

Bill ID 461385411046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

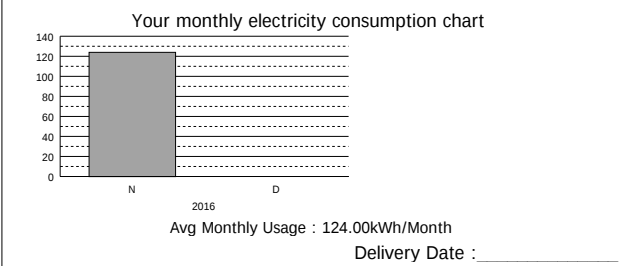
46140970990

1007510133

Date : 11-30-2016

BC06/341.0/0/0323945/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614097099-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4614-09-709-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEGAMO,LIZA CAERMARE				Generation & Transmission			
Premise Address : SITIO RILES,BASAK, MANDAUE CITY				Generation Charge		5.2743/kWh	654.01
				Transmission Charge		0.3626/kWh	44.96
				System Loss Charge		0.7969/kWh	98.82
TIN :				Sub-Total		797.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1153979	Pole No : 0323945			Distribution Charge		1.7506/kWh	217.07
Serial No : 40106017	Multiplier : 1			Supply Charge		0.4118/kWh	51.06
Period To : 11-10-2016	Pres Rdg : 127			Metering Charge		0.6989/kWh	86.66
Period From : 10-22-2016	Prev Rdg : 3					3.17000/month	3.17
No of Days : 18	Diff Rdg : 124			Sub-Total		357.96	
Avg kWh/day : 6.89	Registered : 124			Others			
Conn Load : 888	Billed kWh : 124			Subsidy on Lifeline Charge		0.0919/kWh	11.40
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		11.42	
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		5.84	
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		41.00	
				Transmission		0.89	
				System Loss		5.86	
				Distribution		42.96	
				Others		2.07	
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		157.69	
				CURRENT BILL - NOVEMBER 2016		1,324.86	
				TOTAL AMOUNT DUE		1,324.86	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 19, 2016 - 570.00			



Total Sales (VAT Inclusive)	1,324.86	
Less : VAT	92.78	
Amount Net of VAT	1,232.08	
Less: BIR 2306	38.66	
BIR 2307	23.46	VATable Sales 1,232.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,169.96	VAT Zero Rated Sales 0.00
Add : VAT	92.78	VAT Amount 92.78
TOTAL AMOUNT DUE	1,262.74	TOTAL SALES 1,324.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/0/0/21/11-30-2016/-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 : 461385411046				
DEGAMO,LIZA CAERMARE Premise Address : SITIO RILES,BASAK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4614-09-709-9	Account ID 4614097099-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,324.86

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

46140970990

BC06/341.0/0/0/21/11-30-2016/-1

Bill ID 039594415329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

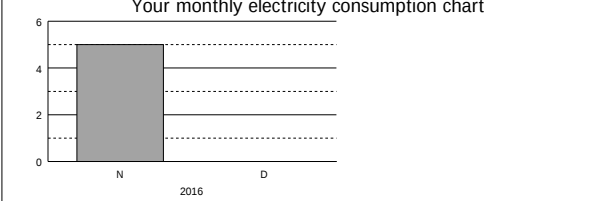
03993637325

1007510135

Date : 11-30-2016

BC06/341.0/0/0323931/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0399363732-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 399-36-373-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TABLADA,WILMA CABUNAG		CURRENT CHARGES			
Premise Address : SITIO RILES,BASAK, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	26.37
		Transmission Charge		0.3626/kWh	1.81
		System Loss Charge		0.7969/kWh	3.98
TIN :		Sub-Total		32.16	
Metering Information-----					
Meter No : MTR1153980	Pole No : 0323931	Distribution Charges			
Serial No : 40106016	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 11-10-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	2.06
Period From : 11-05-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh	3.49
No of Days : 5	Diff Rdg : 5			0.83000/month	0.83
Avg kWh/day : 1.00	Registered : 5	Sub-Total		15.13	
Conn Load : 444	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 47.29	- 30.74
		Sub-Total		- 30.74	
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		0.08	
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		1.67	
		Transmission		0.03	
		System Loss		0.23	
		Distribution		1.82	
		Others		- 2.43	
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		3.78	
		CURRENT BILL - NOVEMBER 2016		20.33	
		TOTAL AMOUNT DUE		20.33	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 30, 2016 - 320.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		20.33	
		Less : VAT		1.32	
		Amount Net of VAT		19.01	
		Less: BIR 2306		0.55	
		BIR 2307		0.33	VATable Sales 19.01
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		18.13	VAT Zero Rated Sales 0.00
		Add : VAT		1.32	VAT Amount 1.32
Delivery Date : _____		TOTAL AMOUNT DUE		19.45	TOTAL SALES 20.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.0/0/0/21/11-30-2016/-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 : 039594415329				
TABLADA,WILMA CABUNAG Premise Address : SITIO RILES,BASAK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 399-36-373-2	Account ID 0399363732-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 20.33

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

*03993637325*BC06/341.0/0/0/21/11-30-2016/-12

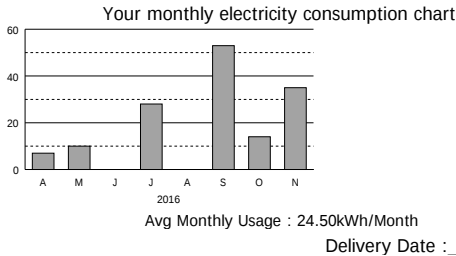
Bill ID 754542226465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75460551031

1007510077
Date : 11-30-2016
BC06/350.7/0/1614460/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7546055103-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-194-9				PREVIOUS BALANCE		11.33	
Customer Information-----				CURRENT CHARGES			
Name : NASTOR,MARIA CLEOFE AGRAVANTE				Generation & Transmission			
Premise Address : ZONE AHOS,PAKNAAN,MANADAUE CITY				Generation Charge		5.2743/kWh	184.60
				Transmission Charge		0.3626/kWh	12.69
				System Loss Charge		0.7969/kWh	27.89
TIN :				Sub-Total		225.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1153807		Pole No : 1614460		Distribution Charge		1.7506/kWh	61.27
Serial No : 40106005		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 11-10-2016		Pres Rdg : 150		Metering Charge		0.6989/kWh	24.46
Period From : 10-10-2016		Prev Rdg : 115				5.00/month	5.00
No of Days : 31		Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13		Registered : 35		Others			
Conn Load : 233		Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 330.32	- 165.16
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 164.93	
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		0.83	
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		11.57	
				Transmission		0.25	
				System Loss		1.66	
				Distribution		12.62	
				Others		- 12.92	
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		30.68	
				CURRENT BILL - NOVEMBER 2016		196.07	
				TOTAL AMOUNT DUE		207.40	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 21, 2016 - 217.00			



Total Sales (VAT Inclusive)	196.07	
Less : VAT	13.18	
Amount Net of VAT	182.89	
Less: BIR 2306	5.48	
BIR 2307	3.32	VATable Sales 182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	174.09	VAT Zero Rated Sales 0.00
Add : VAT	13.18	VAT Amount 13.18
TOTAL AMOUNT DUE	187.27	TOTAL SALES 196.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/11-30-2016/-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 : 754542226465				
NASTOR,MARIA CLEOFE AGRAVANTE Premise Address : ZONE AHOS,PAKNAAN,MANADAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-79-194-9	Account ID 7546055103-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 207.40
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

75460551031

BC06/350.7/0/0/21/11-30-2016/-1

Bill ID 08485064432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08404591839

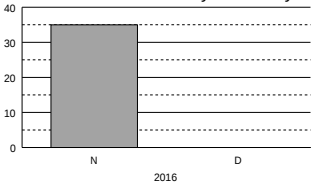
1007510127

Date : 11-30-2016

BC06/350.7/0/1494183/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0840459183-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 840-45-918-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MAGLENTE,ELVINA AGO				Generation & Transmission			
Premise Address : 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY				Generation Charge		5.2743/kWh	184.60
				Transmission Charge		0.3626/kWh	12.69
				System Loss Charge		0.7969/kWh	27.89
TIN :				Sub-Total		225.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1177388		Pole No : 1494183		Distribution Charge		1.7506/kWh	61.27
Serial No : 40115332		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 11-10-2016		Pres Rdg : 35		Metering Charge		0.6989/kWh	24.46
Period From : 10-18-2016		Prev Rdg : 0				3.83000/month	3.83
No of Days : 22		Diff Rdg : 35		Sub-Total		103.97	
Avg kWh/day : 1.59		Registered : 35		Others			
Conn Load : 254		Billed kWh : 35		Subsidy on Lifeline Discount		-0.4 of 329.15	- 131.66
To our valued customers,				Sub-Total		- 131.66	
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		0.99	
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		11.57	
				Transmission		0.25	
				System Loss		1.66	
				Distribution		12.48	
				Others		- 10.26	
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		33.36	
				CURRENT BILL - NOVEMBER 2016		230.85	
				TOTAL AMOUNT DUE		230.85	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 185.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	230.85	
Less : VAT	15.70	
Amount Net of VAT	215.15	
Less: BIR 2306	6.54	
BIR 2307	3.97	VATable Sales 215.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	204.64	VAT Zero Rated Sales 0.00
Add : VAT	15.70	VAT Amount 15.70
TOTAL AMOUNT DUE	220.34	TOTAL SALES 230.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/11-30-2016/-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 : 08485064432

MAGLENTE,ELVINA AGO
Premise Address : 6.5 RELOCATION SITE,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
840-45-918-3	0840459183-9	12/13/2016	NOVEMBER/2016	230.85

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

Thank you for paying on time.

08404591839

BC06/350.7/0/0/21/11-30-2016/-1

30594607100

1007510082

Date : 11-30-2016

BC06/350.7/0/1646752/-1

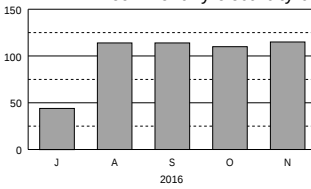
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3059460710-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-962-4				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : ESCOTO,CRISTINA RUBLICA				Generation & Transmission			
Premise Address : SITIO SILI,PAKNAAN				Generation Charge		5.2743/kWh	606.54
				Transmission Charge		0.3626/kWh	41.70
				System Loss Charge		0.7969/kWh	91.64
TIN :				Sub-Total		739.88	
Metering Information-----				Distribution Charges			
Meter No : MTR1177377 Pole No : 1646752				Distribution Charge		1.7506/kWh	201.32
Serial No : 40115711 Multiplier : 1				Supply Charge		0.4118/kWh	47.36
Period To : 11-10-2016 Pres Rdg : 500				Metering Charge		0.6989/kWh	80.37
Period From : 10-10-2016 Prev Rdg : 385						5.00/month	5.00
No of Days : 31 Diff Rdg : 115				Sub-Total		334.05	
Avg kWh/day : 3.71 Registered : 115				Others			
Conn Load : 862 Billed kWh : 115				Subsidy on Lifeline Charge		0.0919/kWh	10.57
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.				Sub-Total		10.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.42	
Thank you.				Value Added Tax			
				Generation		38.02	
				Transmission		0.82	
				System Loss		5.45	
				Distribution		40.09	
				Others		1.92	
				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		146.51	
				CURRENT BILL - NOVEMBER 2016		1,231.02	
				TOTAL AMOUNT DUE		1,230.09	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 4, 2016 - 2,150.00			

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)		1,231.02	
		Less : VAT		86.30	
Avg Monthly Usage : 99.40kWh/Month		Amount Net of VAT		1,144.72	
Delivery Date : _____		Less: BIR 2306		35.96	
		BIR 2307		21.80	VATable Sales 1,144.72
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,086.96	VAT Zero Rated Sales 0.00
		Add : VAT		86.30	VAT Amount 86.30
		TOTAL AMOUNT DUE		1,173.26	TOTAL SALES 1,231.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/11-30-2016/-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 : 305353035257				
ESCOTO,CRISTINA RUBLICA Premise Address : SITIO SILI,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 1865-25-962-4	Account ID 3059460710-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,230.09

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

30594607100

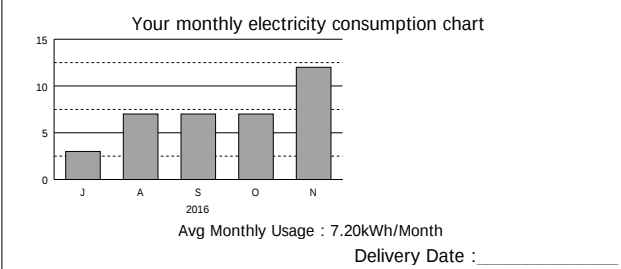
Bill ID 075167858796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07574790445

1007510084
Date : 11-30-2016
BC06/350.7/0/1646744/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757479044-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-539-8		PREVIOUS BALANCE		4.59	
Customer Information-----					
Name : MACARINE,ERLINDA INION		CURRENT CHARGES			
Premise Address : #219 6.5 RELOCATION SITE,PAKNAN, MANDAUE CITY		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 :	MTR1177378	Pole No :	1646744		
Serial No :	40115706	Multiplier :	1	Distribution Charges	
Period To :	11-10-2016	Pres Rdg :	39	Distribution Charge	
Period From :	10-10-2016	Prev Rdg :	27	Supply Charge	
No of Days :	31	Diff Rdg :	12	Metering Charge	
Avg kWh/day :	0.39	Registered :	12	5.00/month	
Conn Load :	444	Billed kWh :	12	Sub-Total	
To our valued customers,		Others		39.34	
		Subsidy on Lifeline Discount		-1. of 111.54	- 111.54
		Surcharge		0.02 of 26.50	0.53
		Sub-Total		- 111.01	
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.					
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		3.97	
		Transmission		0.08	
		System Loss		0.58	
		Distribution		4.72	
		Others		- 8.68	
		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		6.43	
		CURRENT BILL - NOVEMBER 2016		11.96	
		TOTAL AMOUNT DUE		16.55	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 10, 2016 - 22.00			



Total Sales (VAT Inclusive)	11.96
Less : VAT	0.67
Amount Net of VAT	11.29
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	10.90
Add : VAT	0.67
TOTAL AMOUNT DUE	11.57
TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/21/11-30-2016/-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 : 075167858796				
MACARINE,ERLINDA INION Premise Address : #219 6.5 RELOCATION SITE,PAKNAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-71-539-8	Account ID 0757479044-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 16.55

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

07574790445

BC06/350.7/0/0/21/11-30-2016/-1

44510666371

1007510096
Date : 11-30-2016
BC06/350.7/0/1614504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4451066637-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-88-218-1		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : RODRIGUEZ,ANALIZA ALBURO		CURRENT CHARGES	
Premise Address : #245 BLK 39 LOT 39,6.5 RELOCATION SITE ZONE SILI,PAKNAAN, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 617.09
Metering Information-----		Transmission Charge	0.3626/kWh 42.42
Meter No : MTR1177374	Pole No : 1614504	System Loss Charge	0.7969/kWh 93.24
Serial No : 40115328	Multiplier : 1	Sub-Total	752.75
Period To : 11-10-2016	Pres Rdg : 634	Distribution Charges	
Period From : 10-10-2016	Prev Rdg : 517	Distribution Charge	1.7506/kWh 204.82
No of Days : 31	Diff Rdg : 117	Supply Charge	0.4118/kWh 48.18
Avg kWh/day : 3.77	Registered : 117	Metering Charge	0.6989/kWh 81.77
Conn Load : 566	Billed kWh : 117		5.00/month 5.00
To our valued customers,		Sub-Total	339.77
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 Charge	0.0919/kWh 10.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
Thank you.		Surcharge	0.02 of 1,230.00 24.60
		Sub-Total	35.36
		Government Charges	
		Franchise Tax - Local	5.64
		Value Added Tax	
		Generation	38.69
		Transmission	0.84
		System Loss	5.54
		Distribution	40.77
		Others	4.92
		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	152.14
		CURRENT BILL - NOVEMBER 2016	1,280.02
		TOTAL AMOUNT DUE	1,279.16
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 23, 2016 - 1,231.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 105.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,280.02	
Less : VAT	90.76	
Amount Net of VAT	1,189.26	
Less: BIR 2306	37.82	
BIR 2307	22.67	VATable Sales 1,189.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,128.77	VAT Zero Rated Sales 0.00
Add : VAT	90.76	VAT Amount 90.76
TOTAL AMOUNT DUE	1,219.53	TOTAL SALES 1,280.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/0/0/21/11-30-2016/-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 : 445905986931				
RODRIGUEZ,ANALIZA ALBURO Premise Address : #245 BLK 39 LOT 39,6.5 RELOCATION SITE ZONE SILI,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 1861-88-218-1	Account ID 4451066637-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,279.16

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 456660290209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

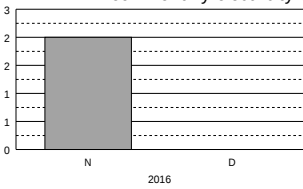
45686760807

1007510130

Date : 11-30-2016

BC06/350.7/0/1646791/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4568676080-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4568-67-608-0		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABRASALDO,JULY GLEEN MANA-AY		CURRENT CHARGES			
Premise Address : HOUSE #370 ZONE AHOS,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	10.55
		Transmission Charge		0.3626/kWh	0.73
		System Loss Charge		0.7969/kWh	1.59
TIN :		Sub-Total		12.87	
Metering Information-----					
Meter No : MTR1177376	Pole No : 1646791	Distribution Charges			
Serial No : 40115709	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 11-10-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.82
Period From : 10-20-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	1.40
No of Days : 20	Diff Rdg : 2	3.50000/month		3.50	3.50
Avg kWh/day : 0.10	Registered : 2	Sub-Total		9.22	
Conn Load : 254	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.59	- 18.59
		Sub-Total		- 18.59	
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		0.02	
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		0.67	0.67
		Transmission		0.02	0.02
		System Loss		0.09	0.09
		Distribution		1.11	1.11
		Others		- 1.47	- 1.47
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		1.40	
		CURRENT BILL - NOVEMBER 2016		4.90	
		TOTAL AMOUNT DUE		4.90	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 180.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4.90	
		Less : VAT		0.42	
		Amount Net of VAT		4.48	
		Less: BIR 2306		0.17	
		BIR 2307		0.07	VATable Sales 4.48
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.24	VAT Zero Rated Sales 0.00
		Add : VAT		0.42	VAT Amount 0.42
		TOTAL AMOUNT DUE		4.66	TOTAL SALES 4.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/11-30-2016/-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 : 456660290209				
ABRASALDO,JULY GLEEN MANA-AY Premise Address : HOUSE #370 ZONE AHOS,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 4568-67-608-0	Account ID 4568676080-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4.90

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

45686760807

BC06/350.7/0/0/21/11-30-2016/-1

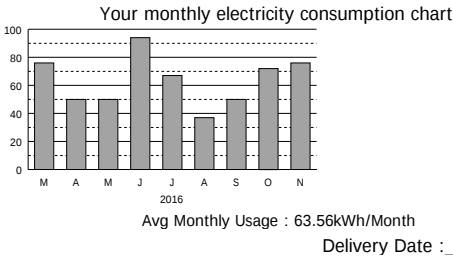
Bill ID 194020497044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19461747891

1007510160
Date : 11-30-2016
BC07/341.3/0/0324720/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1946174789-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-93-602-8		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : ROSALES,LUCY QUIMZON		CURRENT CHARGES			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	400.85
		Transmission Charge		0.3626/kWh	27.56
		System Loss Charge		0.7969/kWh	60.56
		Sub-Total			488.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1159966	Pole No : 0324720	Supply Charge		0.4118/kWh	31.30
Serial No : 40107416	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 11-11-2016	Pres Rdg : 574	5.00/month			5.00
Period From : 10-11-2016	Prev Rdg : 498	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 711.44	- 106.72
Conn Load : 346	Billed kWh : 76	Sub-Total			- 106.72
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.02
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			25.13
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.54
classes effective this billing cycle.		System Loss			3.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			26.70
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.03
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	11.87
Thank you.		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			87.16
		CURRENT BILL - NOVEMBER 2016			691.88
		TOTAL AMOUNT DUE			691.16
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 24, 2016 - 674.00			



Total Sales (VAT Inclusive)	691.88	
Less : VAT	47.93	
Amount Net of VAT	643.95	
Less: BIR 2306	19.98	
BIR 2307	12.15	VATable Sales 643.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.82	VAT Zero Rated Sales 0.00
Add : VAT	47.93	VAT Amount 47.93
TOTAL AMOUNT DUE	659.75	TOTAL SALES 691.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 194020497044				
ROSALES,LUCY QUIMZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-602-8	1946174789-1	12/13/2016	NOVEMBER/2016	691.16

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

19461747891

BC07/341.3/0/0/21/11-30-2016/-1

74357794648

1007510156

Date : 11-30-2016

BC07/341.3/0/0250940/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7435779464-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-72-158-7		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : LARBO,JOCELYN ZAPANTA		CURRENT CHARGES	
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 917.73
		Transmission Charge	0.3626/kWh 63.09
		System Loss Charge	0.7969/kWh 138.66
		Sub-Total	1,119.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 304.60
Meter No : MTR1122462	Pole No : 0250940	Supply Charge	0.4118/kWh 71.65
Serial No : 40026500	Multiplier : 1	Metering Charge	0.6989/kWh 121.61
Period To : 11-11-2016	Pres Rdg : 1289		5.00/month 5.00
Period From : 10-11-2016	Prev Rdg : 1115	Sub-Total	502.86
No of Days : 30	Diff Rdg : 174	Others	
Avg kWh/day : 5.80	Registered : 174	Subsidy on Lifeline Charge	0.0919/kWh 15.99
Conn Load : 236	Billed kWh : 174	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,589.50 31.79
		Sub-Total	47.80
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	8.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	57.54
		Transmission	1.24
		System Loss	8.25
		Distribution	60.34
		Others	6.74
		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	225.37
		CURRENT BILL - NOVEMBER 2016	1,895.51
		TOTAL AMOUNT DUE	1,894.83
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - OCTOBER 30, 2016 - 1,590.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 128.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,895.51

Less : VAT134.11

Amount Net of VAT1,761.40

Less: BIR 230655.88

BIR 230733.57

SC/PWD DISCOUNT0.00

Amount Due1,671.95

Add : VAT134.11

TOTAL AMOUNT DUE1,806.06

VATable Sales1,761.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount134.11

TOTAL SALES1,895.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/341.3/0/0/21/11-30-2016/-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 : 743430329170				
LARBO,JOCELYN ZAPANTA Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-158-7	7435779464-8	12/13/2016	NOVEMBER/2016	1,894.83
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 643064497503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64335597544

1007510126
Date : 11-30-2016
BC07/341.3/0/0250954/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6433559754-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-869-3				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : RITCHA,RAFFY APATAN				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.2743/kWh	379.75
				Transmission Charge		0.3626/kWh	26.11
				System Loss Charge		0.7969/kWh	57.38
				Sub-Total			463.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1122428	Pole No : 0250954			Supply Charge		0.4118/kWh	29.65
Serial No : 40026475	Multiplier : 1			Metering Charge		0.6989/kWh	50.32
Period To : 11-11-2016	Pres Rdg : 1323			5.00/month			5.00
Period From : 10-11-2016	Prev Rdg : 1251			Sub-Total			211.01
No of Days : 30	Diff Rdg : 72			Others			
Avg kWh/day : 2.40	Registered : 72			Subsidy on Lifeline Discount		-0.15 of 674.25	- 101.14
Conn Load : 220	Billed kWh : 72			Surcharge		0.02 of 722.00	14.44
To our valued customers,				Sub-Total		- 86.70	
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			2.94
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			23.82
				Transmission			0.51
				System Loss			3.41
				Distribution			25.32
				Others			- 5.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			84.42
				CURRENT BILL - NOVEMBER 2016			671.97
				TOTAL AMOUNT DUE			671.58
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 722.60			

Your monthly electricity consumption chart

Avg Monthly Usage : 132.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	671.97	
Less : VAT	47.19	
Amount Net of VAT	624.78	
Less: BIR 2306	19.65	
BIR 2307	11.81	VATable Sales 624.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	593.32	VAT Zero Rated Sales 0.00
Add : VAT	47.19	VAT Amount 47.19
TOTAL AMOUNT DUE	640.51	TOTAL SALES 671.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/0/0/21/11-30-2016/-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 : 643064497503				
RITCHA,RAFFY APATAN Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-75-869-3	Account ID 6433559754-4	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 671.58

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

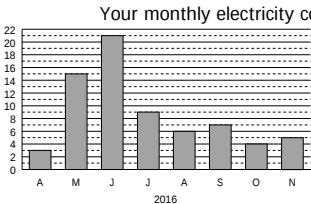
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1007510161

Date : 11-30-2016

BC07/341.3/0/0250940/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3737194163-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-911-8				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : LISONDRA,RICHARD PATAC				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				Generation Charge		5.2743/kWh	26.37
				Transmission Charge		0.3626/kWh	1.81
				System Loss Charge		0.7969/kWh	3.98
TIN :				Sub-Total			32.16
Metering Information-----				Distribution Charges			
Meter No : MTR1122430 Pole No : 0250940				Distribution Charge		1.7506/kWh	8.75
Serial No : 40026640 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 11-11-2016 Pres Rdg : 73				Metering Charge		0.6989/kWh	3.49
Period From : 10-11-2016 Prev Rdg : 68						5.00/month	5.00
No of Days : 30 Diff Rdg : 5				Sub-Total			19.30
Avg kWh/day : 0.17 Registered : 5				Others			
Conn Load : 346 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 46.46	- 46.46
To our valued customers,				Surcharge		0.02 of 17.00	0.34
				Sub-Total			- 46.12
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.67
				Transmission			0.03
				System Loss			0.23
				Distribution			2.32
				Others			- 3.61
				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			8.39
				TOTAL AMOUNT DUE			8.33
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 16, 2016 - 17.00			



Avg Monthly Usage : 8.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.39	
Less : VAT	0.64	
Amount Net of VAT	7.75	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 7.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.38	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	8.02	TOTAL SALES 8.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 373379966204

LISONDRA,RICHARD PATAC Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-48-911-8	Account ID 3737194163-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 8.33

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

Thank you for paying on time.

