.56	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,FACUNDO O				Generation & Transmission			
Premise Address : SAMBAG CENT SUBDIV				Generation Charge		5.0942/kWh	835.45
				Transmission Charge		0.4416/kWh	72.42
				System Loss Charge		0.7643/kWh	125.35
				Sub-Total			1,033.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	287.10
Meter No : 237374DS6	Pole No : 0389463			Supply Charge		0.4118/kWh	67.54
Serial No : 12666500	Multiplier : 1			Metering Charge		0.6989/kWh	114.62
Period To : 11-27-2016	Pres Rdg : 37586					5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 37422			Sub-Total			474.26
No of Days : 31	Diff Rdg : 164			Others			
Avg kWh/day : 5.29	Registered : 164			Subsidy on Lifeline Charge		0.0992/kWh	16.27
Conn Load : 0	Billed kWh : 164			Senior Citizen Subsidy Charge		0.000121/kWh	0.02
To our valued customers,				Sub-Total			16.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			11.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			51.58
				Transmission			2.13
				System Loss			7.37
				Distribution			56.91
				Others			3.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.34
				Sub-Total			210.88
				CURRENT BILL - NOVEMBER 2016			1,734.65
				TOTAL AMOUNT DUE			1,684.09
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,734.65	
Less : VAT	121.32	
Amount Net of VAT	1,613.33	
Less: BIR 2306	50.56	
BIR 2307	30.70	VATable Sales 1,613.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,532.07	VAT Zero Rated Sales 0.00
Add : VAT	121.32	VAT Amount 121.32
TOTAL AMOUNT DUE	1,653.39	TOTAL SALES 1,734.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/34.1/730/0/10/11-28-2016/90		
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 : 156012540323

PEREZ,FACUNDO O
Premise Address : SAMBAG CENT SUBDIV

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
1805-42-767-9	1560110000-9	12/11/2016	NOVEMBER/2016	1,684.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15601100009

BC21/34.1/730/0/10/11-28-2016/90

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073581534685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07354538295

1007507820

Date : 11-28-2016

BC12/500.2/570/0657930/91

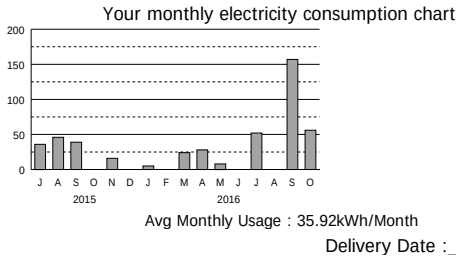
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0735453829-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-56-713-1				PREVIOUS BALANCE		0.09	
Customer Information-----				CURRENT CHARGES			
Name : CABAJAR,MA.CARLA UDINAH JAMILA				Generation & Transmission			
Premise Address : P.DEL ROSARIO ST.				Generation Charge		5.2743/kWh	295.36
				Transmission Charge		0.3626/kWh	20.31
				System Loss Charge		0.7969/kWh	44.63
				Sub-Total			360.30
				Distribution Charges			
				Distribution Charge		1.7506/kWh	98.03
				Supply Charge		0.4118/kWh	23.06
				Metering Charge		0.6989/kWh	39.14
						4.50000/month	4.50
				Sub-Total			164.73
				Others			
				Subsidy on Lifeline Discount		-0.2 of 525.03	- 105.01
				Sub-Total			- 105.01
				Government Charges			
				Franchise Tax - Local			2.10
				Value Added Tax			
				Generation			18.52
				Transmission			0.40
				System Loss			2.65
				Distribution			19.77
				Others			- 8.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			62.09
				CURRENT BILL - OCTOBER 2016			482.11
				Advance Payment/Credit Adjustments			- 14.19
				TOTAL AMOUNT DUE			468.01
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 1, 2016 - 720.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	482.11	
Less : VAT	33.32	
Amount Net of VAT	448.79	
Less: BIR 2306	13.89	
BIR 2307	8.44	VATable Sales 448.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	426.46	VAT Zero Rated Sales 0.00
Add : VAT	33.32	VAT Amount 33.32
TOTAL AMOUNT DUE	459.78	TOTAL SALES 482.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/500.2/570/0/31/11-28-2016/91	
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 : 073581534685

CABAJAR,MA.CARLA UDINAH JAMILA Premise Address : P.DEL ROSARIO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-56-713-1	Account ID 0735453829-5	Due Date 12/11/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 468.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07354538295

BC12/500.2/570/0/31/11-28-2016/91

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

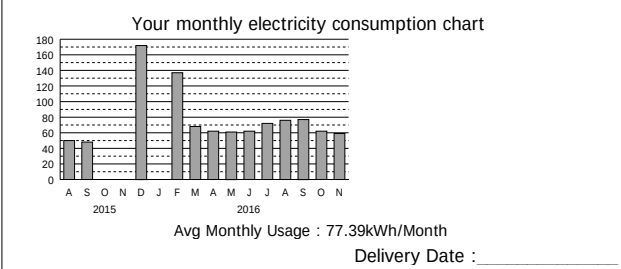
Bill ID 051348157257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05189811218

1007507899
Date : 11-28-2016
BC14/180.1/3900/1152204/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518981121-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-272-8				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : FIESTA,JENNEL CIMAFRANCA				Generation & Transmission			
Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.0942/kWh	300.56
				Transmission Charge		0.4416/kWh	26.05
				System Loss Charge		0.7643/kWh	45.09
TIN :				Sub-Total		371.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1130540	Pole No : 1152204			Distribution Charge		1.7506/kWh	103.29
Serial No : 40026069	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 11-19-2016	Pres Rdg : 873			Metering Charge		0.6989/kWh	41.24
Period From : 10-19-2016	Prev Rdg : 814					5.00/month	5.00
No of Days : 31	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 1.90	Registered : 59			Others			
Conn Load : 122	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
To our valued customers,				Surcharge		0.02 of 1,319.50	26.39
				Sub-Total		- 137.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.55	
				Transmission		0.76	
				System Loss		2.63	
				Distribution		20.86	
				Others		- 9.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		64.66	
				CURRENT BILL - NOVEMBER 2016		472.92	
				TOTAL AMOUNT DUE		472.10	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 1,320.46			



Total Sales (VAT Inclusive)	472.92	
Less : VAT	33.49	
Amount Net of VAT	439.43	
Less: BIR 2306	13.95	
BIR 2307	8.23	VATable Sales 439.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	417.25	VAT Zero Rated Sales 0.00
Add : VAT	33.49	VAT Amount 33.49
TOTAL AMOUNT DUE	450.74	TOTAL SALES 472.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/3900/0/10/11-28-2016/91

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 : 051348157257				
FIESTA,JENNEL CIMAFRANCA Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-44-272-8	Account ID 0518981121-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 472.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05189811218 BC14/180.1/3900/0/10/11-28-2016/91 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103224184151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10342200002

1007507875

Date : 11-28-2016

BC16/215.0/430/0546475/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1034220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-071-7				PREVIOUS BALANCE		- 455.46	
Customer Information-----				CURRENT CHARGES			
Name : SAVELLON,MIGUELA P				Generation & Transmission			
Premise Address : 144 COL. TABADA ST.,MAMBALING,CEBU CITY				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
				Sub-Total			384.31
				Distribution Charges			
				Distribution Charge		1.7506/kWh	106.79
				Supply Charge		0.4118/kWh	25.12
				Metering Charge		0.6989/kWh	42.63
						4.17000/month	4.17
				Sub-Total			178.71
				Others			
				Subsidy on Lifeline Discount		-0.15 of 563.02	- 84.45
				Sub-Total			- 84.45
				Government Charges			
				Franchise Tax - Local			3.59
				Value Added Tax			
				Generation			19.18
				Transmission			0.79
				System Loss			2.74
				Distribution			21.45
				Others			- 6.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			70.60
				CURRENT BILL - NOVEMBER 2016			549.17
				Debit Adjustments			2,033.37
				TOTAL AMOUNT DUE			2,127.08
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 26, 2016 - 230.00			

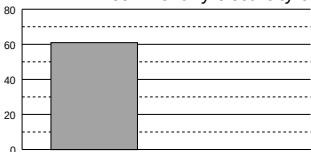
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	549.17	
Less : VAT	37.97	
Amount Net of VAT	511.20	
Less: BIR 2306	15.82	
BIR 2307	9.64	VATable Sales 511.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.74	VAT Zero Rated Sales 0.00
Add : VAT	37.97	VAT Amount 37.97
TOTAL AMOUNT DUE	523.71	TOTAL SALES 549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/215.0/430/0/10/11-28-2016/91		
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 : 103224184151

SAVELLON,MIGUELA P Premise Address : 144 COL. TABADA ST.,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-16-071-7	Account ID 1034220000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,127.08	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10342200002

BC16/215.0/430/0/10/11-28-2016/91

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

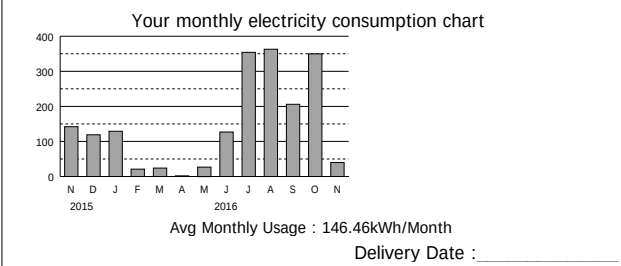
Bill ID 541328523540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54143400007

1007508223
Date : 11-28-2016
BC18/44.0/755/0084655/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5414340000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-68-908-6		PREVIOUS BALANCE		- 0.20	
Customer Information-----		CURRENT CHARGES			
Name : REYES,MANOLITA M3 GOCHOCO		Generation & Transmission			
Premise Address : 32-P GORORDO AVE.,CAMPUTHAW		Generation Charge		5.0942/kWh	203.77
		Transmission Charge		0.4416/kWh	17.66
		System Loss Charge		0.7643/kWh	30.57
TIN :		Sub-Total		252.00	
Metering Information-----		Distribution Charges			
Meter No : 487915GS6	Pole No : 0084655	Distribution Charge		1.7506/kWh	70.02
Serial No : 69839808	Multiplier : 1	Supply Charge		0.4118/kWh	16.47
Period To : 11-24-2016	Pres Rdg : 10453	Metering Charge		0.6989/kWh	27.96
Period From : 10-24-2016	Prev Rdg : 10413			5.00/month	5.00
No of Days : 31	Diff Rdg : 40	Sub-Total		119.45	
Avg kWh/day : 1.29	Registered : 40	Others			
Conn Load : 373	Billed kWh : 40	Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
To our valued customers,		Sub-Total		- 185.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.59	
		Transmission		0.52	
		System Loss		1.80	
		Distribution		14.33	
		Others		- 14.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		35.23	
		CURRENT BILL - NOVEMBER 2016		220.95	
		TOTAL AMOUNT DUE		220.75	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 3,797.00			



Total Sales (VAT Inclusive)	220.95	
Less : VAT	14.79	
Amount Net of VAT	206.16	
Less: BIR 2306	6.18	
BIR 2307	3.74	VATable Sales 206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES 220.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/755/0/10/11-28-2016/91

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 : 541328523540				
REYES,MANOLITA M3 GOCHOCO Premise Address : 32-P GORORDO AVE.,CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-68-908-6	Account ID 5414340000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 220.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 276747598436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27671100009

1007508176
Date : 11-28-2016
BC18/44.0/930/0084666/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2767110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-011-4				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : TIEMPO,JOSEFINA M2 Y				Generation & Transmission			
Premise Address : 3-2-W GORORDO AVE,KAMPUTHAW,C/O ALEX Y. TIEMPO				Generation Charge		5.0942/kWh	10.19
TIN :				Transmission Charge		0.4416/kWh	0.88
Metering Information-----				System Loss Charge		0.7643/kWh	1.53
Meter No : MTR1083958 Pole No : 0084666				Sub-Total			12.60
Serial No : 40039352 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 978				Distribution Charge		1.7506/kWh	3.50
Period From : 10-24-2016 Prev Rdg : 976				Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 200 Billed kWh : 2				Sub-Total			10.72
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 356.00	7.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 11.20
Thank you.				Government Charges			
				Franchise Tax - Local			0.09
				Value Added Tax			
				Generation			0.64
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 0.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			2.52
				CURRENT BILL - NOVEMBER 2016			14.64
				TOTAL AMOUNT DUE			14.63
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 356.00			

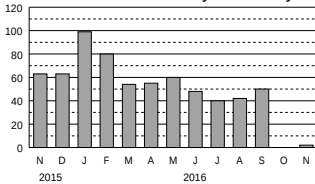
To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14.64
Less : VAT	1.47
Amount Net of VAT	13.17
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	12.32
Add : VAT	1.47
TOTAL AMOUNT DUE	13.79
VATable Sales	13.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.47
TOTAL SALES	14.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/44.0/930/0/10/11-28-2016/91		
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 : 276747598436

TIEMPO,JOSEFINA M2 Y Premise Address : 3-2-W GORORDO AVE,KAMPUTHAW,C/O ALEX Y. TIEMPO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-20-011-4	Account ID 2767110000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.63	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27671100009

BC18/44.0/930/0/10/11-28-2016/91

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751843567084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75147943783

1007508573

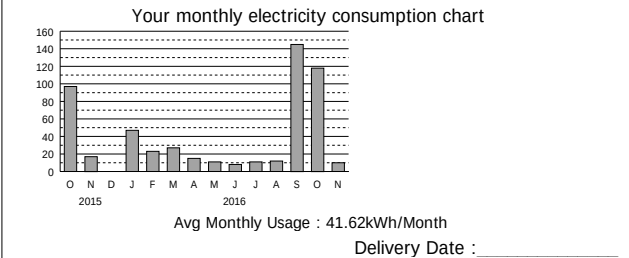
Date : 11-28-2016

BC18/44.0/1055/0084570/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7514794378-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-998-7				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : TALLEDO,DIVINO AVENTURADO				Generation & Transmission			
Premise Address : 33-B GORORDO AVE.,KAMPUTHAW, CEBU CITY				Generation Charge		5.0942/kWh	50.94
				Transmission Charge		0.4416/kWh	4.42
				System Loss Charge		0.7643/kWh	7.64
TIN :				Sub-Total			63.00
Metering Information-----				Distribution Charges			
Meter No : MTR1040025 Pole No : 0084570				Distribution Charge		1.7506/kWh	17.51
Serial No : 126813056 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 11-24-2016 Pres Rdg : 1046				Metering Charge		0.6989/kWh	6.99
Period From : 10-24-2016 Prev Rdg : 1036						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total			33.62
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 118 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
To our valued customers,				Sub-Total			- 91.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			3.15
				Transmission			0.13
				System Loss			0.44
				Distribution			4.03
				Others			- 7.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total			5.41
				CURRENT BILL - NOVEMBER 2016			10.41
				TOTAL AMOUNT DUE			10.37
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 1,265.80			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/44.0/1055/0/10/11-28-2016/91

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 : 751843567084				
TALLEDO,DIVINO AVENTURADO Premise Address : 33-B GORORDO AVE.,KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-998-7	7514794378-3	12/11/2016	NOVEMBER/2016	10.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75147943783

BC18/44.0/1055/0/10/11-28-2016/91

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814270893139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81449000009

1007508301

Date : 11-28-2016

BC18/44.1/2850/0101602/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8144900000-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-58-146-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARIO REALTY & DEV CORP				Generation & Transmission			
Premise Address : 317 B ACACIA ST LAHUG				Generation Charge		5.0942/kWh	15.28
				Transmission Charge		0.6216/kWh	1.86
				System Loss Charge		0.7429/kWh	2.23
TIN :				Sub-Total		19.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1170324 Pole No : 0101602				Distribution Charge		1.7506/kWh	5.25
Serial No : 85059253 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 11-24-2016 Pres Rdg : 12				Metering Charge		0.6989/kWh	2.10
Period From : 10-24-2016 Prev Rdg : 9						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 : 8274 Billed kWh : 3				Subsidy on Lifeline Charge		0.0992/kWh	0.30
To our valued customers,				Surcharge		0.02 of 133.00	2.66
				Sub-Total		2.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.95	
				Transmission		0.05	
				System Loss		0.13	
				Distribution		1.63	
				Others		0.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		4.85	
				CURRENT BILL - NOVEMBER 2016		40.77	
				TOTAL AMOUNT DUE		40.77	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 133.21			

Your monthly electricity consumption chart <table><tr><th>Month</th><th>Consumption (kWh)</th></tr><tr><td>Nov 2015</td><td>800</td></tr><tr><td>Dec 2015</td><td>750</td></tr><tr><td>Jan 2016</td><td>650</td></tr><tr><td>Feb 2016</td><td>750</td></tr><tr><td>Mar 2016</td><td>750</td></tr><tr><td>Apr 2016</td><td>850</td></tr><tr><td>May 2016</td><td>800</td></tr><tr><td>Jun 2016</td><td>800</td></tr><tr><td>Jul 2016</td><td>650</td></tr><tr><td>Aug 2016</td><td>700</td></tr><tr><td>Sep 2016</td><td>750</td></tr><tr><td>Oct 2016</td><td>250</td></tr><tr><td>Nov 2016</td><td>200</td></tr></table> Avg Monthly Usage : 619.77kWh/Month Delivery Date : _____		Month	Consumption (kWh)	Nov 2015	800	Dec 2015	750	Jan 2016	650	Feb 2016	750	Mar 2016	750	Apr 2016	850	May 2016	800	Jun 2016	800	Jul 2016	650	Aug 2016	700	Sep 2016	750	Oct 2016	250	Nov 2016	200	Total Sales (VAT Inclusive)40.77	
Month	Consumption (kWh)																														
Nov 2015	800																														
Dec 2015	750																														
Jan 2016	650																														
Feb 2016	750																														
Mar 2016	750																														
Apr 2016	850																														
May 2016	800																														
Jun 2016	800																														
Jul 2016	650																														
Aug 2016	700																														
Sep 2016	750																														
Oct 2016	250																														
Nov 2016	200																														
		Less : VAT3.15																													
		Amount Net of VAT37.62																													
		Less: BIR 23061.30																													
		BIR 23070.72																													
		SC/PWD DISCOUNT0.00																													
		Amount Due35.60																													
		Add : VAT3.15																													
		TOTAL AMOUNT DUE38.75																													
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.1/2850/0/10/11-28-2016/91																													
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 : 814270893139				
MARIO REALTY & DEV CORP Premise Address : 317 B ACACIA ST 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 1805-58-146-5	Account ID 8144900000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 40.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*81449000009*BC18/44.1/2850/0/10/11-28-2016/911,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

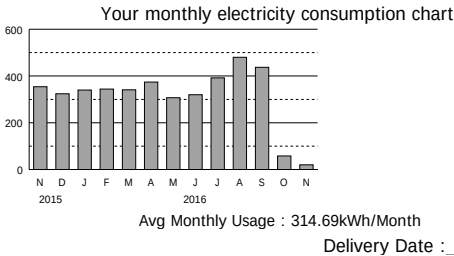
Bill ID 913429302735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91331100007

1007508476
Date : 11-28-2016
BC18/44.1/3590/0097210/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9133110000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-75-800-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HANSMAR REAL ESTATE M2		CURRENT CHARGES			
Premise Address : ROSAL COR TOJONG ST,CEBU CITY,C/O JARDINE SCHINDLER		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	101.88
		Transmission Charge		0.6216/kWh	12.43
		System Loss Charge		0.7429/kWh	14.86
Metering Information-----		Sub-Total		129.17	
Meter No : MTR1035011	Pole No : 0097210	Distribution Charges			
Serial No : 121760068	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 11-24-2016	Pres Rdg : 8386	Supply Charge		0.4118/kWh	8.24
Period From : 10-24-2016	Prev Rdg : 8366	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total		62.23	
Conn Load : 1260	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	1.98
		Sub-Total		1.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.27	
		Transmission		0.37	
		System Loss		0.86	
		Distribution		7.47	
		Others		0.41	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		26.36	
		CURRENT BILL - NOVEMBER 2016		219.74	
		TOTAL AMOUNT DUE		219.74	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 633.53			



Total Sales (VAT Inclusive)	219.74	
Less : VAT	15.38	
Amount Net of VAT	204.36	
Less: BIR 2306	6.41	
BIR 2307	3.90	VATable Sales 204.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.05	VAT Zero Rated Sales 0.00
Add : VAT	15.38	VAT Amount 15.38
TOTAL AMOUNT DUE	209.43	TOTAL SALES 219.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.1/3590/0/10/11-28-2016/91	
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 : 913429302735

HANSMAR REAL ESTATE M2 Premise Address : ROSAL COR TOJONG ST,CEBU CITY,C/O JARDINE SCHINDLER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-75-800-8	Account ID 9133110000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 219.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91331100007

BC18/44.1/3590/0/10/11-28-2016/91

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

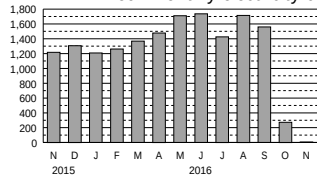
Bill ID 813108970200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81331100008

1007508278
Date : 11-28-2016
BC18/44.1/3620/0097210/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8133110000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-75-797-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HANSMAR REAL ESTATE M1		CURRENT CHARGES			
Premise Address : ROSAL COR TOJONG ST,CEBU CITY,C/O JARDINE SCHINDLER		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 30.57			
		Transmission Charge 0.6216/kWh 3.73			
		System Loss Charge 0.7429/kWh 4.46			
Metering Information-----		Sub-Total 38.76			
Meter No : MTR1023188	Pole No : 0097210	Distribution Charges			
Serial No : 121758922	Multiplier : 1	Distribution Charge 1.7506/kWh 10.50			
Period To : 11-24-2016	Pres Rdg : 29603	Supply Charge 0.4118/kWh 2.47			
Period From : 10-24-2016	Prev Rdg : 29597	Metering Charge 0.6989/kWh 4.19			
No of Days : 31	Diff Rdg : 6	5.00/month 5.00			
Avg kWh/day : 0.19	Registered : 6	Sub-Total 22.16			
Conn Load : 1260	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Charge 0.0992/kWh 0.60			
		Sub-Total 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.46			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 1.90			
		Transmission 0.11			
		System Loss 0.26			
		Distribution 2.66			
		Others 0.13			
Thank you.		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			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
		Sub-Total 8.38			
		CURRENT BILL - NOVEMBER 2016 69.90			
		TOTAL AMOUNT DUE 69.90			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 6, 2016 - 2,961.10			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		69.90	
		Less : VAT		5.06	
Avg Monthly Usage : 1,251.08kWh/Month		Amount Net of VAT		64.84	
Delivery Date : _____		Less: BIR 2306		2.10	
		BIR 2307		1.24	VATable Sales 64.84
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		61.50	VAT Zero Rated Sales 0.00
		Add : VAT		5.06	VAT Amount 5.06
		TOTAL AMOUNT DUE		66.56	TOTAL SALES 69.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC18/44.1/3620/0/10/11-28-2016/91
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 : 813108970200				
HANSMAR REAL ESTATE M1 Premise Address : ROSAL COR TOJONG ST,CEBU CITY,C/O JARDINE SCHINDLER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-75-797-4	Account ID 8133110000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 69.90

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 610544266915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61012100006

1007508243

Date : 11-28-2016

BC18/44.1/3670/0097140/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6101210000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1811-36-527-2		PREVIOUS BALANCE		- 2,981.81	
Customer Information-----					
Name : CEBU ADVENT DEVT. CORP. M5		CURRENT CHARGES			
Premise Address : 139 ACACIA ST LAHUG,CEBU CITY,C/O RM 202		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.6216/kWh	0.62
		System Loss Charge		0.7429/kWh	0.74
		Sub-Total			6.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1174391	Pole No : 0097140	Supply Charge		0.4118/kWh	0.41
Serial No : 85007608	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-24-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 3	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0992/kWh	0.10
Avg kWh/day : 0.03	Registered : 1	Sub-Total			0.10
Conn Load : 644	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.11
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation			0.31
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission			0.02
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss			0.04
classes effective this billing cycle.		Distribution			0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others			0.03
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation		Missionary Electrification		0.1561/kWh	0.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.19
Thank you.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.92
		CURRENT BILL - NOVEMBER 2016			16.33
		TOTAL AMOUNT DUE			- 2,965.48
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - MAY 23, 2016 - 67.76			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.33	
		Less : VAT		1.34	
Avg Monthly Usage : 2.08kWh/Month		Amount Net of VAT		14.99	
Delivery Date : _____		Less: BIR 2306		0.54	
		BIR 2307		0.29	VATable Sales 14.99
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		14.16	VAT Zero Rated Sales 0.00
		Add : VAT		1.34	VAT Amount 1.34
		TOTAL AMOUNT DUE		15.50	TOTAL SALES 16.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC18/44.1/3670/0/10/11-28-2016/91					
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 : 610544266915				
CEBU ADVENT DEVT. CORP. M5 Premise Address : 139 ACACIA ST LAHUG,CEBU CITY,C/O RM 202			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-36-527-2	Account ID 6101210000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2,965.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 060421615062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06072387100