37371941636

BC07/341.3/0/0/21/11-30-2016/-1

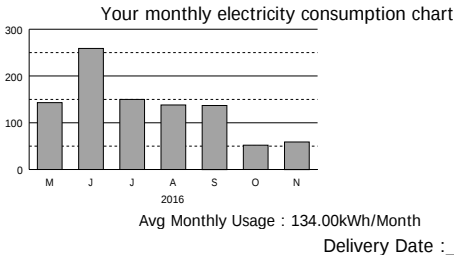
60759200615

1007510144

Date : 11-30-2016

BC07/341.3/0/0250954/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6075920061-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-851-3				PREVIOUS BALANCE		- 1.65	
Customer Information-----				CURRENT CHARGES			
Name : HORTILANO,CHONA PEDRANO				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				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	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : MTR1122442	Pole No : 0250954			Supply Charge		0.4118/kWh	24.30
Serial No : 40026751	Multiplier : 1			Metering Charge		0.6989/kWh	41.24
Period To : 11-11-2016	Pres Rdg : 938					5.00/month	5.00
Period From : 10-11-2016	Prev Rdg : 879			Sub-Total		173.83	
No of Days : 30	Diff Rdg : 59			Others			
Avg kWh/day : 1.97	Registered : 59			Subsidy on Lifeline Discount		-0.3 of 553.42	- 166.03
Conn Load : 254	Billed kWh : 59			Surcharge		0.02 of 439.50	8.79
To our valued customers,				Sub-Total		- 157.24	
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		1.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.50	
				Transmission		0.42	
				System Loss		2.81	
				Distribution		20.86	
				Others		- 11.79	
				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		61.89	
				CURRENT BILL - NOVEMBER 2016		458.07	
				TOTAL AMOUNT DUE		456.42	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 18, 2016 - 441.00			



Total Sales (VAT Inclusive)	458.07	
Less : VAT	31.80	
Amount Net of VAT	426.27	
Less: BIR 2306	13.26	
BIR 2307	7.96	VATable Sales 426.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	405.05	VAT Zero Rated Sales 0.00
Add : VAT	31.80	VAT Amount 31.80
TOTAL AMOUNT DUE	436.85	TOTAL SALES 458.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 607328709883

HORTILANO,CHONA PEDRANO
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-851-3	6075920061-5	12/13/2016	NOVEMBER/2016	456.42

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

Thank you for paying on time.

60759200615

BC07/341.3/0/0/21/11-30-2016/-1

Bill ID 478418903483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

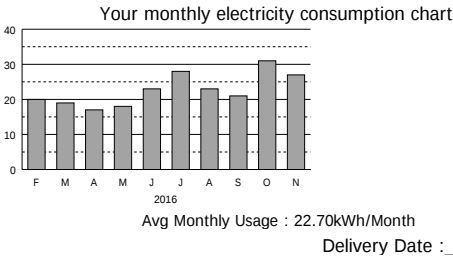
47846074392

1007510150

Date : 11-30-2016

BC07/341.3/0/0250954/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4784607439-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-149-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----		CURRENT CHARGES			
Name : INSO,LEO BAYBAYON		Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation Charge		5.2743/kWh	142.41
		Transmission Charge		0.3626/kWh	9.79
		System Loss Charge		0.7969/kWh	21.52
TIN :		Sub-Total		173.72	
Metering Information-----		Distribution Charges			
Meter No : MTR1122453	Pole No : 0250954	Distribution Charge		1.7506/kWh	47.27
Serial No : 40026484	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 11-11-2016	Pres Rdg : 230	Metering Charge		0.6989/kWh	18.87
Period From : 10-11-2016	Prev Rdg : 203			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 : 346	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 255.98	- 166.39
To our valued customers,		Sub-Total		- 166.39	
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		0.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.92	
		Transmission		0.20	
		System Loss		1.27	
		Distribution		9.87	
		Others		- 13.12	
		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		20.46	
		CURRENT BILL - NOVEMBER 2016		110.05	
		TOTAL AMOUNT DUE		109.95	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 22, 2016 - 178.00			



Total Sales (VAT Inclusive)	110.05	
Less : VAT	7.14	
Amount Net of VAT	102.91	
Less: BIR 2306	2.97	
BIR 2307	1.80	VATable Sales 102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.14	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	105.28	TOTAL SALES 110.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 478418903483				
INSO,LEO BAYBAYON Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-72-149-8	Account ID 4784607439-2	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 109.95

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

47846074392

BC07/341.3/0/0/21/11-30-2016/-1

38852171271

1007510153
Date : 11-30-2016
BC07/341.3/0/1397313/-1

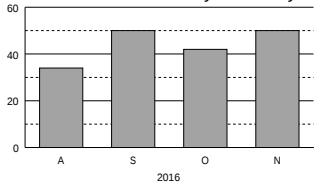
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3885217127-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-86-581-3				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,LORENA				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				Generation Charge		5.2743/kWh	263.72
				Transmission Charge		0.3626/kWh	18.13
				System Loss Charge		0.7969/kWh	39.85
TIN :				Sub-Total		321.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1122470 Pole No : 1397313				Distribution Charge		1.7506/kWh	87.53
Serial No : 40027815 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 11-11-2016 Pres Rdg : 176				Metering Charge		0.6989/kWh	34.95
Period From : 10-11-2016 Prev Rdg : 126						5.00/month	5.00
No of Days : 30 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50				Others			
Conn Load : 444 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 469.77	- 187.91
To our valued customers,				Surcharge		0.02 of 291.50	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.				Sub-Total		- 182.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		1.44	
				Value Added Tax			
				Generation		16.53	
				Transmission		0.36	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 13.94	
				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		48.37	
				CURRENT BILL - NOVEMBER 2016		336.06	
				Debit Adjustments		0.99	
				TOTAL AMOUNT DUE		336.10	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 342.00			

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)		336.06	
		Less : VAT		23.09	
		Amount Net of VAT		312.97	
		Less: BIR 2306		9.63	
		BIR 2307		5.78	VATable Sales 312.97
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		297.56	VAT Zero Rated Sales 0.00
		Add : VAT		23.09	VAT Amount 23.09
		TOTAL AMOUNT DUE		320.65	TOTAL SALES 336.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 388036125884				
FRANCISCO,LORENA Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-86-581-3	Account ID 3885217127-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 336.10

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

38852171271

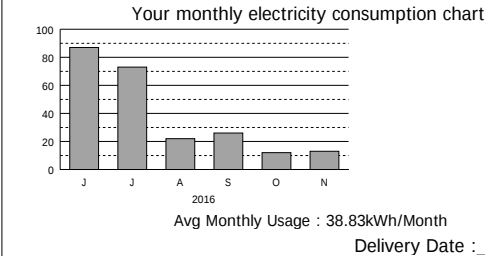
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Date : 11-30-2016

BC07/341.3/0/0250954/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7588852050-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-164-1		PREVIOUS BALANCE		- 6.78	
Customer Information-----					
Name : DONDON,MARVIN MEDRANO		CURRENT CHARGES			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	68.57
		Transmission Charge		0.3626/kWh	4.71
		System Loss Charge		0.7969/kWh	10.36
TIN :		Sub-Total			83.64
Metering Information-----					
Meter No : MTR1122438	Pole No : 0250954	Distribution Charges			
Serial No : 40027509	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 11-11-2016	Pres Rdg : 233	Supply Charge		0.4118/kWh	5.35
Period From : 10-11-2016	Prev Rdg : 220	Metering Charge		0.6989/kWh	9.09
No of Days : 30	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.43	Registered : 13	Sub-Total			42.20
Conn Load : 444	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 120.84	- 120.84
		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			- 120.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			4.30
		Transmission			0.10
		System Loss			0.62
		Distribution			5.06
		Others			- 9.45
		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			12.11
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 102.33
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 4, 2016 - 20.00			



Total Sales (VAT Inclusive)	12.11	
Less : VAT	0.63	
Amount Net of VAT	11.48	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 11.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.10	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.73	TOTAL SALES 12.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 758906946462				
DONDON,MARVIN MEDRANO Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-72-164-1	Account ID 7588852050-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 102.33

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

75888520501

Bill ID 281179407114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

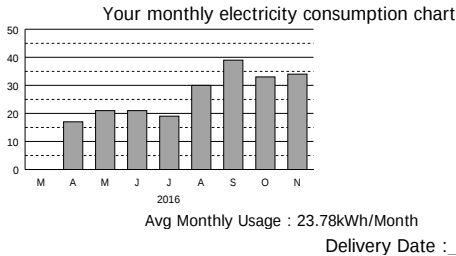
28191908467

1007510131

Date : 11-30-2016

BC07/341.3/0/0249434/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2819190846-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-206-3				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,IMELDA IBON				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				Generation Charge		5.2743/kWh	179.33
				Transmission Charge		0.3626/kWh	12.33
				System Loss Charge		0.7969/kWh	27.09
TIN :				Sub-Total		218.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1160469		Pole No : 0249434		Distribution Charge		1.7506/kWh	59.52
Serial No : 40108410		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 11-11-2016		Pres Rdg : 217		Metering Charge		0.6989/kWh	23.76
Period From : 10-11-2016		Prev Rdg : 183				5.00/month	5.00
No of Days : 30		Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.13		Registered : 34		Others			
Conn Load : 254		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 321.03	- 160.52
To our valued customers,				Sub-Total		- 160.52	
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		0.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.25	
				Transmission		0.24	
				System Loss		1.60	
				Distribution		12.27	
				Others		- 12.58	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		29.79	
				CURRENT BILL - NOVEMBER 2016		190.30	
				TOTAL AMOUNT DUE		189.94	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 24, 2016 - 189.00			



Total Sales (VAT Inclusive)	190.30	
Less : VAT	12.78	
Amount Net of VAT	177.52	
Less: BIR 2306	5.32	
BIR 2307	3.23	VATable Sales 177.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.97	VAT Zero Rated Sales 0.00
Add : VAT	12.78	VAT Amount 12.78
TOTAL AMOUNT DUE	181.75	TOTAL SALES 190.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/-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 : 281179407114

CABALLERO,IMELDA IBON Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-62-206-3	Account ID 2819190846-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 189.94

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

Thank you for paying on time.

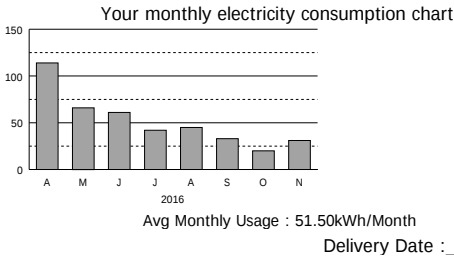
28191908467

BC07/341.3/0/0/21/11-30-2016/-1

47595771602

1007510137
Date : 11-30-2016
BC07/341.3/0/1397320/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4759577160-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-68-674-6				PREVIOUS BALANCE		18.53	
Customer Information-----				CURRENT CHARGES			
Name : DACULLO,LIEZL LUPIAN				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				Generation Charge		5.2743/kWh	163.50
				Transmission Charge		0.3626/kWh	11.24
				System Loss Charge		0.7969/kWh	24.70
TIN :				Sub-Total		199.44	
Metering Information-----				Distribution Charges			
Meter No :	MTR1159940	Pole No :	1397320	Distribution Charge		1.7506/kWh	54.27
Serial No :	40107464	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	11-11-2016	Pres Rdg :	411	Metering Charge		0.6989/kWh	21.67
Period From :	10-11-2016	Prev Rdg :	380			5.00/month	5.00
No of Days :	30	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.03	Registered :	31	Others			
Conn Load :	254	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 293.15	- 146.58
To our valued customers,				Surcharge		0.02 of 18.50	0.37
				Sub-Total		- 146.21	
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		0.73	
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		10.25	
				Transmission		0.22	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 11.47	
				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		27.22	
				CURRENT BILL - NOVEMBER 2016		174.16	
				TOTAL AMOUNT DUE		192.69	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 188.00			



Total Sales (VAT Inclusive)	174.16	
Less : VAT	11.72	
Amount Net of VAT	162.44	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 162.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.61	VAT Zero Rated Sales 0.00
Add : VAT	11.72	VAT Amount 11.72
TOTAL AMOUNT DUE	166.33	TOTAL SALES 174.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/341.3/0/0/21/11-30-2016/-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 : 475703988298				
DACULLO,LIEZL LUPIAN Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-68-674-6	Account ID 4759577160-2	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 192.69

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

47595771602

Bill ID 838636733712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83839714124

1007510148
Date : 11-30-2016
BC07/341.3/0/1397313/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8383971412-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-404-4				PREVIOUS BALANCE		- 1.65	
Customer Information-----				CURRENT CHARGES			
Name : DEQUIT,EVELYN ALAM				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1160465	Pole No : 1397313			Supply Charge		0.4118/kWh	32.94
Serial No : 40108414	Multiplier : 1			Metering Charge		0.6989/kWh	55.91
Period To : 11-11-2016	Pres Rdg : 828			5.00/month			5.00
Period From : 10-11-2016	Prev Rdg : 748			Sub-Total			233.90
No of Days : 30	Diff Rdg : 80			Others			
Avg kWh/day : 2.67	Registered : 80			Subsidy on Lifeline Discount		-0.15 of 748.60	- 112.29
Conn Load : 254	Billed kWh : 80			Surcharge		0.02 of 489.50	9.79
To our valued customers,				Sub-Total		- 102.50	
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			3.23
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			26.45
				Transmission			0.57
				System Loss			3.79
				Distribution			28.07
				Others			- 7.27
				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			92.95
				CURRENT BILL - NOVEMBER 2016			739.05
				TOTAL AMOUNT DUE			737.40
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 27, 2016 - 491.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 91.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	739.05	
Less : VAT	51.61	
Amount Net of VAT	687.44	
Less: BIR 2306	21.50	
BIR 2307	12.99	VATable Sales 687.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	652.95	VAT Zero Rated Sales 0.00
Add : VAT	51.61	VAT Amount 51.61
TOTAL AMOUNT DUE	704.56	TOTAL SALES 739.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/0/0/21/11-30-2016/-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 : 838636733712				
DEQUIT,EVELYN ALAM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-404-4	8383971412-4	12/13/2016	NOVEMBER/2016	737.40

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 604140956261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

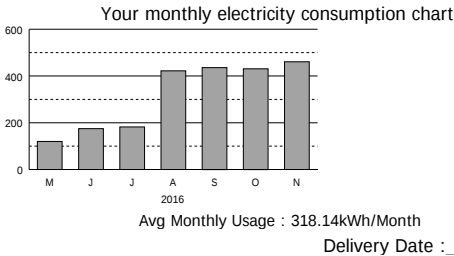
60416167652

1007510117

Date : 11-30-2016

BC08/375.2/0/0199104/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6041616765-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-87-569-7		PREVIOUS BALANCE		- 8,966.40	
Customer Information-----					
Name : PRIME BILLBOARDS AND SIGNS, INC.		CURRENT CHARGES			
Premise Address : OLD BRIDGE,LO-OC,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	2,431.45
		Transmission Charge		0.5293/kWh	244.01
		System Loss Charge		0.7721/kWh	355.94
TIN : 006-173-393-000		Sub-Total		3,031.40	
Metering Information-----		Distribution Charges			
Meter No : MTR1152527	Pole No : 0199104	Distribution Charge		1.7506/kWh	807.03
Serial No : 133495324	Multiplier : 1	Supply Charge		0.4118/kWh	189.84
Period To : 11-12-2016	Pres Rdg : 2231	Metering Charge		0.6989/kWh	322.19
Period From : 10-12-2016	Prev Rdg : 1770			5.00/month	5.00
No of Days : 31	Diff Rdg : 461	Sub-Total		1,324.06	
Avg kWh/day : 14.87	Registered : 461	Others			
Conn Load : 2400	Billed kWh : 461	Subsidy on Lifeline Charge		0.0919/kWh	42.37
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.06
		Surcharge		0.02 of 13,788.00	275.76
		Sub-Total		318.19	
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		23.37	
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		152.44	
		Transmission		4.79	
		System Loss		20.75	
		Distribution		158.89	
		Others		40.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.16
		Sub-Total		620.83	
		CURRENT BILL - NOVEMBER 2016		5,294.48	
		TOTAL AMOUNT DUE		- 3,671.92	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 21, 2016 - 13,787.88			



Total Sales (VAT Inclusive)	5,294.48	
Less : VAT	377.86	
Amount Net of VAT	4,916.62	
Less: BIR 2306	157.45	
BIR 2307	93.94	VATable Sales 4,916.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,665.23	VAT Zero Rated Sales 0.00
Add : VAT	377.86	VAT Amount 377.86
TOTAL AMOUNT DUE	5,043.09	TOTAL SALES 5,294.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/0/0/21/11-30-2016/-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 : 604140956261

PRIME BILLBOARDS AND SIGNS, INC.
Premise Address : OLD BRIDGE,LO-OC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-569-7	6041616765-2	12/13/2016	NOVEMBER/2016	- 3,671.92

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

Thank you for paying on time.

60416167652

BC08/375.2/0/0/21/11-30-2016/-1

Bill ID 426603480043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

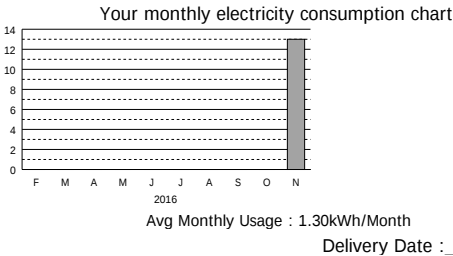
42675557799

1007510065

Date : 11-30-2016

BC08/530.1/0/1474043/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4267555779-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-938-8				PREVIOUS BALANCE		- 8.96	
Customer Information-----				CURRENT CHARGES			
Name : MARTEL,DORISSA SISON				Generation & Transmission			
Premise Address : M1 ST. MARY'S,LINAO, TALISAY CITY				Generation Charge		5.2743/kWh	68.57
				Transmission Charge		0.3626/kWh	4.71
				System Loss Charge		0.7969/kWh	10.36
				Sub-Total			83.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	22.76
Period To : 11-12-2016		Pres Rdg :		Supply Charge		0.4118/kWh	5.35
Period From : 10-12-2016		Prev Rdg :		Metering Charge		0.6989/kWh	9.09
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.42		Registered :		Sub-Total			42.20
Conn Load : 1132		Billed kWh : 13		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 120.84	- 120.84
Meter No : MTR1182862		Pole No : 1474043		Surcharge		0.02 of 11.00	0.22
Serial No : 40128839		Multiplier : 1		Sub-Total			- 120.62
Period To : 11-12-2016		Pres Reading : 16		Government Charges			
Period From : 10-22-2016		Prev Reading : 3		Franchise Tax - Local			0.03
No of Days : 21		Consumption : 13		Value Added Tax			
				Generation			4.30
Meter No : MTR1158382		Pole No : 1474043		Transmission			0.10
Serial No : 85056604		Multiplier : 1		System Loss			0.62
Period To : 10-22-2016		Pres Reading : 3		Distribution			5.06
Period From : 10-12-2016		Prev Reading : 3		Others			- 9.45
No of Days : 10		Consumption : 0		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			12.07
				TOTAL AMOUNT DUE			3.11
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 20.00			



Total Sales (VAT Inclusive)	12.07	
Less : VAT	0.63	
Amount Net of VAT	11.44	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 11.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.06	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.69	TOTAL SALES 12.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/530.1/0/0/31/11-30-2016/-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 : 426603480043

MARTEL,DORISSA SISON Premise Address : M1 ST. MARY'S,LINAO, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-66-938-8	Account ID 4267555779-9	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3.11	

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

Thank you for paying on time.

42675557799

BC08/530.1/0/0/31/11-30-2016/-1

Bill ID 032296331011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

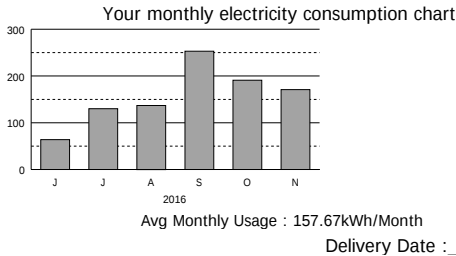
03238498632

1007510155

Date : 11-30-2016

BC20/173.2/0/1549461/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0323849863-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-18-647-3				PREVIOUS BALANCE		45.30	
Customer Information-----				CURRENT CHARGES			
Name : LINA O,JUNALIE ANDRINO				Generation & Transmission			
Premise Address : VILLAGONZALO II,TEJERO, 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			
Meter No : MTR1106188		Pole No : 1549461		Distribution Charge		1.7506/kWh	299.35
Serial No : 40027003		Multiplier : 1		Supply Charge		0.4118/kWh	70.42
Period To : 11-26-2016		Pres Rdg : 946		Metering Charge		0.6989/kWh	119.51
Period From : 10-26-2016		Prev Rdg : 775				5.00/month	5.00
No of Days : 32		Diff Rdg : 171		Sub-Total		494.28	
Avg kWh/day : 5.34		Registered : 171		Others			
Conn Load : 254		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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 45.50	0.91
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.				Sub-Total		17.89	
Thank you.				Government Charges			
				Franchise Tax - Local		11.92	
				Value Added Tax			
				Generation		53.78	
				Transmission		2.22	
				System Loss		7.68	
				Distribution		59.31	
				Others		3.58	
				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		219.96	
				CURRENT BILL - NOVEMBER 2016		1,809.45	
				TOTAL AMOUNT DUE		1,854.75	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 27, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,809.45	
Less : VAT	126.57	
Amount Net of VAT	1,682.88	
Less: BIR 2306	52.75	
BIR 2307	32.03	VATable Sales 1,682.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,598.10	VAT Zero Rated Sales 0.00
Add : VAT	126.57	VAT Amount 126.57
TOTAL AMOUNT DUE	1,724.67	TOTAL SALES 1,809.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/173.2/0/0/10/11-30-2016/-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 : 032296331011

LINAO,JUNALIE ANDRINO Premise Address : VILLAGONZALO II,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 1865-18-647-3	Account ID 0323849863-2	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,854.75	

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

Thank you for paying on time.

03238498632

BC20/173.2/0/0/10/11-30-2016/-1

Bill ID 135586524158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13506057069

1007510159
Date : 11-30-2016
BC20/173.2/0/1549453/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1350605706-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-971-9		PREVIOUS BALANCE		- 0.75	
Customer Information-----		CURRENT CHARGES			
Name : ARCIAGA,WILTER MARIANO		Generation & Transmission			
Premise Address : 79-B U. ALVIOLA ST.,TEJERO,CEBU CITY		Generation Charge		5.0942/kWh	366.78
		Transmission Charge		0.4416/kWh	31.80
		System Loss Charge		0.7643/kWh	55.03
TIN :		Sub-Total			453.61
Metering Information-----		Distribution Charges			
Meter No : MTR1106176	Pole No : 1549453	Distribution Charge		1.7506/kWh	126.04
Serial No : 40025181	Multiplier : 1	Supply Charge		0.4118/kWh	29.65
Period To : 11-26-2016	Pres Rdg : 478	Metering Charge		0.6989/kWh	50.32
Period From : 10-26-2016	Prev Rdg : 406			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 : 472	Billed kWh : 72	Subsidy on Lifeline Discount		-0.15 of 664.62	- 99.69
To our valued customers,		Sub-Total			- 99.69
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			4.24
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			22.64
classes effective this billing cycle.		Transmission			0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			3.22
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			25.32
The collection is remitted to the National Transmission Corporation		Others			- 7.31
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			647.52
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 3, 2016 - 1,175.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.78kWh/Month

Delivery Date : _____

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. BC20/173.2/0/0/10/11-30-2016/-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 : 135586524158				
ARCIAGA,WILTER 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 1863-31-971-9	Account ID 1350605706-9	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 647.52

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

13506057069 BC20/173.2/0/0/10/11-30-2016/-1 23

Bill ID 805753647785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80506322959

1007510151

Date : 11-30-2016

BC20/173.2/0/1549430/-1

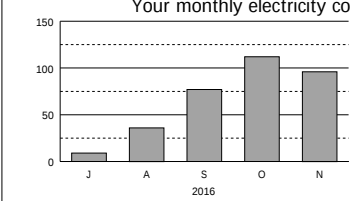
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8050632295-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-707-9		PREVIOUS BALANCE		1.29	
Customer Information-----					
Name : ALCALA,EMILY CANETE		CURRENT CHARGES			
Premise Address : BACK BLESSED,TEJERO		Generation & Transmission			
		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
		Distribution Charges			
		Distribution Charge		1.7506/kWh	168.06
		Supply Charge		0.4118/kWh	39.53
		Metering Charge		0.6989/kWh	67.09
				5.00/month	5.00
		Sub-Total			279.68
		Others			
		Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
		Sub-Total			- 44.22
		Government Charges			
		Franchise Tax - Local			6.30
		Value Added Tax			
		Generation			30.19
		Transmission			1.25
		System Loss			4.32
		Distribution			33.56
		Others			- 2.71
		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			960.18
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,200.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 8050632295-9			
Collection Ref. Code : 1865-25-707-9			
Customer Information-----			
Name : ALCALA,EMILY CANETE			
Premise Address : BACK BLESSED,TEJERO			
TIN :			
Metering Information-----			
Meter No	:	MTR1106191	Pole No : 1549430
Serial No	:	40026994	Multiplier : 1
Period To	:	11-26-2016	Pres Rdg : 330
Period From	:	10-26-2016	Prev Rdg : 234
No of Days	:	31	Diff Rdg : 96
Avg kWh/day	:	3.10	Registered : 96
Conn Load	:	254	Billed kWh : 96
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		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.		BC20/173.2/0/0/10/11-30-2016/-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 : 805753647785				
ALCALA,EMILY CANETE Premise Address : BACK BLESSED,TEJERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-25-707-9	Account ID 8050632295-9	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 960.18

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

80506322959

BC20/173.2/0/0/10/11-30-2016/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2728763214-8				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-86-443-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SKYRISE REALTY & DEVELOPMENT CORP.				Generation & Transmission			
Premise Address : BLOCK 2 LOT 2, 3,CEBU IT PARK,APAS, CEBU CITY				Generation Charge		5.0942/kWh	17,116.51
				Transmission Charge		348.86/kW	17,443.00
				System Loss Charge		0.186/kWh	624.96
TIN :				Sub-Total			35,184.47
Metering Information-----				Distribution Charges			
Period To : 11-26-2016 Pres Rdg : 36.000				Distribution Charge		0.2922/kWh	981.79
Period From : 10-26-2016 Prev Rdg : 8.000						205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 28.000				Supply Charge		0.0442/kWh	148.51
Avg kWh/day : 108.39 Registered : 3360						1,131.63/month	1,131.63
Conn Load : 251000 Billed kWh : 3360				Metering Charge		0.023/kWh	77.28
						589.19/month	589.19
Power Metering Information-----				Sub-Total			13,210.40
Meter No : MTR1181178 Pole No : 1716751				Others			
Serial No : 16977337 Multiplier : 120				Subsidy on Lifeline Charge		0.0992/kWh	333.31
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge		0.000121/kWh	0.41
RdgDate: 11-26-2016 10-26-2016				Power Factor Penalty			8,700.11
Demand : 0.443 0.187 30.720				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 20.50
kWh : 36.000 8.000 3360.000				Sub-Total			9,013.33
kVAR : 40.000 7.000 3960.000				Government Charges			
Billed Demand : 50.000 Billed kVAR : 3960				Franchise Tax - Local			430.56
Power Factor Value : 0.6470				Value Added Tax			
To our valued customers,				Generation			1,056.84
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission			512.86
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss			34.31
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution			1,585.25
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others			1,133.27
classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh	524.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh	8.40
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh	651.17
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	416.64
Thank you.				Sub-Total			6,353.80
				CURRENT BILL - NOVEMBER 2016			63,762.00
				TOTAL AMOUNT DUE			63,762.00
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 38,441.19			

Bill ID 630319616913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

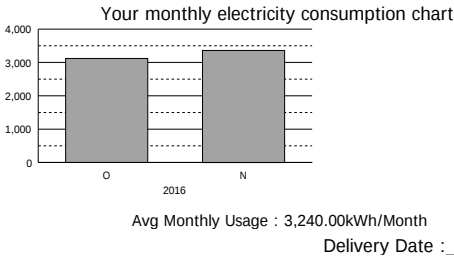
63041667625

1007510059

Date : 11-30-2016

BC20/999.5/0/1713865/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6304166762-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1865-34-176-2				PREVIOUS BALANCE				61,178.02			
Customer Information-----				CURRENT CHARGES							
Name : PRIMARY STRUCTURES CORPORATION				Generation & Transmission							
Premise Address : V. RANUDO STREET,COGON RAMOS, CEBU CITY				Generation Charge				5.0942/kWh		17,116.51	
				Transmission Charge				348.86/kW		17,443.00	
				System Loss Charge				0.186/kWh		624.96	
TIN : 000-309-963-000				Sub-Total						35,184.47	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 54.000		Distribution Charge		0.2922/kWh				981.79	
Period From : 10-26-2016		Prev Rdg : 26.000				205.64/kW				10,282.00	
No of Days : 31		Diff Rdg : 28.000		Supply Charge		0.0442/kWh				148.51	
Avg kWh/day : 108.39		Registered : 3360				1,131.63/month				1,131.63	
Conn Load : 280000		Billed kWh : 3360		Metering Charge		0.023/kWh				77.28	
						589.19/month				589.19	
Power Metering Information-----				Sub-Total						13,210.40	
Meter No : MTR1181143		Pole No : 1713865		Others							
Serial No : 16975283		Multiplier : 120		Subsidy on Lifeline Charge		0.0992/kWh				333.31	
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh				0.41	
RdgDate : 11-26-2016		Consumption 14.760		Power Factor Penalty						11,331.21	
Demand : 0.238		0.115		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 20.50	
kWh : 54.000		26.000		Sub-Total						11,644.43	
kVAR : 70.000		33.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 4440		Franchise Tax - Local						450.29	
Power Factor Value : 0.6034				Value Added Tax							
To our valued customers,				Generation						1,056.84	
				Transmission						512.86	
				System Loss						34.31	
				Distribution						1,585.25	
				Others						1,451.37	
				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						6,691.63	
				CURRENT BILL - NOVEMBER 2016						66,730.93	
				TOTAL AMOUNT DUE						127,908.95	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - SEPTEMBER 14, 2016 - 36,766.18							



Total Sales (VAT Inclusive)	66,730.93	
Less : VAT	4,640.63	
Amount Net of VAT	62,090.30	
Less: BIR 2306	1,933.61	
BIR 2307	1,209.79	VATable Sales 62,090.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	58,946.90	VAT Zero Rated Sales 0.00
Add : VAT	4,640.63	VAT Amount 4,640.63
TOTAL AMOUNT DUE	63,587.53	TOTAL SALES 66,730.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-30-2016/-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 : 630319616913

PRIMARY STRUCTURES CORPORATION
Premise Address : V. RANUDO STREET,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
1865-34-176-2	6304166762-5	12/13/2016	NOVEMBER/2016	127,908.95

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

Thank you for paying on time.

63041667625

BC20/999.5/0/0/10/11-30-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630589891534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63041667625

1007510055

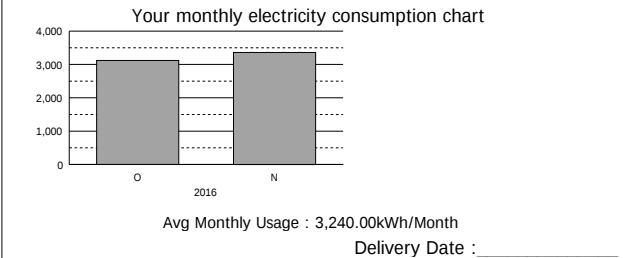
Date : 11-30-2016

BC20/999.5/0/1713865/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 6304166762-5				Rate Schedule : 05-P-50				Business Style :					
Collection Ref. Code : 1865-34-176-2				PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES									
Name : PRIMARY STRUCTURES CORPORATION				Generation & Transmission									
Premise Address : V. RANUDO STREET,COGON RAMOS, CEBU CITY				Generation Charge				5.2743/kWh		16,455.82			
				Transmission Charge				303.34/kW		15,167.00			
				System Loss Charge				0.1926/kWh		600.91			
TIN : 000-309-963-000				Sub-Total						32,223.73			
Metering Information-----				Distribution Charges									
Period To : 10-26-2016		Pres Rdg : 26.000		Distribution Charge		0.2922/kWh				911.66			
Period From : 09-28-2016		Prev Rdg : 0.000				205.64/kW				10,282.00			
No of Days : 28		Diff Rdg : 26.000		Supply Charge		0.0442/kWh				137.90			
Avg kWh/day : 111.43		Registered : 3120		Metering Charge		1,131.63/month				1,131.63			
Conn Load : 280000		Billed kWh : 3120				0.023/kWh				71.76			
Power Metering Information-----				Sub-Total		589.19/month				589.19			
Meter No : MTR1181143		Pole No : 1713865		Sub-Total						13,124.14			
Serial No : 16975283		Multiplier : 120		Others									
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0919/kWh				286.73			
RdgDate: 10-26-2016		09-28-2016		Senior Citizen Subsidy Charge		0.000124/kWh				0.39			
Demand : 0.115		0.000		Power Factor Penalty						9,502.66			
kWh : 26.000		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 19.03			
kVAR : 33.000		0.000		Sub-Total						9,770.75			
Billed Demand : 50.000		Billed kVAR : 3960		Government Charges									
Power Factor Value : 0.6189				Franchise Tax - Local						413.39			
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. Thank you.				Generation						1,031.71			
				Transmission								298.16	
				System Loss								32.77	
				Distribution								1,574.90	
				Others								1,222.10	
				Universal Charge									
				Missionary Electrification				0.1561/kWh				487.03	
				Environmental Charge				0.0025/kWh				7.80	
				NPC Stranded Contract Costs				0.1938/kWh				604.66	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh				386.88	
Sub-Total										6,059.40			
CURRENT BILL - OCTOBER 2016										61,178.02			
TOTAL AMOUNT DUE										61,178.02			
				Please Pay on Due Date - 12/13/2016									
				LAST PAYMENT - SEPTEMBER 14, 2016 - 36,766.18									

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)	61,178.02	
Less : VAT	4,159.64	
Amount Net of VAT	57,018.38	
Less: BIR 2306	1,733.20	
BIR 2307	1,110.64	VATable Sales 57,018.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54,174.54	VAT Zero Rated Sales 0.00
Add : VAT	4,159.64	VAT Amount 4,159.64
TOTAL AMOUNT DUE	58,334.18	TOTAL SALES 61,178.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-30-2016/-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 : 630589891534				
PRIMARY STRUCTURES CORPORATION Premise Address : V. RANUDO STREET,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 1865-34-176-2	Account ID 6304166762-5	Due Date 12/13/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 61,178.02

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

63041667625

BC20/999.5/0/0/10/11-30-2016/-1

Bill ID 779982868260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

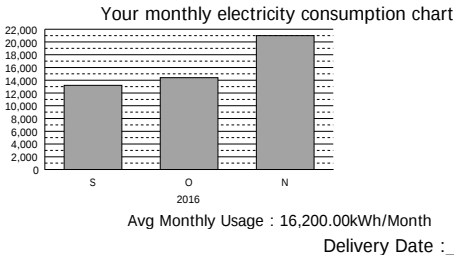
77998329344

1007510061

Date : 11-30-2016

BC20/999.6/0/1646996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7799832934-4				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-85-707-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CT3 THE ALCOVES				Generation & Transmission			
Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY				Generation Charge		5.0942/kWh	106,978.20
TIN :				Transmission Charge		254.42/kW	27,782.66
Metering Information-----				System Loss Charge		0.1172/kWh	2,461.20
Period To : 11-26-2016 Pres Rdg : 81.000				Sub-Total			137,222.06
Period From : 10-26-2016 Prev Rdg : 46.000				Distribution Charges			
No of Days : 31 Diff Rdg : 35.000				Distribution Charge		0.1761/kWh	3,698.10
Avg kWh/day : 677.42 Registered : 21000						137.56/kW	15,021.55
Conn Load : 430230 Billed kWh : 21000				Supply Charge		0.0428/kWh	898.80
Power Metering Information-----						6,699.84/month	6,699.84
Meter No : MTR1025174 Pole No : 1646996				Metering Charge		0.0304/kWh	638.40
Serial No : 50457046 Multiplier : 600						4,751.36/month	4,751.36
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption				Sub-Total			31,708.05
Demand : 0.476 0.294 109.200				Others			
kWh : 81.000 46.000 21000.000				Subsidy on Lifeline Charge		0.0992/kWh	2,083.20
kVAR : 65.000 34.000 18600.000				Senior Citizen Subsidy Charge		0.000121/kWh	2.54
Billed Demand : 109.200 Billed kVAR : 18600				Power Factor Penalty			5,799.97
Power Factor Value : 0.7486				Surcharge		0.02 of 155,213.00	3,104.26
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 128.10
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			10,861.87
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			1,348.44
Thank you.				Value Added Tax			
				Generation			6,605.33
				Transmission			816.86
				System Loss			141.96
				Distribution			3,804.97
				Others			1,465.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3,278.10
				Environmental Charge		0.0025/kWh	52.50
				NPC Stranded Contract Costs		0.1938/kWh	4,069.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2,604.00
				Sub-Total			24,187.20
				CURRENT BILL - NOVEMBER 2016			203,979.18
				TOTAL AMOUNT DUE			203,979.18
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 155,212.83			



Total Sales (VAT Inclusive)	203,979.18	
Less : VAT	12,834.36	
Amount Net of VAT	191,144.82	
Less: BIR 2306	5,347.65	
BIR 2307	3,622.81	VATable Sales 191,144.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182,174.36	VAT Zero Rated Sales 0.00
Add : VAT	12,834.36	VAT Amount 12,834.36
TOTAL AMOUNT DUE	195,008.72	TOTAL SALES 203,979.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/11-30-2016/-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 : 779982868260

CT3 THE ALCOVES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY 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
1861-85-707-1	7799832934-4	12/13/2016	NOVEMBER/2016	203,979.18

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

Thank you for paying on time.

77998329344

BC20/999.6/0/0/10/11-30-2016/-1

Bill ID 858500986507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

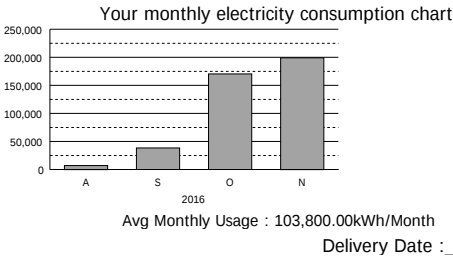
85835941783

Date : 11-30-2016

BC20/999.6/0/-1

1007510067

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8583594178-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1861-38-398-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU HOLDINGS INC		CURRENT CHARGES	
Premise Address : ACC TOWER BLDG. BOHOL AVE.,CEBU BUSINESS PARK,MABOLO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,014,764.64
Metering Information-----		Transmission Charge	254.42/kW 100,750.32
Period To : 11-26-2016	Pres Rdg : 173.000	System Loss Charge	0.1172/kWh 23,346.24
Period From : 10-26-2016	Prev Rdg : 90.000	Sub-Total	1,138,861.20
No of Days : 31	Diff Rdg : 83.000	Distribution Charges	
Avg kWh/day : 6.425.81	Registered : 199200	Distribution Charge	0.1761/kWh 35,079.12
Conn Load : 1999999	Billed kWh : 199200		137.56/kW 54,473.76
Power Metering Information-----		Supply Charge	0.0428/kWh 8,525.76
Meter No : MTR1025192	Pole No :		6,699.84/month 6,699.84
Serial No : 50457064	Multiplier : 2400	Metering Charge	0.0304/kWh 6,055.68
			4,751.36/month 4,751.36
RdgDate : 11-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 0.525	10-26-2016	0.360	396.000
kWh : 173.000		90.000	199200.000
kVAR : 39.000		25.000	33600.000
Billed Demand : 396.000	Billed kVAR :		33600
Power Factor Value : 0.9861			
To our valued customers,		Sub-Total	115,585.52
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.		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 19,760.64
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 24.10
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,215.12
		Sub-Total	18,569.62
		Government Charges	
		Franchise Tax - Local	9,547.62
		Value Added Tax	
		Generation	62,656.17
		Transmission	2,962.26
		System Loss	1,346.59
		Distribution	13,870.26
		Others	3,374.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31,095.12
		Environmental Charge	0.0025/kWh 498.00
		NPC Stranded Contract Costs	0.1938/kWh 38,604.96
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24,700.80
		Sub-Total	188,655.85
		CURRENT BILL - NOVEMBER 2016	1,461,672.19
		TOTAL AMOUNT DUE	1,461,672.19
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 -	1,740,064.47



Total Sales (VAT Inclusive)	1,461,672.19	
Less : VAT	84,209.35	
Amount Net of VAT	1,377,462.84	
Less: BIR 2306	35,087.24	
BIR 2307	25,651.28	VATable Sales 1,377,462.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,316,724.32	VAT Zero Rated Sales 0.00
Add : VAT	84,209.35	VAT Amount 84,209.35
TOTAL AMOUNT DUE	1,400,933.67	TOTAL SALES 1,461,672.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.6/0/0/10/11-30-2016/-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 : 858500986507				
CEBU HOLDINGS INC Premise Address : ACC TOWER BLDG. BOHOL AVE.,CEBU BUSINESS PARK,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-38-398-3	Account ID 8583594178-3	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,461,672.19

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 523548475626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52337070701

1007510079

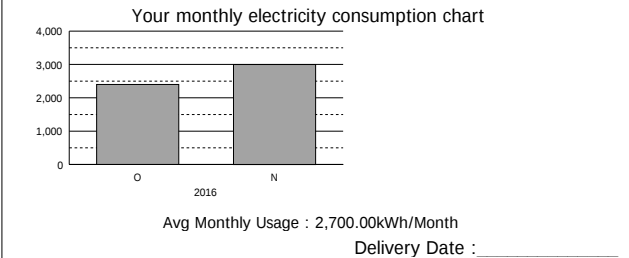
Date : 11-30-2016

BC20/999.8/0/1659982/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5233707070-1				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1863-60-560-6				PREVIOUS BALANCE				48,234.79			
Customer Information-----				CURRENT CHARGES							
Name : CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRI				Generation & Transmission							
Premise Address : WALING-WALING ST.,CAPITOL SITE,CEBU CITY				Generation Charge				5.0942/kWh		15,282.60	
				Transmission Charge				254.42/kW		12,721.00	
				System Loss Charge				0.1172/kWh		351.60	
TIN :				Sub-Total						28,355.20	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 9.000		Distribution Charge		0.1761/kWh		528.30			
Period From : 10-26-2016		Prev Rdg : 4.000				137.56/kW		6,878.00			
No of Days : 31		Diff Rdg : 5.000		Supply Charge		0.0428/kWh		128.40			
Avg kWh/day : 96.77		Registered : 3000				6,699.84/month		6,699.84			
Conn Load : 460000		Billed kWh : 3000		Metering Charge		0.0304/kWh		91.20			
Power Metering Information-----				Sub-Total		4,751.36/month		4,751.36			
Meter No : 2708 ELA0		Pole No : 1659982		Sub-Total				19,077.10			
Serial No : 97687981		Multiplier : 600		Others							
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Subsidy on Lifeline Charge		0.0992/kWh		297.60			
RdgDate: 11-26-2016				Senior Citizen Subsidy Charge		0.000121/kWh		0.36			
Demand : 0.142		0.080		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 18.30			
kWh : 9.000		4.000		Sub-Total				279.66			
kVAR : 3.000		1.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 1200		Franchise Tax - Local				357.84			
Power Factor Value : 0.9285				Value Added Tax							
To our valued customers,				Generation				943.63			
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.				Transmission				374.02			
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				20.27			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution				2,289.25			
Thank you.				Others				76.50			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		468.30			
				Environmental Charge		0.0025/kWh		7.50			
				NPC Stranded Contract Costs		0.1938/kWh		581.40			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		372.00			
				Sub-Total				5,490.71			
				CURRENT BILL - NOVEMBER 2016				53,202.67			
				TOTAL AMOUNT DUE				101,437.46			
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - MARCH 15, 2016 - 115,882.28							

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)	53,202.67	
Less : VAT	3,703.67	
Amount Net of VAT	49,499.00	
Less: BIR 2306	1,543.20	
BIR 2307	961.40	VATable Sales 49,499.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,994.40	VAT Zero Rated Sales 0.00
Add : VAT	3,703.67	VAT Amount 3,703.67
TOTAL AMOUNT DUE	50,698.07	TOTAL SALES 53,202.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.8/0/0/10/11-30-2016/-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 : 523548475626				
CEBU FILIPINO-CHINESE VOLUNTEERS FIRE BRIGADE Premise Address : WALING-WALING 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 1863-60-560-6	Account ID 5233707070-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 101,437.46

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

52337070701

BC20/999.8/0/0/10/11-30-2016/-1

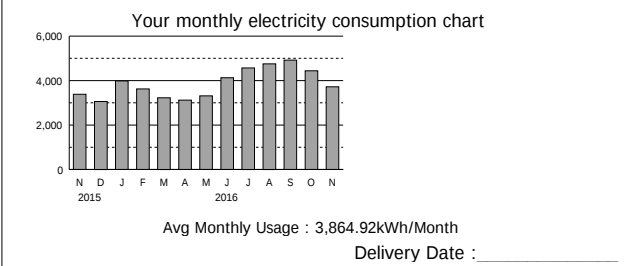
Bill ID 327456352080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32717589793