1007508675

Date : 11-28-2016

BC18/44.1/3680/0097140/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0607238710-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1861-82-125-5		PREVIOUS BALANCE	- 0.12
Customer Information-----		CURRENT CHARGES	
Name : CEBU ADVENT DEVELOPMENT CORPORATION		Generation & Transmission	
Premise Address : M1 139 ACACIA ST.,LAHUG, CEBU CITY		Generation Charge	5.0942/kWh 1,879.76
		Transmission Charge	0.6216/kWh 229.37
		System Loss Charge	0.7429/kWh 274.13
TIN : 201-935-076-000		Sub-Total	2,383.26
Metering Information-----		Distribution Charges	
Meter No : MTR1139140	Pole No : 0097140	Distribution Charge	1.7506/kWh 645.97
Serial No : 85022454	Multiplier : 1	Supply Charge	0.4118/kWh 151.95
Period To : 11-24-2016	Pres Rdg : 1744	Metering Charge	0.6989/kWh 257.89
Period From : 10-24-2016	Prev Rdg : 1375		5.00/month 5.00
No of Days : 31	Diff Rdg : 369	Sub-Total	1,060.81
Avg kWh/day : 11.90	Registered : 369	Others	
Conn Load : 2858	Billed kWh : 369	Subsidy on Lifeline Charge	0.0992/kWh 36.60
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
		Surcharge	0.02 of 38.00 0.76
		Sub-Total	37.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	26.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	116.07
		Transmission	6.74
		System Loss	15.82
		Distribution	127.30
		Others	7.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.60
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 45.76
		Sub-Total	475.45
		CURRENT BILL - NOVEMBER 2016	3,956.92
		TOTAL AMOUNT DUE	3,956.80
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 38.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,956.92
		Less : VAT	273.55
Avg Monthly Usage : 174.10kWh/Month		Amount Net of VAT	3,683.37
Delivery Date : _____		Less: BIR 2306	113.99
		BIR 2307	70.15
		SC/PWD DISCOUNT	0.00
		Amount Due	3,499.23
		Add : VAT	273.55
		TOTAL AMOUNT DUE	3,772.78
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3,683.37
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	273.55
		TOTAL SALES	3,956.92
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/44.1/3680/0/10/11-28-2016/91	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 060421615062				
CEBU ADVENT DEVELOPMENT CORPORATION Premise Address : M1 139 ACACIA ST.,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-82-125-5	Account ID 0607238710-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,956.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06072387100

BC18/44.1/3680/0/10/11-28-2016/91

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176938784921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

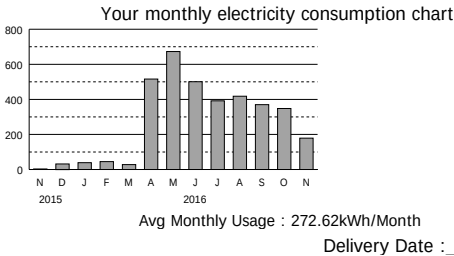
17696300007

1007508218

Date : 11-28-2016

BC19/227.3/100/1137332/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1769630000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-91-641-2		PREVIOUS BALANCE				- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : JUNTILLA,MA. CECILIA		Generation & Transmission					
Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY		Generation Charge		5.0942/kWh		911.86	
		Transmission Charge		0.4416/kWh		79.05	
		System Loss Charge		0.7643/kWh		136.81	
TIN :		Sub-Total				1,127.72	
Metering Information-----				Distribution Charges			
Meter No : 193421WS6	Pole No : 1137332	Distribution Charge		1.7506/kWh		313.36	
Serial No : 44645496	Multiplier : 1	Supply Charge		0.4118/kWh		73.71	
Period To : 11-25-2016	Pres Rdg : 5824	Metering Charge		0.6989/kWh		125.10	
Period From : 10-25-2016	Prev Rdg : 5645			5.00/month		5.00	
No of Days : 31	Diff Rdg : 179	Sub-Total				517.17	
Avg kWh/day : 5.77	Registered : 179	Others					
Conn Load : 12050	Billed kWh : 179	Subsidy on Lifeline Charge		0.0992/kWh		17.76	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Sub-Total				17.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				12.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				56.30	
		Transmission				2.32	
		System Loss				8.03	
		Distribution				62.06	
		Others				3.63	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		27.94	
		Environmental Charge		0.0025/kWh		0.45	
		NPC Stranded Contract Costs		0.1938/kWh		34.69	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		22.20	
		Sub-Total				230.09	
		CURRENT BILL - NOVEMBER 2016				1,892.76	
		TOTAL AMOUNT DUE				1,891.82	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 4, 2016 - 3,723.00					



Total Sales (VAT Inclusive)	1,892.76	
Less : VAT	132.34	
Amount Net of VAT	1,760.42	
Less: BIR 2306	55.15	
BIR 2307	33.50	VATable Sales 1,760.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,671.77	VAT Zero Rated Sales 0.00
Add : VAT	132.34	VAT Amount 132.34
TOTAL AMOUNT DUE	1,804.11	TOTAL SALES 1,892.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/227.3/100/0/10/11-28-2016/91		
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 : 176938784921

JUNTILLA,MA. CECILIA
Premise Address : M3 KABULAKAN ST.,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-641-2	1769630000-7	12/11/2016	NOVEMBER/2016	1,891.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17696300007

BC19/227.3/100/0/10/11-28-2016/91

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657215951793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65769835276

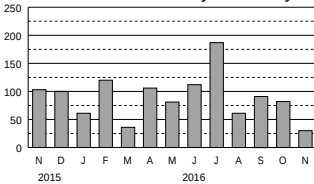
1007508472

Date : 11-28-2016

BC19/227.3/126/1542081/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6576983527-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-371-5		PREVIOUS BALANCE		- 0.48	
Customer Information-----		CURRENT CHARGES			
Name : ARANTE,RICHARD CANONEO		Generation & Transmission			
Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY		Generation Charge		5.0942/kWh	152.83
		Transmission Charge		0.4416/kWh	13.25
		System Loss Charge		0.7643/kWh	22.93
TIN :		Sub-Total		189.01	
Metering Information-----		Distribution Charges			
Meter No : MTR1108581	Pole No : 1542081	Distribution Charge		1.7506/kWh	52.52
Serial No : 129123034	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 11-25-2016	Pres Rdg : 1608	Metering Charge		0.6989/kWh	20.97
Period From : 10-25-2016	Prev Rdg : 1578			5.00/month	5.00
No of Days : 31	Diff Rdg : 30	Sub-Total		90.84	
Avg kWh/day : 0.97	Registered : 30	Others			
Conn Load : 444	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,		Sub-Total		- 181.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.44	
		Transmission		0.39	
		System Loss		1.33	
		Distribution		10.90	
		Others		- 14.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.83	
		CURRENT BILL - NOVEMBER 2016		120.78	
		TOTAL AMOUNT DUE		120.30	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,770.46			

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	120.78	
Less : VAT	7.81	
Amount Net of VAT	112.97	
Less: BIR 2306	3.26	
BIR 2307	1.97	VATable Sales 112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107.74	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	115.55	TOTAL SALES 120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/227.3/126/0/10/11-28-2016/91		
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 : 657215951793

ARANTE,RICHARD CANONEO
Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-371-5	6576983527-6	12/11/2016	NOVEMBER/2016	120.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65769835276

BC19/227.3/126/0/10/11-28-2016/91

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063627147840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

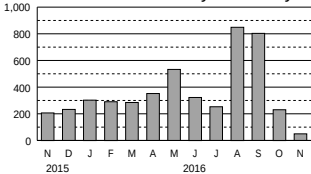
BILLING STATEMENT

06376300007

1007508787
Date : 11-28-2016
BC19/227.3/450/1061904/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0637630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-443-5		PREVIOUS BALANCE		- 0.77	
Customer Information-----		CURRENT CHARGES			
Name : GO,FELIPE R		Generation & Transmission			
Premise Address : 4542 SITIO KABULAKAN,BANAWA,CEBU CITY		Generation Charge		5.0942/kWh	254.71
		Transmission Charge		0.4416/kWh	22.08
		System Loss Charge		0.7643/kWh	38.22
		Sub-Total			315.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 144577WS6	Pole No : 1061904	Supply Charge		0.4118/kWh	20.59
Serial No : 42216579	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 11-25-2016	Pres Rdg : 47861	5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 47811	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 463.08	- 185.23
Conn Load : 5279	Billed kWh : 50	Sub-Total			- 185.23
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.08
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		15.72	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.65	
classes effective this billing cycle.		System Loss		2.24	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		17.77	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 14.30	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.82
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		48.00	
		CURRENT BILL - NOVEMBER 2016		325.85	
		TOTAL AMOUNT DUE		325.08	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 11,695.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 362.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	325.85	
Less : VAT	22.08	
Amount Net of VAT	303.77	
Less: BIR 2306	9.21	
BIR 2307	5.60	VATable Sales 303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.96	VAT Zero Rated Sales 0.00
Add : VAT	22.08	VAT Amount 22.08
TOTAL AMOUNT DUE	311.04	TOTAL SALES 325.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/227.3/450/0/10/11-28-2016/91	
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 : 063627147840

GO,FELIPE R Premise Address : 4542 SITIO KABULAKAN,BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-56-443-5	Account ID 0637630000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 325.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06376300007

BC19/227.3/450/0/10/11-28-2016/91

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333944817722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

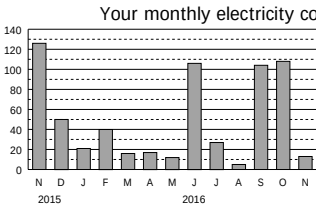
33306300006

1007508065

Date : 11-28-2016

BC19/227.3/930/0335656/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3330630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-422-8		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : SAYSON,PASCUALA		CURRENT CHARGES			
Premise Address : BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	66.22
		Transmission Charge		0.4416/kWh	5.74
		System Loss Charge		0.7643/kWh	9.94
TIN :		Sub-Total		81.90	
Metering Information-----					
Meter No : 120502DS6	Pole No : 0335656				
Serial No : 24974755	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 5705	Distribution Charge		1.7506/kWh	22.76
Period From : 10-25-2016	Prev Rdg : 5692	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 : 150	Billed kWh : 13	Sub-Total		42.20	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 119.10	- 119.10
		Sub-Total		- 119.10	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		4.09	
		Transmission		0.16	
		System Loss		0.59	
		Distribution		5.06	
		Others		- 9.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - NOVEMBER 2016		11.83	
		TOTAL AMOUNT DUE		11.09	
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 5, 2016 - 1,160.00					



Avg Monthly Usage : 49.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.83	
Less : VAT	0.60	
Amount Net of VAT	11.23	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.89	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.49	TOTAL SALES 11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/227.3/930/0/10/11-28-2016/91		
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 : 333944817722

SAYSON,PASCUALA
Premise Address : BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-422-8	3330630000-6	12/11/2016	NOVEMBER/2016	11.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33306300006

BC19/227.3/930/0/10/11-28-2016/91

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290736876712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

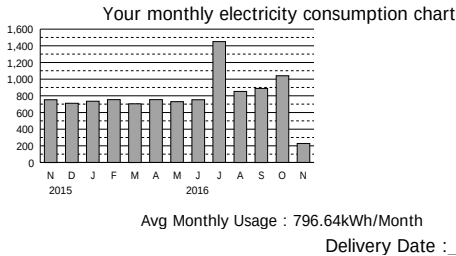
29095300009

1007508572
Date : 11-28-2016
BC19/227.3/1860/0586475/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2909530000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-39-785-6				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : FORTICH,MARY SUSAN R TM				Generation & Transmission			
Premise Address : MODESTA STREET GUADALUPE				Generation Charge		5.0942/kWh	1,160.97
				Transmission Charge		0.6216/kWh	141.66
				System Loss Charge		0.7429/kWh	169.31
TIN :				Sub-Total		1,471.94	
Metering Information-----				Distribution Charges			
Meter No : 317329GS6	Pole No : 0586475			Distribution Charge		1.7506/kWh	398.96
Serial No : 42452550	Multiplier : 1			Supply Charge		0.4118/kWh	93.85
Period To : 11-25-2016	Pres Rdg : 95355			Metering Charge		0.6989/kWh	159.28
Period From : 10-25-2016	Prev Rdg : 95127					5.00/month	5.00
No of Days : 31	Diff Rdg : 228			Sub-Total		657.09	
Avg kWh/day : 7.35	Registered : 228			Others			
Conn Load : 650	Billed kWh : 228			Subsidy on Lifeline Charge		0.0992/kWh	22.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		22.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		16.14	
				Value Added Tax			
				Generation		71.68	
				Transmission		4.17	
				System Loss		9.78	
				Distribution		78.85	
				Others		4.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.57
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	44.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.26
				Sub-Total		293.84	
				CURRENT BILL - NOVEMBER 2016		2,445.51	
				Payment Arrangement		7,820.02	
				TOTAL AMOUNT DUE		10,264.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 11,277.34			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,445.51	
Less : VAT	169.13	
Amount Net of VAT	2,276.38	
Less: BIR 2306	70.48	
BIR 2307	43.36	VATable Sales 2,276.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,162.54	VAT Zero Rated Sales 0.00
Add : VAT	169.13	VAT Amount 169.13
TOTAL AMOUNT DUE	2,331.67	TOTAL SALES 2,445.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/227.3/1860/0/10/11-28-2016/91		
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 : 290736876712				
FORTICH,MARY SUSAN R TM Premise Address : MODESTA STREET GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-39-785-6	Account ID 2909530000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10,264.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29095300009

BC19/227.3/1860/0/10/11-28-2016/91

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

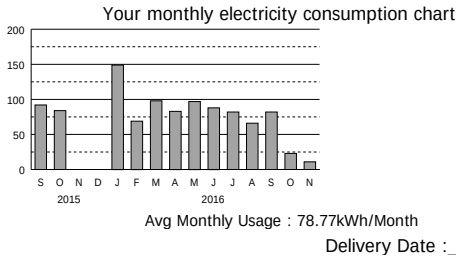
Bill ID 471618117247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47168097435

1007508950
Date : 11-28-2016
BC19/227.3/2250/0576412/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4716809743-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-36-263-5		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : RAMIREZ,LILIBETH BACULI		CURRENT CHARGES			
Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	56.04
		Transmission Charge		0.4416/kWh	4.86
		System Loss Charge		0.7643/kWh	8.41
TIN :		Sub-Total		69.31	
Metering Information-----					
Meter No : MTR1013998	Pole No : 0576412				
Serial No : 94720585	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 1878	Distribution Charge		1.7506/kWh	19.26
Period From : 10-25-2016	Prev Rdg : 1867	Supply Charge		0.4118/kWh	4.53
No of Days : 31	Diff Rdg : 11	Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.36	Registered : 11			5.00/month	5.00
Conn Load : 336	Billed kWh : 11	Sub-Total		36.48	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 100.79	- 100.79
		Sub-Total		- 100.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.46	
		Transmission		0.14	
		System Loss		0.48	
		Distribution		4.38	
		Others		- 7.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		5.88	
		CURRENT BILL - NOVEMBER 2016		10.88	
		TOTAL AMOUNT DUE		10.84	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 111.00			



Total Sales (VAT Inclusive)	10.88	
Less : VAT	0.60	
Amount Net of VAT	10.28	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.54	TOTAL SALES 10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/2250/0/10/11-28-2016/91

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 : 471618117247				
RAMIREZ,LILIBETH BACULI Premise Address : SITIO KASAGINGAN BANAWA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-36-263-5	Account ID 4716809743-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	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.

47168097435

BC19/227.3/2250/0/10/11-28-2016/91

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

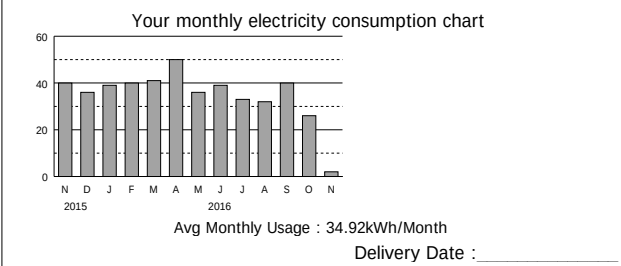
Bill ID 339489988845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33946300002

1007508152
Date : 11-28-2016
BC19/227.3/3520/0585000/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3394630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-71-188-4				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : BACULI,VICENTE C				Generation & Transmission			
Premise Address : BANAWA				Generation Charge		5.0942/kWh	10.19
				Transmission Charge		0.4416/kWh	0.88
				System Loss Charge		0.7643/kWh	1.53
TIN :				Sub-Total			12.60
Metering Information-----				Distribution Charges			
Meter No : 294802SS6	Pole No : 0585000			Distribution Charge		1.7506/kWh	3.50
Serial No : 36773326	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 11-25-2016	Pres Rdg : 1826			Metering Charge		0.6989/kWh	1.40
Period From : 10-25-2016	Prev Rdg : 1824					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 : 400	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.32	- 18.32
To our valued customers,				Surcharge		0.02 of 105.50	2.11
				Sub-Total			- 16.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.64
				Transmission			0.03
				System Loss			0.09
				Distribution			1.29
				Others			- 1.19
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total			1.87
				CURRENT BILL - NOVEMBER 2016			8.98
				TOTAL AMOUNT DUE			8.70
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 106.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.86
Amount Net of VAT	8.12
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	7.63
Add : VAT	0.86
TOTAL AMOUNT DUE	8.49
VATable Sales	8.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/227.3/3520/0/10/11-28-2016/91

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 : 339489988845				
BACULI,VICENTE C Premise Address : BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-71-188-4	Account ID 3394630000-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33946300002

BC19/227.3/3520/0/10/11-28-2016/91

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613678132020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61345300000

1007508332

Date : 11-28-2016

BC19/227.3/4790/0553933/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6134530000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-40-044-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,HILTON NEIL O		Generation & Transmission					
Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY		Generation Charge		5.0942/kWh		1,619.96	
		Transmission Charge		0.4416/kWh		140.43	
		System Loss Charge		0.7643/kWh		243.05	
TIN :		Sub-Total				2,003.44	
Metering Information-----				Distribution Charges			
Meter No : 268315GS6	Pole No : 0553933	Distribution Charge		1.7506/kWh		556.69	
Serial No : 42438904	Multiplier : 1	Supply Charge		0.4118/kWh		130.95	
Period To : 11-25-2016	Pres Rdg : 48062	Metering Charge		0.6989/kWh		222.25	
Period From : 10-25-2016	Prev Rdg : 47744			5.00/month		5.00	
No of Days : 31	Diff Rdg : 318	Sub-Total				914.89	
Avg kWh/day : 10.26	Registered : 318	Others					
Conn Load : 40	Billed kWh : 318	Subsidy on Lifeline Charge		0.0992/kWh		31.55	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.04	
		Sub-Total				31.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				22.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				100.03	
		Transmission				4.13	
		System Loss				14.27	
		Distribution				109.79	
		Others				6.45	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		49.64	
		Environmental Charge		0.0025/kWh		0.80	
		NPC Stranded Contract Costs		0.1938/kWh		61.63	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		39.43	
		Sub-Total				408.29	
		CURRENT BILL - NOVEMBER 2016				3,358.21	
		TOTAL AMOUNT DUE				3,358.21	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 8,540.57					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	600
Dec 2015	850
Jan 2016	750
Feb 2016	600
Mar 2016	550
Apr 2016	600
May 2016	700
Jun 2016	650
Jul 2016	600
Aug 2016	650
Sep 2016	900
Oct 2016	750
Nov 2016	350

Avg Monthly Usage : 659.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,358.21

Less : VAT234.67

Amount Net of VAT3,123.54

Less: BIR 230697.78

BIR 230759.44

SC/PWD DISCOUNT0.00

Amount Due2,966.32

Add : VAT234.67

TOTAL AMOUNT DUE3,200.99

VATable Sales3,123.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount234.67

TOTAL SALES3,358.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC19/227.3/4790/0/10/11-28-2016/91

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 : 613678132020

SY,HILTON NEIL O
Premise Address : 387-A UPPER GERVACIO,QUIJADA, GUADALUPE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-044-2	6134530000-0	12/11/2016	NOVEMBER/2016	3,358.21

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 445452308248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44565300009

1007508246

Date : 11-28-2016

BC19/227.3/4820/0553933/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4456530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-953-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SY,HILTON NEIL M2 O		CURRENT CHARGES			
Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA		Generation & Transmission			
ST,GUADALUPE,CEBU CITY		Generation Charge 5.0942/kWh 433.01			
TIN :		Transmission Charge 0.4416/kWh 37.54			
Metering Information-----		System Loss Charge 0.7643/kWh 64.97			
Meter No : MTR1089252 Pole No : 0553933		Sub-Total 535.52			
Serial No : 40009157 Multiplier : 1		Distribution Charges			
Period To : 11-25-2016 Pres Rdg : 6315		Distribution Charge 1.7506/kWh 148.80			
Period From : 10-25-2016 Prev Rdg : 6230		Supply Charge 0.4118/kWh 35.00			
No of Days : 31 Diff Rdg : 85		Metering Charge 0.6989/kWh 59.41			
Avg kWh/day : 2.74 Registered : 85		5.00/month 5.00			
Conn Load : 888 Billed kWh : 85		Sub-Total 248.21			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.1 of 783.73 - 78.37			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 78.37			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 5.29			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 26.74			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 1.10			
The collection is remitted to the National Transmission Corporation		System Loss 3.82			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 29.79			
Thank you.		Others - 5.52			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.27			
		Environmental Charge 0.0025/kWh 0.21			
		NPC Stranded Contract Costs 0.1938/kWh 16.47			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 10.54			
		Sub-Total 101.71			
		CURRENT BILL - NOVEMBER 2016 807.07			
		TOTAL AMOUNT DUE 807.07			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 1,127.22			

Your monthly electricity consumption chart

Avg Monthly Usage : 327.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)807.07

Less : VAT55.93

Amount Net of VAT751.14

Less: BIR 230623.32

BIR 230714.21

SC/PWD DISCOUNT0.00

Amount Due713.61

Add : VAT55.93

TOTAL AMOUNT DUE769.54

VATable Sales751.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount55.93

TOTAL SALES807.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/227.3/4820/0/10/11-28-2016/91

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 : 445452308248				
SY,HILTON NEIL M2 O Premise Address : SOUTH PLAIN SUBD DON G. QUIJADA ST,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-81-953-2	Account ID 4456530000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 807.07
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 748926828783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

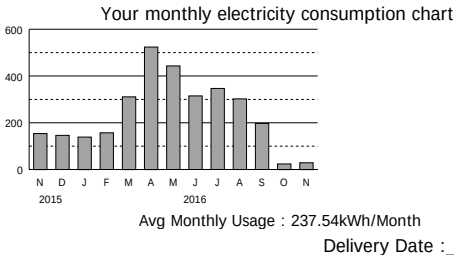
74809483675

1007508510

Date : 11-28-2016

BC19/227.3/5910/0584561/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7480948367-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-644-8		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : MERRILYNX HOLDING DEV'T. CORP. M2		CURRENT CHARGES			
Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE		Generation & Transmission			
		Generation Charge		5.0942/kWh	147.73
		Transmission Charge		0.4416/kWh	12.81
		System Loss Charge		0.7643/kWh	22.16
TIN :		Sub-Total		182.70	
Metering Information-----					
Meter No : 358967GS6	Pole No : 0584561	Distribution Charges			
Serial No : 2002111132	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 11-25-2016	Pres Rdg : 14777	Supply Charge		0.4118/kWh	11.94
Period From : 10-25-2016	Prev Rdg : 14748	Metering Charge		0.6989/kWh	20.27
No of Days : 31	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 0.94	Registered : 29	Sub-Total		87.98	
Conn Load : 1798	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 270.68	- 175.94
		Sub-Total		- 175.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.12	
		Transmission		0.37	
		System Loss		1.29	
		Distribution		10.56	
		Others		- 13.78	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.08	
		CURRENT BILL - NOVEMBER 2016		116.82	
		TOTAL AMOUNT DUE		116.47	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 11, 2016 - 98.00			