1007510070
Date : 11-30-2016
BC20/999.9/0/0260520/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3271758979-3	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1861-94-647-3	PREVIOUS BALANCE		- 0.66
Customer Information-----			
Name : CONGREGATION OF THE RELIGIOUS OF THE VIR	CURRENT CHARGES		
Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, CEBU CITY	Generation & Transmission		
TIN : 001-074-257-000	Generation Charge	5.0942/kWh	18,950.42
Metering Information-----	Transmission Charge	348.86/kW	17,443.00
Period To : 11-26-2016 Pres Rdg : 481.000	System Loss Charge	0.186/kWh	691.92
Period From : 10-26-2016 Prev Rdg : 450.000	Sub-Total		37,085.34
No of Days : 30 Diff Rdg : 31.000	Distribution Charges		
Avg kWh/day : 124.00 Registered : 3720	Distribution Charge	0.2922/kWh	1,086.98
Conn Load : 176083 Billed kWh : 3720		205.64/kW	10,282.00
Power Metering Information-----	Supply Charge	0.0442/kWh	164.42
Meter No : MTR1123203 Pole No : 0260520		1,131.63/month	1,131.63
Serial No : 61022225 Multiplier : 120	Metering Charge	0.023/kWh	85.56
		589.19/month	589.19
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption	Sub-Total		13,339.78
Demand : 1.834 1.718 13.920	Others		
kWh : 481.000 450.000 3720.000	Subsidy on Lifeline Charge	0.0992/kWh	369.02
kVAR : 94.000 84.000 1200.000	Senior Citizen Subsidy Charge	0.000121/kWh	0.45
Billed Demand : 50.000 Billed kVAR : 1200	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.69
Power Factor Value : 0.9517	Sub-Total		346.78
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		380.79
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		1,170.08
Thank you.	Transmission		512.86
	System Loss		37.99
	Distribution		1,600.77
	Others		87.31
	Universal Charge		
	Missionary Electrification	0.1561/kWh	580.69
	Environmental Charge	0.0025/kWh	9.30
	NPC Stranded Contract Costs	0.1938/kWh	720.94
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
	Sub-Total		5,562.01
	CURRENT BILL - NOVEMBER 2016		56,333.91
	TOTAL AMOUNT DUE		56,333.25
	Please Pay on Due Date - 12/13/2016		
	LAST PAYMENT - NOVEMBER 3, 2016 - 59,475.00		



Total Sales (VAT Inclusive)	56,333.91	
Less : VAT	3,409.01	
Amount Net of VAT	52,924.90	
Less: BIR 2306	1,420.42	
BIR 2307	1,023.05	VATable Sales 52,924.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	50,481.43	VAT Zero Rated Sales 0.00
Add : VAT	3,409.01	VAT Amount 3,409.01
TOTAL AMOUNT DUE	53,890.44	TOTAL SALES 56,333.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/11-30-2016/-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 : 327456352080				
CONGREGATION OF THE RELIGIOUS OF THE VIRGIN MAF		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO. ROSARIO LADIES HALL,P.DEL ROSARIO ST.,SAN ANTONIO, 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
1861-94-647-3	3271758979-3	12/13/2016	NOVEMBER/2016	56,333.25

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

32717589793

BC20/999.9/0/0/10/11-30-2016/-1

Bill ID 390805743591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

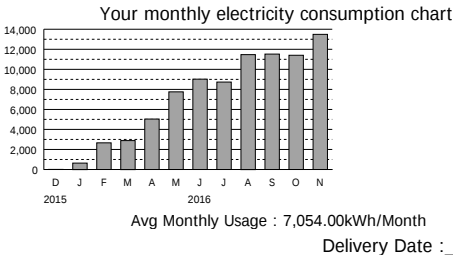
39036819330

1007510073

Date : 11-30-2016

BC20/999.9/0/1017324/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3903681933-0				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-66-977-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU HOLDINGS, INC.				Generation & Transmission							
Premise Address : BPO 400,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY				Generation Charge				5.0942/kWh		68,710.57	
				Transmission Charge				348.86/kW		17,443.00	
TIN : 000-410-817-000				System Loss Charge				0.186/kWh		2,508.77	
Metering Information-----				Sub-Total						88,662.34	
Period To : 11-26-2016		Pres Rdg : 705.400		Distribution Charges							
Period From : 10-26-2016		Prev Rdg : 593.000		Distribution Charge				0.2922/kWh		3,941.19	
No of Days : 31		Diff Rdg : 112.400						205.64/kW		10,282.00	
Avg kWh/day : 435.10		Registered : 13488		Supply Charge				0.0442/kWh		596.17	
Conn Load : 210120		Billed kWh : 13488						1,131.63/month		1,131.63	
Power Metering Information-----				Metering Charge				0.023/kWh		310.22	
Meter No : MTR1124513				Pole No : 1017324				589.19/month		589.19	
Serial No : 61022310				Multiplier : 120				Sub-Total		16,850.40	
RdgDate : 11-26-2016		Prev Reading 10-26-2016		Consumption		Others					
Demand : 2.055		1.647		48.960		Subsidy on Lifeline Charge		0.0992/kWh		1,338.01	
kWh : 705.400		593.000		13488.000		Senior Citizen Subsidy Charge		0.000121/kWh		1.63	
kVAR : 474.000		400.000		8880.000		Power Factor Penalty				490.73	
Billed Demand : 50.000		Billed kVAR : 8880				Surcharge		0.02 of 108,068.50		2,161.37	
Power Factor Value : 0.8352						Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 82.28	
To our valued customers,				Sub-Total						3,909.46	
				Government Charges							
				Franchise Tax - Local						820.65	
				Value Added Tax							
				Generation						4,242.50	
				Transmission						512.86	
				System Loss						137.70	
				Distribution						2,022.05	
				Others						567.61	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2,105.47	
				Environmental Charge				0.0025/kWh		33.72	
				NPC Stranded Contract Costs				0.1938/kWh		2,613.97	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1,672.51	
				Sub-Total						14,729.04	
				CURRENT BILL - NOVEMBER 2016						124,151.24	
				TOTAL AMOUNT DUE						124,151.24	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - NOVEMBER 25, 2016 - 108,068.37							



Total Sales (VAT Inclusive)	124,151.24		
Less : VAT	7,482.72		
Amount Net of VAT	116,668.52		
Less: BIR 2306	3,117.82		
BIR 2307	2,204.86	VATable Sales	116,668.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111,345.84	VAT Zero Rated Sales	0.00
Add : VAT	7,482.72	VAT Amount	7,482.72
TOTAL AMOUNT DUE	118,828.56	TOTAL SALES	124,151.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-30-2016/-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 : 390805743591

CEBU HOLDINGS, INC. Premise Address : BPO 400,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 1861-66-977-1	Account ID 3903681933-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 124,151.24

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

Thank you for paying on time.

39036819330

BC20/999.9/0/0/10/11-30-2016/-1

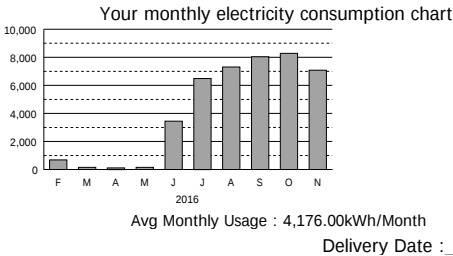
Bill ID 769183605606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76944088657

1007510060
Date : 11-30-2016
BC20/999.9/0/1619361/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7694408865-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-84-896-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CL CORPORATION		CURRENT CHARGES	
Premise Address : QUEENS RD,KAMPUTHAW,CEBU CITY		Generation & Transmission	
TIN : 000-948-069-000		Generation Charge	5.0942/kWh 36,066.94
Metering Information-----		Transmission Charge	348.86/kW 17,443.00
Period To : 11-26-2016	Pres Rdg : 348.000	System Loss Charge	0.186/kWh 1,316.88
Period From : 10-26-2016	Prev Rdg : 289.000	Sub-Total	54,826.82
No of Days : 30	Diff Rdg : 59.000	Distribution Charges	
Avg kWh/day : 236.00	Registered : 7080	Distribution Charge	0.2922/kWh 2,068.78
Conn Load : 270000	Billed kWh : 7080		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 312.94
Meter No : MTR1124532	Pole No : 1619361		1,131.63/month 1,131.63
Serial No : 61022311	Multiplier : 120	Metering Charge	0.023/kWh 162.84
			589.19/month 589.19
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Sub-Total	14,547.38
Demand : 1.355	1.189	Others	
kWh : 348.000	289.000	Subsidy on Lifeline Charge	0.0992/kWh 702.34
kVAR : 65.000	48.000	Senior Citizen Subsidy Charge	0.000121/kWh 0.86
Billed Demand : 50.000	Billed kVAR : 2040	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 43.19
Power Factor Value : 0.9609		Sub-Total	660.01
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	525.25
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	2,226.93
Thank you.		Transmission	512.86
		System Loss	72.28
		Distribution	1,745.69
		Others	142.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,105.19
		Environmental Charge	0.0025/kWh 17.70
		NPC Stranded Contract Costs	0.1938/kWh 1,372.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 877.92
		Sub-Total	8,598.15
		CURRENT BILL - NOVEMBER 2016	78,632.36
		TOTAL AMOUNT DUE	78,632.36
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 9, 2016 - 85,713.04	



Total Sales (VAT Inclusive)	78,632.36	
Less : VAT	4,699.99	
Amount Net of VAT	73,932.37	
Less: BIR 2306	1,958.33	
BIR 2307	1,411.19	VATable Sales 73,932.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	70,562.85	VAT Zero Rated Sales 0.00
Add : VAT	4,699.99	VAT Amount 4,699.99
TOTAL AMOUNT DUE	75,262.84	TOTAL SALES 78,632.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-30-2016/-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 : 769183605606

CL CORPORATION Premise Address : QUEENS RD,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 1859-84-896-6	Account ID 7694408865-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 78,632.36

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

76944088657

BC20/999.9/0/0/10/11-30-2016/-1

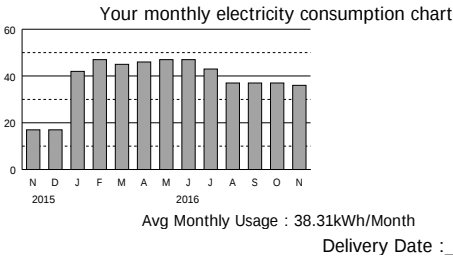
Bill ID 005157261656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00593876709

1007510086
Date : 11-30-2016
BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059387670-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-893-5				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : DEGAMO,ALEJANDRO LOGRONO				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Generation Charge		5.0868/kWh	218.73
				Transmission Charge		0.3048/kWh	13.11
				System Loss Charge		0.8231/kWh	35.39
TIN :				Sub-Total		267.23	
Metering Information-----				Distribution Charges			
Period To : 07-10-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	75.28
Period From : 06-10-2016 Prev Rdg :				Supply Charge		0.4118/kWh	17.71
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.43 Registered :						5.00/month	5.00
Conn Load : 203 Billed kWh : 43				Sub-Total		128.04	
Additional Metering Information -----				Others			
Meter No : MTR1164821 Pole No : 0919056				Subsidy on Lifeline Discount		-0.4 of 395.27	- 158.11
Serial No : 133499105 Multiplier : 1				Surcharge		0.02 of 307.00	6.14
Period To : 07-10-2016 Pres Reading : 8				Sub-Total		- 151.97	
Period From : 07-06-2016 Prev Reading : 3				Government Charges			
No of Days : 4 Consumption : 5				Franchise Tax - Local			1.22
				Value Added Tax			
Meter No : MTR1102367 Pole No : 0919056				Generation			14.16
Serial No : 129128366 Multiplier : 1				Transmission			0.33
Period To : 07-06-2016 Pres Reading : 465				System Loss			2.20
Period From : 06-10-2016 Prev Reading : 427				Distribution			15.36
No of Days : 26 Consumption : 38				Others			- 11.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			41.81
				CURRENT BILL - JULY 2016			285.11
				TOTAL AMOUNT DUE			285.02
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - JULY 5, 2016 - 307.00			



Total Sales (VAT Inclusive)	285.11	
Less : VAT	20.11	
Amount Net of VAT	265.00	
Less: BIR 2306	8.39	
BIR 2307	4.89	VATable Sales 265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.72	VAT Zero Rated Sales 0.00
Add : VAT	20.11	VAT Amount 20.11
TOTAL AMOUNT DUE	271.83	TOTAL SALES 285.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/945/0/32/11-30-2016/101

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 : 005157261656				
DEGAMO,ALEJANDRO LOGRONO Premise Address : TULAY,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-84-893-5	Account ID 0059387670-9	Due Date 12/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 285.02

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

00593876709 BC06/553.1/945/0/32/11-30-2016/101 34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

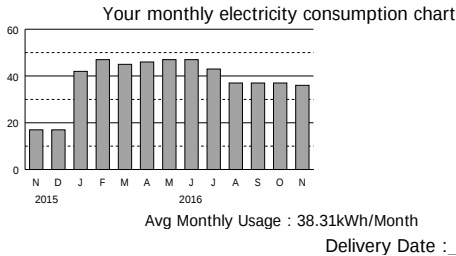
Bill ID 005643874037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00593876709

1007510089
Date : 11-30-2016
BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059387670-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-893-5		PREVIOUS BALANCE		285.02	
Customer Information-----					
Name : DEGAMO,ALEJANDRO LOGRONO		CURRENT CHARGES			
Premise Address : TULAY,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3944/kWh	199.59
		Transmission Charge		0.3063/kWh	11.33
		System Loss Charge		0.885/kWh	32.75
		Sub-Total			243.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1164821	Pole No : 0919056	Supply Charge		0.4118/kWh	15.24
Serial No : 133499105	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-10-2016	Pres Rdg : 45			5.00/month	5.00
Period From : 07-10-2016	Prev Rdg : 8	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 354.54	- 177.27
Conn Load : 203	Billed kWh : 37	Sub-Total			- 177.27
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.89
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			12.65
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.27
classes effective this billing cycle.		System Loss			1.99
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			- 14.00
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			32.72
		CURRENT BILL - AUGUST 2016			209.99
		TOTAL AMOUNT DUE			495.01
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - JULY 5, 2016 - 307.00			



Total Sales (VAT Inclusive)	209.99	
Less : VAT	14.21	
Amount Net of VAT	195.78	
Less: BIR 2306	5.91	
BIR 2307	3.56	VATable Sales 195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.31	VAT Zero Rated Sales 0.00
Add : VAT	14.21	VAT Amount 14.21
TOTAL AMOUNT DUE	200.52	TOTAL SALES 209.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/553.1/945/0/32/11-30-2016/101		
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 : 005643874037

DEGAMO,ALEJANDRO LOGRONO
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-893-5	0059387670-9	12/13/2016	AUGUST/2016	495.01

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

Thank you for paying on time.

00593876709

BC06/553.1/945/0/32/11-30-2016/101

Bill ID 005086799028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

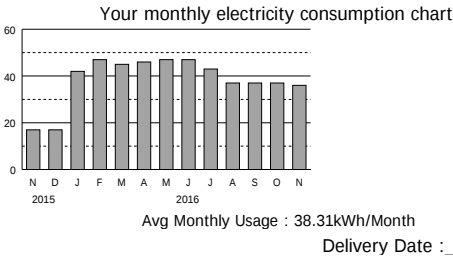
00593876709

1007510099

Date : 11-30-2016

BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059387670-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-893-5		PREVIOUS BALANCE		917.23	
Customer Information-----					
Name : DEGAMO,ALEJANDRO LOGRONO		CURRENT CHARGES			
Premise Address : TULAY,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	189.87
		Transmission Charge		0.3626/kWh	13.05
		System Loss Charge		0.7969/kWh	28.69
TIN :		Sub-Total		231.61	
Metering Information-----					
Meter No : MTR1164821	Pole No : 0919056				
Serial No : 133499105	Multiplier : 1	Distribution Charges			
Period To : 11-10-2016	Pres Rdg : 155	Distribution Charge		1.7506/kWh	63.02
Period From : 10-11-2016	Prev Rdg : 119	Supply Charge		0.4118/kWh	14.82
No of Days : 30	Diff Rdg : 36	Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.20	Registered : 36			5.00/month	5.00
Conn Load : 203	Billed kWh : 36	Sub-Total		108.00	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 339.61	- 169.81
		Sub-Total		- 169.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.90	
		Transmission		0.26	
		System Loss		1.72	
		Distribution		12.96	
		Others		- 13.32	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		31.52	
		CURRENT BILL - NOVEMBER 2016		201.32	
		TOTAL AMOUNT DUE		1,118.55	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - JULY 5, 2016 - 307.00			



Total Sales (VAT Inclusive)	201.32	
Less : VAT	13.52	
Amount Net of VAT	187.80	
Less: BIR 2306	5.64	
BIR 2307	3.41	VATable Sales 187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.75	VAT Zero Rated Sales 0.00
Add : VAT	13.52	VAT Amount 13.52
TOTAL AMOUNT DUE	192.27	TOTAL SALES 201.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/945/0/32/11-30-2016/101	
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 : 005086799028

DEGAMO,ALEJANDRO LOGRONO
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-893-5	0059387670-9	12/13/2016	NOVEMBER/2016	1,118.55

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

Thank you for paying on time.

00593876709

BC06/553.1/945/0/32/11-30-2016/101

Bill ID 005063872253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00593876709

1007510091

Date : 11-30-2016

BC06/553.1/945/0919056/101

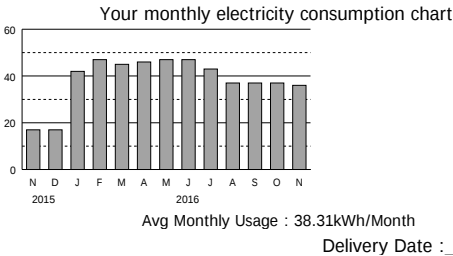
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059387670-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-893-5		PREVIOUS BALANCE		495.01	
Customer Information-----					
Name : DEGAMO,ALEJANDRO LOGRONO		CURRENT CHARGES			
Premise Address : TULAY,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3438/kWh	197.72
		Transmission Charge		0.3755/kWh	13.89
		System Loss Charge		0.8712/kWh	32.23
		Sub-Total			243.84
		Distribution Charges			
		Distribution Charge		1.7506/kWh	64.77
		Supply Charge		0.4118/kWh	15.24
		Metering Charge		0.6989/kWh	25.86
				5.00/month	5.00
		Sub-Total			110.87
		Others			
		Subsidy on Lifeline Discount		-0.5 of 354.71	- 177.36
		Sub-Total			- 177.36
		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			12.68
		Transmission			0.37
		System Loss			1.99
		Distribution			13.30
		Others			- 14.06
		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			32.79
		CURRENT BILL - SEPTEMBER 2016			
		210.14			
		TOTAL AMOUNT DUE			
		705.15			
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - JULY 5, 2016 - 307.00			

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)	210.14	
Less : VAT	14.28	
Amount Net of VAT	195.86	
Less: BIR 2306	5.94	
BIR 2307	3.56	VATable Sales 195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.36	VAT Zero Rated Sales 0.00
Add : VAT	14.28	VAT Amount 14.28
TOTAL AMOUNT DUE	200.64	TOTAL SALES 210.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/945/0/32/11-30-2016/101	
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 : 005063872253

DEGAMO,ALEJANDRO LOGRONO Premise Address : TULAY,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-84-893-5	Account ID 0059387670-9	Due Date 12/13/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 705.15

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

00593876709

BC06/553.1/945/0/32/11-30-2016/101

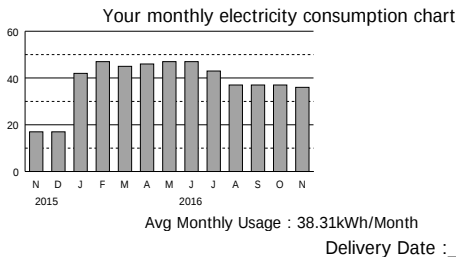
Bill ID 005750198475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00593876709

1007510095
Date : 11-30-2016
BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0059387670-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-893-5		PREVIOUS BALANCE		705.15	
Customer Information-----		CURRENT CHARGES			
Name : DEGAMO,ALEJANDRO LOGRONO		Generation & Transmission			
Premise Address : TULAY,MINGLANILLA		Generation Charge		5.4699/kWh	202.39
		Transmission Charge		0.3425/kWh	12.67
		System Loss Charge		0.8726/kWh	32.29
		Sub-Total			247.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1164821	Pole No : 0919056	Supply Charge		0.4118/kWh	15.24
Serial No : 133499105	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 10-11-2016	Pres Rdg : 119	5.00/month			5.00
Period From : 09-10-2016	Prev Rdg : 82	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 358.22	- 179.11
Conn Load : 203	Billed kWh : 37	Sub-Total			- 179.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.90
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			13.03
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.35
classes effective this billing cycle.		System Loss			2.00
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			- 14.23
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			32.97
		CURRENT BILL - OCTOBER 2016			212.08
		TOTAL AMOUNT DUE			917.23
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - JULY 5, 2016 - 307.00			



Total Sales (VAT Inclusive)	212.08	
Less : VAT	14.45	
Amount Net of VAT	197.63	
Less: BIR 2306	6.02	
BIR 2307	3.60	VATable Sales 197.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.01	VAT Zero Rated Sales 0.00
Add : VAT	14.45	VAT Amount 14.45
TOTAL AMOUNT DUE	202.46	TOTAL SALES 212.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/945/0/32/11-30-2016/101	
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 : 005750198475				
DEGAMO,ALEJANDRO LOGRONO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TULAY,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
1861-84-893-5	0059387670-9	12/13/2016	OCTOBER/2016	917.23

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

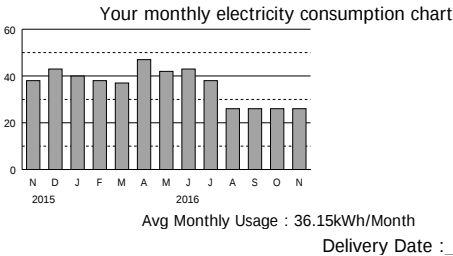
00593876709

BC06/553.1/945/0/32/11-30-2016/101

10842154295

1007510101
Date : 11-30-2016
BC06/553.1/1215/0919091/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084215429-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-88-362-5		PREVIOUS BALANCE				- 500.89	
Customer Information-----				CURRENT CHARGES			
Name : BALBANERA,EVA BUCOL		Generation & Transmission					
Premise Address : BACAY,TULAY, MINGLANILLA		Generation Charge		5.0868/kWh		193.30	
		Transmission Charge		0.3048/kWh		11.58	
		System Loss Charge		0.8231/kWh		31.28	
TIN :		Sub-Total				236.16	
Metering Information-----				Distribution Charges			
Period To : 07-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh 66.52	
Period From : 06-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh 15.65	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 26.56	
Avg kWh/day : 1.27		Registered :				5.00/month 5.00	
Conn Load : 218		Billed kWh : 38		Sub-Total		113.73	
Additional Metering Information-----				Others			
Meter No : MTR1164828		Pole No : 0919091		Subsidy on Lifeline Discount		-0.5 of 349.89 - 174.95	
Serial No : 133498511		Multiplier : 1		Sub-Total		- 174.95	
Period To : 07-10-2016		Pres Reading : 7		Government Charges			
Period From : 07-06-2016		Prev Reading : 4		Franchise Tax - Local		0.87	
No of Days : 4		Consumption : 3		Value Added Tax			
Meter No : MTR1108683		Pole No : 0919091		Generation		12.50	
Serial No : 129126646		Multiplier : 1		Transmission		0.29	
Period To : 07-06-2016		Pres Reading : 594		System Loss		1.96	
Period From : 06-10-2016		Prev Reading : 559		Distribution		13.65	
No of Days : 26		Consumption : 35		Others		- 14.10	
				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		33.27	
				CURRENT BILL - JULY 2016		208.21	
				TOTAL AMOUNT DUE		- 292.68	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 500.00			



Total Sales (VAT Inclusive)	208.21	
Less : VAT	14.30	
Amount Net of VAT	193.91	
Less: BIR 2306	5.97	
BIR 2307	3.52	VATable Sales 193.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	184.42	VAT Zero Rated Sales 0.00
Add : VAT	14.30	VAT Amount 14.30
TOTAL AMOUNT DUE	198.72	TOTAL SALES 208.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1215/0/32/11-30-2016/101

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 : 108471638103				
BALBANERA,EVA BUCOL Premise Address : BACAY,TULAY, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-88-362-5	Account ID 1084215429-5	Due Date 12/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 292.68

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

10842154295

10842154295

1007510111
Date : 11-30-2016
BC06/553.1/1215/0919091/101

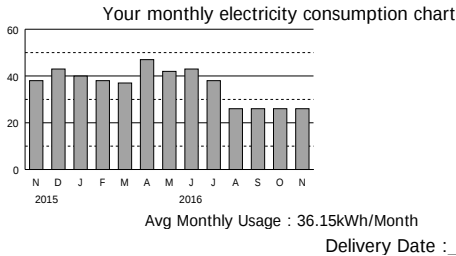
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084215429-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-88-362-5		PREVIOUS BALANCE				- 77.43	
Customer Information-----				CURRENT CHARGES			
Name : BALBANERA,EVA BUCOL		Generation & Transmission					
Premise Address : BACAY,TULAY, MINGLANILLA		Generation Charge		5.4699/kWh		142.22	
		Transmission Charge		0.3425/kWh		8.91	
		System Loss Charge		0.8726/kWh		22.69	
TIN :		Sub-Total				173.82	
Metering Information-----				Distribution Charges			
Meter No : MTR1164828	Pole No : 0919091	Distribution Charge		1.7506/kWh		45.52	
Serial No : 133498511	Multiplier : 1	Supply Charge		0.4118/kWh		10.71	
Period To : 10-11-2016	Pres Rdg : 85	Metering Charge		0.6989/kWh		18.17	
Period From : 09-10-2016	Prev Rdg : 59			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 : 218	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 253.22		- 164.59	
To our valued customers,		Sub-Total				- 164.59	
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		0.44	
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		9.16	
				Transmission		0.24	
				System Loss		1.41	
				Distribution		9.53	
				Others		- 13.17	
				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		19.99	
				CURRENT BILL - OCTOBER 2016		108.62	
				TOTAL AMOUNT DUE		31.19	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 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)	108.62	
Less : VAT	7.17	
Amount Net of VAT	101.45	
Less: BIR 2306	2.98	
BIR 2307	1.78	VATable Sales 101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.69	VAT Zero Rated Sales 0.00
Add : VAT	7.17	VAT Amount 7.17
TOTAL AMOUNT DUE	103.86	TOTAL SALES 108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/1215/0/32/11-30-2016/101	
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 : 108880363409				
BALBANERA,EVA BUCOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BACAY,TULAY, 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
1861-88-362-5	1084215429-5	12/13/2016	OCTOBER/2016	31.19

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

Thank you for paying on time.

10842154295

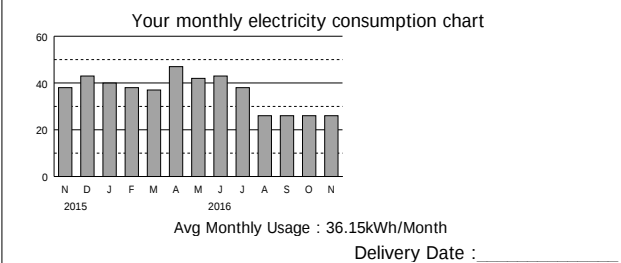
Bill ID 108645435740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10842154295

1007510116
Date : 11-30-2016
BC06/553.1/1215/0919091/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084215429-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-362-5		PREVIOUS BALANCE		31.19	
Customer Information-----					
Name : BALBANERA,EVA BUCOL		CURRENT CHARGES			
Premise Address : BACAY,TULAY, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	137.13
		Transmission Charge		0.3626/kWh	9.43
		System Loss Charge		0.7969/kWh	20.72
TIN :		Sub-Total		167.28	
Metering Information-----					
Meter No : MTR1164828	Pole No : 0919091	Distribution Charges			
Serial No : 133498511	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 11-10-2016	Pres Rdg : 111	Supply Charge		0.4118/kWh	10.71
Period From : 10-11-2016	Prev Rdg : 85	Metering Charge		0.6989/kWh	18.17
No of Days : 30	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 26	Sub-Total		79.40	
Conn Load : 218	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 246.68	- 160.34
		Sub-Total		- 160.34	
Government Charges					
		Franchise Tax - Local		0.43	
		Value Added Tax			
		Generation		8.60	
		Transmission		0.18	
		System Loss		1.23	
		Distribution		9.53	
		Others		- 12.65	
		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		19.70	
		CURRENT BILL - NOVEMBER 2016		106.04	
		TOTAL AMOUNT DUE		137.23	
Please Pay on Due Date - 12/13/2016					
LAST PAYMENT - OCTOBER 28, 2016 - 500.00					



Total Sales (VAT Inclusive)	106.04	
Less : VAT	6.89	
Amount Net of VAT	99.15	
Less: BIR 2306	2.87	
BIR 2307	1.74	VATable Sales 99.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.54	VAT Zero Rated Sales 0.00
Add : VAT	6.89	VAT Amount 6.89
TOTAL AMOUNT DUE	101.43	TOTAL SALES 106.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1215/0/32/11-30-2016/101
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 : 108645435740				
BALBANERA,EVA BUCOL Premise Address : BACAY,TULAY, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-88-362-5	Account ID 1084215429-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 137.23

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 108628520734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10842154295

1007510106
Date : 11-30-2016
BC06/553.1/1215/0919091/101

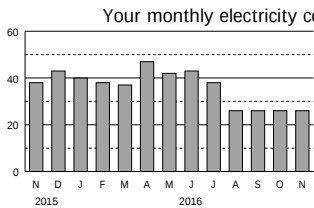
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084215429-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-88-362-5		PREVIOUS BALANCE				- 292.68	
Customer Information-----				CURRENT CHARGES			
Name : BALBANERA,EVA BUCOL		Generation & Transmission					
Premise Address : BACAY,TULAY, MINGLANILLA		Generation Charge		5.3944/kWh		140.25	
		Transmission Charge		0.3063/kWh		7.96	
		System Loss Charge		0.885/kWh		23.01	
TIN :		Sub-Total				171.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1164828	Pole No : 0919091	Distribution Charge		1.7506/kWh		45.52	
Serial No : 133498511	Multiplier : 1	Supply Charge		0.4118/kWh		10.71	
Period To : 08-10-2016	Pres Rdg : 33	Metering Charge		0.6989/kWh		18.17	
Period From : 07-10-2016	Prev Rdg : 7			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 : 218	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 250.62		- 162.90	
To our valued customers,		Sub-Total				- 162.90	
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		0.44	
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		8.89	
				Transmission		0.19	
				System Loss		1.40	
				Distribution		9.53	
				Others		- 12.96	
				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		19.87	
				CURRENT BILL - AUGUST 2016		107.59	
				TOTAL AMOUNT DUE		- 185.09	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 28, 2016 - 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.



Avg Monthly Usage : 36.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	107.59	
Less : VAT	7.05	
Amount Net of VAT	100.54	
Less: BIR 2306	2.94	
BIR 2307	1.76	VATable Sales 100.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.84	VAT Zero Rated Sales 0.00
Add : VAT	7.05	VAT Amount 7.05
TOTAL AMOUNT DUE	102.89	TOTAL SALES 107.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/553.1/1215/0/32/11-30-2016/101		
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 : 108628520734

BALBANERA,EVA BUCOL Premise Address : BACAY,TULAY, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1861-88-362-5	Account ID 1084215429-5	Due Date 12/13/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 185.09	

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

Thank you for paying on time.

10842154295

BC06/553.1/1215/0/32/11-30-2016/101

Bill ID 108069578507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007510108

10842154295

Date : 11-30-2016

BC06/553.1/1215/0919091/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1084215429-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-362-5		PREVIOUS BALANCE		- 185.09	
Customer Information-----		CURRENT CHARGES			
Name : BALBANERA,EVA BUCOL		Generation & Transmission			
Premise Address : BACAY,TULAY, MINGLANILLA		Generation Charge		5.3438/kWh	138.94
		Transmission Charge		0.3755/kWh	9.76
		System Loss Charge		0.8712/kWh	22.65
		Sub-Total			171.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1164828	Pole No : 0919091	Supply Charge		0.4118/kWh	10.71
Serial No : 133498511	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 09-10-2016	Pres Rdg : 59			5.00/month	5.00
Period From : 08-10-2016	Prev Rdg : 33	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 250.75	- 162.99
Conn Load : 218	Billed kWh : 26	Sub-Total			- 162.99
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			0.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			8.92
		Transmission			0.26
		System Loss			1.38
		Distribution			9.53
		Others			- 13.01
		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			19.90
		CURRENT BILL - SEPTEMBER 2016			107.66
		TOTAL AMOUNT DUE			- 77.43
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 28, 2016 - 500.00			

Bill ID : 108069578507

BALBANERA,EVA BUCOL
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-362-5	1084215429-5	12/13/2016	SEPTEMBER/2016	- 77.43

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

Thank you for paying on time.

10842154295

BC06/553.1/1215/0/32/11-30-2016/101

43

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336044950354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33612271545

1007510097

Date : 11-30-2016

BC06/350.7/7429/1614475/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3361227154-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-407-6				PREVIOUS BALANCE		- 1.17	
Customer Information-----				CURRENT CHARGES			
Name : PUTCHAVEZ,ALBERT ROMARES				Generation & Transmission			
Premise Address : ZONE SILI,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	944.10
				Transmission Charge		0.3626/kWh	64.91
				System Loss Charge		0.7969/kWh	142.65
TIN :				Sub-Total		1,151.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1153770 Pole No : 1614475				Distribution Charge		1.7506/kWh	313.36
Serial No : 40105914 Multiplier : 1				Supply Charge		0.4118/kWh	73.71
Period To : 11-10-2016 Pres Rdg : 1884				Metering Charge		0.6989/kWh	125.10
Period From : 10-10-2016 Prev Rdg : 1705						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 : 346 Billed kWh : 179				Subsidy on Lifeline Charge		0.0919/kWh	16.45
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 1,949.00	38.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		55.45	
Thank you.				Government Charges			
				Franchise Tax - Local		8.62	
				Value Added Tax			
				Generation		59.19	
				Transmission		1.28	
				System Loss		8.48	
				Distribution		62.06	
				Others		7.69	
				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		232.60	
				CURRENT BILL - NOVEMBER 2016		1,956.88	
				TOTAL AMOUNT DUE		1,955.71	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 22, 2016 - 1,950.00			

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)
F	150
M	160
A	180
M	200
J	190
J	180
A	190
S	420
O	160
N	180

Avg Monthly Usage : 209.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,956.88

Less : VAT

138.70

Amount Net of VAT

1,818.18

Less: BIR 2306

57.78

BIR 2307

34.66

SC/PWD DISCOUNT

0.00

Amount Due

1,725.74

Add : VAT

138.70

TOTAL AMOUNT DUE

1,864.44

VATable Sales

1,818.18

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

138.70

TOTAL SALES

1,956.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/7429/0/21/11-30-2016/12

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 : 336044950354				
PUTCHAVEZ,ALBERT ROMARES				
Premise Address : ZONE SILI,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
1863-55-407-6	3361227154-5	12/13/2016	NOVEMBER/2016	1,955.71

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

Thank you for paying on time.

33612271545

BC06/350.7/7429/0/21/11-30-2016/12

45

Bill ID 504656660980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50424954225

1007510110
Date : 11-30-2016
BC06/350.7/7429/1614460/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5042495422-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-96-392-8		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : CANADALLA,BENJAMIN HERNANDO		Generation & Transmission			
Premise Address : 6.5 ZONE AHOS,PAKNAAN, MANDAUE CITY		Generation Charge		5.2743/kWh	137.13
		Transmission Charge		0.3626/kWh	9.43
		System Loss Charge		0.7969/kWh	20.72
		Sub-Total			167.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1153844	Pole No : 1614460	Supply Charge		0.4118/kWh	10.71
Serial No : 40106108	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 11-10-2016	Pres Rdg : 124	5.00/month			5.00
Period From : 10-10-2016	Prev Rdg : 98	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 246.68	- 160.34
Conn Load : 444	Billed kWh : 26	Sub-Total			- 160.34
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.43
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			8.60
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.18
classes effective this billing cycle.		System Loss			1.23
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			- 12.65
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	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			19.70
		CURRENT BILL - NOVEMBER 2016			106.04
		TOTAL AMOUNT DUE			105.07
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 18, 2016 - 101.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 24.20kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	106.04
Less : VAT	6.89
Amount Net of VAT	99.15
Less: BIR 2306	2.87
BIR 2307	1.74
SC/PWD DISCOUNT	0.00
Amount Due	94.54
Add : VAT	6.89
TOTAL AMOUNT DUE	101.43

VATable Sales	99.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.89
TOTAL SALES	106.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/7429/0/21/11-30-2016/12

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 : 504656660980				
CANADALLA,BENJAMIN HERNANDO Premise Address : 6.5 ZONE AHOS,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 1863-96-392-8	Account ID 5042495422-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 105.07
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 283092372737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28394279229

1007510083

Date : 11-30-2016

BC06/350.7/7429/1614475/12

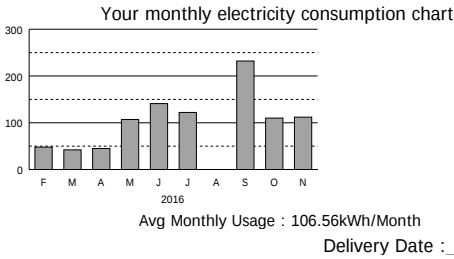
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2839427922-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-125-1				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : UROT,JOSE YLARAN				Generation & Transmission			
Premise Address : ZONE SILI,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	590.72
				Transmission Charge		0.3626/kWh	40.61
				System Loss Charge		0.7969/kWh	89.25
TIN :				Sub-Total		720.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1153777 Pole No : 1614475				Distribution Charge		1.7506/kWh	196.07
Serial No : 40105917 Multiplier : 1				Supply Charge		0.4118/kWh	46.12
Period To : 11-10-2016 Pres Rdg : 962				Metering Charge		0.6989/kWh	78.28
Period From : 10-10-2016 Prev Rdg : 850						5.00/month	5.00
No of Days : 31 Diff Rdg : 112				Sub-Total		325.47	
Avg kWh/day : 3.61 Registered : 112				Others			
Conn Load : 346 Billed kWh : 112				Subsidy on Lifeline Charge		0.0919/kWh	10.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		37.03	
				Transmission		0.80	
				System Loss		5.31	
				Distribution		39.06	
				Others		1.87	
				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		142.72	
				CURRENT BILL - NOVEMBER 2016		1,199.07	
				TOTAL AMOUNT DUE		1,198.73	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,208.00			

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)	1,199.07	
Less : VAT	84.07	
Amount Net of VAT	1,115.00	
Less: BIR 2306	35.04	
BIR 2307	21.23	VATable Sales 1,115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,058.73	VAT Zero Rated Sales 0.00
Add : VAT	84.07	VAT Amount 84.07
TOTAL AMOUNT DUE	1,142.80	TOTAL SALES 1,199.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 283092372737

UROT,JOSE YLARAN Premise Address : ZONE SILI,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 1859-49-125-1	Account ID 2839427922-9	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,198.73

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

Thank you for paying on time.

28394279229

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 073473360081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

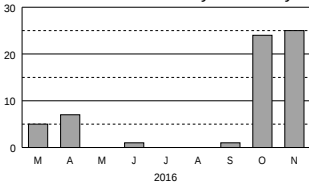
BILLING STATEMENT

07309484181

1007510092
Date : 11-30-2016
BC06/350.7/7429/1614483/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0730948418-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-64-518-7		PREVIOUS BALANCE		- 18.91	
Customer Information-----					
Name : SONSONA,LOURDES BESAGAS		CURRENT CHARGES			
Premise Address : ZONE AHOS BLK 31 LOT 87 6.5 RELOCATION SITE,PAKNAAN, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	131.86
		Transmission Charge		0.3626/kWh	9.07
		System Loss Charge		0.7969/kWh	19.92
Metering Information-----		Sub-Total			160.85
Meter No : MTR1153835	Pole No : 1614483	Distribution Charges			
Serial No : 40105922	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 11-10-2016	Pres Rdg : 66	Supply Charge		0.4118/kWh	10.30
Period From : 10-10-2016	Prev Rdg : 41	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 : 508	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 237.39	- 154.30
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.		Sub-Total			- 154.30
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			0.42
Thank you.		Value Added Tax			
		Generation			8.27
		Transmission			0.18
		System Loss			1.18
		Distribution			9.18
		Others			- 12.18
		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			18.96
		CURRENT BILL - NOVEMBER 2016			102.05
		TOTAL AMOUNT DUE			83.14
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - JULY 20, 2016 - 12.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 7.88kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	102.05	
Less : VAT	6.63	
Amount Net of VAT	95.42	
Less: BIR 2306	2.76	
BIR 2307	1.67	VATable Sales 95.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	90.99	VAT Zero Rated Sales 0.00
Add : VAT	6.63	VAT Amount 6.63
TOTAL AMOUNT DUE	97.62	TOTAL SALES 102.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 073473360081

SONSONA,LOURDES BESAGAS Premise Address : ZONE AHOS BLK 31 LOT 87 6.5 RELOCATION SITE,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 1863-64-518-7	Account ID 0730948418-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 83.14

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

Thank you for paying on time.

07309484181

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 528911905339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52844066481

1007510064
Date : 11-30-2016
BC06/350.7/7429/1614491/12

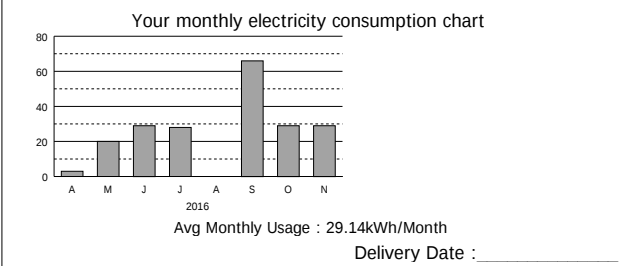
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5284406648-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-47-902-6		PREVIOUS BALANCE				- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : GUNGOB,FELIPA FAT		Generation & Transmission					
Premise Address : 6-5 RELOCATION SITE,PAKNAAN,MANDAUE CITY		Generation Charge		5.2743/kWh		152.95	
		Transmission Charge		0.3626/kWh		10.52	
		System Loss Charge		0.7969/kWh		23.11	
TIN :		Sub-Total				186.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1153742	Pole No : 1614491	Distribution Charge		1.7506/kWh		50.77	
Serial No : 40106086	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 11-10-2016	Pres Rdg : 204	Metering Charge		0.6989/kWh		20.27	
Period From : 10-10-2016	Prev Rdg : 175			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 : 222	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 274.56		- 178.46	
To our valued customers,		Sub-Total				- 178.46	
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				0.48	
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				9.60	
		Transmission				0.21	
		System Loss				1.37	
		Distribution				10.56	
		Others				- 14.07	
		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				21.96	
		CURRENT BILL - NOVEMBER 2016				118.06	
		TOTAL AMOUNT DUE				117.98	
		Please Pay on Due Date - 12/13/2016					
		LAST PAYMENT - NOVEMBER 13, 2016 - 121.00					

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)	118.06	
Less : VAT	7.67	
Amount Net of VAT	110.39	
Less: BIR 2306	3.20	
BIR 2307	1.93	VATable Sales 110.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.26	VAT Zero Rated Sales 0.00
Add : VAT	7.67	VAT Amount 7.67
TOTAL AMOUNT DUE	112.93	TOTAL SALES 118.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/7429/0/21/11-30-2016/12

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 : 528911905339				
GUNGOB,FELIPA FAT Premise Address : 6-5 RELOCATION SITE,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 1861-47-902-6	Account ID 5284406648-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 117.98

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

52844066481

BC06/350.7/7429/0/21/11-30-2016/12

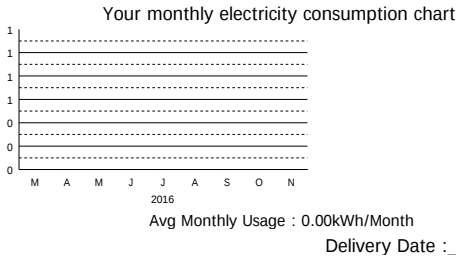
Bill ID 694042099468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69437059475

1007510069
Date : 11-30-2016
BC06/350.7/7429/0287625/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6943705947-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-98-152-9		PREVIOUS BALANCE				- 109.61	
Customer Information-----				CURRENT CHARGES					
Name		: FAT,ANTONIO DEALCO		Generation & Transmission					
Premise Address : #44 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1153833		Pole No		: 0287625			
Serial No		: 40105924		Multiplier		: 1			
Period To		: 11-10-2016		Pres Rdg		: 3			
Period From		: 10-10-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 336		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - NOVEMBER 2016				5.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				- 103.98	
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 - 12/13/2016					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - SEPTEMBER 24, 2016 - 5.49					
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.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 694042099468				
FAT,ANTONIO DEALCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #44 6.5 RELOCATION SITE,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
1857-98-152-9	6943705947-5	12/13/2016	NOVEMBER/2016	- 103.98

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

69437059475

BC06/350.7/7429/0/21/11-30-2016/12

80464317181

Date : 11-30-2016

BC06/350.7/7429/1614483/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8046431718-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-64-731-7		PREVIOUS BALANCE				- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : DUBLIN,LEODEGARIA MELECIO				Generation & Transmission			
Premise Address : ZONE AHOS BLOCK 31 LOT 80 HOUSING,6.5				Generation Charge		5.2743/kWh	1,334.40
RELOCATION SITE,PAKNAAN, MANDAUE CITY				Transmission Charge		0.3626/kWh	91.74
TIN :				System Loss Charge		0.7969/kWh	201.62
Metering Information-----				Sub-Total		1,627.76	
Meter No :	MTR1153799	Pole No :	1614483	Distribution Charges			
Serial No :	40106001	Multiplier :	1	Distribution Charge		1.7506/kWh	442.90
Period To :	11-10-2016	Pres Rdg :	946	Supply Charge		0.4118/kWh	104.19
Period From :	10-10-2016	Prev Rdg :	693	Metering Charge		0.6989/kWh	176.82
No of Days :	31	Diff Rdg :	253			5.00/month	
Avg kWh/day :	8.16	Registered :	253	Sub-Total		728.91	
Conn Load :	446	Billed kWh :	253	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0919/kWh	23.25
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Surcharge		0.02 of 2,821.00	56.42
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Sub-Total		79.70	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Government Charges			
classes effective this billing cycle.				Franchise Tax - Local		12.18	
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		83.66	
The collection is remitted to the National Transmission Corporation				Transmission		1.80	
(Transco) and it is paid to FIT eligible generators of renewable energy.				System Loss		12.00	
Thank you.				Distribution		87.47	
				Others		11.03	
				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		328.66	
				CURRENT BILL - NOVEMBER 2016		2,765.03	
				TOTAL AMOUNT DUE		2,764.14	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 17, 2016 - 2,822.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	10
A	10
M	10
J	10
J	10
A	210
S	210
O	250
N	250

Avg Monthly Usage : 104.78kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

2,765.03

Less : VAT

195.96

Amount Net of VAT

2,569.07

Less: BIR 2306

81.65

BIR 2307

48.97

SC/PWD DISCOUNT

0.00

Amount Due

2,438.45

Add : VAT

195.96

TOTAL AMOUNT DUE

2,634.41

VATable Sales

2,569.07

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

195.96

TOTAL SALES

2,765.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/7429/0/21/11-30-2016/12

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 : 804072895860

DUBLIN,LEODEGARIA MELECIO

Premise Address : ZONE AHOS BLOCK 31 LOT 80 HOUSING,6.5
RELOCATION SITE,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
1863-64-731-7	8046431718-1	12/13/2016	NOVEMBER/2016	2,764.14

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

Thank you for paying on time.