Total Sales (VAT Inclusive)	116.82	
Less : VAT	7.56	
Amount Net of VAT	109.26	
Less: BIR 2306	3.15	
BIR 2307	1.91	VATable Sales 109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.20	VAT Zero Rated Sales 0.00
Add : VAT	7.56	VAT Amount 7.56
TOTAL AMOUNT DUE	111.76	TOTAL SALES 116.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/227.3/5910/0/10/11-28-2016/91		
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 : 748926828783

MERRILYNX HOLDING DEV'T. CORP. M2
Premise Address : BLOCK1 LOT3,SOUTH PLAINS SUBD.,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-644-8	7480948367-5	12/11/2016	NOVEMBER/2016	116.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74809483675

BC19/227.3/5910/0/10/11-28-2016/91

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

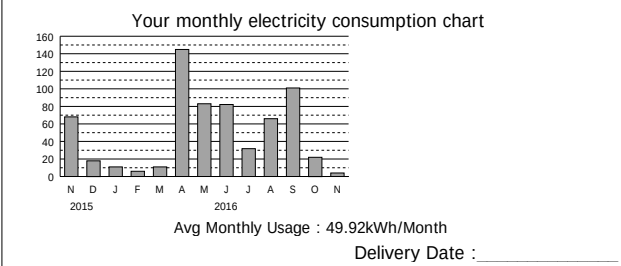
Bill ID 453770166135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45312100006

1007509013
Date : 11-28-2016
BC20/56.0/2050/0268680/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4531210000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-89-254-7		PREVIOUS BALANCE		- 1,600.55	
Customer Information-----					
Name : BAKING,SALESHE		CURRENT CHARGES			
Premise Address : MABINI ST		Generation & Transmission			
		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.6216/kWh	2.49
		System Loss Charge		0.7429/kWh	2.97
TIN :		Sub-Total			25.84
Metering Information-----					
Meter No : 354784 GS6	Pole No : 0268680	Distribution Charges			
Serial No : 56593488	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 11-26-2016	Pres Rdg : 2326	Supply Charge		0.4118/kWh	1.65
Period From : 10-26-2016	Prev Rdg : 2322	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 2160	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.40
		Sub-Total			0.40
Government Charges					
		Franchise Tax - Local			0.32
		Value Added Tax			
		Generation		1.25	
		Transmission		0.08	
		System Loss		0.17	
		Distribution		1.97	
		Others		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			5.80
		CURRENT BILL - NOVEMBER 2016		48.49	
		TOTAL AMOUNT DUE		- 1,552.06	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JUNE 3, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	48.49
Less : VAT	3.56
Amount Net of VAT	44.93
Less: BIR 2306	1.49
BIR 2307	0.86
SC/PWD DISCOUNT	0.00
Amount Due	42.58
Add : VAT	3.56
TOTAL AMOUNT DUE	46.14
VATable Sales	44.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.56
TOTAL SALES	48.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2050/0/10/11-28-2016/91

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 : 453770166135				
BAKING,SALESHE Premise Address : MABINI ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-89-254-7	Account ID 4531210000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,552.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 719265477838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

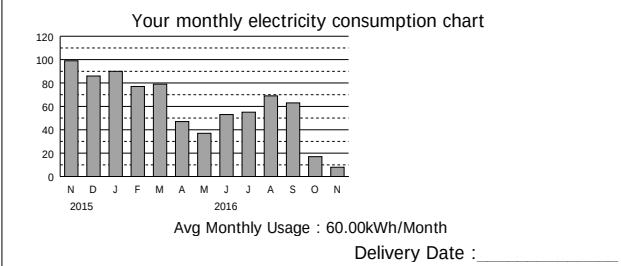
71904100006

1007509332

Date : 11-28-2016

BC21/1.3/70/0179664/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7190410000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-79-659-7		PREVIOUS BALANCE				26.14	
Customer Information-----				CURRENT CHARGES			
Name : NAMORA,BABY LANE M2 S		Generation & Transmission					
Premise Address : PALSY SIDE,SAMBAG 2,CEBU CITY		Generation Charge		5.0942/kWh		40.75	
		Transmission Charge		0.4416/kWh		3.53	
		System Loss Charge		0.7643/kWh		6.11	
TIN :		Sub-Total				50.39	
Metering Information-----				Distribution Charges			
Meter No : 520635 GS6	Pole No : 0179664	Distribution Charge		1.7506/kWh		14.00	
Serial No : 56808953	Multiplier : 1	Supply Charge		0.4118/kWh		3.29	
Period To : 11-27-2016	Pres Rdg : 5962	Metering Charge		0.6989/kWh		5.59	
Period From : 10-27-2016	Prev Rdg : 5954			5.00/month		5.00	
No of Days : 31	Diff Rdg : 8	Sub-Total				27.88	
Avg kWh/day : 0.26	Registered : 8	Others					
Conn Load : 1895	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.27		- 73.27	
To our valued customers,		Surcharge		0.02 of 26.00		0.52	
		Sub-Total				- 72.75	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				2.51	
		Transmission				0.10	
		System Loss				0.36	
		Distribution				3.35	
		Others				- 5.65	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.24	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.99	
		Sub-Total				4.51	
		CURRENT BILL - NOVEMBER 2016				10.03	
		TOTAL AMOUNT DUE				36.17	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 10, 2016 - 572.00					



Total Sales (VAT Inclusive)	10.03
Less : VAT	0.67
Amount Net of VAT	9.36
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.97
Add : VAT	0.67
TOTAL AMOUNT DUE	9.64
VATable Sales	9.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	10.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/70/0/10/11-28-2016/91

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 : 719265477838				
NAMORA,BABY LANE M2 S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PALSY SIDE,SAMBAG 2,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-659-7	7190410000-6	12/11/2016	NOVEMBER/2016	36.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71904100006

BC21/1.3/70/0/10/11-28-2016/91

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

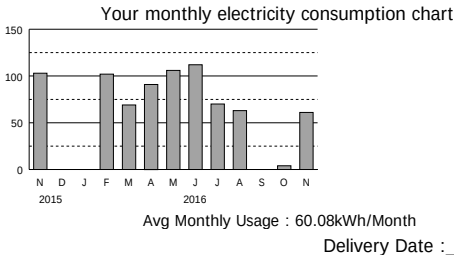
Bill ID 126784229453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12642100007

1007507935
Date : 11-28-2016
BC12/500.3/2710/0662263/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1264210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-18-752-2				PREVIOUS BALANCE		- 6.89	
Customer Information-----				CURRENT CHARGES			
Name : TONILON,MARCELIANO N.				Generation & Transmission			
Premise Address : 511 CARMENVILLE,POBLACION,TALISAY				Generation Charge		5.0942/kWh	310.75
				Transmission Charge		0.4416/kWh	26.94
				System Loss Charge		0.7643/kWh	46.62
TIN :				Sub-Total		384.31	
Metering Information-----				Distribution Charges			
Period To : 11-16-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	106.79
Period From : 10-16-2016 Prev Rdg :				Supply Charge		0.4118/kWh	25.12
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 1.97 Registered :						5.00/month	5.00
Conn Load : 240 Billed kWh : 61				Sub-Total		179.54	
Additional Metering Information -----				Others			
Meter No : MTR1169620 Pole No : 0662263				Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
Serial No : 40081217 Multiplier : 1				Sub-Total		- 112.77	
Period To : 11-16-2016 Pres Reading : 48				Government Charges			
Period From : 10-26-2016 Prev Reading : 3				Franchise Tax - Local		2.26	
No of Days : 21 Consumption : 45				Value Added Tax			
Meter No : 281293GS6 Pole No : 0662263				Generation		19.18	
Serial No : 46536184 Multiplier : 1				Transmission		0.79	
Period To : 10-26-2016 Pres Reading : 14928				System Loss		2.74	
Period From : 10-16-2016 Prev Reading : 14912				Distribution		21.54	
No of Days : 10 Consumption : 16				Others		- 8.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		66.97	
				CURRENT BILL - NOVEMBER 2016		518.05	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		403.50	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - OCTOBER 26, 2016 - 20.00			



Total Sales (VAT Inclusive)	518.05	
Less : VAT	35.67	
Amount Net of VAT	482.38	
Less: BIR 2306	14.86	
BIR 2307	9.07	VATable Sales 482.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	458.45	VAT Zero Rated Sales 0.00
Add : VAT	35.67	VAT Amount 35.67
TOTAL AMOUNT DUE	494.12	TOTAL SALES 518.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/500.3/2710/0/31/11-28-2016/96
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 : 126784229453

TONILON,MARCELIANO N.
Premise Address : 511 CARMENVILLE,POBLACION,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
1815-18-752-2	1264210000-7	12/11/2016	NOVEMBER/2016	403.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12642100007

BC12/500.3/2710/0/31/11-28-2016/96

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670149562807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

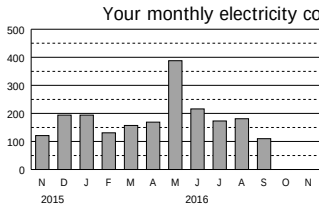
67001621134

1007508050

Date : 11-28-2016

BC12/505.0/2490/0718643/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6700162113-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-51-065-9		PREVIOUS BALANCE	3,386.99
Customer Information-----			
Name : CABUGUAS,HERMOGENES LIBRADILLA		CURRENT CHARGES	
Premise Address : P. LABUCA STREET CANIBA,CANSOJONG, TALISAY CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1089937	Pole No : 0718643	Sub-Total	5.00
Serial No : 40008780	Multiplier : 1	Others	
Period To : 11-18-2016	Pres Rdg : 3159	Surcharge	0.02 of 3,387.00 67.74
Period From : 10-17-2016	Prev Rdg : 3159	Sub-Total	67.74
No of Days : 33	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.36
Conn Load : 150	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	8.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	9.13
		CURRENT BILL - NOVEMBER 2016	81.87
		Advance Payment/Credit Adjustments	- 115.44
		TOTAL AMOUNT DUE	3,353.42
Thank you.		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 1,930.00	



Avg Monthly Usage : 156.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	81.87
Less : VAT	8.77
Amount Net of VAT	73.10
Less: BIR 2306	3.65
BIR 2307	1.46
SC/PWD DISCOUNT	0.00
Amount Due	67.99
Add : VAT	8.77
TOTAL AMOUNT DUE	76.76
VATable Sales	73.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.77
TOTAL SALES	81.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.0/2490/0/31/11-28-2016/96
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 : 670149562807

CABUGUAS,HERMOGENES LIBRADILLA
Premise Address : P. LABUCA STREET CANIBA,CANSOJONG, 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
1861-51-065-9	6700162113-4	12/11/2016	NOVEMBER/2016	3,353.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67001621134

BC12/505.0/2490/0/31/11-28-2016/96

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

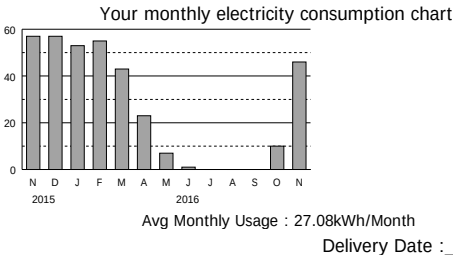
Bill ID 342806112785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34238196215

1007507900
Date : 11-28-2016
BC12/505.0/5310/0702425/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3423819621-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-395-2				PREVIOUS BALANCE		11.32	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,JOCELYN ADLAWAN				Generation & Transmission			
Premise Address : KIMBA,SAN ROQUE,TALISAY				Generation Charge		5.2743/kWh	52.74
				Transmission Charge		0.3626/kWh	3.63
				System Loss Charge		0.7969/kWh	7.97
TIN :				Sub-Total		64.34	
Metering Information-----				Distribution Charges			
Period To : 10-17-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	17.51
Period From : 09-17-2016 Prev Rdg :				Supply Charge		0.4118/kWh	4.12
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.33 Registered :						5.00/month	5.00
Conn Load : 254 Billed kWh : 10				Sub-Total		33.62	
Additional Metering Information-----				Others			
Meter No : MTR1187114 Pole No : 0702425				Subsidy on Lifeline Discount		-1. of 92.96	- 92.96
Serial No : 40133091 Multiplier : 1				Surcharge		0.02 of 11.50	0.23
Period To : 10-17-2016 Pres Reading : 13				Sub-Total		- 92.73	
Period From : 10-10-2016 Prev Reading : 3				Government Charges			
No of Days : 6 Consumption : 10				Franchise Tax - Local		0.03	
Meter No : 527224 GS6 Pole No : 0702425				Value Added Tax			
Serial No : 63455008 Multiplier : 1				Generation		3.30	
Period To : 10-10-2016 Pres Reading : 2658				Transmission		0.07	
Period From : 09-17-2016 Prev Reading : 2658				System Loss		0.47	
No of Days : 23 Consumption : 0				Distribution		4.03	
				Others		- 7.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		5.43	
				CURRENT BILL - OCTOBER 2016		10.66	
				TOTAL AMOUNT DUE		21.98	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 11.00			



Total Sales (VAT Inclusive)	10.66	
Less : VAT	0.63	
Amount Net of VAT	10.03	
Less: BIR 2306	0.25	
BIR 2307	0.11	VATable Sales 10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.67	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	10.30	TOTAL SALES 10.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.0/5310/0/31/11-28-2016/96

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 : 342806112785				
CABRERA,JOCELYN ADLAWAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KIMBA,SAN ROQUE,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-395-2	3423819621-5	12/11/2016	OCTOBER/2016	21.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 342583185621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

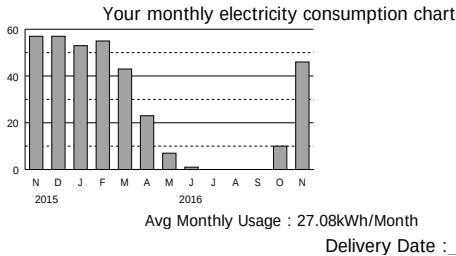
34238196215

1007507903

Date : 11-28-2016

BC12/505.0/5310/0702425/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3423819621-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-395-2				PREVIOUS BALANCE		21.98	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,JOCELYN ADLAWAN				Generation & Transmission			
Premise Address : KIMBA,SAN ROQUE,TALISAY				Generation Charge		5.0942/kWh	234.33
				Transmission Charge		0.4416/kWh	20.31
				System Loss Charge		0.7643/kWh	35.16
TIN :				Sub-Total		289.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1187114 Pole No : 0702425				Distribution Charge		1.7506/kWh	80.53
Serial No : 40133091 Multiplier : 1				Supply Charge		0.4118/kWh	18.94
Period To : 11-17-2016 Pres Rdg : 59				Metering Charge		0.6989/kWh	32.15
Period From : 10-17-2016 Prev Rdg : 13						5.00/month	5.00
No of Days : 32 Diff Rdg : 46				Sub-Total		136.62	
Avg kWh/day : 1.44 Registered : 46				Others			
Conn Load : 254 Billed kWh : 46				Subsidy on Lifeline Discount		-0.4 of 426.42	- 170.57
To our valued customers,				Sub-Total		- 170.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.28	
				Value Added Tax			
				Generation		14.47	
				Transmission		0.60	
				System Loss		2.07	
				Distribution		16.39	
				Others		- 13.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		43.46	
				CURRENT BILL - NOVEMBER 2016		299.31	
				TOTAL AMOUNT DUE		321.29	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 11.00			



Total Sales (VAT Inclusive)	299.31	
Less : VAT	20.27	
Amount Net of VAT	279.04	
Less: BIR 2306	8.45	
BIR 2307	5.14	VATable Sales 279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.45	VAT Zero Rated Sales 0.00
Add : VAT	20.27	VAT Amount 20.27
TOTAL AMOUNT DUE	285.72	TOTAL SALES 299.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.0/5310/0/31/11-28-2016/96	
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 : 342583185621

CABRERA,JOCELYN ADLAWAN
Premise Address : KIMBA,SAN ROQUE,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
1851-63-395-2	3423819621-5	12/11/2016	NOVEMBER/2016	321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34238196215

BC12/505.0/5310/0/31/11-28-2016/96

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079315143808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

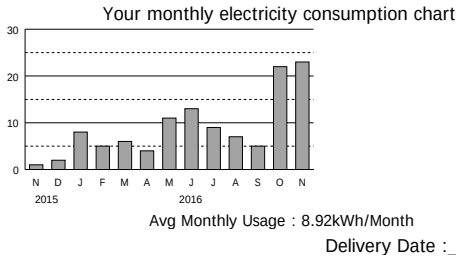
07991100004

1007507931

Date : 11-28-2016

BC13/187.3/990/0400305/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0799110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-82-341-2		PREVIOUS BALANCE		63.38	
Customer Information-----					
Name : ANTIPUESTO,AGAPITO TM JOROLAN		CURRENT CHARGES			
Premise Address : CABANGCALAN 1,BULACAO PARDO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	117.17
		Transmission Charge		0.4416/kWh	10.16
		System Loss Charge		0.7643/kWh	17.58
TIN :		Sub-Total		144.91	
Metering Information-----					
Meter No : MTR1185611	Pole No : 0400305				
Serial No : 40131588	Multiplier : 1	Distribution Charges			
Period To : 11-18-2016	Pres Rdg : 28	Distribution Charge		1.7506/kWh	40.26
Period From : 10-18-2016	Prev Rdg : 5	Supply Charge		0.4118/kWh	9.47
No of Days : 32	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.72	Registered : 23			5.00/month	5.00
Conn Load : 666	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 215.71	- 140.21
		Sub-Total		- 140.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.23	
		Transmission		0.29	
		System Loss		1.03	
		Distribution		8.50	
		Others		- 11.01	
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
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.57	
		CURRENT BILL - NOVEMBER 2016		93.07	
		TOTAL AMOUNT DUE		156.45	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - DECEMBER 29, 2015 - 6.18			



Total Sales (VAT Inclusive)	93.07	
Less : VAT	6.04	
Amount Net of VAT	87.03	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 87.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.01	VAT Zero Rated Sales 0.00
Add : VAT	6.04	VAT Amount 6.04
TOTAL AMOUNT DUE	89.05	TOTAL SALES 93.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.3/990/0/10/11-28-2016/96	
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 : 079315143808				
ANTIPUESTO,AGAPITO TM JOROLAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANGCALAN 1,BULACAO PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-341-2	0799110000-4	12/11/2016	NOVEMBER/2016	156.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07991100004

BC13/187.3/990/0/10/11-28-2016/96

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079936973682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

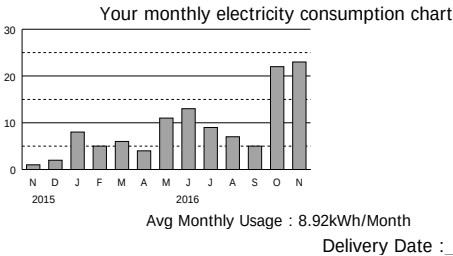
07991100004

1007507924

Date : 11-28-2016

BC13/187.3/990/0400305/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0799110000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-82-341-2		PREVIOUS BALANCE				- 26.87	
Customer Information-----				CURRENT CHARGES			
Name : ANTIPUESTO,AGAPITO TM JOROLAN		Generation & Transmission					
Premise Address : CABANGCALAN 1,BULACAO PARDO, CEBU CITY		Generation Charge		5.2743/kWh		116.03	
		Transmission Charge		0.3626/kWh		7.98	
		System Loss Charge		0.7969/kWh		17.53	
TIN :		Sub-Total				141.54	
Metering Information-----				Distribution Charges			
Period To : 10-18-2016	Pres Rdg :		Distribution Charge	1.7506/kWh		38.51	
Period From : 09-18-2016	Prev Rdg :		Supply Charge	0.4118/kWh		9.06	
No of Days : 29	Diff Rdg :		Metering Charge	0.6989/kWh		15.38	
Avg kWh/day : 0.76	Registered :			5.00/month		5.00	
Conn Load : 666	Billed kWh : 22		Sub-Total			67.95	
Additional Metering Information -----				Others			
Meter No : MTR1185611	Pole No : 0400305		Subsidy on Lifeline Discount	-0.65 of 209.49		- 136.17	
Serial No : 40131588	Multiplier : 1		Sub-Total			- 136.17	
Period To : 10-18-2016	Pres Reading : 5		Government Charges				
Period From : 10-15-2016	Prev Reading : 3		Franchise Tax - Local			0.55	
No of Days : 2	Consumption : 2		Value Added Tax				
Meter No : MTR1125486	Pole No : 0400305		Generation			7.28	
Serial No : 84445921	Multiplier : 1		Transmission			0.16	
Period To : 10-15-2016	Pres Reading : 97		System Loss			1.05	
Period From : 09-18-2016	Prev Reading : 77		Distribution			8.15	
No of Days : 27	Consumption : 20		Others			- 10.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.44	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.26	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.73	
				Sub-Total		16.93	
				CURRENT BILL - OCTOBER 2016		90.25	
				TOTAL AMOUNT DUE		63.38	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - DECEMBER 29, 2015 - 6.18			



Total Sales (VAT Inclusive)	90.25	
Less : VAT	5.89	
Amount Net of VAT	84.36	
Less: BIR 2306	2.45	
BIR 2307	1.48	VATable Sales 84.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80.43	VAT Zero Rated Sales 0.00
Add : VAT	5.89	VAT Amount 5.89
TOTAL AMOUNT DUE	86.32	TOTAL SALES 90.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.3/990/0/10/11-28-2016/96	
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 : 079936973682

ANTIPUESTO,AGAPITO TM JOROLAN
Premise Address : CABANGCALAN 1,BULACAO PARDO, 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
1809-82-341-2	0799110000-4	12/11/2016	OCTOBER/2016	63.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07991100004

BC13/187.3/990/0/10/11-28-2016/96

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

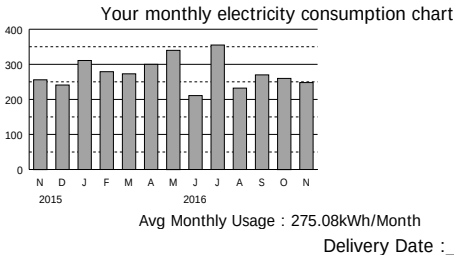
Bill ID 701017257694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70199000004

1007507952
Date : 11-28-2016
BC14/180.3/130/0530355/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7019900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-66-575-1				PREVIOUS BALANCE		- 2.24	
Customer Information-----				CURRENT CHARGES			
Name : TAPANAN,SIMEON A TM				Generation & Transmission			
Premise Address : VILLA KALUBIHAN BASAK				Generation Charge		5.0942/kWh	1,263.36
				Transmission Charge		0.4416/kWh	109.52
				System Loss Charge		0.7643/kWh	189.55
TIN :				Sub-Total		1,562.43	
Metering Information-----				Distribution Charges			
Meter No :	MTR1154029	Pole No :	0530355	Distribution Charge		1.7506/kWh	434.15
Serial No :	40106066	Multiplier :	1	Supply Charge		0.4118/kWh	102.13
Period To :	11-19-2016	Pres Rdg :	1368	Metering Charge		0.6989/kWh	173.33
Period From :	10-19-2016	Prev Rdg :	1120			5.00/month	5.00
No of Days :	31	Diff Rdg :	248	Sub-Total		714.61	
Avg kWh/day :	8.00	Registered :	248	Others			
Conn Load :	150	Billed kWh :	248	Subsidy on Lifeline Charge		0.0992/kWh	24.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 5,942.00	118.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		143.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		18.15	
				Value Added Tax			
				Generation		78.01	
				Transmission		3.22	
				System Loss		11.13	
				Distribution		85.75	
				Others		19.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.71
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.75
				Sub-Total		333.79	
				CURRENT BILL - NOVEMBER 2016		2,754.30	
				TOTAL AMOUNT DUE		2,752.06	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 81.00			



Total Sales (VAT Inclusive)	2,754.30	
Less : VAT	197.50	
Amount Net of VAT	2,556.80	
Less: BIR 2306	82.29	
BIR 2307	48.77	VATable Sales 2,556.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,425.74	VAT Zero Rated Sales 0.00
Add : VAT	197.50	VAT Amount 197.50
TOTAL AMOUNT DUE	2,623.24	TOTAL SALES 2,754.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/130/0/10/11-28-2016/96	
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 : 701017257694				
TAPANAN,SIMEON A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA KALUBIHAN BASAK		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
1831-66-575-1	7019900000-4	12/11/2016	NOVEMBER/2016	2,752.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70199000004

BC14/180.3/130/0/10/11-28-2016/96

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

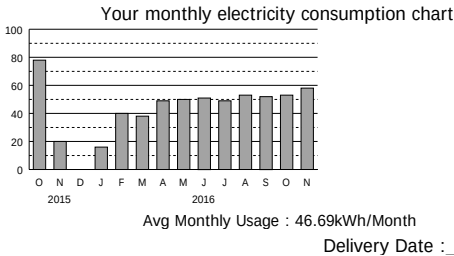
Bill ID 929626301798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92977000006