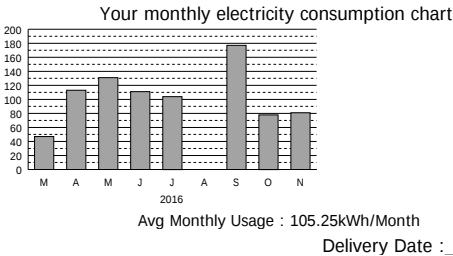
Bill ID 173323598732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17348210471

1007510076
Date : 11-30-2016
BC06/350.7/7429/1614491/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1734821047-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-62-356-6		PREVIOUS BALANCE				- 74.42	
Customer Information-----				CURRENT CHARGES			
Name : BLANCO,JOVEN LANOS		Generation & Transmission					
Premise Address : ZONE AHOS #73, 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY		Generation Charge		5.2743/kWh		427.22	
TIN :		Transmission Charge		0.3626/kWh		29.37	
		System Loss Charge		0.7969/kWh		64.55	
Metering Information-----		Sub-Total				521.14	
Meter No : MTR1153829	Pole No : 1614491	Distribution Charges					
Serial No : 40105927	Multiplier : 1	Distribution Charge		1.7506/kWh		141.80	
Period To : 11-10-2016	Pres Rdg : 842	Supply Charge		0.4118/kWh		33.36	
Period From : 10-10-2016	Prev Rdg : 761	Metering Charge		0.6989/kWh		56.61	
No of Days : 31	Diff Rdg : 81			5.00/month		5.00	
Avg kWh/day : 2.61	Registered : 81	Sub-Total				236.77	
Conn Load : 446	Billed kWh : 81	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 757.91		- 75.79	
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.		Sub-Total				- 75.79	
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				3.41	
Thank you.		Value Added Tax					
		Generation				26.79	
		Transmission				0.58	
		System Loss				3.84	
		Distribution				28.41	
		Others				- 5.55	
		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				96.07	
		CURRENT BILL - NOVEMBER 2016				778.19	
		TOTAL AMOUNT DUE				703.77	
		Please Pay on Due Date - 12/13/2016					
		LAST PAYMENT - NOVEMBER 2, 2016 - 800.00					



Total Sales (VAT Inclusive)	778.19	
Less : VAT	54.07	
Amount Net of VAT	724.12	
Less: BIR 2306	22.54	
BIR 2307	13.71	VATable Sales 724.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.87	VAT Zero Rated Sales 0.00
Add : VAT	54.07	VAT Amount 54.07
TOTAL AMOUNT DUE	741.94	TOTAL SALES 778.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 173323598732				
BLANCO,JOVEN LANOS Premise Address : ZONE AHOS #73, 6.5 RELOCATION SITE,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 1863-62-356-6	Account ID 1734821047-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 703.77

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

17348210471

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 532706031956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

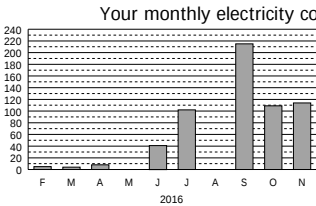
53282871283

1007510081

Date : 11-30-2016

BC06/350.7/7429/1614483/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5328287128-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-55-812-8				PREVIOUS BALANCE				- 0.29			
Customer Information-----				CURRENT CHARGES							
Name : DUBLIN,ARLENE CASTRO				Generation & Transmission							
Premise Address : 6.5 RELOCATION SITE,ZONE				Generation Charge				5.2743/kWh		601.27	
AHOS,PAKNAAN,MANDAUE CITY				Transmission Charge				0.3626/kWh		41.34	
TIN :				System Loss Charge				0.7969/kWh		90.85	
Metering Information-----				Sub-Total						733.46	
Meter No : MTR1153740		Pole No : 1614483		Distribution Charges							
Serial No : 40105905		Multiplier : 1		Distribution Charge				1.7506/kWh		199.57	
Period To : 11-10-2016		Pres Rdg : 598		Supply Charge				0.4118/kWh		46.95	
Period From : 10-10-2016		Prev Rdg : 484		Metering Charge				0.6989/kWh		79.67	
No of Days : 31		Diff Rdg : 114						5.00/month		5.00	
Avg kWh/day : 3.68		Registered : 114		Sub-Total						331.19	
Conn Load : 411		Billed kWh : 114		Others							
To our valued customers,				Subsidy on Lifeline Charge				0.0919/kWh		10.48	
				Senior Citizen Subsidy Charge				0.000124/kWh		0.01	
				Sub-Total						10.49	
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						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						37.70	
				Transmission						0.82	
				System Loss						5.40	
				Distribution						39.74	
				Others						1.90	
				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						145.25	
				CURRENT BILL - NOVEMBER 2016						1,220.39	
				TOTAL AMOUNT DUE						1,220.10	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,198.00							



Avg Monthly Usage : 66.44kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,220.39	
Less : VAT	85.56	
Amount Net of VAT	1,134.83	
Less: BIR 2306	35.66	
BIR 2307	21.61	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,077.56	VAT Zero Rated Sales
Add : VAT	85.56	VAT Amount
TOTAL AMOUNT DUE	1,163.12	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 532706031956

DUBLIN,ARLENE CASTRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 6.5 RELOCATION SITE,ZONE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
AHOS,PAKNAAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-812-8	5328287128-3	12/13/2016	NOVEMBER/2016	1,220.10

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

Thank you for paying on time.

53282871283

BC06/350.7/7429/0/21/11-30-2016/12

53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

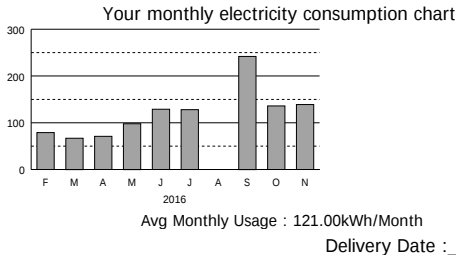
Bill ID 863898386645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86392302401

1007510109
Date : 11-30-2016
BC06/350.7/7429/1494183/12

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.			52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 8639230240-1			Rate Schedule : 02-R-20			Business Style :		
Collection Ref. Code : 1861-88-263-7			PREVIOUS BALANCE			- 0.05		
Customer Information-----			CURRENT CHARGES					
Name : PEPITO,SERGIO SR. TUICO			Generation & Transmission					
Premise Address : 6.5 RELOCATION SITE,ZONE SILI,PAKNAAN,MANDAUE CITY			Generation Charge			5.2743/kWh 733.13		
TIN : 419-421-170-000			Transmission Charge			0.3626/kWh 50.40		
Metering Information-----			System Loss Charge			0.7969/kWh 110.77		
Meter No : MTR1153778 Pole No : 1494183			Sub-Total			894.30		
Serial No : 40105916 Multiplier : 1			Distribution Charges					
Period To : 11-10-2016 Pres Rdg : 1092			Distribution Charge			1.7506/kWh 243.33		
Period From : 10-10-2016 Prev Rdg : 953			Supply Charge			0.4118/kWh 57.24		
No of Days : 31 Diff Rdg : 139			Metering Charge			0.6989/kWh 97.15		
Avg kWh/day : 4.48 Registered : 139			Sub-Total			5.00/month 5.00		
Conn Load : 346 Billed kWh : 139			Others			402.72		
To our valued customers,			Subsidy on Lifeline Charge			0.0919/kWh 12.77		
			Senior Citizen Subsidy Charge			0.000124/kWh 0.02		
			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			6.55		
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			Value Added Tax					
Thank you.			Generation			45.96		
			Transmission			0.99		
			System Loss			6.57		
			Distribution			48.33		
			Others			2.32		
			Universal Charge					
			Missionary Electrification			0.1561/kWh 21.71		
			Environmental Charge			0.0025/kWh 0.35		
			NPC Stranded Contract Costs			0.1938/kWh 26.94		
			Feed In Tariff Allowance - FIT-ALL			0.124/kWh 17.24		
			Sub-Total			176.96		
			CURRENT BILL - NOVEMBER 2016			1,486.77		
			TOTAL AMOUNT DUE			1,486.72		
			Please Pay on Due Date - 12/13/2016					
			LAST PAYMENT - NOVEMBER 20, 2016 - 1,493.00					



Total Sales (VAT Inclusive)	1,486.77	
Less : VAT	104.17	
Amount Net of VAT	1,382.60	
Less: BIR 2306	43.41	
BIR 2307	26.33	VATable Sales 1,382.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,312.86	VAT Zero Rated Sales 0.00
Add : VAT	104.17	VAT Amount 104.17
TOTAL AMOUNT DUE	1,417.03	TOTAL SALES 1,486.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 863898386645				
PEPITO,SERGIO SR. TUICO Premise Address : 6.5 RELOCATION SITE,ZONE SILI,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 1861-88-263-7	Account ID 8639230240-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,486.72

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

86392302401

BC06/350.7/7429/0/21/11-30-2016/12

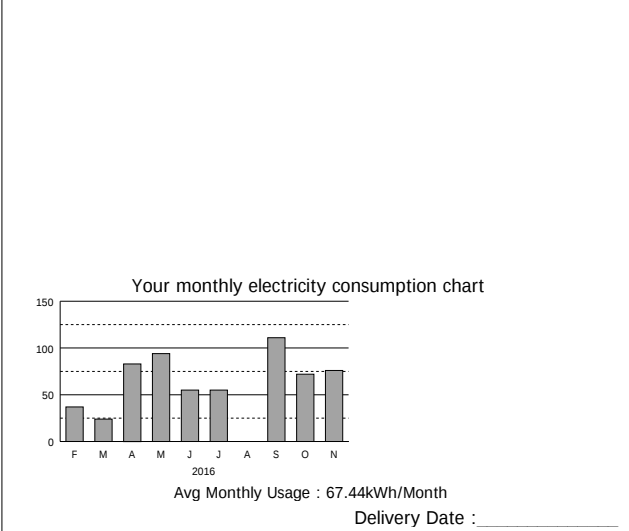
Bill ID 369290827245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36932088408

1007510085
Date : 11-30-2016
BC06/350.7/7429/1614491/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3693208840-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-88-086-3				PREVIOUS BALANCE				- 0.30			
Customer Information-----				CURRENT CHARGES							
Name : MEDIANE,JOSEPH ALCOBER				Generation & Transmission							
Premise Address : 6.5 RELOCATION SITE ZONE SILI,PAKNAAN MANDAUE CITY				Generation Charge				5.2743/kWh		400.85	
				Transmission Charge				0.3626/kWh		27.56	
				System Loss Charge				0.7969/kWh		60.56	
TIN :				Sub-Total						488.97	
Metering Information-----				Distribution Charges							
Meter No : MTR1153836		Pole No : 1614491		Distribution Charge				1.7506/kWh		133.05	
Serial No : 40105918		Multiplier : 1		Supply Charge				0.4118/kWh		31.30	
Period To : 11-10-2016		Pres Rdg : 610		Metering Charge				0.6989/kWh		53.12	
Period From : 10-10-2016		Prev Rdg : 534						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 : 346		Billed kWh : 76		Subsidy on Lifeline Discount				-0.15 of 711.44		- 106.72	
To our valued customers,				Surcharge				0.02 of 272.50		5.45	
				Sub-Total						- 101.27	
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						3.05	
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						25.13	
				Transmission						0.54	
				System Loss						3.59	
				Distribution						26.70	
				Others						- 7.37	
				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						87.85	
				CURRENT BILL - NOVEMBER 2016						698.02	
				TOTAL AMOUNT DUE						697.72	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - NOVEMBER 24, 2016 - 273.00							



Total Sales (VAT Inclusive)	698.02	
Less : VAT	48.59	
Amount Net of VAT	649.43	
Less: BIR 2306	20.25	
BIR 2307	12.26	VATable Sales 649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	616.92	VAT Zero Rated Sales 0.00
Add : VAT	48.59	VAT Amount 48.59
TOTAL AMOUNT DUE	665.51	TOTAL SALES 698.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/7429/0/21/11-30-2016/12

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 : 369290827245				
MEDIANE,JOSEPH ALCOBER Premise Address : 6.5 RELOCATION SITE ZONE SILI,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 1861-88-086-3	Account ID 3693208840-8	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 697.72

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

36932088408

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 956365626928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95642777866

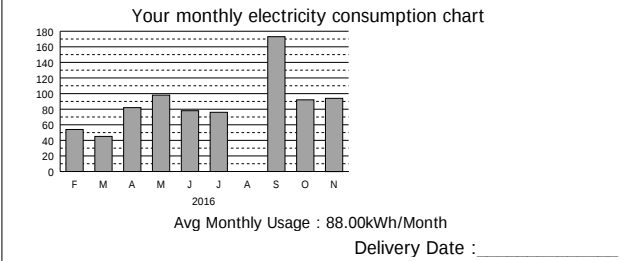
1007510088
Date : 11-30-2016
BC06/350.7/7429/1614483/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9564277786-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-55-239-1		PREVIOUS BALANCE				- 1,000.76	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,TERESA ALBARINA		Generation & Transmission					
Premise Address : 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY		Generation Charge		5.2743/kWh		495.78	
		Transmission Charge		0.3626/kWh		34.08	
		System Loss Charge		0.7969/kWh		74.91	
TIN :		Sub-Total				604.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1153838	Pole No : 1614483	Distribution Charge		1.7506/kWh		164.56	
Serial No : 40105919	Multiplier : 1	Supply Charge		0.4118/kWh		38.71	
Period To : 11-10-2016	Pres Rdg : 795	Metering Charge		0.6989/kWh		65.70	
Period From : 10-10-2016	Prev Rdg : 701			5.00/month		5.00	
No of Days : 31	Diff Rdg : 94	Sub-Total				273.97	
Avg kWh/day : 3.03	Registered : 94	Others					
Conn Load : 346	Billed kWh : 94	Subsidy on Lifeline Discount		-0.05 of 878.74		- 43.94	
To our valued customers,		Sub-Total				- 43.94	
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				4.17	
Thank you.		Value Added Tax					
		Generation				31.08	
		Transmission				0.67	
		System Loss				4.46	
		Distribution				32.88	
		Others				- 2.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.67	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.22	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.66	
		Sub-Total				115.10	
		CURRENT BILL - NOVEMBER 2016				949.90	
		TOTAL AMOUNT DUE				- 50.86	
		Please Pay on Due Date - 12/13/2016					
		LAST PAYMENT - NOVEMBER 29, 2016 - 977.00					

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)	949.90	
Less : VAT	66.14	
Amount Net of VAT	883.76	
Less: BIR 2306	27.57	
BIR 2307	16.78	VATable Sales 883.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.41	VAT Zero Rated Sales 0.00
Add : VAT	66.14	VAT Amount 66.14
TOTAL AMOUNT DUE	905.55	TOTAL SALES 949.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/350.7/7429/0/21/11-30-2016/12
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 : 956365626928				
ANTIGUA,TERESA ALBARINA Premise Address : 6.5 RELOCATION SITE,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 1863-55-239-1	Account ID 9564277786-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 50.86

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

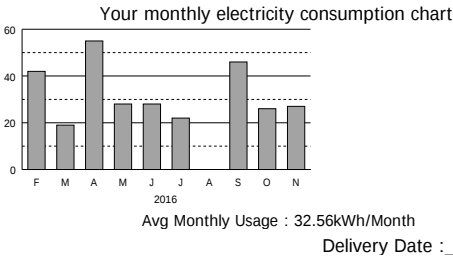
95642777866

BC06/350.7/7429/0/21/11-30-2016/12

42552156947

1007510105
Date : 11-30-2016
BC06/350.7/7429/1494183/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4255215694-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-87-851-6		PREVIOUS BALANCE		- 2.01	
Customer Information-----					
Name : MANLANGIT,HERMAN ROTOMO		CURRENT CHARGES			
Premise Address : 6.5 RELOCATION SITE ZONE SILI,PAKNAAN MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	142.41
		Transmission Charge		0.3626/kWh	9.79
		System Loss Charge		0.7969/kWh	21.52
TIN : 410-284-125-000		Sub-Total			173.72
Metering Information-----					
Meter No : MTR1153769	Pole No : 1494183	Distribution Charges			
Serial No : 40105913	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 11-10-2016	Pres Rdg : 296	Supply Charge		0.4118/kWh	11.12
Period From : 10-10-2016	Prev Rdg : 269	Metering Charge		0.6989/kWh	18.87
No of Days : 31	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 27	Sub-Total			82.26
Conn Load : 354	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 255.98	- 166.39
		Sub-Total			- 166.39
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			0.45
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			8.92
		Transmission			0.20
		System Loss			1.27
		Distribution			9.87
		Others			- 13.12
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			20.46
		CURRENT BILL - NOVEMBER 2016			110.05
		TOTAL AMOUNT DUE			108.04
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 15, 2016 - 110.00			



Total Sales (VAT Inclusive)	110.05	
Less : VAT	7.14	
Amount Net of VAT	102.91	
Less: BIR 2306	2.97	
BIR 2307	1.80	VATable Sales 102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.14	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	105.28	TOTAL SALES 110.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 425388073989				
MANLANGIT,HERMAN ROTOMO Premise Address : 6.5 RELOCATION SITE ZONE SILI,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 1861-87-851-6	Account ID 4255215694-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 108.04

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

42552156947

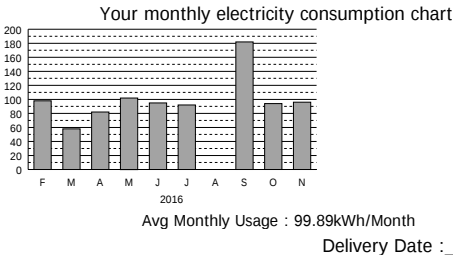
Bill ID 838550124991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83897721698

1007510107
Date : 11-30-2016
BC06/350.7/7429/1614452/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8389772169-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-236-7		PREVIOUS BALANCE		- 25.10	
Customer Information-----					
Name : CAGA-ANAN,ELIZABETH CAGALITAN		CURRENT CHARGES			
Premise Address : 6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	506.33
		Transmission Charge		0.3626/kWh	34.81
		System Loss Charge		0.7969/kWh	76.50
		Sub-Total			617.64
TIN : 411-883-079-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1153776	Pole No : 1614452	Supply Charge		0.4118/kWh	39.53
Serial No : 40105908	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 11-10-2016	Pres Rdg : 902			5.00/month	5.00
Period From : 10-10-2016	Prev Rdg : 806	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 897.32	- 44.87
Conn Load : 354	Billed kWh : 96	Sub-Total			- 44.87
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			4.26
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			31.74
Thank you.		Transmission			0.69
		System Loss			4.55
		Distribution			33.56
		Others			- 3.02
		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			117.50
		CURRENT BILL - NOVEMBER 2016			969.95
		TOTAL AMOUNT DUE			944.85
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 7, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	969.95	
Less : VAT	67.52	
Amount Net of VAT	902.43	
Less: BIR 2306	28.14	
BIR 2307	17.13	VATable Sales 902.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	857.16	VAT Zero Rated Sales 0.00
Add : VAT	67.52	VAT Amount 67.52
TOTAL AMOUNT DUE	924.68	TOTAL SALES 969.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 838550124991				
CAGA-ANAN,ELIZABETH CAGALITAN Premise Address : 6.5 RELOCATION SITE,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 1863-55-236-7	Account ID 8389772169-8	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 944.85

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

83897721698

BC06/350.7/7429/0/21/11-30-2016/12

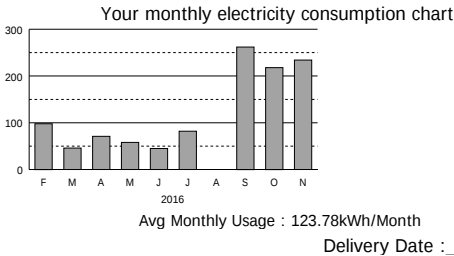
Bill ID 549463051703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54910927224

1007510114
Date : 11-30-2016
BC06/350.7/7429/1614475/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5491092722-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-896-4				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : ABASOLO,JOHN REY PONSICA				Generation & Transmission			
Premise Address : 324 ZONE SILI,PAKNAAN				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 : MTR1153771	Pole No : 1614475			Supply Charge		0.4118/kWh	96.36
Serial No : 40105911	Multiplier : 1			Metering Charge		0.6989/kWh	163.54
Period To : 11-10-2016	Pres Rdg : 1117			5.00/month			5.00
Period From : 10-10-2016	Prev Rdg : 883			Sub-Total			674.54
No of Days : 31	Diff Rdg : 234			Others			
Avg kWh/day : 7.55	Registered : 234			Subsidy on Lifeline Charge		0.0919/kWh	21.50
Conn Load : 354	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.				Government Charges			
The Feed-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			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			2,498.65
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 2,371.00			



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.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 549463051703

ABASOLO,JOHN REY PONSICA
Premise Address : 324 ZONE SILI,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
1863-56-896-4	5491092722-4	12/13/2016	NOVEMBER/2016	2,498.65

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

54910927224

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 258327347189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

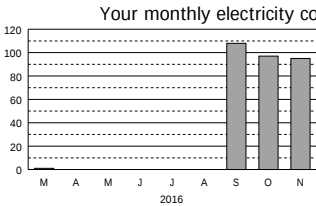
25837068870

1007510115

Date : 11-30-2016

BC06/350.7/7429/1614483/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2583706887-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-64-617-5		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : TADATADA,NEMIA DUBLIN		CURRENT CHARGES			
Premise Address : BLK 31,LOT 82, ZONE AHOS,6.5 RELOCATION SITE,PAKNAAN, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	501.06
		Transmission Charge		0.3626/kWh	34.45
		System Loss Charge		0.7969/kWh	75.71
Metering Information-----		Sub-Total			611.22
Meter No : MTR1153808	Pole No : 1614483	Distribution Charges			
Serial No : 40106000	Multiplier : 1	Distribution Charge		1.7506/kWh	166.31
Period To : 11-10-2016	Pres Rdg : 304	Supply Charge		0.4118/kWh	39.12
Period From : 10-10-2016	Prev Rdg : 209	Metering Charge		0.6989/kWh	66.40
No of Days : 31	Diff Rdg : 95			5.00/month	5.00
Avg kWh/day : 3.07	Registered : 95	Sub-Total			276.83
Conn Load : 446	Billed kWh : 95	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 888.05	- 44.40
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.		Sub-Total			- 44.40
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			4.22
Thank you.		Value Added Tax			
		Generation			31.42
		Transmission			0.67
		System Loss			4.49
		Distribution			33.22
		Others			- 2.98
		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			116.30
		CURRENT BILL - NOVEMBER 2016			959.95
		TOTAL AMOUNT DUE			959.93
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 17, 2016 - 342.00			



Avg Monthly Usage : 37.63kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	959.95	
Less : VAT	66.82	
Amount Net of VAT	893.13	
Less: BIR 2306	27.85	
BIR 2307	16.96	VATable Sales 893.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	848.32	VAT Zero Rated Sales 0.00
Add : VAT	66.82	VAT Amount 66.82
TOTAL AMOUNT DUE	915.14	TOTAL SALES 959.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 258327347189

TADATADA,NEMIA DUBLIN Premise Address : BLK 31,LOT 82, ZONE AHOS,6.5 RELOCATION SITE,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 1863-64-617-5	Account ID 2583706887-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 959.93

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

Thank you for paying on time.

25837068870

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 160454412704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

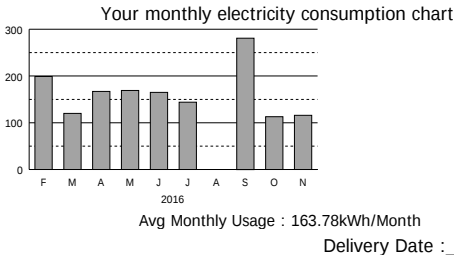
16018519765

1007510119

Date : 11-30-2016

BC06/350.7/7429/1614460/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1601851976-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-49-275-4				PREVIOUS BALANCE		- 1.46	
Customer Information-----				CURRENT CHARGES			
Name : TONACAO,JONATHAN PEPITO				Generation & Transmission			
Premise Address : 6.5 RELOCATION SITE,PAKNAAN, MANDAUE CITY				Generation Charge		5.2743/kWh	611.82
				Transmission Charge		0.5293/kWh	61.40
				System Loss Charge		0.7721/kWh	89.56
TIN :				Sub-Total		762.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1153747		Pole No : 1614460		Distribution Charge		1.7506/kWh	203.07
Serial No : 40105907		Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 11-10-2016		Pres Rdg : 1474		Metering Charge		0.6989/kWh	81.07
Period From : 10-10-2016		Prev Rdg : 1358				5.00/month	5.00
No of Days : 31		Diff Rdg : 116		Sub-Total		336.91	
Avg kWh/day : 3.74		Registered : 116		Others			
Conn Load : 205		Billed kWh : 116		Subsidy on Lifeline Charge		0.0919/kWh	10.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-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		38.36	
				Transmission		1.21	
				System Loss		5.22	
				Distribution		40.43	
				Others		1.95	
Thank you.				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		147.98	
				CURRENT BILL - NOVEMBER 2016		1,258.34	
				TOTAL AMOUNT DUE		1,256.88	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 15, 2016 - 1,270.00			



Total Sales (VAT Inclusive)	1,258.34	
Less : VAT	87.17	
Amount Net of VAT	1,171.17	
Less: BIR 2306	36.34	
BIR 2307	22.32	VATable Sales 1,171.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,112.51	VAT Zero Rated Sales 0.00
Add : VAT	87.17	VAT Amount 87.17
TOTAL AMOUNT DUE	1,199.68	TOTAL SALES 1,258.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/7429/0/21/11-30-2016/12	
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 : 160454412704

TONACAO,JONATHAN PEPITO Premise Address : 6.5 RELOCATION SITE,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 1859-49-275-4	Account ID 1601851976-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,256.88

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

16018519765

BC06/350.7/7429/0/21/11-30-2016/12

Bill ID 20612305662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20614446738

1007510074

Date : 11-30-2016

BC08/530.8/1900/0897932/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2061444673-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2061-44-467-3		PREVIOUS BALANCE		- 504.47	
Customer Information-----		CURRENT CHARGES			
Name : REGODOS,ARIEL BACLAAN		Generation & Transmission			
Premise Address : PUROK 4,TAPUL, TALISAY 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			
Meter No : MTR1173351 Pole No : 0897932		Distribution Charge		1.7506/kWh	38.51
Serial No : 84460635 Multiplier : 1		Supply Charge		0.4118/kWh	9.06
Period To : 11-12-2016 Pres Rdg : 122		Metering Charge		0.6989/kWh	15.38
Period From : 10-12-2016 Prev Rdg : 100				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 : 222 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 209.49	- 136.17
To our valued customers,		Sub-Total		- 136.17	
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		0.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		7.28	
		Transmission		0.16	
		System Loss		1.05	
		Distribution		8.15	
		Others		- 10.78	
		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		16.72	
		CURRENT BILL - NOVEMBER 2016		90.04	
		TOTAL AMOUNT DUE		- 414.43	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 26, 2016 - 591.00			

Bill ID : 20612305662

REGODOS,ARIEL BACLAAN
Premise Address : PUROK 4,TAPUL, 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
2061-44-467-3	2061444673-8	12/13/2016	NOVEMBER/2016	- 414.43

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

Thank you for paying on time.

20614446738

BC08/530.8/1900/0/31/11-30-2016/36

Bill ID 557566643414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

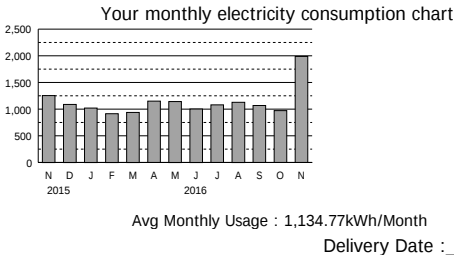
55720200009

1007510168

Date : 11-30-2016

BC21/119.0/2190/0404854/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5572020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-51-506-4		PREVIOUS BALANCE	- 12,000.00
Customer Information-----			
Name : TRASO,MERLITO M.		CURRENT CHARGES	
Premise Address : PLARIDEL EXTN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 10,127.27
		Transmission Charge	0.4416/kWh 877.90
		System Loss Charge	0.7643/kWh 1,519.43
		Sub-Total	12,524.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,480.19
Meter No : 313585GS6	Pole No : 0404854	Supply Charge	0.4118/kWh 818.66
Serial No : 44560059	Multiplier : 1	Metering Charge	0.6989/kWh 1,389.41
Period To : 11-25-2016	Pres Rdg : 68279		5.00/month 5.00
Period From : 10-27-2016	Prev Rdg : 66291	Sub-Total	5,693.26
No of Days : 29	Diff Rdg : 1988	Others	
Avg kWh/day : 68.55	Registered : 1988	Subsidy on Lifeline Charge	0.0992/kWh 197.21
Conn Load : 1880	Billed kWh : 1988	Senior Citizen Subsidy Charge	0.000121/kWh 0.24
To our valued customers,		Surcharge	0.02 of 10,655.50 213.11
		Sub-Total	410.56
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	139.71
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	625.30
		Transmission	25.81
		System Loss	89.23
		Distribution	683.19
		Others	66.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 310.32
		Environmental Charge	0.0025/kWh 4.97
		NPC Stranded Contract Costs	0.1938/kWh 385.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 246.51
		Sub-Total	2,576.34
Thank you.		CURRENT BILL - NOVEMBER 2016	21,204.76
		TOTAL AMOUNT DUE	9,204.76
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 28, 2016 - 22,655.58	



Total Sales (VAT Inclusive)	21,204.76	
Less : VAT	1,489.56	
Amount Net of VAT	19,715.20	
Less: BIR 2306	620.66	
BIR 2307	375.36	VATable Sales 19,715.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18,719.18	VAT Zero Rated Sales 0.00
Add : VAT	1,489.56	VAT Amount 1,489.56
TOTAL AMOUNT DUE	20,208.74	TOTAL SALES 21,204.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/2190/0/10/11-30-2016/37
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 : 557566643414

TRASO,MERLITO M.
Premise Address : PLARIDEL 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-506-4	5572020000-9	12/13/2016	NOVEMBER/2016	9,204.76

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

Thank you for paying on time.

55720200009

BC21/119.0/2190/0/10/11-30-2016/37

Bill ID 241796324271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

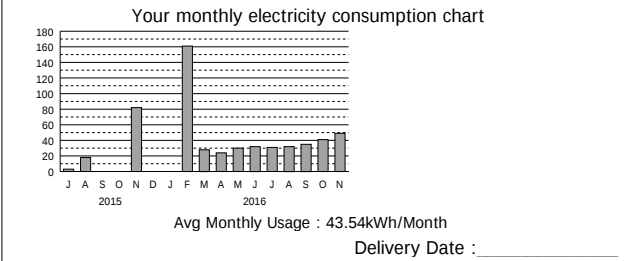
24169753373

1007510157
Date : 11-30-2016
BC07/341.3/0/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416975337-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-51-041-8		PREVIOUS BALANCE				- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : DUMOLONG,ESTRELIA MONSANTO		Generation & Transmission					
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation Charge		5.2743/kWh		258.44	
		Transmission Charge		0.3626/kWh		17.77	
		System Loss Charge		0.7969/kWh		39.05	
TIN :		Sub-Total				315.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1122427	Pole No : 1397320	Distribution Charge		1.7506/kWh		85.78	
Serial No : 40025347	Multiplier : 1	Supply Charge		0.4118/kWh		20.18	
Period To : 11-11-2016	Pres Rdg : 466	Metering Charge		0.6989/kWh		34.25	
Period From : 10-11-2016	Prev Rdg : 417			5.00/month		5.00	
No of Days : 30	Diff Rdg : 49	Sub-Total				145.21	
Avg kWh/day : 1.63	Registered : 49	Others					
Conn Load : 236	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 460.47		- 184.19	
To our valued customers,		Sub-Total				- 184.19	
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		1.38	
Thank you.				Value Added Tax			
				Generation		16.20	
				Transmission		0.35	
				System Loss		2.32	
				Distribution		17.43	
				Others		- 14.35	
				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		46.68	
				CURRENT BILL - NOVEMBER 2016		322.96	
				TOTAL AMOUNT DUE		322.06	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 20, 2016 - 482.00			

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)	322.96	
Less : VAT	21.95	
Amount Net of VAT	301.01	
Less: BIR 2306	9.14	
BIR 2307	5.55	VATable Sales 301.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.32	VAT Zero Rated Sales 0.00
Add : VAT	21.95	VAT Amount 21.95
TOTAL AMOUNT DUE	308.27	TOTAL SALES 322.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/0/0/21/11-30-2016/48	
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 : 241796324271

DUMOLONG,ESTRELIA MONSANTO Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-51-041-8	Account ID 2416975337-3	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 322.06

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

24169753373

BC07/341.3/0/0/21/11-30-2016/48

Bill ID 488031484524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

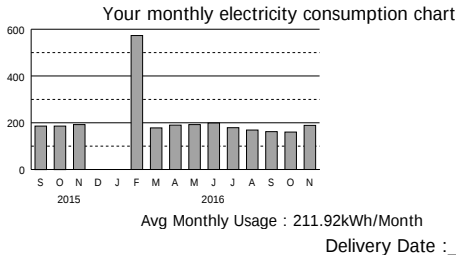
48886100006

1007510129

Date : 11-30-2016

BC07/341.3/2740/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4888610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-19-479-1				PREVIOUS BALANCE		- 2,000.22	
Customer Information-----							
Name : BOOC, RENIERIO P				CURRENT CHARGES			
Premise Address : LAPYAHAN, LABOGON, MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.2743/kWh	996.84
				Transmission Charge		0.3626/kWh	68.53
				System Loss Charge		0.7969/kWh	150.61
TIN :				Sub-Total		1,215.98	
Metering Information-----							
Meter No :	MTR1122426	Pole No :	1397320	Distribution Charges			
Serial No :	40026463	Multiplier :	1	Distribution Charge		1.7506/kWh	330.86
Period To :	11-11-2016	Pres Rdg :	2609	Supply Charge		0.4118/kWh	77.83
Period From :	10-11-2016	Prev Rdg :	2420	Metering Charge		0.6989/kWh	132.09
No of Days :	30	Diff Rdg :	189			5.00/month	5.00
Avg kWh/day :	6.30	Registered :	189	Sub-Total		545.78	
Conn Load :	405	Billed kWh :	189	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0919/kWh	17.37
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		17.39	
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		8.90	
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		62.50	
				Transmission		1.35	
				System Loss		8.95	
				Distribution		65.49	
				Others		3.15	
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		240.38	
				CURRENT BILL - NOVEMBER 2016		2,019.53	
				TOTAL AMOUNT DUE		19.31	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 26, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,019.53	
Less : VAT	141.44	
Amount Net of VAT	1,878.09	
Less: BIR 2306	58.95	
BIR 2307	35.76	VATable Sales 1,878.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,783.38	VAT Zero Rated Sales 0.00
Add : VAT	141.44	VAT Amount 141.44
TOTAL AMOUNT DUE	1,924.82	TOTAL SALES 2,019.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/2740/0/21/11-30-2016/48	
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 : 488031484524

BOOC,RENIERIO P Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-19-479-1	Account ID 4888610000-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 19.31

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

48886100006

BC07/341.3/2740/0/21/11-30-2016/48

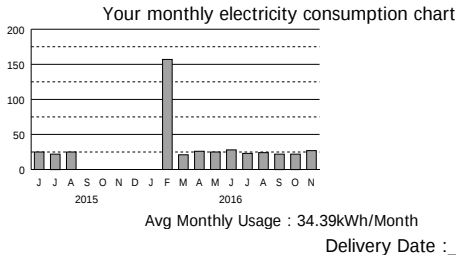
Bill ID 392784404234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39237959224

1007510162
Date : 11-30-2016
BC07/341.3/2766/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3923795922-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-19-767-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : URSAL,ELISA MACAPINIG		Generation & Transmission					
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Generation Charge		5.2743/kWh		142.41	
		Transmission Charge		0.3626/kWh		9.79	
		System Loss Charge		0.7969/kWh		21.52	
TIN :		Sub-Total				173.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1159959	Pole No : 1397320	Distribution Charge		1.7506/kWh		47.27	
Serial No : 40107356	Multiplier : 1	Supply Charge		0.4118/kWh		11.12	
Period To : 11-11-2016	Pres Rdg : 242	Metering Charge		0.6989/kWh		18.87	
Period From : 10-11-2016	Prev Rdg : 215			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 : 236	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 255.98		- 166.39	
To our valued customers,		Sub-Total				- 166.39	
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		0.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.92	
				Transmission		0.20	
				System Loss		1.27	
				Distribution		9.87	
				Others		- 13.12	
				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		20.46	
				CURRENT BILL - NOVEMBER 2016		110.05	
				TOTAL AMOUNT DUE		110.05	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 25, 2016 - 92.25			



Total Sales (VAT Inclusive)	110.05	
Less : VAT	7.14	
Amount Net of VAT	102.91	
Less: BIR 2306	2.97	
BIR 2307	1.80	VATable Sales 102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.14	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	105.28	TOTAL SALES 110.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/2766/0/21/11-30-2016/48	
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 : 392784404234

URSAL,ELISA MACAPINIG Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-19-767-1	Account ID 3923795922-4	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 110.05

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

39237959224

BC07/341.3/2766/0/21/11-30-2016/48

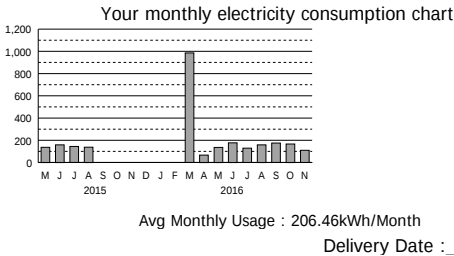
Bill ID 380417137316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38055167746

1007510142
Date : 11-30-2016
BC07/341.3/3006/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3805516774-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-48-077-5				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,MARILOU RABANES				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.2743/kWh	580.17
				Transmission Charge		0.3626/kWh	39.89
				System Loss Charge		0.7969/kWh	87.66
TIN :				Sub-Total		707.72	
Metering Information-----				Distribution Charges			
Meter No :	MTR1122431	Pole No :	1397320	Distribution Charge		1.7506/kWh	192.57
Serial No :	40026072	Multiplier :	1	Supply Charge		0.4118/kWh	45.30
Period To :	11-11-2016	Pres Rdg :	1711	Metering Charge		0.6989/kWh	76.88
Period From :	10-11-2016	Prev Rdg :	1601			5.00/month	5.00
No of Days :	30	Diff Rdg :	110	Sub-Total		319.75	
Avg kWh/day :	3.67	Registered :	110	Others			
Conn Load :	140	Billed kWh :	110	Subsidy on Lifeline Charge		0.0919/kWh	10.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 1,831.50	36.63
				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		5.37	
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		36.38	
				Transmission		0.79	
				System Loss		5.22	
				Distribution		38.37	
				Others		6.25	
				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		144.79	
Thank you.				CURRENT BILL - NOVEMBER 2016		1,219.01	
				TOTAL AMOUNT DUE		1,218.69	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 29, 2016 - 1,832.00			



Total Sales (VAT Inclusive)	1,219.01	
Less : VAT	87.01	
Amount Net of VAT	1,132.00	
Less: BIR 2306	36.24	
BIR 2307	21.59	VATable Sales 1,132.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,074.17	VAT Zero Rated Sales 0.00
Add : VAT	87.01	VAT Amount 87.01
TOTAL AMOUNT DUE	1,161.18	TOTAL SALES 1,219.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/3006/0/21/11-30-2016/48	
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 : 380417137316				
CUIZON,MARILOU RABANES Premise Address : LAPYAHAN,LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-48-077-5	Account ID 3805516774-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,218.69

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

38055167746

BC07/341.3/3006/0/21/11-30-2016/48

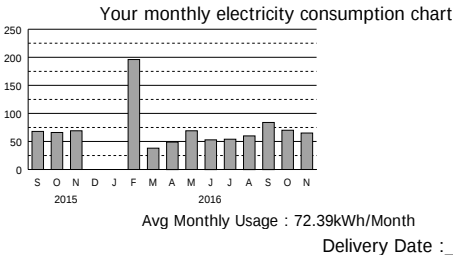
Bill ID 858461410736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85898367165

1007510138
Date : 11-30-2016
BC07/341.3/3225/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8589836716-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-28-890-1		PREVIOUS BALANCE				- 1.49	
Customer Information-----				CURRENT CHARGES			
Name : PELINGON,JESUSA DIANO		Generation & Transmission					
Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY		Generation Charge		5.2743/kWh		342.83	
		Transmission Charge		0.3626/kWh		23.57	
		System Loss Charge		0.7969/kWh		51.80	
		Sub-Total				418.20	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		113.79	
Meter No : MTR1122457	Pole No : 1397320	Supply Charge		0.4118/kWh		26.77	
Serial No : 40025011	Multiplier : 1	Metering Charge		0.6989/kWh		45.43	
Period To : 11-11-2016	Pres Rdg : 912			5.00/month		5.00	
Period From : 10-11-2016	Prev Rdg : 847	Sub-Total				190.99	
No of Days : 30	Diff Rdg : 65	Others					
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 609.19		- 121.84	
Conn Load : 236	Billed kWh : 65	Surcharge		0.02 of 618.50		12.37	
To our valued customers,		Sub-Total				- 109.47	
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				2.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				21.49	
		Transmission				0.46	
		System Loss				3.09	
		Distribution				22.92	
		Others				- 7.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.15	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.60	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.06	
		Sub-Total				73.62	
		CURRENT BILL - NOVEMBER 2016				573.34	
		TOTAL AMOUNT DUE				571.85	
		Please Pay on Due Date - 12/13/2016					
		LAST PAYMENT - NOVEMBER 16, 2016 - 620.00					



Total Sales (VAT Inclusive)	573.34	
Less : VAT	40.15	
Amount Net of VAT	533.19	
Less: BIR 2306	16.74	
BIR 2307	10.04	VATable Sales 533.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	506.41	VAT Zero Rated Sales 0.00
Add : VAT	40.15	VAT Amount 40.15
TOTAL AMOUNT DUE	546.56	TOTAL SALES 573.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/3225/0/21/11-30-2016/48	
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 : 858461410736

PELINGON,JESUSA DIANO Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-28-890-1	Account ID 8589836716-5	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 571.85

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

85898367165

BC07/341.3/3225/0/21/11-30-2016/48

Bill ID 979137825566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97900100005

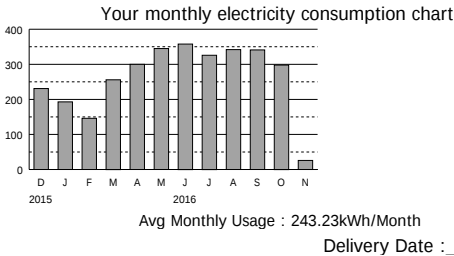
1007510170

Date : 11-30-2016

BC21/475.5/110/0637790/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9790010000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-95-497-3				PREVIOUS BALANCE		9,631.81	
Customer Information-----				CURRENT CHARGES			
Name : PO,JUANITO M1 S				Generation & Transmission			
Premise Address : SAN ISIDRO,TALISAY				Distribution Charges			
TIN :				Metering Charge		2.17000/month	2.17
Metering Information-----				Sub-Total		2.17	
Meter No : MTR1099795 Pole No : 0637790				Others			
Serial No : 40072048 Multiplier : 1				Government Charges			
Period To : 11-28-2016 Pres Rdg : 4102				Franchise Tax - Local		0.01	
Period From : 11-15-2016 Prev Rdg : 4102				Value Added Tax			
No of Days : 13 Diff Rdg : 0				Distribution		0.26	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 490 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		0.27	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - NOVEMBER 2016		2.44	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 6.34	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		9,627.91	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 12/13/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/475.5/110/0/31/11-30-2016/48		
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 : 979137825566

PO,JUANITO M1 S
Premise Address : SAN ISIDRO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-497-3	9790010000-5	12/13/2016	NOVEMBER/2016	9,627.91

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

Thank you for paying on time.

97900100005

BC21/475.5/110/0/31/11-30-2016/48

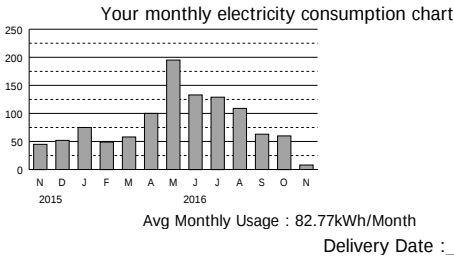
Bill ID 667332258409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66782052030

1007510098
Date : 11-30-2016
BC08/530.0/2095/1012014/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6678205203-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-85-854-7		PREVIOUS BALANCE		- 397.52	
Customer Information-----					
Name : LAUGAN,DOMINADOR TANGAJA		CURRENT CHARGES			
Premise Address : CANDAYA,UPPER MOHON		Generation & Transmission			
		Generation Charge		5.2743/kWh	42.19
		Transmission Charge		0.3626/kWh	2.90
		System Loss Charge		0.7969/kWh	6.38
		Sub-Total			51.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : 535292 GS6	Pole No : 1012014	Supply Charge		0.4118/kWh	3.29
Serial No : 54583699	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 11-12-2016	Pres Rdg : 3221			5.00/month	5.00
Period From : 10-13-2016	Prev Rdg : 3213	Sub-Total			27.88
No of Days : 30	Diff Rdg : 8	Others			
Avg kWh/day : 0.27	Registered : 8	Subsidy on Lifeline Discount		-1. of 74.35	- 74.35
Conn Load : 230	Billed kWh : 8	Sub-Total			- 74.35
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.65	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.35	
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	1.24
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total			4.43
		CURRENT BILL - NOVEMBER 2016			9.43
		TOTAL AMOUNT DUE			- 388.09
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - OCTOBER 20, 2016 - 1,439.94			



Total Sales (VAT Inclusive)	9.43	
Less : VAT	0.60	
Amount Net of VAT	8.83	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.07	TOTAL SALES 9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.0/2095/0/31/11-30-2016/53	
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 : 667332258409				
LAUGAN,DOMINADOR TANGAJA Premise Address : CANDAYA,UPPER MOHON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-85-854-7	Account ID 6678205203-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 388.09

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

66782052030

BC08/530.0/2095/0/31/11-30-2016/53

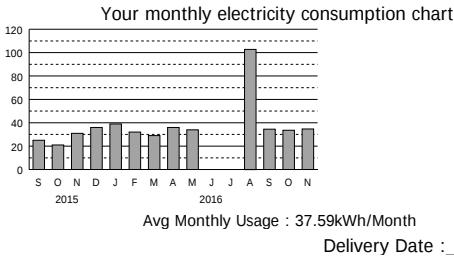
Bill ID 505868930203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50594300001

1007510174
Date : 11-30-2016
BC21/164.1/35300/0075611/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5059430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-35-488-2				PREVIOUS BALANCE		596.54	
Customer Information-----				CURRENT CHARGES			
Name : LUBIANO,MODESTO R				Generation & Transmission			
Premise Address : HOLY NAME,MABOLO,CEBU CITY				Generation Charge		5.0942/kWh	176.77
				Transmission Charge		0.4416/kWh	15.32
				System Loss Charge		0.7643/kWh	26.52
TIN :				Sub-Total		218.61	
Metering Information-----				Distribution Charges			
Meter No :	334277GS6	Pole No :	0075611	Distribution Charge		1.7506/kWh	60.75
Serial No :	45260764	Multiplier :	1	Supply Charge		0.4118/kWh	14.29
Period To :	11-23-2016	Pres Rdg :	5932	Metering Charge		0.6989/kWh	24.25
Period From :	10-23-2016	Prev Rdg :	5897			5.00/month	5.00
No of Days :	31	Diff Rdg :	35	Sub-Total		104.29	
Avg kWh/day :	1.12	Registered :	35	Others			
Conn Load :	150	Billed kWh :	35	Subsidy on Lifeline Discount		-0.5 of 322.90	- 161.45
To our valued customers,				Surcharge		0.02 of 395.50	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.				Sub-Total		- 153.54	
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		1.21	
Thank you.				Value Added Tax			
				Generation		10.91	
				Transmission		0.45	
				System Loss		1.56	
				Distribution		12.51	
				Others		- 12.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.42
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.30
				Sub-Total		30.60	
				CURRENT BILL - NOVEMBER 2016(ESTIMATE)		199.96	
				Advance Payment/Credit Adjustments		- 270.32	
				TOTAL AMOUNT DUE		526.18	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 180.16			



Total Sales (VAT Inclusive)	199.96	
Less : VAT	12.86	
Amount Net of VAT	187.10	
Less: BIR 2306	5.35	
BIR 2307	3.25	VATable Sales 187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.50	VAT Zero Rated Sales 0.00
Add : VAT	12.86	VAT Amount 12.86
TOTAL AMOUNT DUE	191.36	TOTAL SALES 199.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/164.1/35300/0/10/11-30-2016/55		
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 : 505868930203