1007508028
Date : 11-28-2016
BC14/180.3/2040/0531004/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9297700000-6				Rate Schedule : 03-S-30		Business Style :		
Collection Ref. Code : 1843-45-938-8				PREVIOUS BALANCE		- 0.51		
Customer Information-----				CURRENT CHARGES				
Name : BOWMAN,MARLYN T				Generation & Transmission				
Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY				Generation Charge		5.0942/kWh	295.46	
				Transmission Charge		0.6216/kWh	36.05	
				System Loss Charge		0.7429/kWh	43.09	
TIN :				Sub-Total		374.60		
Metering Information-----				Distribution Charges				
Period To : 11-19-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	101.53	
Period From : 10-19-2016		Prev Rdg :		Supply Charge		0.4118/kWh	23.88	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	40.54	
Avg kWh/day : 1.87		Registered :				5.00/month	5.00	
Conn Load : 236		Billed kWh : 58		Sub-Total		170.95		
Additional Metering Information -----				Others				
Meter No : MTR1194081		Pole No : 0531004		Subsidy on Lifeline Charge		0.0992/kWh	5.75	
Serial No : 40140058		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.01	
Period To : 11-19-2016		Pres Reading : 30		Surcharge		0.02 of 593.50	11.87	
Period From : 11-04-2016		Prev Reading : 3		Sub-Total		17.63		
No of Days : 15		Consumption : 27		Government Charges				
Meter No : MTR1140394		Pole No : 0531004		Franchise Tax - Local				4.22
Serial No : 85061070		Multiplier : 1		Value Added Tax				
Period To : 11-04-2016		Pres Reading : 443		Generation			18.25	
Period From : 10-19-2016		Prev Reading : 412		Transmission			1.06	
No of Days : 16		Consumption : 31		System Loss			2.49	
				Distribution			20.51	
				Others			2.62	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	9.06	
				Environmental Charge		0.0025/kWh	0.15	
				NPC Stranded Contract Costs		0.1938/kWh	11.24	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19	
				Sub-Total			76.79	
				CURRENT BILL - NOVEMBER 2016			639.97	
				TOTAL AMOUNT DUE			639.46	
				Please Pay on Due Date - 12/11/2016				
				LAST PAYMENT - NOVEMBER 11, 2016 - 594.00				



Total Sales (VAT Inclusive)	639.97	
Less : VAT	44.93	
Amount Net of VAT	595.04	
Less: BIR 2306	18.73	
BIR 2307	11.35	VATable Sales 595.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	564.96	VAT Zero Rated Sales 0.00
Add : VAT	44.93	VAT Amount 44.93
TOTAL AMOUNT DUE	609.89	TOTAL SALES 639.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/2040/0/10/11-28-2016/96

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 : 929626301798				
BOWMAN,MARLYN T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-938-8	9297700000-6	12/11/2016	NOVEMBER/2016	639.46

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 029695311063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

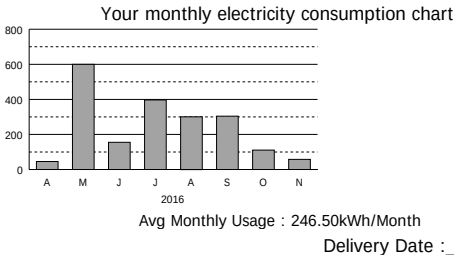
02999194240

1007508804

Date : 11-28-2016

BC18/227.2/140/0114333/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0299919424-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-962-3		PREVIOUS BALANCE		- 2,470.11	
Customer Information-----					
Name : BALTAZAR,FRANCISCO SALAZAR		CURRENT CHARGES			
Premise Address : M18 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	295.46
		Transmission Charge		0.4416/kWh	25.61
		System Loss Charge		0.7643/kWh	44.33
TIN :		Sub-Total			365.40
Metering Information-----					
Meter No : MTR1146004	Pole No : 0114333	Distribution Charges			
Serial No : 40095514	Multiplier : 1	Distribution Charge		1.7506/kWh	101.53
Period To : 11-24-2016	Pres Rdg : 1975	Supply Charge		0.4118/kWh	23.88
Period From : 10-24-2016	Prev Rdg : 1917	Metering Charge		0.6989/kWh	40.54
No of Days : 31	Diff Rdg : 58			5.00/month	5.00
Avg kWh/day : 1.87	Registered : 58	Sub-Total			170.95
Conn Load : 5200	Billed kWh : 58	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 536.35	- 160.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 160.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			2.82
Thank you.		Value Added Tax			
		Generation			18.25
		Transmission			0.75
		System Loss			2.60
		Distribution			20.51
		Others			- 12.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			60.28
		CURRENT BILL - NOVEMBER 2016			435.72
		TOTAL AMOUNT DUE			- 2,034.39
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 9, 2016 - 500.00			



Total Sales (VAT Inclusive)	435.72	
Less : VAT	29.82	
Amount Net of VAT	405.90	
Less: BIR 2306	12.43	
BIR 2307	7.57	VATable Sales 405.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	385.90	VAT Zero Rated Sales 0.00
Add : VAT	29.82	VAT Amount 29.82
TOTAL AMOUNT DUE	415.72	TOTAL SALES 435.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/140/0/10/11-28-2016/96	
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 : 029695311063				
BALTAZAR,FRANCISCO SALAZAR Premise Address : M18 FOREST HILLS,BANAWA GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-61-962-3	Account ID 0299919424-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 2,034.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02999194240

BC18/227.2/140/0/10/11-28-2016/96

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452125816718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

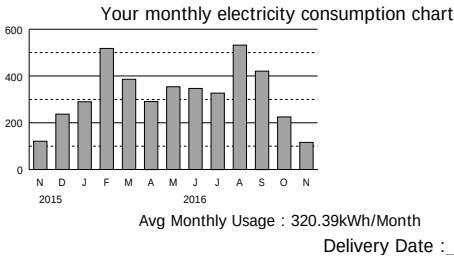
45230745775

1007508714

Date : 11-28-2016

BC18/227.2/430/0114284/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4523074577-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-77-365-3				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LILIBETH PARAY				Generation & Transmission			
Premise Address : NO. 1 BF HIGHLANDS RESIDENCES,FOREST HILLS,BANAWA				Generation Charge		5.0942/kWh	590.93
TIN :				Transmission Charge		0.4416/kWh	51.23
Metering Information-----				System Loss Charge		0.7643/kWh	88.66
Meter No : 500793 GS6 Pole No : 0114284				Sub-Total		730.82	
Serial No : 59803586 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 8931				Distribution Charge		1.7506/kWh	203.07
Period From : 10-24-2016 Prev Rdg : 8815				Supply Charge		0.4118/kWh	47.77
No of Days : 31 Diff Rdg : 116				Metering Charge		0.6989/kWh	81.07
Avg kWh/day : 3.74 Registered : 116						5.00/month	5.00
Conn Load : 4640 Billed kWh : 116				Sub-Total		336.91	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	11.51
				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		11.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.49	
				Transmission		1.51	
				System Loss		5.22	
				Distribution		40.43	
				Others		2.35	
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total		149.35	
				CURRENT BILL - NOVEMBER 2016		1,228.60	
				TOTAL AMOUNT DUE		1,227.95	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 2,409.00			



Total Sales (VAT Inclusive)	1,228.60	
Less : VAT	86.00	
Amount Net of VAT	1,142.60	
Less: BIR 2306	35.86	
BIR 2307	21.75	VATable Sales 1,142.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,084.99	VAT Zero Rated Sales 0.00
Add : VAT	86.00	VAT Amount 86.00
TOTAL AMOUNT DUE	1,170.99	TOTAL SALES 1,228.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/430/0/10/11-28-2016/96	
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 : 452125816718

LIM,LILIBETH PARAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NO. 1 BF HIGHLANDS RESIDENCES,FOREST HILLS,BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-365-3	4523074577-5	12/11/2016	NOVEMBER/2016	1,227.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45230745775

BC18/227.2/430/0/10/11-28-2016/96

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376198529487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37626300000

1007508460

Date : 11-28-2016

BC18/227.2/690/0123376/96

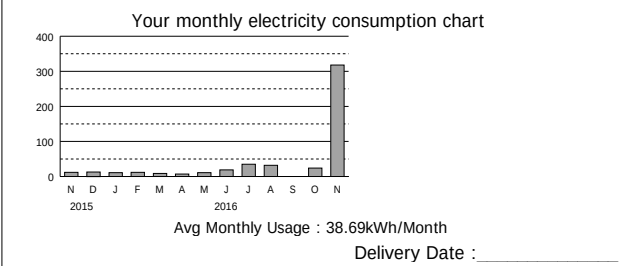
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3762630000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-27-374-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JAMISOLA,JOSE BELARMINO A		CURRENT CHARGES	
Premise Address : KALUBIHAN BANAWA		Generation & Transmission	
		Generation Charge	5.0942/kWh 1,619.96
		Transmission Charge	0.4416/kWh 140.43
		System Loss Charge	0.7643/kWh 243.05
		Sub-Total	2,003.44
		Distribution Charges	
		Distribution Charge	1.7506/kWh 556.69
		Supply Charge	0.4118/kWh 130.95
		Metering Charge	0.6989/kWh 222.25
			5.00/month 5.00
		Sub-Total	914.89
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 31.55
		Senior Citizen Subsidy Charge	0.000121/kWh 0.04
		Sub-Total	31.59
		Government Charges	
		Franchise Tax - Local	22.12
		Value Added Tax	
		Generation	100.03
		Transmission	4.13
		System Loss	14.27
		Distribution	109.79
		Others	6.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.64
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 61.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.43
		Sub-Total	408.29
		CURRENT BILL - NOVEMBER 2016	3,358.21
		TOTAL AMOUNT DUE	3,358.21
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 103.19	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	3,358.21	
Less : VAT	234.67	
Amount Net of VAT	3,123.54	
Less: BIR 2306	97.78	
BIR 2307	59.44	VATable Sales 3,123.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,966.32	VAT Zero Rated Sales 0.00
Add : VAT	234.67	VAT Amount 234.67
TOTAL AMOUNT DUE	3,200.99	TOTAL SALES 3,358.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/690/0/10/11-28-2016/96

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 : 376198529487

JAMISOLA,JOSE BELARMINO A Premise Address : KALUBIHAN BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-27-374-7	Account ID 3762630000-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,358.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37626300000

BC18/227.2/690/0/10/11-28-2016/96

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332529359553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33265300005

1007508749

Date : 11-28-2016

BC18/227.2/710/0114242/96

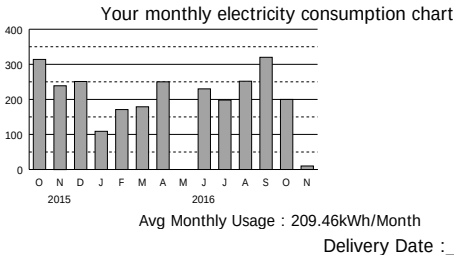
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-494-5		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : SUICO,NICHOLAS H		CURRENT CHARGES			
Premise Address : FOREST HILLS BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	50.94
		Transmission Charge		0.4416/kWh	4.42
		System Loss Charge		0.7643/kWh	7.64
		Sub-Total			63.00
		Distribution Charges			
		Distribution Charge		1.7506/kWh	17.51
		Supply Charge		0.4118/kWh	4.12
		Metering Charge		0.6989/kWh	6.99
				5.00/month	5.00
		Sub-Total			33.62
		Others			
		Subsidy on Lifeline Discount		-1. of 91.62	- 91.62
		Sub-Total			- 91.62
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.15
		Transmission			0.13
		System Loss			0.44
		Distribution			4.03
		Others			- 7.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - NOVEMBER 2016			
		10.41			
		TOTAL AMOUNT DUE			
		9.46			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 2,143.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.60
TOTAL AMOUNT DUE	10.05
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/710/0/10/11-28-2016/96	
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 : 332529359553

SUICO,NICHOLAS H
Premise Address : FOREST HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-494-5	3326530000-5	12/11/2016	NOVEMBER/2016	9.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33265300005

BC18/227.2/710/0/10/11-28-2016/96

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645755296837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

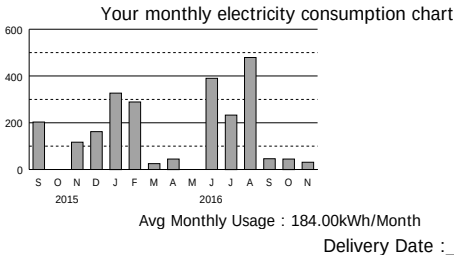
64507850994

1007508200

Date : 11-28-2016

BC18/227.2/1470/0590964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6450785099-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-61-092-4		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : LU,JEROME M1 ORONCE		CURRENT CHARGES			
Premise Address : M1 WHITE HILLS SUBD.,BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	157.92
		Transmission Charge		0.4416/kWh	13.69
		System Loss Charge		0.7643/kWh	23.69
TIN :		Sub-Total			195.30
Metering Information-----		Distribution Charges			
Meter No : 494717 GS6 Pole No : 0590964		Distribution Charge		1.7506/kWh	54.27
Serial No : 82164542 Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 11-24-2016 Pres Rdg : 19400		Metering Charge		0.6989/kWh	21.67
Period From : 10-24-2016 Prev Rdg : 19369				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 : 3360 Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
To our valued customers,		Sub-Total			- 144.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			1.08
		Value Added Tax			
		Generation			9.75
		Transmission			0.40
		System Loss			1.39
		Distribution			11.25
		Others			- 11.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total			27.37
		CURRENT BILL - NOVEMBER 2016			171.87
		TOTAL AMOUNT DUE			171.17
Please Pay on Due Date - 12/11/2016					
LAST PAYMENT - NOVEMBER 10, 2016 - 308.00					



Total Sales (VAT Inclusive)	171.87
Less : VAT	11.52
Amount Net of VAT	160.35
Less: BIR 2306	4.80
BIR 2307	2.91
SC/PWD DISCOUNT	0.00
Amount Due	152.64
Add : VAT	11.52
TOTAL AMOUNT DUE	164.16
VATable Sales	160.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.52
TOTAL SALES	171.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1470/0/10/11-28-2016/96
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 : 645755296837

LU,JEROME M1 ORONCE
Premise Address : M1 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-092-4	6450785099-4	12/11/2016	NOVEMBER/2016	171.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64507850994

BC18/227.2/1470/0/10/11-28-2016/96

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

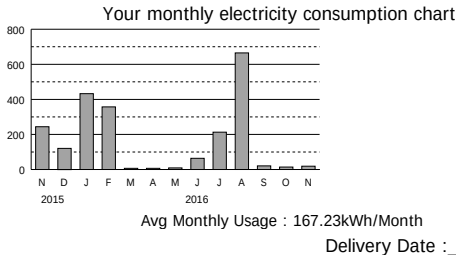
Bill ID 604560828588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60439726856

1007508161
Date : 11-28-2016
BC18/227.2/1490/0590964/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6043972685-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-767-3				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : LU,JEROME M4 ORONCE				Generation & Transmission			
Premise Address : M4 WHITE HILLS SUBD.,BANAWA				Generation Charge		5.0942/kWh	96.79
				Transmission Charge		0.4416/kWh	8.39
				System Loss Charge		0.7643/kWh	14.52
TIN :				Sub-Total		119.70	
Metering Information-----				Distribution Charges			
Meter No : 494617 GS6		Pole No : 0590964		Distribution Charge		1.7506/kWh	33.26
Serial No : 95592195		Multiplier : 1		Supply Charge		0.4118/kWh	7.82
Period To : 11-24-2016		Pres Rdg : 23917		Metering Charge		0.6989/kWh	13.28
Period From : 10-24-2016		Prev Rdg : 23898				5.00/month	5.00
No of Days : 31		Diff Rdg : 19		Sub-Total		59.36	
Avg kWh/day : 0.61		Registered : 19		Others			
Conn Load : 3360		Billed kWh : 19		Subsidy on Lifeline Discount		-1. of 174.06	- 174.06
To our valued customers,				Sub-Total		- 174.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.97	
				Transmission		0.24	
				System Loss		0.84	
				Distribution		7.12	
				Others		- 13.57	
Thank you.				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total		9.69	
				CURRENT BILL - NOVEMBER 2016		14.69	
				TOTAL AMOUNT DUE		13.71	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 19.00			



Total Sales (VAT Inclusive)	14.69	
Less : VAT	0.60	
Amount Net of VAT	14.09	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.74	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES 14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1490/0/10/11-28-2016/96	
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 : 604560828588

LU,JEROME M4 ORONCE
Premise Address : M4 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-767-3	6043972685-6	12/11/2016	NOVEMBER/2016	13.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60439726856

BC18/227.2/1490/0/10/11-28-2016/96

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407626688735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007508294

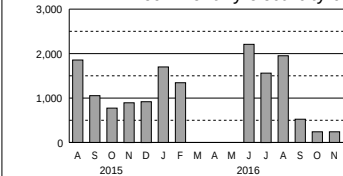
40713282784

Date : 11-28-2016

BC18/227.2/1500/0590964/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4071328278-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-890-4				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : LU,JEROME M5 ORONCE				Generation & Transmission			
Premise Address : M5 WHITE HILLS SUBD.,BANAWA				Generation Charge		5.0942/kWh	1,222.61
				Transmission Charge		0.4416/kWh	105.98
				System Loss Charge		0.7643/kWh	183.43
TIN :				Sub-Total		1,512.02	
Metering Information-----				Distribution Charges			
Meter No : 494709 GS6	Pole No : 0590964			Distribution Charge		1.7506/kWh	420.14
Serial No : 92499013	Multiplier : 1			Supply Charge		0.4118/kWh	98.83
Period To : 11-24-2016	Pres Rdg : 95181			Metering Charge		0.6989/kWh	167.74
Period From : 10-24-2016	Prev Rdg : 94941					5.00/month	5.00
No of Days : 31	Diff Rdg : 240			Sub-Total		691.71	
Avg kWh/day : 7.74	Registered : 240			Others			
Conn Load : 3360	Billed kWh : 240			Subsidy on Lifeline Charge		0.0992/kWh	23.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		23.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		75.49	
				Transmission		3.11	
				System Loss		10.78	
				Distribution		83.01	
				Others		4.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.46
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.76
				Sub-Total		308.30	
				CURRENT BILL - NOVEMBER 2016		2,535.87	
				TOTAL AMOUNT DUE		2,535.32	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 10, 2016 - 2,732.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,174.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,535.87	
Less : VAT	177.26	
Amount Net of VAT	2,358.61	
Less: BIR 2306	73.86	
BIR 2307	44.89	VATable Sales 2,358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,239.86	VAT Zero Rated Sales 0.00
Add : VAT	177.26	VAT Amount 177.26
TOTAL AMOUNT DUE	2,417.12	TOTAL SALES 2,535.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1500/0/10/11-28-2016/96	
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 : 407626688735

LU,JEROME M5 ORONCE Premise Address : M5 WHITE HILLS SUBD.,BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-62-890-4	Account ID 4071328278-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,535.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40713282784

BC18/227.2/1500/0/10/11-28-2016/96

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286505937817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

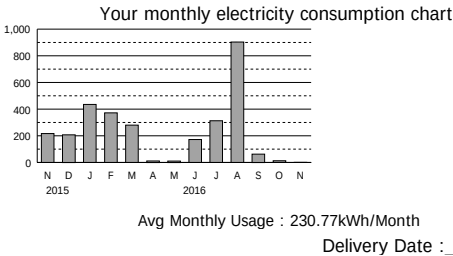
28614166024

1007508518

Date : 11-28-2016

BC18/227.2/1510/0590964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2861416602-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-734-7		PREVIOUS BALANCE		- 0.55	
Customer Information-----		CURRENT CHARGES			
Name : LU,JEROME ORONCE		Generation & Transmission			
Premise Address : M2 WHITE HILLS SUBD.,BANAWA		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 494618 GS6	Pole No : 0590964	Distribution Charge		1.7506/kWh	1.75
Serial No : 96300890	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-24-2016	Pres Rdg : 21378	Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2016	Prev Rdg : 21377			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 3360	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.56
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 30.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1510/0/10/11-28-2016/96	
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 : 286505937817

LU,JEROME ORONCE
Premise Address : M2 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-734-7	2861416602-4	12/11/2016	NOVEMBER/2016	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28614166024

BC18/227.2/1510/0/10/11-28-2016/96

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

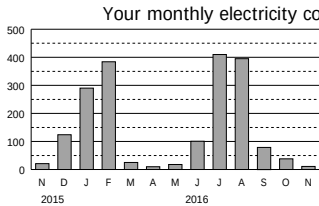
Bill ID 316615060224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31682702142

1007508512
Date : 11-28-2016
BC18/227.2/1530/0590964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3168270214-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-791-6		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : LU,JEROME M3 ORONCE		CURRENT CHARGES			
Premise Address : M3 WHITE HILLS SUBD.,BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	56.04
		Transmission Charge		0.4416/kWh	4.86
		System Loss Charge		0.7643/kWh	8.41
TIN :		Sub-Total		69.31	
Metering Information-----					
Meter No : MTR1072849	Pole No : 0590964				
Serial No : 40013654	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 2709	Distribution Charge		1.7506/kWh	19.26
Period From : 10-24-2016	Prev Rdg : 2698	Supply Charge		0.4118/kWh	4.53
No of Days : 31	Diff Rdg : 11	Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.36	Registered : 11			5.00/month	5.00
Conn Load : 3360	Billed kWh : 11	Sub-Total		36.48	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 100.79	- 100.79
		Sub-Total		- 100.79	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.46	
		Transmission		0.14	
		System Loss		0.48	
		Distribution		4.38	
		Others		- 7.86	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		5.88	
		CURRENT BILL - NOVEMBER 2016		10.88	
		TOTAL AMOUNT DUE		10.67	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 232.00			



Avg Monthly Usage : 146.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.88	
Less : VAT	0.60	
Amount Net of VAT	10.28	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.54	TOTAL SALES 10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1530/0/10/11-28-2016/96	
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 : 316615060224

LU,JEROME M3 ORONCE
Premise Address : M3 WHITE HILLS SUBD.,BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-791-6	3168270214-2	12/11/2016	NOVEMBER/2016	10.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31682702142

BC18/227.2/1530/0/10/11-28-2016/96

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

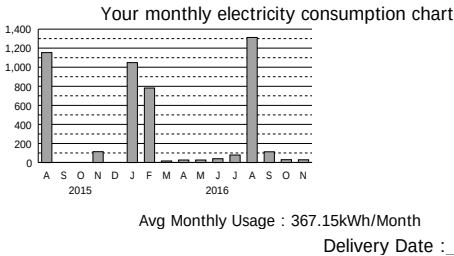
Bill ID 837357554387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83747300008

1007508116
Date : 11-28-2016
BC18/227.2/1560/0590943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8374730000-8		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-48-281-6		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : LU,JEROME M3 O		CURRENT CHARGES			
Premise Address : WHITE HILLS,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	147.73
		Transmission Charge		0.6216/kWh	18.03
		System Loss Charge		0.7429/kWh	21.54
		Sub-Total			187.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1148489	Pole No : 0590943	Supply Charge		0.4118/kWh	11.94
Serial No : 85021992	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 11-24-2016	Pres Rdg : 1617			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 1588	Sub-Total			87.98
No of Days : 31	Diff Rdg : 29	Others			
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Charge		0.0992/kWh	2.88
Conn Load : 7900	Billed kWh : 29	Sub-Total			2.88
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.09
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			9.12
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			1.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			10.56
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.60
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.52
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			37.96
		CURRENT BILL - NOVEMBER 2016			316.12
		TOTAL AMOUNT DUE			315.67
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 367.00			



Total Sales (VAT Inclusive)	316.12	
Less : VAT	22.06	
Amount Net of VAT	294.06	
Less: BIR 2306	9.20	
BIR 2307	5.61	VATable Sales 294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.25	VAT Zero Rated Sales 0.00
Add : VAT	22.06	VAT Amount 22.06
TOTAL AMOUNT DUE	301.31	TOTAL SALES 316.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1560/0/10/11-28-2016/96	
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 : 837357554387

LU,JEROME M3 O Premise Address : WHITE HILLS,BANAWA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-48-281-6	Account ID 8374730000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 315.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83747300008

BC18/227.2/1560/0/10/11-28-2016/96

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697346401640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

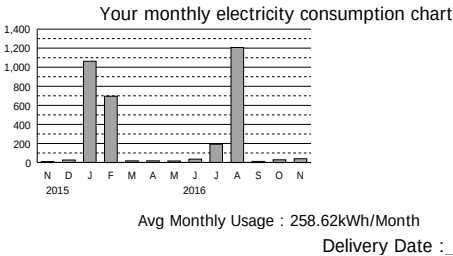
69785300000

1007508757

Date : 11-28-2016

BC18/227.2/1580/0590943/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6978530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-359-7		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : LU,JEROME TM O.		CURRENT CHARGES			
Premise Address : WHITE HILLS,BANAWA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	203.77
		Transmission Charge		0.4416/kWh	17.66
		System Loss Charge		0.7643/kWh	30.57
		Sub-Total			252.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 107611SS6	Pole No : 0590943	Supply Charge		0.4118/kWh	16.47
Serial No : 76785031	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 11-24-2016	Pres Rdg : 84435			5.00/month	5.00
Period From : 10-24-2016	Prev Rdg : 84395	Sub-Total			119.45
No of Days : 31	Diff Rdg : 40	Others			
Avg kWh/day : 1.29	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 371.45	- 185.73
Conn Load : 100	Billed kWh : 40	Sub-Total			- 185.73
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.39
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			12.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.52
classes effective this billing cycle.		System Loss			1.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			14.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.45
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.24
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			35.23
		CURRENT BILL - NOVEMBER 2016			220.95
		TOTAL AMOUNT DUE			220.58
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 125.00			



Total Sales (VAT Inclusive)	220.95	
Less : VAT	14.79	
Amount Net of VAT	206.16	
Less: BIR 2306	6.18	
BIR 2307	3.74	VATable Sales 206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES 220.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/1580/0/10/11-28-2016/96	
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 : 697346401640

LU,JEROME TM O.
Premise Address : WHITE HILLS,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-359-7	6978530000-0	12/11/2016	NOVEMBER/2016	220.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69785300000

BC18/227.2/1580/0/10/11-28-2016/96

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

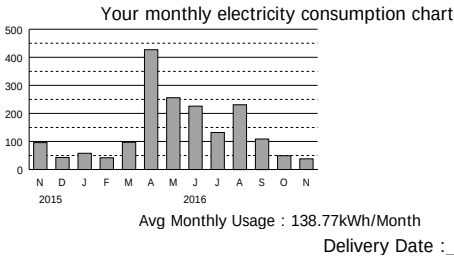
Bill ID 732509527554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73285300007

1007508586
Date : 11-28-2016
BC18/227.2/2340/0111952/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7328530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-20-281-3		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : CANAMA,RUBEN L		CURRENT CHARGES			
Premise Address : WHITE HILLS BANAWA		Generation & Transmission			
		Generation Charge		5.0942/kWh	193.58
		Transmission Charge		0.4416/kWh	16.78
		System Loss Charge		0.7643/kWh	29.04
TIN :		Sub-Total		239.40	
Metering Information-----					
Meter No : 445548GS6	Pole No : 0111952	Distribution Charges			
Serial No : 73579573	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 11-24-2016	Pres Rdg : 25924	Supply Charge		0.4118/kWh	15.65
Period From : 10-24-2016	Prev Rdg : 25886	Metering Charge		0.6989/kWh	26.56
No of Days : 31	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.23	Registered : 38	Sub-Total		113.73	
Conn Load : 1450	Billed kWh : 38	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
		Sub-Total		- 176.57	
Government Charges					
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		11.96	
		Transmission		0.49	
		System Loss		1.72	
		Distribution		13.65	
		Others		- 13.75	
		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		33.49	
		CURRENT BILL - NOVEMBER 2016		210.05	
		TOTAL AMOUNT DUE		209.17	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 2, 2016 - 324.00			



Total Sales (VAT Inclusive)	210.05	
Less : VAT	14.07	
Amount Net of VAT	195.98	
Less: BIR 2306	5.88	
BIR 2307	3.56	VATable Sales 195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.54	VAT Zero Rated Sales 0.00
Add : VAT	14.07	VAT Amount 14.07
TOTAL AMOUNT DUE	200.61	TOTAL SALES 210.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/2340/0/10/11-28-2016/96	
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 : 732509527554

CANAMA,RUBEN L
Premise Address : WHITE HILLS BANAWA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-281-3	7328530000-7	12/11/2016	NOVEMBER/2016	209.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73285300007

BC18/227.2/2340/0/10/11-28-2016/96

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

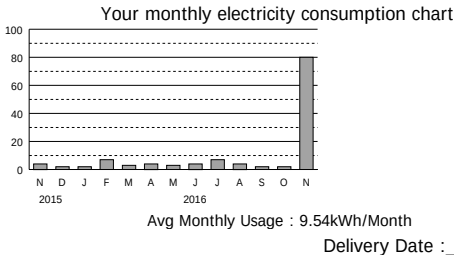
Bill ID 480441651525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48095300009

1007508253
Date : 11-28-2016
BC18/227.2/2680/0116030/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4809530000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-96-431-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LABADO,LIDUVINA T		CURRENT CHARGES			
Premise Address : 16-10 WEST ROAD, WHITE HILLS,GUADALUPE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	407.54
		Transmission Charge		0.6216/kWh	49.73
		System Loss Charge		0.7429/kWh	59.43
Metering Information-----		Sub-Total		516.70	
Meter No : MTR1141369	Pole No : 0116030	Distribution Charges			
Serial No : 85055045	Multiplier : 1	Distribution Charge		1.7506/kWh	140.05
Period To : 11-24-2016	Pres Rdg : 117	Supply Charge		0.4118/kWh	32.94
Period From : 10-24-2016	Prev Rdg : 37	Metering Charge		0.6989/kWh	55.91
No of Days : 31	Diff Rdg : 80			5.00/month	5.00
Avg kWh/day : 2.58	Registered : 80	Sub-Total		233.90	
Conn Load : 300	Billed kWh : 80	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	7.94
		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
		Surcharge		0.02 of 27.50	0.55
		Sub-Total		8.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.49
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
		Sub-Total		103.62	
		CURRENT BILL - NOVEMBER 2016		862.72	
		TOTAL AMOUNT DUE		862.72	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 16, 2016 - 27.30			



Total Sales (VAT Inclusive)	862.72	
Less : VAT	59.82	
Amount Net of VAT	802.90	
Less: BIR 2306	24.92	
BIR 2307	15.30	VATable Sales 802.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.68	VAT Zero Rated Sales 0.00
Add : VAT	59.82	VAT Amount 59.82
TOTAL AMOUNT DUE	822.50	TOTAL SALES 862.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/2680/0/10/11-28-2016/96

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 : 480441651525				
LABADO,LIDUVINA T Premise Address : 16-10 WEST ROAD, WHITE HILLS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-96-431-6	Account ID 4809530000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 862.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48095300009

BC18/227.2/2680/0/10/11-28-2016/96

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625155705598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62526300009

1007508598

Date : 11-28-2016

BC18/227.2/3420/0116352/96

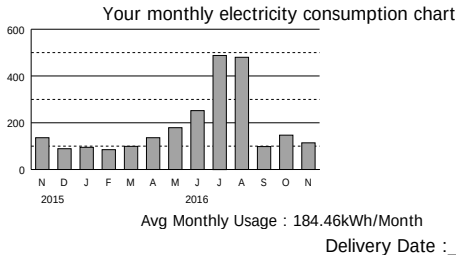
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6252630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-335-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : JAO,MARICHU B				Generation & Transmission			
Premise Address : BANAWA				Generation Charge		5.0942/kWh	580.74
				Transmission Charge		0.4416/kWh	50.34
				System Loss Charge		0.7643/kWh	87.13
TIN :				Sub-Total		718.21	
Metering Information-----				Distribution Charges			
Meter No : 298892SS6 Pole No : 0116352				Distribution Charge		1.7506/kWh	199.57
Serial No : 35238866 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 11-24-2016 Pres Rdg : 19865				Metering Charge		0.6989/kWh	79.67
Period From : 10-24-2016 Prev Rdg : 19751						5.00/month	5.00
No of Days : 31 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114				Others			
Conn Load : 950 Billed kWh : 114				Subsidy on Lifeline Charge		0.0992/kWh	11.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		11.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.86	
				Transmission		1.48	
				System Loss		5.13	
				Distribution		39.74	
				Others		2.31	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total		146.79	
				CURRENT BILL - NOVEMBER 2016		1,207.51	
				TOTAL AMOUNT DUE		1,207.51	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 1,575.88			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,207.51	
Less : VAT	84.52	
Amount Net of VAT	1,122.99	
Less: BIR 2306	35.24	
BIR 2307	21.37	VATable Sales 1,122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,066.38	VAT Zero Rated Sales 0.00
Add : VAT	84.52	VAT Amount 84.52
TOTAL AMOUNT DUE	1,150.90	TOTAL SALES 1,207.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/227.2/3420/0/10/11-28-2016/96		
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 : 625155705598

JAO,MARICHU B Premise Address : BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-98-335-6	Account ID 6252630000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,207.51	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62526300009

BC18/227.2/3420/0/10/11-28-2016/96

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

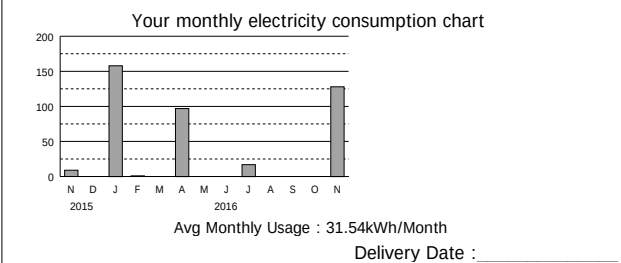
Bill ID 108824585564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10875300005

1007508174
Date : 11-28-2016
BC18/227.2/3600/0116471/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1087530000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-22-011-5				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,MARVENOELITO D				Generation & Transmission			
Premise Address : 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	652.06
				Transmission Charge		0.6216/kWh	79.56
				System Loss Charge		0.7429/kWh	95.09
TIN :				Sub-Total		826.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1054824	Pole No : 0116471			Distribution Charge		1.7506/kWh	224.08
Serial No : 121449576	Multiplier : 1			Supply Charge		0.4118/kWh	52.71
Period To : 11-24-2016	Pres Rdg : 596			Metering Charge		0.6989/kWh	89.46
Period From : 10-24-2016	Prev Rdg : 468					5.00/month	5.00
No of Days : 31	Diff Rdg : 128			Sub-Total		371.25	
Avg kWh/day : 4.13	Registered : 128			Others			
Conn Load : 240	Billed kWh : 128			Subsidy on Lifeline Charge		0.0992/kWh	12.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		12.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.25	
				Transmission		2.34	
				System Loss		5.49	
				Distribution		44.55	
				Others		2.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total		165.32	
				CURRENT BILL - NOVEMBER 2016		1,376.00	
				TOTAL AMOUNT DUE		1,375.82	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 3, 2016 - 133.00			



Total Sales (VAT Inclusive)	1,376.00	
Less : VAT	95.25	
Amount Net of VAT	1,280.75	
Less: BIR 2306	39.67	
BIR 2307	24.40	VATable Sales 1,280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,216.68	VAT Zero Rated Sales 0.00
Add : VAT	95.25	VAT Amount 95.25
TOTAL AMOUNT DUE	1,311.93	TOTAL SALES 1,376.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/3600/0/10/11-28-2016/96

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 : 108824585564				
NAVARRO,MARVENOELITO D Premise Address : 5TH ST. WHITE HILLS SUBD,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-011-5	Account ID 1087530000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,375.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

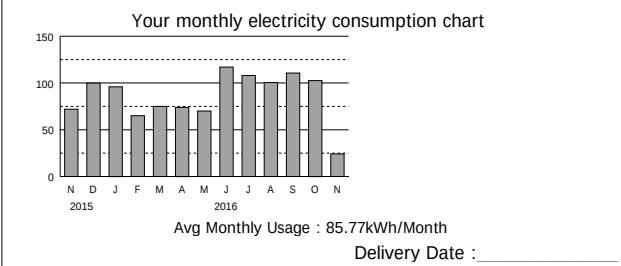
Bill ID 875087340319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87529434059

1007508256
Date : 11-28-2016
BC18/227.2/4690/0113684/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8752943405-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-41-770-2		PREVIOUS BALANCE				- 99.12	
Customer Information-----				CURRENT CHARGES			
Name : BARINQUE,AMADA MONSANTO		Generation & Transmission					
Premise Address : SITIO MANGGA,BANAWA		Generation Charge		5.0942/kWh		123.25	
		Transmission Charge		0.4416/kWh		10.68	
		System Loss Charge		0.7643/kWh		18.49	
TIN :		Sub-Total				152.42	
Metering Information-----				Distribution Charges			
Meter No : 501615 GS6	Pole No : 0113684	Distribution Charge		1.7506/kWh		42.36	
Serial No : 92410474	Multiplier : 1	Supply Charge		0.4118/kWh		9.96	
Period To : 11-24-2016	Pres Rdg : 6710	Metering Charge		0.6989/kWh		16.91	
Period From : 10-24-2016	Prev Rdg : 6686			5.00/month		5.00	
No of Days : 31	Diff Rdg : 24	Sub-Total				74.23	
Avg kWh/day : 0.78	Registered : 24	Others					
Conn Load : 455	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 226.65		- 147.32	
To our valued customers,		Sub-Total				- 147.32	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				0.59	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				7.61	
classes effective this billing cycle.		Transmission				0.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.09	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				8.91	
The collection is remitted to the National Transmission Corporation		Others				- 11.58	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		3.77	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.69	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.00	
		Sub-Total				18.45	
		CURRENT BILL - NOVEMBER 2016				97.78	
		TOTAL AMOUNT DUE				- 1.34	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,200.00					



Total Sales (VAT Inclusive)	97.78	
Less : VAT	6.34	
Amount Net of VAT	91.44	
Less: BIR 2306	2.64	
BIR 2307	1.60	VATable Sales 91.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.20	VAT Zero Rated Sales 0.00
Add : VAT	6.34	VAT Amount 6.34
TOTAL AMOUNT DUE	93.54	TOTAL SALES 97.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/4690/0/10/11-28-2016/96

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 : 875087340319				
BARINQUE,AMADA MONSANTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MANGGA,BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-770-2	8752943405-9	12/11/2016	NOVEMBER/2016	- 1.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87529434059 BC18/227.2/4690/0/10/11-28-2016/96 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292238783102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

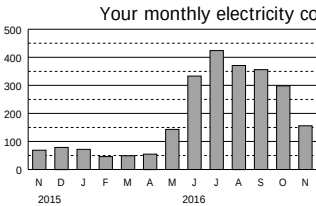
29255300005

1007508608

Date : 11-28-2016

BC18/227.2/5210/1029070/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2925530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-008-7				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : SARDALLA,ALFREDO JR TM F.				Generation & Transmission			
Premise Address : KALUBIHAN,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	794.70
				Transmission Charge		0.4416/kWh	68.89
				System Loss Charge		0.7643/kWh	119.23
TIN :				Sub-Total		982.82	
Metering Information-----				Distribution Charges			
Meter No : 211597WS6	Pole No : 1029070			Distribution Charge		1.7506/kWh	273.09
Serial No : 44649415	Multiplier : 1			Supply Charge		0.4118/kWh	64.24
Period To : 11-24-2016	Pres Rdg : 9158			Metering Charge		0.6989/kWh	109.03
Period From : 10-24-2016	Prev Rdg : 9002					5.00/month	5.00
No of Days : 31	Diff Rdg : 156			Sub-Total		451.36	
Avg kWh/day : 5.03	Registered : 156			Others			
Conn Load : 150	Billed kWh : 156			Subsidy on Lifeline Charge		0.0992/kWh	15.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		15.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.87	
Thank you.				Value Added Tax			
				Generation		49.08	
				Transmission		2.03	
				System Loss		7.01	
				Distribution		54.16	
				Others		3.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.35
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.34
				Sub-Total		200.62	
				CURRENT BILL - NOVEMBER 2016		1,650.30	
				TOTAL AMOUNT DUE		1,650.21	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 3,188.00			



Avg Monthly Usage : 188.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,650.30	
Less : VAT	115.44	
Amount Net of VAT	1,534.86	
Less: BIR 2306	48.10	
BIR 2307	29.21	VATable Sales 1,534.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,457.55	VAT Zero Rated Sales 0.00
Add : VAT	115.44	VAT Amount 115.44
TOTAL AMOUNT DUE	1,572.99	TOTAL SALES 1,650.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/5210/0/10/11-28-2016/96	
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 : 292238783102

SARDALLA,ALFREDO JR TM F.
Premise Address : KALUBIHAN,GUADALUPE,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-008-7	2925530000-5	12/11/2016	NOVEMBER/2016	1,650.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29255300005

BC18/227.2/5210/0/10/11-28-2016/96

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007465374282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

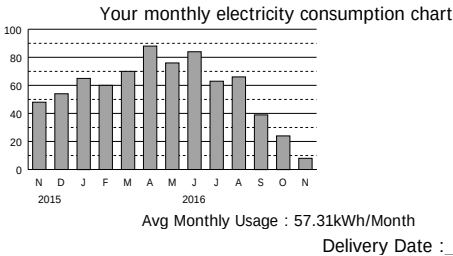
00747300002

1007508333

Date : 11-28-2016

BC18/227.2/5550/0123460/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0074730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-671-5				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : REGALA,DANILO L TM				Generation & Transmission			
Premise Address : CALUBI-AN BANAWA,00002F				Generation Charge		5.0942/kWh	40.75
				Transmission Charge		0.4416/kWh	3.53
				System Loss Charge		0.7643/kWh	6.11
TIN :				Sub-Total		50.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1023509	Pole No : 0123460			Distribution Charge		1.7506/kWh	14.00
Serial No : 121756568	Multiplier : 1			Supply Charge		0.4118/kWh	3.29
Period To : 11-24-2016	Pres Rdg : 1056			Metering Charge		0.6989/kWh	5.59
Period From : 10-24-2016	Prev Rdg : 1048					5.00/month	5.00
No of Days : 31	Diff Rdg : 8			Sub-Total		27.88	
Avg kWh/day : 0.26	Registered : 8			Others			
Conn Load : 500	Billed kWh : 8			Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
To our valued customers,				Surcharge		0.02 of 537.50	10.75
				Sub-Total		- 62.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.51	
				Transmission		0.10	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 4.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total		5.82	
				CURRENT BILL - NOVEMBER 2016		21.57	
				TOTAL AMOUNT DUE		21.12	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 538.00			



Total Sales (VAT Inclusive)	21.57	
Less : VAT	1.90	
Amount Net of VAT	19.67	
Less: BIR 2306	0.79	
BIR 2307	0.32	VATable Sales 19.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.56	VAT Zero Rated Sales 0.00
Add : VAT	1.90	VAT Amount 1.90
TOTAL AMOUNT DUE	20.46	TOTAL SALES 21.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/227.2/5550/0/10/11-28-2016/96		
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 : 007465374282

REGALA,DANILO L TM
Premise Address : CALUBI-AN BANAWA,00002F

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
1833-28-671-5	0074730000-2	12/11/2016	NOVEMBER/2016	21.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00747300002

BC18/227.2/5550/0/10/11-28-2016/96

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052065519224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

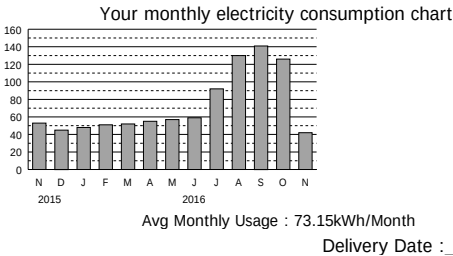
05210320320

1007508491

Date : 11-28-2016

BC18/227.2/6400/0123446/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0521032032-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-758-1				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : MAINIT,DONALD UY				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,BANAWA FOREST HILLS,GUADALUPE,CEBU CITY				Generation Charge		5.0942/kWh	213.96
TIN :				Transmission Charge		0.4416/kWh	18.55
Metering Information-----				System Loss Charge		0.7643/kWh	32.10
Meter No : MTR1015384 Pole No : 0123446				Sub-Total			264.61
Serial No : 121748217 Multiplier : 1				Distribution Charges			
Period To : 11-24-2016 Pres Rdg : 2004				Distribution Charge		1.7506/kWh	73.53
Period From : 10-24-2016 Prev Rdg : 1962				Supply Charge		0.4118/kWh	17.30
No of Days : 31 Diff Rdg : 42				Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36 Registered : 42						5.00/month	5.00
Conn Load : 140 Billed kWh : 42				Sub-Total			125.18
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,351.50	27.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			- 128.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			1.96
				Value Added Tax			
				Generation			13.21
				Transmission			0.55
				System Loss			1.88
				Distribution			15.02
				Others			- 8.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			43.85
				CURRENT BILL - NOVEMBER 2016			304.75
				TOTAL AMOUNT DUE			304.21
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,352.00			



Total Sales (VAT Inclusive)	304.75	
Less : VAT	21.88	
Amount Net of VAT	282.87	
Less: BIR 2306	9.12	
BIR 2307	5.26	VATable Sales 282.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.49	VAT Zero Rated Sales 0.00
Add : VAT	21.88	VAT Amount 21.88
TOTAL AMOUNT DUE	290.37	TOTAL SALES 304.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.2/6400/0/10/11-28-2016/96	
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 : 052065519224				
MAINIT,DONALD UY Premise Address : SITIO KALUBIHAN,BANAWA FOREST HILLS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-758-1	Account ID 0521032032-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 304.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05210320320

BC18/227.2/6400/0/10/11-28-2016/96

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

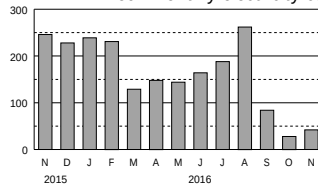
Bill ID 491094161132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49135300009

1007508566
Date : 11-28-2016
BC18/227.2/6830/0590012/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4913530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-16-698-9		PREVIOUS BALANCE		- 0.74	
Customer Information-----		CURRENT CHARGES			
Name : LIM,AGUSTIN P		Generation & Transmission			
Premise Address : BANAWA		Generation Charge		5.0942/kWh	213.96
		Transmission Charge		0.4416/kWh	18.55
		System Loss Charge		0.7643/kWh	32.10
TIN :		Sub-Total			264.61
Metering Information-----		Distribution Charges			
Meter No : 167168WS6	Pole No : 0590012	Distribution Charge		1.7506/kWh	73.53
Serial No : 44757797	Multiplier : 1	Supply Charge		0.4118/kWh	17.30
Period To : 11-24-2016	Pres Rdg : 30772	Metering Charge		0.6989/kWh	29.35
Period From : 10-24-2016	Prev Rdg : 30730			5.00/month	5.00
No of Days : 31	Diff Rdg : 42	Sub-Total			125.18
Avg kWh/day : 1.36	Registered : 42	Others			
Conn Load : 1700	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.79	- 155.92
To our valued customers,		Sub-Total			- 155.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			13.21
		Transmission			0.55
		System Loss			1.88
		Distribution			15.02
		Others			- 12.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.37
		CURRENT BILL - NOVEMBER 2016			274.24
		TOTAL AMOUNT DUE			273.50
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 115.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 164.08kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive)274.24	
		Less : VAT18.61	
		Amount Net of VAT255.63	
		Less: BIR 23067.76	
		BIR 23074.71	
		SC/PWD DISCOUNT0.00	
		Amount Due243.16	
		Add : VAT18.61	
		TOTAL AMOUNT DUE261.77	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales255.63	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount18.61	
		TOTAL SALES274.24	
BC18/227.2/6830/0/10/11-28-2016/96			
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 : 491094161132				
LIM,AGUSTIN P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-16-698-9	4913530000-9	12/11/2016	NOVEMBER/2016	273.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*49135300009*BC18/227.2/6830/0/10/11-28-2016/961,066

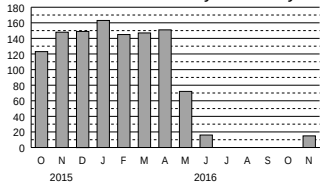
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151712783276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15147684078

1007509182
Date : 11-28-2016
BC20/219.4/3320/0437900/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1514768407-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-98-824-8		PREVIOUS BALANCE	- 6.01
Customer Information-----			
Name : CASTRO,MANELYN BENABENTE		CURRENT CHARGES	
Premise Address : HUYONG HUYONG ALASKA,MAMBALING,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 76.41
		Transmission Charge	0.4416/kWh 6.62
		System Loss Charge	0.7643/kWh 11.46
		Sub-Total	94.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No : 515520 GS6	Pole No : 0437900	Supply Charge	0.4118/kWh 6.18
Serial No : 53848866	Multiplier : 1	Metering Charge	0.6989/kWh 10.48
Period To : 11-26-2016	Pres Rdg : 3272		5.00/month 5.00
Period From : 10-26-2016	Prev Rdg : 3257	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 137.41 - 137.41
Conn Load : 236	Billed kWh : 15	Sub-Total	- 137.41
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	4.73
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.19
classes effective this billing cycle.		System Loss	0.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	5.75
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.75
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.34
Thank you.		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	7.79
		CURRENT BILL - NOVEMBER 2016	12.79
		TOTAL AMOUNT DUE	6.78
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - OCTOBER 7, 2016 - 15.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	12.79
Avg Monthly Usage : 86.85kWh/Month		Less : VAT	0.60
Delivery Date : _____		Amount Net of VAT	12.19
		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	11.83
		Add : VAT	0.60
		TOTAL AMOUNT DUE	12.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	12.19
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	12.79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/219.4/3320/0/10/11-28-2016/96	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 151712783276				
CASTRO,MANELYN BENABENTE Premise Address : HUYONG HUYONG ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-98-824-8	Account ID 1514768407-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15147684078

BC20/219.4/3320/0/10/11-28-2016/96

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254263751178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

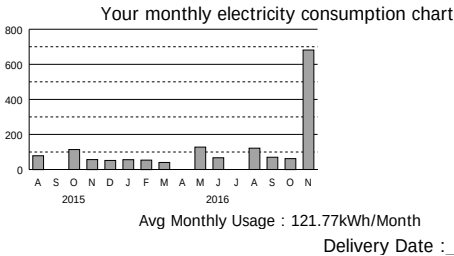
25462730547

1007509258

Date : 11-28-2016

BC20/219.4/3390/0437900/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2546273054-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-224-3				PREVIOUS BALANCE		- 1.72	
Customer Information-----				CURRENT CHARGES			
Name : CABARRUBIAS,JOCELYN FLORES				Generation & Transmission			
Premise Address : HOYONG-HOYONG,ALASKA MAMBALING, CEBU CITY				Generation Charge		5.0942/kWh	3,471.63
				Transmission Charge		0.4416/kWh	300.94
				System Loss Charge		0.7643/kWh	520.86
TIN :				Sub-Total		4,293.43	
Metering Information-----				Distribution Charges			
Meter No :	2246 EIS6	Pole No :	0437900	Distribution Charge		1.7506/kWh	1,193.01
Serial No :	83301700	Multiplier :	1	Supply Charge		0.4118/kWh	280.64
Period To :	11-26-2016	Pres Rdg :	2635	Metering Charge		0.6989/kWh	476.29
Period From :	10-26-2016	Prev Rdg :	1954			5.00/month	5.00
No of Days :	31	Diff Rdg :	681	Sub-Total		1,954.94	
Avg kWh/day :	21.98	Registered :	681	Others			
Conn Load :	236	Billed kWh :	681	Subsidy on Lifeline Charge		0.0992/kWh	67.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		67.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		47.37	
Thank you.				Value Added Tax			
				Generation		214.36	
				Transmission		8.85	
				System Loss		30.58	
				Distribution		234.59	
				Others		13.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	106.38
				Environmental Charge		0.0025/kWh	1.70
				NPC Stranded Contract Costs		0.1938/kWh	132.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.50
				Sub-Total		874.21	
				CURRENT BILL - NOVEMBER 2016		7,190.26	
				TOTAL AMOUNT DUE		7,188.54	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 7, 2016 - 555.00			



Total Sales (VAT Inclusive)	7,190.26		
Less : VAT	502.19		
Amount Net of VAT	6,688.07		
Less: BIR 2306	209.25		
BIR 2307	127.27	VATable Sales	6,688.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,351.55	VAT Zero Rated Sales	0.00
Add : VAT	502.19	VAT Amount	502.19
TOTAL AMOUNT DUE	6,853.74	TOTAL SALES	7,190.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.4/3390/0/10/11-28-2016/96		
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 : 254263751178

CABARRUBIAS,JOCELYN FLORES
Premise Address : HOYONG-HOYONG,ALASKA MAMBALING, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-224-3	2546273054-7	12/11/2016	NOVEMBER/2016	7,188.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25462730547

BC20/219.4/3390/0/10/11-28-2016/96

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451386778054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45191903009

1007508988

Date : 11-28-2016

BC20/219.4/3800/0433183/96

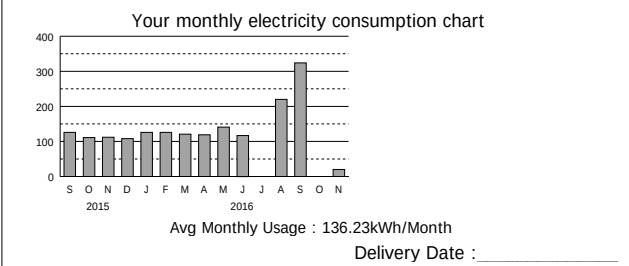
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4519190300-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-56-452-9		PREVIOUS BALANCE	- 1,200.58
Customer Information-----			
Name : NAMANAS,MA.FLORDIVINA UBAG		CURRENT CHARGES	
Premise Address : HUYONG HUYONG,MAMBALING, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 101.88
		Transmission Charge	0.4416/kWh 8.83
		System Loss Charge	0.7643/kWh 15.29
		Sub-Total	126.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 35.01
		Supply Charge	0.4118/kWh 8.24
		Metering Charge	0.6989/kWh 13.98
			5.00/month 5.00
		Sub-Total	62.23
		Others	
		Subsidy on Lifeline Discount	-1. of 183.23 - 183.23
		Surcharge	0.02 of 3,585.50 71.71
		Sub-Total	- 111.52
		Government Charges	
		Franchise Tax - Local	0.58
		Value Added Tax	
		Generation	6.27
		Transmission	0.26
		System Loss	0.89
		Distribution	7.47
		Others	- 5.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	19.38
		CURRENT BILL - NOVEMBER 2016	96.09
		TOTAL AMOUNT DUE	- 1,104.49
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,200.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	96.09
Less : VAT	9.27
Amount Net of VAT	86.82
Less: BIR 2306	3.87
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	81.40
Add : VAT	9.27
TOTAL AMOUNT DUE	90.67
VATable Sales	86.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.27
TOTAL SALES	96.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/3800/0/10/11-28-2016/96

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 : 451386778054				
NAMANAS,MA.FLORDIVINA UBAG Premise Address : HUYONG HUYONG,MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-56-452-9	Account ID 4519190300-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 1,104.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45191903009

BC20/219.4/3800/0/10/11-28-2016/96

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620398581965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62079921474

1007509080

Date : 11-28-2016

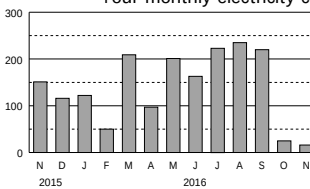
BC20/219.4/5230/0442520/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6207992147-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-64-491-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BENOLIRAO,DAISY AGUILAR				Generation & Transmission			
Premise Address : SITIO PUNTOD,ALASKA,MAMBLING, CEBU CITY				Generation Charge		5.0942/kWh	81.51
				Transmission Charge		0.4416/kWh	7.07
				System Loss Charge		0.7643/kWh	12.23
TIN :				Sub-Total			100.81
Metering Information-----				Distribution Charges			
Meter No : MTR1073160 Pole No : 0442520				Distribution Charge		1.7506/kWh	28.01
Serial No : 40014145 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 11-26-2016 Pres Rdg : 2400				Metering Charge		0.6989/kWh	11.18
Period From : 10-26-2016 Prev Rdg : 2384						5.00/month	5.00
No of Days : 31 Diff Rdg : 16				Sub-Total			50.78
Avg kWh/day : 0.52 Registered : 16				Others			
Conn Load : 236 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
To our valued customers,				Sub-Total			- 146.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.04	
				Transmission		0.21	
				System Loss		0.71	
				Distribution		6.09	
				Others			- 11.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total			8.26
				CURRENT BILL - NOVEMBER 2016			13.26
				TOTAL AMOUNT DUE			13.26
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 100.82			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.26	
		Less : VAT		0.60	
Avg Monthly Usage : 140.62kWh/Month		Amount Net of VAT		12.66	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 12.66
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		12.30	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		12.90	TOTAL SALES 13.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC20/219.4/5230/0/10/11-28-2016/96					
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 : 620398581965				
BENOLIRAO,DAISY AGUILAR Premise Address : SITIO PUNTOD,ALASKA,MAMBLING, 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 1855-64-491-6	Account ID 6207992147-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 13.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62079921474

BC20/219.4/5230/0/10/11-28-2016/96

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

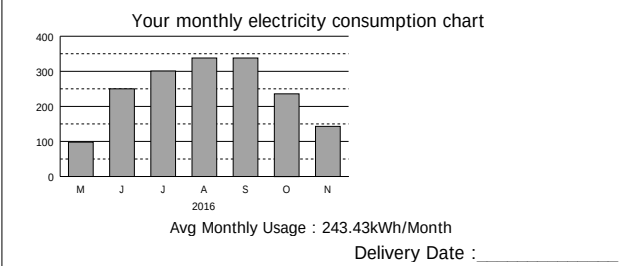
Bill ID 636807530833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63633440092

1007508879
Date : 11-28-2016
BC20/219.4/6751/1543172/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6363344009-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-95-596-8				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : FAT,CLEFORD HAMILI				Generation & Transmission			
Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY				Generation Charge		5.0942/kWh	728.47
				Transmission Charge		0.4416/kWh	63.15
				System Loss Charge		0.7643/kWh	109.29
TIN :				Sub-Total		900.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1152172	Pole No : 1543172			Distribution Charge		1.7506/kWh	250.34
Serial No : 40103553	Multiplier : 1			Supply Charge		0.4118/kWh	58.89
Period To : 11-26-2016	Pres Rdg : 1707			Metering Charge		0.6989/kWh	99.94
Period From : 10-26-2016	Prev Rdg : 1564					5.00/month	5.00
No of Days : 31	Diff Rdg : 143			Sub-Total		414.17	
Avg kWh/day : 4.61	Registered : 143			Others			
Conn Load : 254	Billed kWh : 143			Subsidy on Lifeline Charge		0.0992/kWh	14.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		14.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.98	
				Transmission		1.86	
				System Loss		6.41	
				Distribution		49.70	
				Others		2.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.73
				Sub-Total		183.94	
				CURRENT BILL - NOVEMBER 2016		1,513.23	
				TOTAL AMOUNT DUE		1,512.96	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 2,526.00			



Total Sales (VAT Inclusive)	1,513.23	
Less : VAT	105.85	
Amount Net of VAT	1,407.38	
Less: BIR 2306	44.11	
BIR 2307	26.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,336.48	VAT Zero Rated Sales
Add : VAT	105.85	VAT Amount
TOTAL AMOUNT DUE	1,442.33	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/6751/0/10/11-28-2016/96

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 : 636807530833				
FAT,CLEFORD HAMILI Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-95-596-8	Account ID 6363344009-2	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,512.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63633440092

BC20/219.4/6751/0/10/11-28-2016/96

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

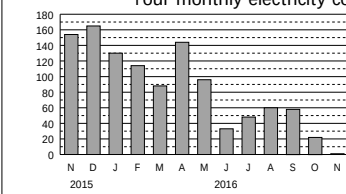
Bill ID 719200381326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71997477816

1007508404
Date : 11-28-2016
BC18/231.2/461/0172041/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7199747781-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-58-962-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JH&F MOTOR SALES CORP.		CURRENT CHARGES			
Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 5.09			
		Transmission Charge 0.6216/kWh 0.62			
		System Loss Charge 0.7429/kWh 0.74			
Metering Information-----		Sub-Total 6.45			
Meter No : 013114 EFS6 Pole No : 0172041		Distribution Charges			
Serial No : 121434033 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 11-24-2016 Pres Rdg : 4555		Supply Charge 0.4118/kWh 0.41			
Period From : 10-24-2016 Prev Rdg : 4554		Metering Charge 0.6989/kWh 0.70			
No of Days : 31 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 222 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Charge 0.0992/kWh 0.10			
		Sub-Total 0.10			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.07			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.31			
		Transmission 0.02			
		System Loss 0.04			
		Distribution 0.94			
		Others 0.02			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.87			
		CURRENT BILL - NOVEMBER 2016 16.28			
		TOTAL AMOUNT DUE 16.28			
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,613.31			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16.28
		Less : VAT	1.33
Avg Monthly Usage : 85.62kWh/Month		Amount Net of VAT	14.95
Delivery Date : _____		Less: BIR 2306	0.54
		BIR 2307	0.29
		SC/PWD DISCOUNT	0.00
		Amount Due	14.12
		Add : VAT	1.33
		TOTAL AMOUNT DUE	15.45
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14.95
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.33
		TOTAL SALES	16.28
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC18/231.2/461/0/21/11-28-2016/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 719200381326				
JH&F MOTOR SALES CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTH RECLAMATION AREA,SUBANGDAKU, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-962-9	7199747781-6	12/11/2016	NOVEMBER/2016	16.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71997477816

BC18/231.2/461/0/21/11-28-2016/97

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526542107224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52621200006

1007508672
Date : 11-28-2016
BC18/231.2/1320/0143411/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5262120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-94-389-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LOPEZ,JOHN KENNETH S TM		Generation & Transmission			
Premise Address : RECLAMATION AREA		Generation Charge		5.0942/kWh	127.36
		Transmission Charge		0.4416/kWh	11.04
		System Loss Charge		0.7643/kWh	19.11
TIN :		Sub-Total		157.51	
Metering Information-----		Distribution Charges			
Meter No : 190707WS6	Pole No : 0143411	Distribution Charge		1.7506/kWh	43.77
Serial No : 49044040	Multiplier : 1	Supply Charge		0.4118/kWh	10.30
Period To : 11-24-2016	Pres Rdg : 43587	Metering Charge		0.6989/kWh	17.47
Period From : 10-24-2016	Prev Rdg : 43562			5.00/month	5.00
No of Days : 31	Diff Rdg : 25	Sub-Total		76.54	
Avg kWh/day : 0.81	Registered : 25	Others			
Conn Load : 150	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 234.05	- 152.13
To our valued customers,		Sub-Total		- 152.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		7.87	
		Transmission		0.32	
		System Loss		1.12	
		Distribution		9.18	
		Others		- 11.95	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total		19.06	
		CURRENT BILL - NOVEMBER 2016		100.98	
		TOTAL AMOUNT DUE		100.98	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 291.04			

Your monthly electricity consumption chart

Avg Monthly Usage : 87.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	100.98
Less : VAT	6.54
Amount Net of VAT	94.44
Less: BIR 2306	2.73
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	90.06
Add : VAT	6.54
TOTAL AMOUNT DUE	96.60

VATable Sales	94.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.54
TOTAL SALES	100.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/231.2/1320/0/10/11-28-2016/97

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 : 526542107224				
LOPEZ,JOHN KENNETH S TM Premise Address : RECLAMATION AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-94-389-1	Account ID 5262120000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 100.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

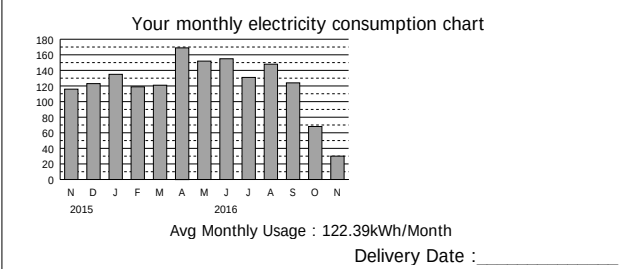
Bill ID 152764498163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15245100001

1007508202
Date : 11-28-2016
BC19/43.2/110/0093991/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1524510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-731-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DINGDING,JOSEPHINE C				Generation & Transmission			
Premise Address : 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
				System Loss Charge		0.7643/kWh	22.93
TIN :				Sub-Total		189.01	
Metering Information-----				Distribution Charges			
Meter No : 258923GS6		Pole No : 0093991		Distribution Charge		1.7506/kWh	52.52
Serial No : 48136759		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 11-25-2016		Pres Rdg : 7814		Metering Charge		0.6989/kWh	20.97
Period From : 10-25-2016		Prev Rdg : 7784				5.00/month	5.00
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 228		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,				Surcharge		0.02 of 586.00	11.72
				Sub-Total		- 170.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.44	
				Transmission		0.39	
				System Loss		1.33	
				Distribution		10.90	
				Others		- 12.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		24.33	
				CURRENT BILL - NOVEMBER 2016		134.00	
				TOTAL AMOUNT DUE		134.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 586.14			



Total Sales (VAT Inclusive)	134.00	
Less : VAT	9.22	
Amount Net of VAT	124.78	
Less: BIR 2306	3.85	
BIR 2307	2.21	VATable Sales 124.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.72	VAT Zero Rated Sales 0.00
Add : VAT	9.22	VAT Amount 9.22
TOTAL AMOUNT DUE	127.94	TOTAL SALES 134.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/43.2/110/0/10/11-28-2016/97

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 : 152764498163				
DINGDING,JOSEPHINE C Premise Address : 34-I ESCARIO ST.,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-28-731-5	Account ID 1524510000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 134.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15245100001 BC19/43.2/110/0/10/11-28-2016/97 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491686811715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

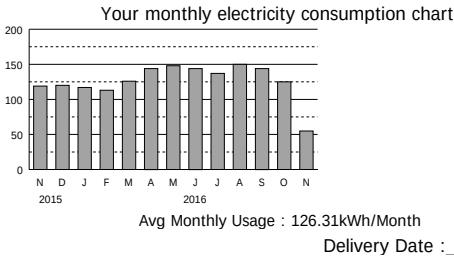
49188005778

1007508532

Date : 11-28-2016

BC19/43.2/590/0098734/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4918800577-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-869-9		PREVIOUS BALANCE		- 0.63	
Customer Information-----		CURRENT CHARGES			
Name : CO,ANN MANZANO		Generation & Transmission			
Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY		Generation Charge		5.0942/kWh	280.18
TIN :		Transmission Charge		0.4416/kWh	24.29
Metering Information-----		System Loss Charge		0.7643/kWh	42.04
Meter No : 245042DS6	Pole No : 0098734	Sub-Total			346.51
Serial No : 12782706	Multiplier : 1	Distribution Charges			
Period To : 11-25-2016	Pres Rdg : 44220	Distribution Charge		1.7506/kWh	96.28
Period From : 10-25-2016	Prev Rdg : 44165	Supply Charge		0.4118/kWh	22.65
No of Days : 31	Diff Rdg : 55	Metering Charge		0.6989/kWh	38.44
Avg kWh/day : 1.77	Registered : 55			5.00/month	5.00
Conn Load : 888	Billed kWh : 55	Sub-Total			162.37
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 152.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			2.67
		Value Added Tax			
		Generation			17.31
		Transmission			0.71
		System Loss			2.48
		Distribution			19.48
		Others			- 11.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
		Sub-Total			57.19
		CURRENT BILL - NOVEMBER 2016			413.41
		TOTAL AMOUNT DUE			412.78
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 1,326.00			



Total Sales (VAT Inclusive)	413.41	
Less : VAT	28.31	
Amount Net of VAT	385.10	
Less: BIR 2306	11.78	
BIR 2307	7.18	VATable Sales 385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.14	VAT Zero Rated Sales 0.00
Add : VAT	28.31	VAT Amount 28.31
TOTAL AMOUNT DUE	394.45	TOTAL SALES 413.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/43.2/590/0/10/11-28-2016/97		
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 : 491686811715

CO,ANN MANZANO Premise Address : 524 MORALES ST. CORNER ESCARIO ST.,KAMPUTHAW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-18-869-9	Account ID 4918800577-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 412.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49188005778

BC19/43.2/590/0/10/11-28-2016/97

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443824864284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

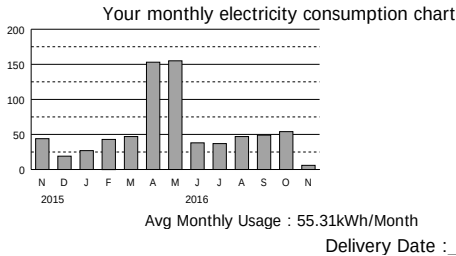
44336100001

1007508187

Date : 11-28-2016

BC19/43.2/2110/0103264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4433610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-974-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FEROLINO,INNA				Generation & Transmission			
Premise Address : ESCARIO ST				Generation Charge		5.0942/kWh	30.57
				Transmission Charge		0.4416/kWh	2.65
				System Loss Charge		0.7643/kWh	4.59
				Sub-Total			37.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 390722GS6	Pole No : 0103264			Supply Charge		0.4118/kWh	2.47
Serial No : 2003156932	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 11-25-2016	Pres Rdg : 8141					5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 8135			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 54.97	- 54.97
Conn Load : 150	Billed kWh : 6			Surcharge		0.02 of 411.00	8.22
To our valued customers,				Sub-Total			- 46.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			1.90
				Transmission			0.08
				System Loss			0.27
				Distribution			2.66
				Others			- 3.31
				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
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			4.56
				CURRENT BILL - NOVEMBER 2016			17.78
				TOTAL AMOUNT DUE			17.78
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 410.84			



Total Sales (VAT Inclusive)	17.78
Less : VAT	1.60
Amount Net of VAT	16.18
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	15.24
Add : VAT	1.60
TOTAL AMOUNT DUE	16.84
VATable Sales	16.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	17.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/43.2/2110/0/10/11-28-2016/97	
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 : 443824864284

FEROLINO,INNA
Premise Address : ESCARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-974-3	4433610000-1	12/11/2016	NOVEMBER/2016	17.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44336100001

BC19/43.2/2110/0/10/11-28-2016/97

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419861785882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

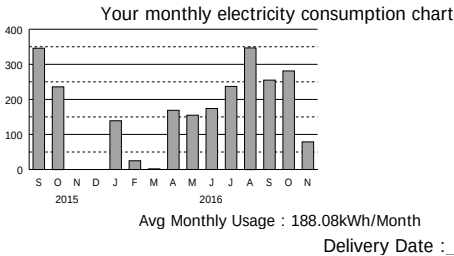
41972510899

1007508508

Date : 11-28-2016

BC19/50.1/440/0093592/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4197251089-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-34-200-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : REAL,VIRGINIA REYES		CURRENT CHARGES			
Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.		Generation & Transmission			
		Generation Charge		5.0942/kWh	402.44
		Transmission Charge		0.4416/kWh	34.89
		System Loss Charge		0.7643/kWh	60.38
		Sub-Total		497.71	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 1080 EGS6	Pole No : 0093592	Supply Charge		0.4118/kWh	32.53
Serial No : 09854387	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 11-25-2016	Pres Rdg : 8500			5.00/month	5.00
Period From : 10-25-2016	Prev Rdg : 8421	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 728.75	- 109.31
Conn Load : 8700	Billed kWh : 79	Sub-Total		- 109.31	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		4.65	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		24.85	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		1.02	
classes effective this billing cycle.		System Loss		3.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		27.72	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 8.01	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	12.33
Thank you.		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total		91.41	
		CURRENT BILL - NOVEMBER 2016		710.85	
		TOTAL AMOUNT DUE		710.85	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 3,007.28			



Total Sales (VAT Inclusive)	710.85	
Less : VAT	49.12	
Amount Net of VAT	661.73	
Less: BIR 2306	20.46	
BIR 2307	12.48	VATable Sales 661.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	628.79	VAT Zero Rated Sales 0.00
Add : VAT	49.12	VAT Amount 49.12
TOTAL AMOUNT DUE	677.91	TOTAL SALES 710.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/440/0/10/11-28-2016/97
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 : 419861785882

REAL,VIRGINIA REYES
Premise Address : 7C PALACIEGO UNO CONDOMINIUM,N. ESCARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-200-8	4197251089-9	12/11/2016	NOVEMBER/2016	710.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41972510899

BC19/50.1/440/0/10/11-28-2016/97

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742483466505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

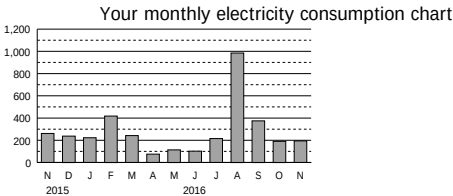
74284300006

1007509067

Date : 11-28-2016

BC21/211.3/3350/0342554/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7428430000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-76-245-2				PREVIOUS BALANCE		- 1.24	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,LOLITA TM C.				Generation & Transmission			
Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,CEBU CITY				Generation Charge		5.0942/kWh	988.27
				Transmission Charge		0.4416/kWh	85.67
				System Loss Charge		0.7643/kWh	148.27
TIN :				Sub-Total		1,222.21	
Metering Information-----				Distribution Charges			
Meter No :	390159GS6	Pole No :	0342554	Distribution Charge		1.7506/kWh	339.62
Serial No :	18381934	Multiplier :	1	Supply Charge		0.4118/kWh	79.89
Period To :	11-27-2016	Pres Rdg :	42116	Metering Charge		0.6989/kWh	135.59
Period From :	10-27-2016	Prev Rdg :	41922			5.00/month	5.00
No of Days :	31	Diff Rdg :	194	Sub-Total		560.10	
Avg kWh/day :	6.26	Registered :	194	Others			
Conn Load :	150	Billed kWh :	194	Subsidy on Lifeline Charge		0.0992/kWh	19.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total		19.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.01	
				Transmission		2.51	
				System Loss		8.71	
				Distribution		67.21	
				Others		3.93	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		249.31	
				CURRENT BILL - NOVEMBER 2016		2,050.88	
				TOTAL AMOUNT DUE		2,049.64	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 2,145.00			



Avg Monthly Usage : 279.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,050.88	
Less : VAT	143.37	
Amount Net of VAT	1,907.51	
Less: BIR 2306	59.74	
BIR 2307	36.30	VATable Sales 1,907.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,811.47	VAT Zero Rated Sales 0.00
Add : VAT	143.37	VAT Amount 143.37
TOTAL AMOUNT DUE	1,954.84	TOTAL SALES 2,050.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/211.3/3350/0/10/11-28-2016/97		
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 : 742483466505

FLORES,LOLITA TM C.
Premise Address : 245 A LOPEZ ST, MAHAYAHAY,SAN ROQUE,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
1821-76-245-2	7428430000-6	12/11/2016	NOVEMBER/2016	2,049.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74284300006

BC21/211.3/3350/0/10/11-28-2016/97

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

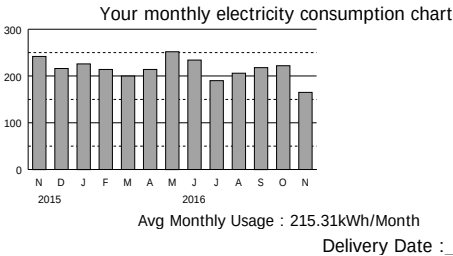
Bill ID 767336084620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76796100006

1007507809
Date : 11-28-2016
BC06/343.3/2950/0362645/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679610000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-98-407-2		PREVIOUS BALANCE	- 0.23
Customer Information-----			
Name : CONGSON,JOSE		CURRENT CHARGES	
Premise Address : PAGSABUNGAN MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 870.26
		Transmission Charge	0.3626/kWh 59.83
		System Loss Charge	0.7969/kWh 131.49
		Sub-Total	1,061.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Period To : 11-10-2016	Pres Rdg :	Supply Charge	0.4118/kWh 67.95
Period From : 10-13-2016	Prev Rdg :	Metering Charge	0.6989/kWh 115.32
No of Days : 28	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.89	Registered :		477.12
Conn Load : 110	Billed kWh : 165	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1193537	Pole No : 0362645	Subsidy on Lifeline Charge	0.0919/kWh 15.16
Serial No : 40139514	Multiplier : 1	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Period To : 11-10-2016	Pres Reading : 32	Surcharge	0.02 of 2,727.50 54.55
Period From : 11-05-2016	Prev Reading : 3	Sub-Total	69.73
No of Days : 4	Consumption : 29	Government Charges	
Meter No : 300056SS3	Pole No : 0362645	Franchise Tax - Local	8.04
Serial No : 30512455	Multiplier : 1	Value Added Tax	
Period To : 11-05-2016	Pres Reading : 19833	Generation	54.56
Period From : 10-13-2016	Prev Reading : 19697	Transmission	1.18
No of Days : 23	Consumption : 136	System Loss	7.81
		Distribution	57.25
		Others	9.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.46
		Sub-Total	216.78
		CURRENT BILL - NOVEMBER 2016	1,825.21
		TOTAL AMOUNT DUE	1,824.98
		Please Pay on Due Date - 12/11/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 2,727.50	



Total Sales (VAT Inclusive)	1,825.21	
Less : VAT	130.13	
Amount Net of VAT	1,695.08	
Less: BIR 2306	54.22	
BIR 2307	32.33	VATable Sales 1,695.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,608.53	VAT Zero Rated Sales 0.00
Add : VAT	130.13	VAT Amount 130.13
TOTAL AMOUNT DUE	1,738.66	TOTAL SALES 1,825.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/2950/0/21/11-28-2016/98
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 : 767336084620

CONGSON,JOSE Premise Address : PAGSABUNGAN MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-98-407-2	Account ID 7679610000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,824.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76796100006

BC06/343.3/2950/0/21/11-28-2016/98

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428667279908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

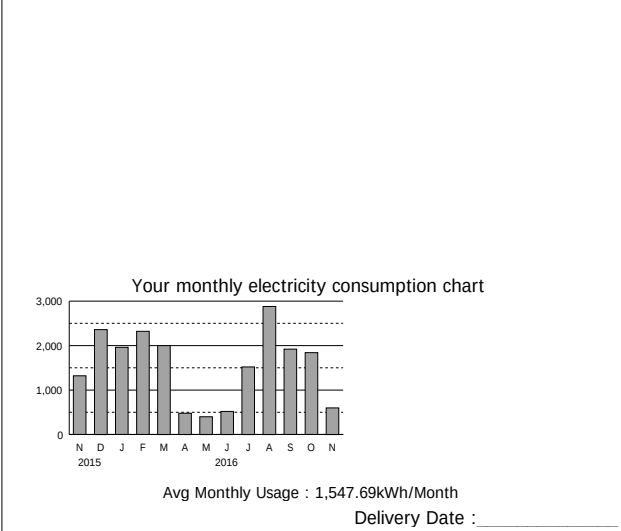
42850300007

1007508760

Date : 11-28-2016

BC18/984.1/0/0696224/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4285030000-7		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1813-33-491-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CITY OF TALISAY - MULTIPURPOSE II		Generation & Transmission					
Premise Address : POBLACION,TALISAY		Generation Charge		5.0942/kWh		3,056.52	
		Transmission Charge		0.6216/kWh		372.96	
		System Loss Charge		0.7429/kWh		445.74	
TIN : 000-540-168-000		Sub-Total				3,875.22	
Metering Information-----				Distribution Charges			
Meter No : 0362 EGS0	Pole No : 0696224	Distribution Charge		1.7506/kWh		1,050.36	
Serial No : 10672346	Multiplier : 40	Supply Charge		0.4118/kWh		247.08	
Period To : 11-24-2016	Pres Rdg : 3288	Metering Charge		0.6989/kWh		419.34	
Period From : 10-24-2016	Prev Rdg : 3273			5.00/month		5.00	
No of Days : 31	Diff Rdg : 15	Sub-Total				1,721.78	
Avg kWh/day : 19.36	Registered : 600	Others					
Conn Load : 35846	Billed kWh : 600	Subsidy on Lifeline Charge		0.0992/kWh		59.52	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh		0.07	
		Surcharge		0.02 of 19,876.00		397.52	
		Sub-Total				457.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		188.73	
				Transmission		10.96	
				System Loss		25.73	
				Distribution		206.61	
				Others		58.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 93.66	
				Environmental Charge		0.0025/kWh 1.50	
				NPC Stranded Contract Costs		0.1938/kWh 116.28	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 74.40	
				Sub-Total		806.63	
				CURRENT BILL - NOVEMBER 2016		6,860.74	
				TOTAL AMOUNT DUE		6,860.74	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 19,876.23			



Total Sales (VAT Inclusive)	6,860.74	
Less : VAT	490.52	
Amount Net of VAT	6,370.22	
Less: BIR 2306	204.38	
BIR 2307	121.69	VATable Sales 6,370.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,044.15	VAT Zero Rated Sales 0.00
Add : VAT	490.52	VAT Amount 490.52
TOTAL AMOUNT DUE	6,534.67	TOTAL SALES 6,860.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/984.1/0/0/31/11-28-2016/98	
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 : 428667279908				
CITY OF TALISAY - MULTIPURPOSE II Premise Address : POBLACION,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 1813-33-491-9	Account ID 4285030000-7	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 6,860.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42850300007

BC18/984.1/0/0/31/11-28-2016/98

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615808593678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

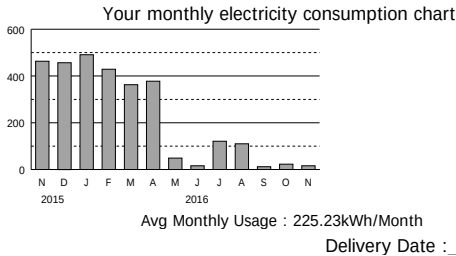
61555838681

1007509018

Date : 11-28-2016

BC21/1.1/101/0185703/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6155583868-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-67-158-4		PREVIOUS BALANCE		- 1,397.71	
Customer Information-----					
Name : CABATANA,ERMA REVELO		CURRENT CHARGES			
Premise Address : 144 B.RODRIQUEZ ST.,SAMBAG II, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	81.51
		Transmission Charge		0.4416/kWh	7.07
		System Loss Charge		0.7643/kWh	12.23
TIN :		Sub-Total			100.81
Metering Information-----					
Meter No : MTR1067757	Pole No : 0185703	Distribution Charges			
Serial No : 121447762	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 11-27-2016	Pres Rdg : 4842	Supply Charge		0.4118/kWh	6.59
Period From : 10-27-2016	Prev Rdg : 4826	Metering Charge		0.6989/kWh	11.18
No of Days : 31	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 16	Sub-Total			50.78
Conn Load : 705	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
		Sub-Total			- 146.59
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		5.04	
		Transmission		0.21	
		System Loss		0.71	
		Distribution		6.09	
		Others			- 11.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total			8.26
		CURRENT BILL - NOVEMBER 2016			13.26
		TOTAL AMOUNT DUE			- 1,384.45
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JUNE 8, 2016 - 4,446.00			



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.30	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.1/101/0/10/11-28-2016/98		
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 : 615808593678

CABATANA,ERMA REVELO
Premise Address : 144 B.RODRIQUEZ ST.,SAMBAG II, 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
1853-67-158-4	6155583868-1	12/11/2016	NOVEMBER/2016	- 1,384.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61555838681

BC21/1.1/101/0/10/11-28-2016/98

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775711366614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77558000004

1007508880

Date : 11-28-2016

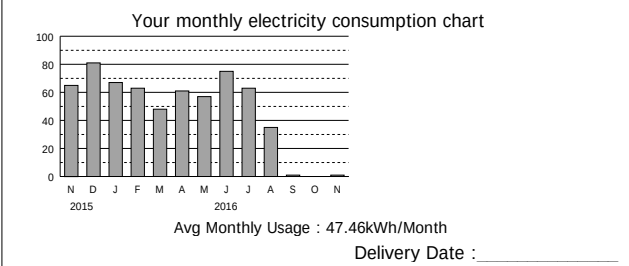
BC21/1.1/1190/0185584/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7755800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-96-296-3		PREVIOUS BALANCE		5.62	
Customer Information-----					
Name : REVELO,ERMA M1 TM A.		CURRENT CHARGES			
Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total		6.29	
Metering Information-----					
Meter No : 538039 GS6	Pole No : 0185584				
Serial No : 52302512	Multiplier : 1	Distribution Charges			
Period To : 11-27-2016	Pres Rdg : 2853	Distribution Charge		1.7506/kWh	1.75
Period From : 10-27-2016	Prev Rdg : 2852	Supply Charge		0.4118/kWh	0.41
No of Days : 31	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1			5.00/month	5.00
Conn Load : 462	Billed kWh : 1	Sub-Total		7.86	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 9.04	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.68	- 0.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.13	
		CURRENT BILL - NOVEMBER 2016		6.24	
		TOTAL AMOUNT DUE		11.86	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - OCTOBER 14, 2016 - 10.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.27	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.89	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/1.1/1190/0/10/11-28-2016/98
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 : 775711366614				
REVELO,ERMA M1 TM A. Premise Address : 163-E B RODRIGUEZ ST,BRGY SAMBAG 2,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-96-296-3	Account ID 7755800000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 11.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77558000004

BC21/1.1/1190/0/10/11-28-2016/98

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250188641781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

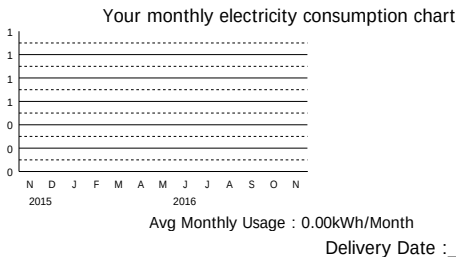
1007507928

Date : 11-28-2016

BC09/410.4/1705/0224271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507362794-2		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-26-671-2		PREVIOUS BALANCE		- 7.97	
Customer Information-----					
Name : CANETE,MARIEVIC CAGASAN		CURRENT CHARGES			
Premise Address : M7 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1186797 Pole No : 0224271		Government Charges			
Serial No : 40132774 Multiplier : 1		Franchise Tax - Local			
Period To : 11-13-2016 Pres Rdg : 3		Value Added Tax			
Period From : 10-14-2016 Prev Rdg : 3		Distribution			
No of Days : 30 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 5220 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - NOVEMBER 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 7.00			
		- 2.34			

Thank you.



Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1705/0/21/11-28-2016/99
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 : 250188641781

CANETE,MARIEVIC CAGASAN
Premise Address : M7 M.L. QUEZON ST.,ALONG GREENHILLS
RD,CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-671-2	2507362794-2	12/11/2016	NOVEMBER/2016	- 2.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25073627942

BC09/410.4/1705/0/21/11-28-2016/99

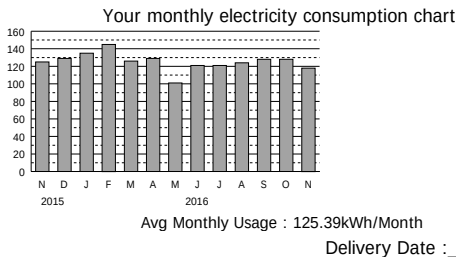
1,08

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28236300001

1007507984
Date : 11-28-2016
BC14/215.2/7350/0509682/93

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2823630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-71-854-7		PREVIOUS BALANCE		- 0.75	
Customer Information-----		CURRENT CHARGES			
Name : MAHINAY, RODOLFO L		Generation & Transmission			
Premise Address : BASAK COL CABREROS ST.		Generation Charge		5.0942/kWh 601.12	
		Transmission Charge		0.4416/kWh 52.11	
		System Loss Charge		0.7643/kWh 90.19	
TIN :		Sub-Total		743.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1160987 Pole No : 0509682		Distribution Charge		1.7506/kWh 206.57	
Serial No : 40108541 Multiplier : 1		Supply Charge		0.4118/kWh 48.59	
Period To : 11-19-2016 Pres Rdg : 714		Metering Charge		0.6989/kWh 82.47	
Period From : 10-19-2016 Prev Rdg : 596				5.00/month 5.00	
No of Days : 31 Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.81 Registered : 118		Others			
Conn Load : 150 Billed kWh : 118		Subsidy on Lifeline Charge		0.0992/kWh 11.71	
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh 0.01	
		Surcharge		0.02 of 5,023.00 100.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		112.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		8.99	
Thank you.		Value Added Tax			
		Generation		37.12	
		Transmission		1.54	
		System Loss		5.31	
		Distribution		41.12	
		Others		14.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 18.42	
		Environmental Charge		0.0025/kWh 0.30	
		NPC Stranded Contract Costs		0.1938/kWh 22.87	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 14.63	
		Sub-Total		164.84	
		CURRENT BILL - NOVEMBER 2016		1,363.07	
		TOTAL AMOUNT DUE		1,362.32	
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 23, 2016 - 4,857.00			



Total Sales (VAT Inclusive)	1,363.07		
Less : VAT	99.63		
Amount Net of VAT	1,263.44		
Less: BIR 2306	41.51		
BIR 2307	24.14	VATable Sales	1,263.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.79	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,297.42	TOTAL SALES	1,363.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/215.2/7350/0/10/11-28-2016/99
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 : 282458627323

MAHINAY, RODOLFO L
Premise Address : BASAK COL CABREROS ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-854-7	2823630000-1	12/11/2016	NOVEMBER/2016	1,362.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28236300001

Bill ID 734176730118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

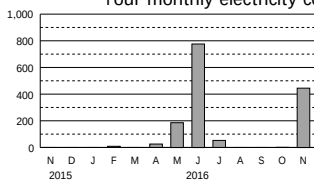
73486200006

1007508080

Date : 11-28-2016

BC19/158.0/570/0144900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7348620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-335-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPIRITU,EUFEMIA -M6				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA,MABOLO				Generation Charge		5.0942/kWh	2,266.92
				Transmission Charge		0.4416/kWh	196.51
				System Loss Charge		0.7643/kWh	340.11
TIN :				Sub-Total		2,803.54	
Metering Information-----				Distribution Charges			
Meter No : 401306GS6	Pole No : 0144900			Distribution Charge		1.7506/kWh	779.02
Serial No : 2003224508	Multiplier : 1			Supply Charge		0.4118/kWh	183.25
Period To : 11-25-2016	Pres Rdg : 20261			Metering Charge		0.6989/kWh	311.01
Period From : 10-25-2016	Prev Rdg : 19816					5.00/month	5.00
No of Days : 31	Diff Rdg : 445			Sub-Total		1,278.28	
Avg kWh/day : 14.36	Registered : 445			Others			
Conn Load : 0	Billed kWh : 445			Subsidy on Lifeline Charge		0.0992/kWh	44.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.05
				Sub-Total		44.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		139.97	
				Transmission		5.77	
				System Loss		19.98	
				Distribution		153.39	
				Others		9.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.46
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.18
				Sub-Total		571.06	
				CURRENT BILL - NOVEMBER 2016		4,697.07	
				TOTAL AMOUNT DUE		4,697.07	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 9, 2016 - 5.20			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4,697.07	
		Less : VAT		328.13	
Avg Monthly Usage : 115.08kWh/Month		Amount Net of VAT		4,368.94	
Delivery Date : _____		Less: BIR 2306		136.72	
		BIR 2307		83.14	VATable Sales 4,368.94
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4,149.08	VAT Zero Rated Sales 0.00
		Add : VAT		328.13	VAT Amount 328.13
		TOTAL AMOUNT DUE		4,477.21	TOTAL SALES 4,697.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/570/0/10/11-28-2016/99		
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 : 734176730118				
ESPIRITU,EUFEMIA -M6 Premise Address : SAN JOSE DELA MONTANA,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-335-8	Account ID 7348620000-6	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,697.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73486200006

BC19/158.0/570/0/10/11-28-2016/99

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028982092299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

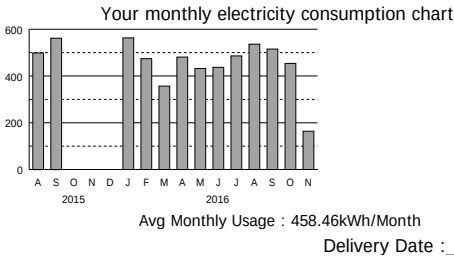
02831730995

1007508798

Date : 11-28-2016

BC19/158.0/885/0144991/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0283173099-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-54-188-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,MA. CLEOFE QUIJADA		Generation & Transmission					
Premise Address : 17 GUIBILONDO STREET,MABOLO, CEBU CITY		Generation Charge		5.0942/kWh		835.45	
		Transmission Charge		0.4416/kWh		72.42	
		System Loss Charge		0.7643/kWh		125.35	
		Sub-Total				1,033.22	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		287.10	
Meter No : MTR1017640	Pole No : 0144991	Supply Charge		0.4118/kWh		67.54	
Serial No : 90721678	Multiplier : 1	Metering Charge		0.6989/kWh		114.62	
Period To : 11-25-2016	Pres Rdg : 11526			5.00/month		5.00	
Period From : 10-25-2016	Prev Rdg : 11362	Sub-Total				474.26	
No of Days : 31	Diff Rdg : 164	Others					
Avg kWh/day : 5.29	Registered : 164	Subsidy on Lifeline Charge		0.0992/kWh		16.27	
Conn Load : 236	Billed kWh : 164	Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
To our valued customers,		Sub-Total				16.29	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				11.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				51.58	
Thank you.		Transmission				2.13	
		System Loss				7.37	
		Distribution				56.91	
		Others				3.33	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		25.60	
		Environmental Charge		0.0025/kWh		0.41	
		NPC Stranded Contract Costs		0.1938/kWh		31.78	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		20.34	
		Sub-Total				210.88	
		CURRENT BILL - NOVEMBER 2016				1,734.65	
		TOTAL AMOUNT DUE				1,734.65	
		Please Pay on Due Date - 12/11/2016					
		LAST PAYMENT - NOVEMBER 8, 2016 - 4,985.24					



Total Sales (VAT Inclusive)	1,734.65	
Less : VAT	121.32	
Amount Net of VAT	1,613.33	
Less: BIR 2306	50.56	
BIR 2307	30.70	VATable Sales 1,613.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,532.07	VAT Zero Rated Sales 0.00
Add : VAT	121.32	VAT Amount 121.32
TOTAL AMOUNT DUE	1,653.39	TOTAL SALES 1,734.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/885/0/10/11-28-2016/99	
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 : 028982092299

FERNANDEZ,MA. CLEOFE QUIJADA
Premise Address : 17 GUIBILONDO STREET,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-188-7	0283173099-5	12/11/2016	NOVEMBER/2016	1,734.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02831730995

BC19/158.0/885/0/10/11-28-2016/99

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844431985927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84486200003

1007508302
Date : 11-28-2016
BC19/158.0/1160/0197141/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-383-8				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,DEOGRACIAS C				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA				Generation Charge		5.0942/kWh	677.53
				Transmission Charge		0.4416/kWh	58.73
				System Loss Charge		0.7643/kWh	101.65
				Sub-Total			837.91
				Distribution Charges			
				Distribution Charge		1.7506/kWh	232.83
				Supply Charge		0.4118/kWh	54.77
				Metering Charge		0.6989/kWh	92.95
						5.00/month	5.00
				Sub-Total			385.55
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	13.19
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			13.21
				Government Charges			
				Franchise Tax - Local			9.27
				Value Added Tax			
				Generation			41.84
				Transmission			1.73
				System Loss			5.97
				Distribution			46.27
				Others			2.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total			171.15
				CURRENT BILL - NOVEMBER 2016			1,407.82
				TOTAL AMOUNT DUE			1,407.54
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 3,575.00			

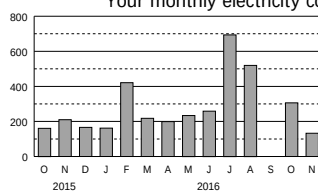
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-383-8				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : CASALS,DEOGRACIAS C				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA				Generation Charge		5.0942/kWh	677.53
				Transmission Charge		0.4416/kWh	58.73
				System Loss Charge		0.7643/kWh	101.65
				Sub-Total			837.91
				Distribution Charges			
				Distribution Charge		1.7506/kWh	232.83
				Supply Charge		0.4118/kWh	54.77
				Metering Charge		0.6989/kWh	92.95
						5.00/month	5.00
				Sub-Total			385.55
				Others			
				Subsidy on Lifeline Charge		0.0992/kWh	13.19
				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Sub-Total			13.21
				Government Charges			
				Franchise Tax - Local			9.27
				Value Added Tax			
				Generation			41.84
				Transmission			1.73
				System Loss			5.97
				Distribution			46.27
				Others			2.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total			171.15
				CURRENT BILL - NOVEMBER 2016			1,407.82
				TOTAL AMOUNT DUE			1,407.54
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 3,575.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart  Avg Monthly Usage : 283.31kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 1,407.82 Less : VAT 98.51 Amount Net of VAT 1,309.31 Less: BIR 2306 41.06 BIR 2307 24.92 SC/PWD DISCOUNT 0.00 Amount Due 1,243.33 Add : VAT 98.51 TOTAL AMOUNT DUE 1,341.84		VATable Sales 1,309.31 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 98.51 TOTAL SALES 1,407.82	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/1160/0/10/11-28-2016/99			
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 : 844431985927				
CASALS,DEOGRACIAS C Premise Address : SAN JOSE DELA MONTANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-87-383-8	Account ID 8448620000-3	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,407.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 176768249137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

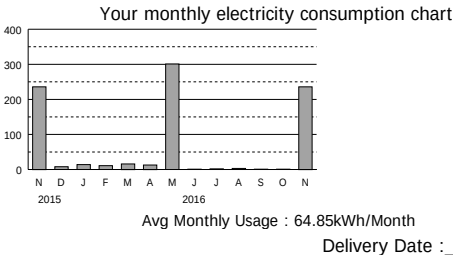
17662019268

1007508183

Date : 11-28-2016

BC19/158.0/2470/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1766201926-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-308-5				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : RAYLA,KARLA MAY CARVAJAL				Generation & Transmission			
Premise Address : 24-A,OUR LADY OF REMEDY ST.,MABOLO, CEBU CITY				Generation Charge		5.0942/kWh	1,202.23
				Transmission Charge		0.4416/kWh	104.22
				System Loss Charge		0.7643/kWh	180.37
TIN : 427-745-705-000				Sub-Total		1,486.82	
Metering Information-----				Distribution Charges			
Meter No :	470666 GS6	Pole No :	0167120	Distribution Charge		1.7506/kWh	413.14
Serial No :	53822322	Multiplier :	1	Supply Charge		0.4118/kWh	97.18
Period To :	11-25-2016	Pres Rdg :	4492	Metering Charge		0.6989/kWh	164.94
Period From :	10-25-2016	Prev Rdg :	4256			5.00/month	5.00
No of Days :	31	Diff Rdg :	236	Sub-Total		680.26	
Avg kWh/day :	7.61	Registered :	236	Others			
Conn Load :	766	Billed kWh :	236	Subsidy on Lifeline Charge		0.0992/kWh	23.41
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		23.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		74.23	
				Transmission		3.06	
				System Loss		10.59	
				Distribution		81.63	
				Others		4.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.26
				Sub-Total		303.15	
Thank you.				CURRENT BILL - NOVEMBER 2016		2,493.67	
				TOTAL AMOUNT DUE		2,492.89	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 8, 2016 - 6.32			



Total Sales (VAT Inclusive)	2,493.67	
Less : VAT	174.29	
Amount Net of VAT	2,319.38	
Less: BIR 2306	72.61	
BIR 2307	44.14	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,202.63	VAT Zero Rated Sales
Add : VAT	174.29	VAT Amount
TOTAL AMOUNT DUE	2,376.92	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/158.0/2470/0/10/11-28-2016/99	
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 : 176768249137

RAYLA,KARLA MAY CARVAJAL
Premise Address : 24-A,OUR LADY OF REMEDY ST.,MABOLO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-308-5	1766201926-8	12/11/2016	NOVEMBER/2016	2,492.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17662019268

BC19/158.0/2470/0/10/11-28-2016/99

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

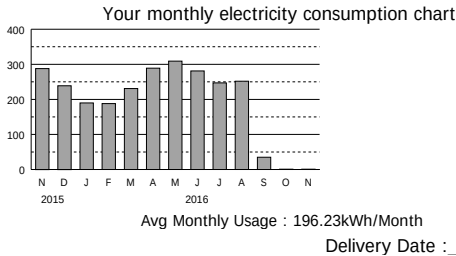
Bill ID 305464583001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30586200005

1007508139
Date : 11-28-2016
BC19/158.0/3010/0148973/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3058620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-87-773-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SAYSON,CESAR		Generation & Transmission			
Premise Address : 120 L TUDTUD NR COR		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 251885DS6	Pole No : 0148973	Distribution Charge		1.7506/kWh	1.75
Serial No : 13371534	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 11-25-2016	Pres Rdg : 27740	Metering Charge		0.6989/kWh	0.70
Period From : 10-25-2016	Prev Rdg : 27739			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.31
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.70
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 5.54			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/158.0/3010/0/10/11-28-2016/99

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 : 305464583001				
SAYSON,CESAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 120 L TUdTUD NR COR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-87-773-6	3058620000-5	12/11/2016	NOVEMBER/2016	6.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30586200005 BC19/158.0/3010/0/10/11-28-2016/99 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

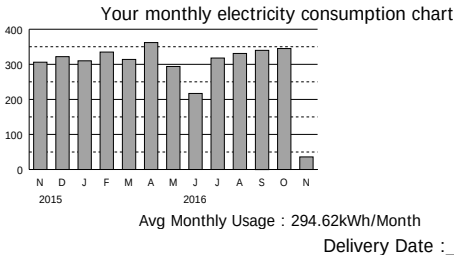
Bill ID 990371035676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99002100008

1007509232
Date : 11-28-2016
BC20/84.2/1320/1060534/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9900210000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-42-107-3				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : BERNALES,ANNIE M4 A				Generation & Transmission			
Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY				Generation Charge		5.0942/kWh	183.39
TIN :				Transmission Charge		0.4416/kWh	15.90
Metering Information-----				System Loss Charge		0.7643/kWh	27.51
Meter No : 295059SS6 Pole No : 1060534				Sub-Total			226.80
Serial No : 26095798 Multiplier : 1				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 24357				Distribution Charge		1.7506/kWh	63.02
Period From : 10-26-2016 Prev Rdg : 24321				Supply Charge		0.4118/kWh	14.82
No of Days : 31 Diff Rdg : 36				Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.16 Registered : 36						5.00/month	5.00
Conn Load : 380 Billed kWh : 36				Sub-Total			108.00
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
				Surcharge		0.02 of 7,673.50	153.47
				Sub-Total			- 13.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.32
				Transmission			0.47
				System Loss			1.62
				Distribution			12.96
				Others			5.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			51.45
				CURRENT BILL - NOVEMBER 2016			372.32
				TOTAL AMOUNT DUE			371.95
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 19, 2016 - 7,674.00			



Total Sales (VAT Inclusive)	372.32	
Less : VAT	31.89	
Amount Net of VAT	340.43	
Less: BIR 2306	13.29	
BIR 2307	6.47	VATable Sales 340.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	320.67	VAT Zero Rated Sales 0.00
Add : VAT	31.89	VAT Amount 31.89
TOTAL AMOUNT DUE	352.56	TOTAL SALES 372.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/1320/0/10/11-28-2016/99	
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 : 990371035676

BERNALES,ANNIE M4 A Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-42-107-3	Account ID 9900210000-8	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 371.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99002100008

BC20/84.2/1320/0/10/11-28-2016/99

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046572151926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04605519240

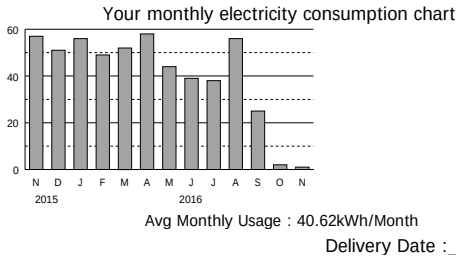
1007509046
Date : 11-28-2016
BC20/84.2/2336/0468794/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0460551924-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-926-9		PREVIOUS BALANCE		- 0.72	
Customer Information-----		CURRENT CHARGES			
Name : RUBIA,MARIBETH MONTEJO		Generation & Transmission			
Premise Address : 675 TRES DE ABRIL,LABANGON		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 187604DS6	Pole No : 0468794	Supply Charge		0.4118/kWh	0.41
Serial No : 10898735	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 7219	Sub-Total		5.00/month	5.00
Period From : 10-26-2016	Prev Rdg : 7218	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.15
Conn Load : 345	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.31	0.31
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - NOVEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.39
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 114.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/2336/0/10/11-28-2016/99	
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 : 046572151926

RUBIA,MARIBETH MONTEJO Premise Address : 675 TRES DE ABRIL,LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-43-926-9	Account ID 0460551924-0	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04605519240

BC20/84.2/2336/0/10/11-28-2016/99

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920703915258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

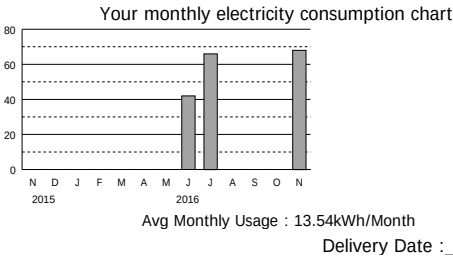
92089000001

1007509092
Date : 11-28-2016
BC20/84.2/2380/0468836/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9208900000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-93-914-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MONTILLA,PERLA P M2		Generation & Transmission					
Premise Address : TRES DE ABRIL ST,DR#3		Generation Charge		5.0942/kWh		346.41	
		Transmission Charge		0.4416/kWh		30.03	
		System Loss Charge		0.7643/kWh		51.97	
		Sub-Total				428.41	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 119.04	
Meter No : 289097SS6	Pole No : 0468836			Supply Charge		0.4118/kWh 28.00	
Serial No : 35482068	Multiplier : 1			Metering Charge		0.6989/kWh 47.53	
Period To : 11-26-2016	Pres Rdg : 17048					5.00/month 5.00	
Period From : 10-26-2016	Prev Rdg : 16980			Sub-Total		199.57	
No of Days : 31	Diff Rdg : 68			Others			
Avg kWh/day : 2.19	Registered : 68			Subsidy on Lifeline Discount		-0.2 of 627.98 - 125.60	
Conn Load : 635	Billed kWh : 68			Sub-Total		- 125.60	
To our valued customers,				Government Charges			
				Franchise Tax - Local		3.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation		21.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission		0.88	
Thank you.				System Loss		3.05	
				Distribution		23.95	
				Others		- 9.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.62	
				Environmental Charge		0.0025/kWh 0.17	
				NPC Stranded Contract Costs		0.1938/kWh 13.18	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.43	
				Sub-Total		76.04	
				CURRENT BILL - NOVEMBER 2016		578.42	
				TOTAL AMOUNT DUE		578.42	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 5, 2016 - 5.77			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	578.42	
Less : VAT	39.87	
Amount Net of VAT	538.55	
Less: BIR 2306	16.61	
BIR 2307	10.12	VATable Sales 538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.82	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	551.69	TOTAL SALES 578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/84.2/2380/0/10/11-28-2016/99	
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 : 920703915258				
MONTILLA,PERLA P M2 Premise Address : TRES DE ABRIL ST,DR#3		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-93-914-9	Account ID 9208900000-1	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 578.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92089000001

BC20/84.2/2380/0/10/11-28-2016/99

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

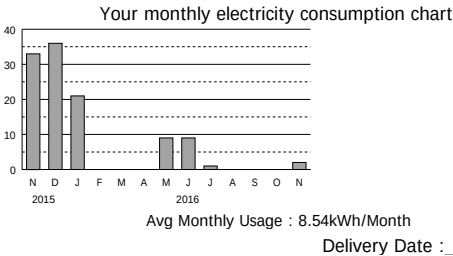
Bill ID 630019330714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63092100005

1007509217
Date : 11-28-2016
BC21/41.0/500/0332470/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6309210000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-212-9		PREVIOUS BALANCE		- 989.70	
Customer Information-----					
Name : STA. CRUZ CHAPEL		CURRENT CHARGES			
Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	10.19
		Transmission Charge		0.6216/kWh	1.24
		System Loss Charge		0.7429/kWh	1.49
Metering Information-----		Sub-Total			12.92
Meter No : 513477 GS6	Pole No : 0332470	Distribution Charges			
Serial No : 54254422	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-27-2016	Pres Rdg : 6612	Supply Charge		0.4118/kWh	0.82
Period From : 10-27-2016	Prev Rdg : 6610	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 : 130	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	0.20
		Sub-Total			0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.24
		CURRENT BILL - NOVEMBER 2016			27.08
		Debit Adjustments			183.07
		TOTAL AMOUNT DUE			- 779.55
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - JUNE 3, 2016 - 103.00			



Total Sales (VAT Inclusive)	27.08
Less : VAT	2.10
Amount Net of VAT	24.98
Less: BIR 2306	0.87
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.63
Add : VAT	2.10
TOTAL AMOUNT DUE	25.73
VATable Sales	24.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	27.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/500/0/10/11-28-2016/99

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 : 630019330714				
STA. CRUZ CHAPEL Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,SAMBAG I,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 1839-78-212-9	Account ID 6309210000-5	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 779.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63092100005

Bill ID 892139807774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89272866743

Date : 11-28-2016

BC21/41.0/1200/0420550/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8927286674-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-51-893-9				PREVIOUS BALANCE		- 33.07	
Customer Information-----				CURRENT CHARGES			
Name : GEALON,LUCIA VILLAFLO				Generation & Transmission			
Premise Address : # 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.,SAMBAG I				Generation Charge		5.0942/kWh	2,144.66
				Transmission Charge		0.4416/kWh	185.91
				System Loss Charge		0.7643/kWh	321.77
TIN :				Sub-Total		2,652.34	
Metering Information-----				Distribution Charges			
Meter No :	414061 GS6	Pole No :	0420550	Distribution Charge		1.7506/kWh	737.00
Serial No :	56714760	Multiplier :	1	Supply Charge		0.4118/kWh	173.37
Period To :	11-27-2016	Pres Rdg :	49825	Metering Charge		0.6989/kWh	294.24
Period From :	10-27-2016	Prev Rdg :	49404			5.00/month	5.00
No of Days :	31	Diff Rdg :	421	Sub-Total		1,209.61	
Avg kWh/day :	13.58	Registered :	421	Others			
Conn Load :	2440	Billed kWh :	421	Subsidy on Lifeline Charge		0.0992/kWh	41.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.05
				Sub-Total		41.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		29.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		132.42	
				Transmission		5.46	
				System Loss		18.91	
				Distribution		145.15	
				Others		8.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.72
				Environmental Charge		0.0025/kWh	1.05
				NPC Stranded Contract Costs		0.1938/kWh	81.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.20
				Sub-Total		540.31	
				CURRENT BILL - NOVEMBER 2016		4,444.07	
				TOTAL AMOUNT DUE		4,411.00	
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 4,129.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2015	400
Dec 2015	400
Jan 2016	400
Feb 2016	400
Mar 2016	500
Apr 2016	500
May 2016	400
Jun 2016	400
Jul 2016	1100
Aug 2016	1050
Sep 2016	1050
Oct 2016	400
Nov 2016	400

Avg Monthly Usage : 636.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,444.07

Less : VAT310.47

Amount Net of VAT4,133.60

Less: BIR 2306129.36

BIR 230778.66

SC/PWD DISCOUNT0.00

Amount Due3,925.58

Add : VAT310.47

TOTAL AMOUNT DUE4,236.05

VATable Sales4,133.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount310.47

TOTAL SALES4,444.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/41.0/1200/0/10/11-28-2016/99

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 : 892139807774

GEALON,LUCIA VILLAFLO

Premise Address : # 34 ARIOLA SUBD.,P. DEL ROSARIO EXT.,SAMBAG I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-893-9	8927286674-3	12/11/2016	NOVEMBER/2016	4,411.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89272866743

BC21/41.0/1200/0/10/11-28-2016/99

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639088817409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

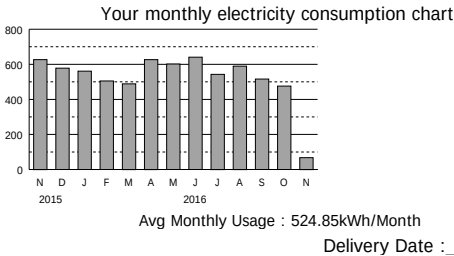
63932100009

1007508962

Date : 11-28-2016

BC21/41.0/1260/0420550/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6393210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-011-1		PREVIOUS BALANCE		- 0.82	
Customer Information-----		CURRENT CHARGES			
Name : ARABIA,JOSEFINA		Generation & Transmission			
Premise Address : 434L P DEL ROSARIO		Generation Charge		5.0942/kWh	346.41
		Transmission Charge		0.4416/kWh	30.03
		System Loss Charge		0.7643/kWh	51.97
TIN :		Sub-Total			428.41
Metering Information-----		Distribution Charges			
Meter No : 12467GS6	Pole No : 0420550	Distribution Charge		1.7506/kWh	119.04
Serial No : 69285866	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 11-27-2016	Pres Rdg : 58086	Metering Charge		0.6989/kWh	47.53
Period From : 10-27-2016	Prev Rdg : 58018			5.00/month	5.00
No of Days : 31	Diff Rdg : 68	Sub-Total			199.57
Avg kWh/day : 2.19	Registered : 68	Others			
Conn Load : 0	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 627.98	- 125.60
To our valued customers,		Sub-Total			- 125.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			21.39
		Transmission			0.88
		System Loss			3.05
		Distribution			23.95
		Others			- 9.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total			76.04
		CURRENT BILL - NOVEMBER 2016			578.42
		TOTAL AMOUNT DUE			577.60
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 8, 2016 - 5,090.96			



Total Sales (VAT Inclusive)	578.42	
Less : VAT	39.87	
Amount Net of VAT	538.55	
Less: BIR 2306	16.61	
BIR 2307	10.12	VATable Sales 538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.82	VAT Zero Rated Sales 0.00
Add : VAT	39.87	VAT Amount 39.87
TOTAL AMOUNT DUE	551.69	TOTAL SALES 578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/1260/0/10/11-28-2016/99	
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 : 639088817409

ARABIA,JOSEFINA
Premise Address : 434L P DEL ROSARIO

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
1805-48-011-1	6393210000-9	12/11/2016	NOVEMBER/2016	577.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63932100009

BC21/41.0/1260/0/10/11-28-2016/99

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

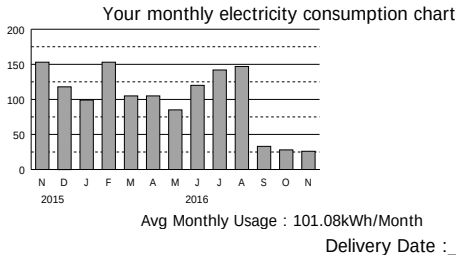
Bill ID 688179844634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68832100009

1007509222
Date : 11-28-2016
BC21/41.0/2360/0407501/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-668-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YNCLINO,ROSALINA P		CURRENT CHARGES			
Premise Address : 384E P DEL ROSARIOEXT		Generation & Transmission			
		Generation Charge		5.0942/kWh	132.45
		Transmission Charge		0.4416/kWh	11.48
		System Loss Charge		0.7643/kWh	19.87
		Sub-Total			163.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 448390GS6	Pole No : 0407501	Supply Charge		0.4118/kWh	10.71
Serial No : 94401336	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 11-27-2016	Pres Rdg : 13795			5.00/month	5.00
Period From : 10-27-2016	Prev Rdg : 13769	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 243.20	- 158.08
Conn Load : 0	Billed kWh : 26	Sub-Total			- 158.08
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		8.18	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.34	
classes effective this billing cycle.		System Loss		1.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		9.53	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 12.41	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.05
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total			19.82
		CURRENT BILL - NOVEMBER 2016			104.94
		TOTAL AMOUNT DUE			104.94
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 114.32			



Total Sales (VAT Inclusive)	104.94
Less : VAT	6.80
Amount Net of VAT	98.14
Less: BIR 2306	2.84
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	93.58
Add : VAT	6.80
TOTAL AMOUNT DUE	100.38
VATable Sales	98.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.80
TOTAL SALES	104.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2360/0/10/11-28-2016/99	
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 : 688179844634				
YNCLINO,ROSALINA P Premise Address : 384E P DEL ROSARIOEXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-668-2	Account ID 6883210000-9	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 104.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 058028528960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

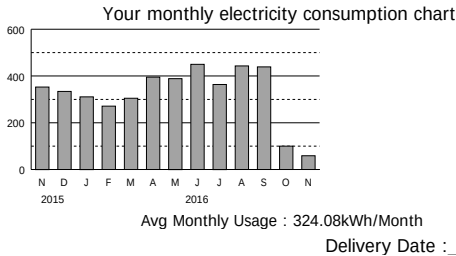
05832100001

1007509307

Date : 11-28-2016

BC21/41.0/2580/0407473/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0583210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-452-3		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : MUNEZ,MARCOS		Generation & Transmission			
Premise Address : NXT 370B PDEL ROSSRIO		Generation Charge		5.0942/kWh	300.56
		Transmission Charge		0.4416/kWh	26.05
		System Loss Charge		0.7643/kWh	45.09
TIN :		Sub-Total			371.70
Metering Information-----		Distribution Charges			
Meter No : 259083GS6	Pole No : 0407473	Distribution Charge		1.7506/kWh	103.29
Serial No : 45686405	Multiplier : 1	Supply Charge		0.4118/kWh	24.30
Period To : 11-27-2016	Pres Rdg : 36540	Metering Charge		0.6989/kWh	41.24
Period From : 10-27-2016	Prev Rdg : 36481			5.00/month	5.00
No of Days : 31	Diff Rdg : 59	Sub-Total			173.83
Avg kWh/day : 1.90	Registered : 59	Others			
Conn Load : 0	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 545.53	- 163.66
To our valued customers,		Sub-Total			- 163.66
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			2.86
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			18.55
classes effective this billing cycle.		Transmission			0.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			2.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			20.86
The collection is remitted to the National Transmission Corporation		Others			- 12.50
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			61.27
		CURRENT BILL - NOVEMBER 2016			443.14
		TOTAL AMOUNT DUE			443.10
		Please Pay on Due Date - 12/11/2016			
		LAST PAYMENT - NOVEMBER 13, 2016 - 1,012.00			



Total Sales (VAT Inclusive)	443.14	
Less : VAT	30.30	
Amount Net of VAT	412.84	
Less: BIR 2306	12.62	
BIR 2307	7.69	VATable Sales 412.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.53	VAT Zero Rated Sales 0.00
Add : VAT	30.30	VAT Amount 30.30
TOTAL AMOUNT DUE	422.83	TOTAL SALES 443.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2580/0/10/11-28-2016/99	
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 : 058028528960

MUNEZ,MARCOS
Premise Address : NXT 370B PDEL ROSSRIO

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
1805-46-452-3	0583210000-1	12/11/2016	NOVEMBER/2016	443.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05832100001

BC21/41.0/2580/0/10/11-28-2016/99

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329129160404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

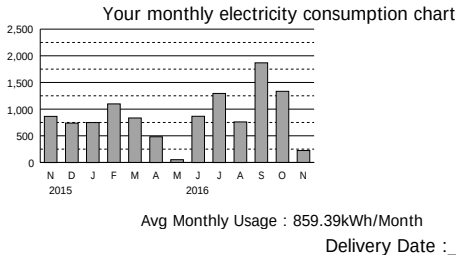
32932100004

1007509207

Date : 11-28-2016

BC21/41.0/3050/0387514/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3293210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-47-902-4				PREVIOUS BALANCE		- 107.66	
Customer Information-----				CURRENT CHARGES			
Name : FIRST BAPTIST CHURCH				Generation & Transmission			
Premise Address : BK #58 P DEL ROSARIO EXT				Generation Charge 5.0942/kWh 1,141.10			
				Transmission Charge 0.4416/kWh 98.92			
				System Loss Charge 0.7643/kWh 171.20			
TIN :				Sub-Total 1,411.22			
Metering Information-----				Distribution Charges			
Meter No : 380953GS6 Pole No : 0387514				Distribution Charge 1.7506/kWh 392.13			
Serial No : 2003132123 Multiplier : 1				Supply Charge 0.4118/kWh 92.24			
Period To : 11-27-2016 Pres Rdg : 98649				Metering Charge 0.6989/kWh 156.55			
Period From : 10-27-2016 Prev Rdg : 98425				5.00/month 5.00			
No of Days : 31 Diff Rdg : 224				Sub-Total 645.92			
Avg kWh/day : 7.23 Registered : 224				Others			
Conn Load : 0 Billed kWh : 224				Subsidy on Lifeline Charge 0.0992/kWh 22.22			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.03			
				Sub-Total 22.25			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 15.60			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 70.46			
				Transmission 2.90			
				System Loss 10.05			
				Distribution 77.51			
				Others 4.54			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 34.96			
				Environmental Charge 0.0025/kWh 0.56			
				NPC Stranded Contract Costs 0.1938/kWh 43.41			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 27.78			
				Sub-Total 287.77			
				CURRENT BILL - NOVEMBER 2016 2,367.16			
				TOTAL AMOUNT DUE 2,259.50			
				Please Pay on Due Date - 12/11/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 14,719.41			



Total Sales (VAT Inclusive)	2,367.16	
Less : VAT	165.46	
Amount Net of VAT	2,201.70	
Less: BIR 2306	68.94	
BIR 2307	41.90	VATable Sales 2,201.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,090.86	VAT Zero Rated Sales 0.00
Add : VAT	165.46	VAT Amount 165.46
TOTAL AMOUNT DUE	2,256.32	TOTAL SALES 2,367.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/3050/0/10/11-28-2016/99		
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 : 329129160404

FIRST BAPTIST CHURCH Premise Address : BK #58 P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-47-902-4	Account ID 3293210000-4	Due Date 12/11/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,259.50	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32932100004

BC21/41.0/3050/0/10/11-28-2016/99

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.