LUBIANO,MODESTO R Premise Address : HOLY NAME,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 1823-35-488-2	Account ID 5059430000-1	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 526.18	

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

50594300001

BC21/164.1/35300/0/10/11-30-2016/55

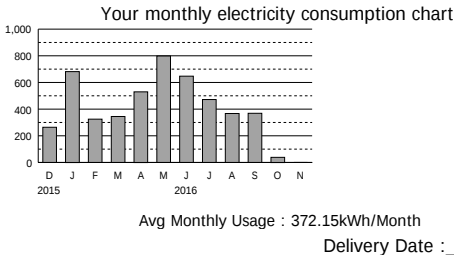
Bill ID 900116944501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90068930255

1007510169
Date : 11-30-2016
BC21/570.0/1090/0940261/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9006893025-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-31-422-5				PREVIOUS BALANCE		9,108.60	
Customer Information-----				CURRENT CHARGES			
Name : LAZARO,ANGELO CALIANGA				Generation & Transmission			
Premise Address : GEN LUNA,EAST POBLACION				Distribution Charges			
TIN :				Metering Charge		3.50000/month	3.50
Metering Information-----				Sub-Total		3.50	
Meter No : MTR1111414 Pole No : 0940261				Others			
Serial No : 129127300 Multiplier : 1				Surcharge		0.02 of 9,108.50	182.17
Period To : 11-28-2016 Pres Rdg : 6082				Sub-Total		182.17	
Period From : 11-07-2016 Prev Rdg : 6082				Government Charges			
No of Days : 21 Diff Rdg : 0				Franchise Tax - Local		0.93	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 120 Billed kWh : 0				Distribution		0.42	
To our valued customers,				Others		21.97	
				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		23.32	
				CURRENT BILL - NOVEMBER 2016		208.99	
				Advance Payment/Credit Adjustments		- 3,538.88	
				TOTAL AMOUNT DUE		5,778.71	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - AUGUST 18, 2016 - 5,235.00			
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)	208.99	
Less : VAT	22.39	
Amount Net of VAT	186.60	
Less: BIR 2306	9.33	
BIR 2307	3.73	VATable Sales 186.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.54	VAT Zero Rated Sales 0.00
Add : VAT	22.39	VAT Amount 22.39
TOTAL AMOUNT DUE	195.93	TOTAL SALES 208.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/570.0/1090/0/33/11-30-2016/55		
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 : 900116944501

LAZARO,ANGELO CALIANGA
Premise Address : GEN LUNA,EAST POBLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-422-5	9006893025-5	12/13/2016	NOVEMBER/2016	5,778.71

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

90068930255

BC21/570.0/1090/0/33/11-30-2016/55

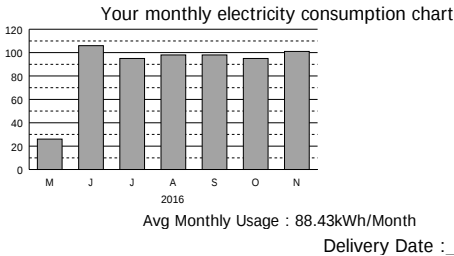
Bill ID 973330160638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97364460416

1007510121
Date : 11-30-2016
BC04/557.3/2793/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-419-7		PREVIOUS BALANCE		411.34	
Customer Information-----					
Name : PARAGOSO,FELICISIMA CABALAN		CURRENT CHARGES			
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0868/kWh	483.25
		Transmission Charge		0.3048/kWh	28.96
		System Loss Charge		0.8231/kWh	78.19
TIN :		Sub-Total		590.40	
Metering Information-----					
Meter No : MTR1153322	Pole No : 0935165	Distribution Charges			
Serial No : 85013883	Multiplier : 1	Distribution Charge		1.7506/kWh	166.31
Period To : 07-07-2016	Pres Rdg : 230	Supply Charge		0.4118/kWh	39.12
Period From : 06-07-2016	Prev Rdg : 135	Metering Charge		0.6989/kWh	66.40
No of Days : 31	Diff Rdg : 95			5.00/month	5.00
Avg kWh/day : 3.07	Registered : 95	Sub-Total		276.83	
Conn Load : 218	Billed kWh : 95	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 867.23	- 43.36
		Surcharge		0.02 of 713.00	14.26
		Sub-Total		- 29.10	
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		4.19	
		Value Added Tax			
		Generation		31.27	
		Transmission		0.74	
		System Loss		4.86	
		Distribution		33.22	
		Others		- 1.29	
		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		118.25	
		CURRENT BILL - JULY 2016		956.38	
		TOTAL AMOUNT DUE		1,367.72	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 714.00			



Total Sales (VAT Inclusive)	956.38	
Less : VAT	68.80	
Amount Net of VAT	887.58	
Less: BIR 2306	28.67	
BIR 2307	16.85	VATable Sales 887.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.06	VAT Zero Rated Sales 0.00
Add : VAT	68.80	VAT Amount 68.80
TOTAL AMOUNT DUE	910.86	TOTAL SALES 956.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.3/2793/0/32/11-30-2016/60	
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 : 973330160638

PARAGOSO,FELICISIMA CABALAN
Premise Address : TUNGKOP,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
1863-93-419-7	9736446041-6	12/13/2016	JULY/2016	1,367.72

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

Thank you for paying on time.

97364460416

BC04/557.3/2793/0/32/11-30-2016/60

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

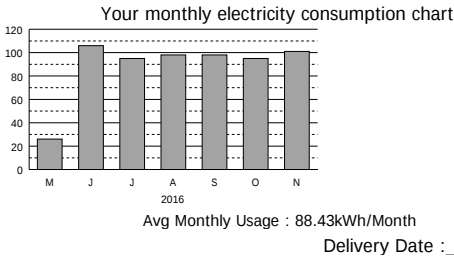
Bill ID 973311070657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97364460416

1007510143
Date : 11-30-2016
BC04/557.3/2793/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-419-7		PREVIOUS BALANCE		3,380.42	
Customer Information-----					
Name : PARAGOSO,FELICISIMA CABALAN		CURRENT CHARGES			
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4699/kWh	519.64
		Transmission Charge		0.3425/kWh	32.54
		System Loss Charge		0.8726/kWh	82.90
TIN :		Sub-Total		635.08	
Metering Information-----					
Meter No : MTR1153322	Pole No : 0935165				
Serial No : 85013883	Multiplier : 1	Distribution Charges			
Period To : 10-07-2016	Pres Rdg : 521	Distribution Charge		1.7506/kWh	166.31
Period From : 09-07-2016	Prev Rdg : 426	Supply Charge		0.4118/kWh	39.12
No of Days : 30	Diff Rdg : 95	Metering Charge		0.6989/kWh	66.40
Avg kWh/day : 3.17	Registered : 95			5.00/month	5.00
Conn Load : 218	Billed kWh : 95	Sub-Total		276.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 911.91	- 45.60
		Sub-Total		- 45.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.33	
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		33.47	
		Transmission		0.89	
		System Loss		5.13	
		Distribution		33.22	
		Others		- 3.12	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
		Sub-Total		119.18	
		CURRENT BILL - OCTOBER 2016		985.49	
		TOTAL AMOUNT DUE		4,365.91	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 714.00			



Total Sales (VAT Inclusive)	985.49	
Less : VAT	69.59	
Amount Net of VAT	915.90	
Less: BIR 2306	28.99	
BIR 2307	17.41	VATable Sales 915.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	869.50	VAT Zero Rated Sales 0.00
Add : VAT	69.59	VAT Amount 69.59
TOTAL AMOUNT DUE	939.09	TOTAL SALES 985.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.3/2793/0/32/11-30-2016/60	
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 : 973311070657

PARAGOSO,FELICISIMA CABALAN Premise Address : TUNGKOP,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-93-419-7	Account ID 9736446041-6	Due Date 12/13/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 4,365.91

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

97364460416

BC04/557.3/2793/0/32/11-30-2016/60

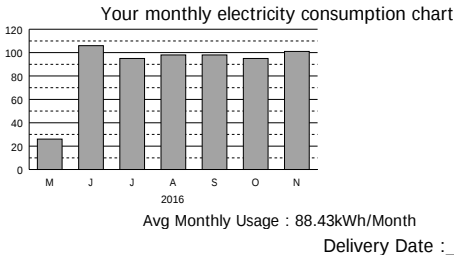
Bill ID 973766463315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97364460416

1007510128
Date : 11-30-2016
BC04/557.3/2793/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-419-7		PREVIOUS BALANCE		1,367.72	
Customer Information-----					
Name : PARAGOSO,FELICISIMA CABALAN		CURRENT CHARGES			
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3944/kWh	528.65
		Transmission Charge		0.3063/kWh	30.02
		System Loss Charge		0.885/kWh	86.73
TIN :		Sub-Total		645.40	
Metering Information-----					
Meter No : MTR1153322	Pole No : 0935165	Distribution Charges			
Serial No : 85013883	Multiplier : 1	Distribution Charge		1.7506/kWh	171.56
Period To : 08-07-2016	Pres Rdg : 328	Supply Charge		0.4118/kWh	40.36
Period From : 07-07-2016	Prev Rdg : 230	Metering Charge		0.6989/kWh	68.49
No of Days : 31	Diff Rdg : 98			5.00/month	5.00
Avg kWh/day : 3.16	Registered : 98	Sub-Total		285.41	
Conn Load : 218	Billed kWh : 98	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 930.81	- 46.54
		Sub-Total		- 46.54	
Government Charges					
		Franchise Tax - Local		4.42	
		Value Added Tax			
		Generation		33.52	
		Transmission		0.71	
		System Loss		5.29	
		Distribution		34.25	
		Others		- 3.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
		Sub-Total		121.72	
		CURRENT BILL - AUGUST 2016		1,005.99	
		TOTAL AMOUNT DUE		2,373.71	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 714.00			



Total Sales (VAT Inclusive)	1,005.99	
Less : VAT	70.61	
Amount Net of VAT	935.38	
Less: BIR 2306	29.42	
BIR 2307	17.77	VATable Sales 935.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	888.19	VAT Zero Rated Sales 0.00
Add : VAT	70.61	VAT Amount 70.61
TOTAL AMOUNT DUE	958.80	TOTAL SALES 1,005.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.3/2793/0/32/11-30-2016/60	
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 : 973766463315				
PARAGOSO,FELICISIMA CABALAN Premise Address : TUNGKOP,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-93-419-7	Account ID 9736446041-6	Due Date 12/13/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,373.71

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

97364460416

BC04/557.3/2793/0/32/11-30-2016/60

Bill ID 973717864079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97364460416

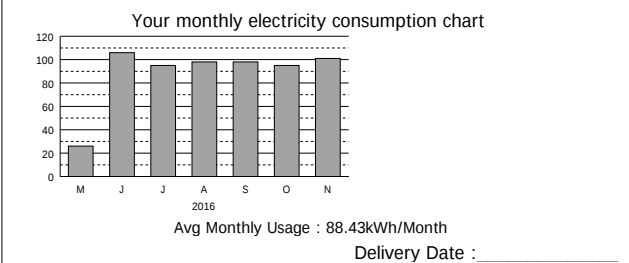
1007510132
Date : 11-30-2016
BC04/557.3/2793/0935165/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-419-7				PREVIOUS BALANCE		2,373.71	
Customer Information-----				CURRENT CHARGES			
Name : PARAGOSO,FELICISIMA CABALAN				Generation & Transmission			
Premise Address : TUNGKOP,MINGLANILLA				Generation Charge		5.3438/kWh	523.69
				Transmission Charge		0.3755/kWh	36.80
				System Loss Charge		0.8712/kWh	85.38
TIN :				Sub-Total			645.87
Metering Information-----				Distribution Charges			
Meter No : MTR1153322 Pole No : 0935165				Distribution Charge		1.7506/kWh	171.56
Serial No : 85013883 Multiplier : 1				Supply Charge		0.4118/kWh	40.36
Period To : 09-07-2016 Pres Rdg : 426				Metering Charge		0.6989/kWh	68.49
Period From : 08-07-2016 Prev Rdg : 328						5.00/month	5.00
No of Days : 31 Diff Rdg : 98				Sub-Total			285.41
Avg kWh/day : 3.16 Registered : 98				Others			
Conn Load : 218 Billed kWh : 98				Subsidy on Lifeline Discount		-0.05 of 931.28	- 46.56
To our valued customers,				Sub-Total			- 46.56
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			4.42
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			33.61
				Transmission			0.97
				System Loss			5.22
				Distribution			34.25
				Others			- 3.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total			121.99
				CURRENT BILL - SEPTEMBER 2016			1,006.71
				TOTAL AMOUNT DUE			3,380.42
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - AUGUST 10, 2016 - 714.00			

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)	1,006.71	
Less : VAT	70.88	
Amount Net of VAT	935.83	
Less: BIR 2306	29.53	
BIR 2307	17.78	VATable Sales 935.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	888.52	VAT Zero Rated Sales 0.00
Add : VAT	70.88	VAT Amount 70.88
TOTAL AMOUNT DUE	959.40	TOTAL SALES 1,006.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.3/2793/0/32/11-30-2016/60

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 : 973717864079				
PARAGOSO,FELICISIMA CABALAN Premise Address : TUNGKOP,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-93-419-7	Account ID 9736446041-6	Due Date 12/13/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,380.42

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

97364460416

BC04/557.3/2793/0/32/11-30-2016/60

97364460416

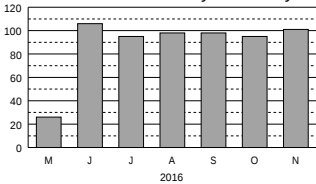
1007510145

Date : 11-30-2016

BC04/557.3/2793/0935165/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9736446041-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-93-419-7		PREVIOUS BALANCE		4,365.91	
Customer Information-----					
Name : PARAGOSO,FELICISIMA CABALAN		CURRENT CHARGES			
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	532.70
		Transmission Charge		0.3626/kWh	36.62
		System Loss Charge		0.7969/kWh	80.49
		Sub-Total			649.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	176.81
Meter No : MTR1153322	Pole No : 0935165	Supply Charge		0.4118/kWh	41.59
Serial No : 85013883	Multiplier : 1	Metering Charge		0.6989/kWh	70.59
Period To : 11-08-2016	Pres Rdg : 622			5.00/month	5.00
Period From : 10-07-2016	Prev Rdg : 521	Sub-Total			293.99
No of Days : 32	Diff Rdg : 101	Others			
Avg kWh/day : 3.16	Registered : 101	Subsidy on Lifeline Discount		-0.05 of 943.80	- 47.19
Conn Load : 218	Billed kWh : 101	Sub-Total			- 47.19
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.48
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			33.40
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.72
classes effective this billing cycle.		System Loss			4.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			35.28
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 3.17
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	15.77
Thank you.		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			123.60
		CURRENT BILL - NOVEMBER 2016			1,020.21
		TOTAL AMOUNT DUE			5,386.12
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 714.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 88.43kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,020.21	
Less : VAT	71.01	
Amount Net of VAT	949.20	
Less: BIR 2306	29.59	
BIR 2307	18.02	VATable Sales 949.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	901.59	VAT Zero Rated Sales 0.00
Add : VAT	71.01	VAT Amount 71.01
TOTAL AMOUNT DUE	972.60	TOTAL SALES 1,020.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.3/2793/0/32/11-30-2016/60	
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 : 973334899162

PARAGOSO,FELICISIMA CABALAN Premise Address : TUNGKOP,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-93-419-7	Account ID 9736446041-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 5,386.12

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

Thank you for paying on time.

97364460416

BC04/557.3/2793/0/32/11-30-2016/60

Bill ID 080714246899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08003100008

1007510177

Date : 11-30-2016

BC21/98.0/27300/0419086/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-98-704-1				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : GORNEZ,JESUS J				Generation & Transmission			
Premise Address : TRES DE ABRIL ST.				Generation Charge		5.0942/kWh	662.25
				Transmission Charge		0.4416/kWh	57.41
				System Loss Charge		0.7643/kWh	99.36
TIN :				Sub-Total		819.02	
Metering Information-----				Distribution Charges			
Meter No : 517485 RAS6 Pole No : 0419086				Distribution Charge		1.7506/kWh	227.58
Serial No : 87276259 Multiplier : 1				Supply Charge		0.4118/kWh	53.53
Period To : 11-27-2016 Pres Rdg : 10942				Metering Charge		0.6989/kWh	90.86
Period From : 10-27-2016 Prev Rdg : 10812						5.00/month	5.00
No of Days : 31 Diff Rdg : 130				Sub-Total		376.97	
Avg kWh/day : 4.19 Registered : 130				Others			
Conn Load : 597 Billed kWh : 130				Subsidy on Lifeline Charge		0.0992/kWh	12.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 3,092.50	61.85
				Sub-Total		74.77	
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		9.53	
				Value Added Tax			
				Generation		40.90	
				Transmission		1.69	
				System Loss		5.84	
				Distribution		45.24	
				Others		10.12	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
				Sub-Total		175.25	
				CURRENT BILL - NOVEMBER 2016		1,446.01	
				TOTAL AMOUNT DUE		1,445.39	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 3,093.00			

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)
Nov 2015	283.62
Dec 2015	283.62
Jan 2016	283.62
Feb 2016	283.62
Mar 2016	283.62
Apr 2016	283.62
May 2016	283.62
Jun 2016	283.62
Jul 2016	283.62
Aug 2016	283.62
Sep 2016	283.62
Oct 2016	283.62
Nov 2016	283.62

Avg Monthly Usage : 283.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,446.01

Less : VAT

103.79

Amount Net of VAT

1,342.22

Less: BIR 2306

43.25

BIR 2307

25.61

SC/PWD DISCOUNT

0.00

Amount Due

1,273.36

Add : VAT

103.79

TOTAL AMOUNT DUE

1,377.15

VATable Sales

1,342.22

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

103.79

TOTAL SALES

1,446.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/27300/0/10/11-30-2016/60

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 : 080714246899				
GORNEZ,JESUS J 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 1825-98-704-1	Account ID 0800310000-8	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,445.39

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

Thank you for paying on time.

08003100008

BC21/98.0/27300/0/10/11-30-2016/60

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375641273760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37571200007

1007510141
Date : 11-30-2016
BC07/341.3/5120/1397320/67

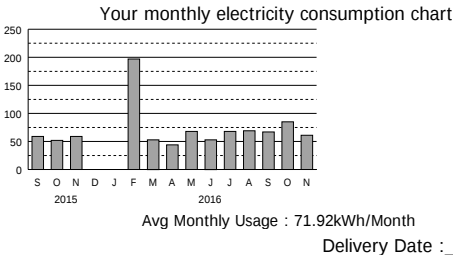
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3757120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-97-722-7		PREVIOUS BALANCE	- 4.56
Customer Information-----			
Name : ROLLORATA,RUBEN B.		CURRENT CHARGES	
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2743/kWh 321.73
		Transmission Charge	0.3626/kWh 22.12
		System Loss Charge	0.7969/kWh 48.61
		Sub-Total	392.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 106.79
		Supply Charge	0.4118/kWh 25.12
		Metering Charge	0.6989/kWh 42.63
			5.00/month 5.00
		Sub-Total	179.54
		Others	
		Subsidy on Lifeline Discount	-0.2 of 572.00 - 114.40
		Surcharge	0.02 of 815.50 16.31
		Sub-Total	- 98.09
		Government Charges	
		Franchise Tax - Local	2.37
		Value Added Tax	
		Generation	20.18
		Transmission	0.44
		System Loss	2.90
		Distribution	21.54
		Others	- 6.77
		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	69.70
		CURRENT BILL - NOVEMBER 2016	543.61
		TOTAL AMOUNT DUE	539.05
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 10, 2016 - 820.00	

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)	543.61	
Less : VAT	38.29	
Amount Net of VAT	505.32	
Less: BIR 2306	15.95	
BIR 2307	9.53	VATable Sales 505.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	479.84	VAT Zero Rated Sales 0.00
Add : VAT	38.29	VAT Amount 38.29
TOTAL AMOUNT DUE	518.13	TOTAL SALES 543.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/5120/0/21/11-30-2016/67
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 : 375641273760

ROLLORATA,RUBEN B. Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-97-722-7	Account ID 3757120000-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 539.05

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

37571200007

BC07/341.3/5120/0/21/11-30-2016/67

Bill ID 601472869086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

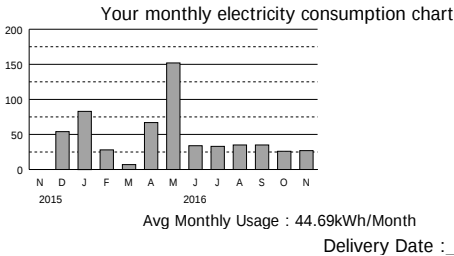
60193393273

1007510120

Date : 11-30-2016

BC08/527.2/2910/0510334/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6019339327-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-27-080-6		PREVIOUS BALANCE				- 590.82	
Customer Information-----				CURRENT CHARGES			
Name : ALIVIO,TEODORO SINGSON		Generation & Transmission					
Premise Address : SAN JOSE VILLAGE,LAWAAN III,TALISAY		Generation Charge		5.2743/kWh		142.41	
		Transmission Charge		0.3626/kWh		9.79	
		System Loss Charge		0.7969/kWh		21.52	
TIN :		Sub-Total				173.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1160969	Pole No : 0510334	Distribution Charge		1.7506/kWh		47.27	
Serial No : 40108144	Multiplier : 1	Supply Charge		0.4118/kWh		11.12	
Period To : 11-12-2016	Pres Rdg : 177	Metering Charge		0.6989/kWh		18.87	
Period From : 10-12-2016	Prev Rdg : 150			5.00/month		5.00	
No of Days : 31	Diff Rdg : 27	Sub-Total				82.26	
Avg kWh/day : 0.87	Registered : 27	Others					
Conn Load : 534	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 255.98		- 166.39	
To our valued customers,		Sub-Total				- 166.39	
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		0.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.92	
				Transmission		0.20	
				System Loss		1.27	
				Distribution		9.87	
				Others		- 13.12	
				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		20.46	
				CURRENT BILL - NOVEMBER 2016		110.05	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 588.43	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	110.05	
Less : VAT	7.14	
Amount Net of VAT	102.91	
Less: BIR 2306	2.97	
BIR 2307	1.80	VATable Sales 102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.14	VAT Zero Rated Sales 0.00
Add : VAT	7.14	VAT Amount 7.14
TOTAL AMOUNT DUE	105.28	TOTAL SALES 110.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/2910/0/31/11-30-2016/71	
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 : 601472869086				
ALIVIO,TEODORO SINGSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE VILLAGE,LAWAAN III,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
1853-27-080-6	6019339327-3	12/13/2016	NOVEMBER/2016	- 588.43

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

60193393273

BC08/527.2/2910/0/31/11-30-2016/71

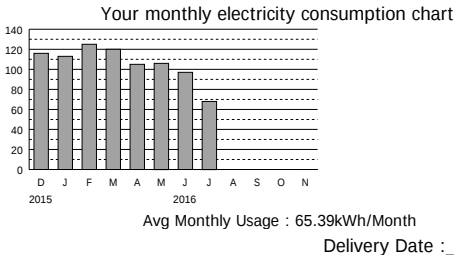
Bill ID 674635210745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67442200001

1007510175
Date : 11-30-2016
BC21/62.2/3140/1019105/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6744220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-69-764-4				PREVIOUS BALANCE		6,466.29	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,DIOSDADA M				Generation & Transmission			
Premise Address : LAHUG				Distribution Charges			
TIN :				Metering Charge		1.00000/month	1.00
Metering Information-----				Sub-Total		1.00	
Meter No : 327334GS6 Pole No : 1019105				Others			
Serial No : 45639811 Multiplier : 1				Government Charges			
Period To : 11-28-2016 Pres Rdg : 11977				Franchise Tax - Local		0.01	
Period From : 11-22-2016 Prev Rdg : 11977				Value Added Tax			
No of Days : 6 Diff Rdg : 0				Distribution		0.12	
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		0.13	
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.				CURRENT BILL - NOVEMBER 2016		1.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments		- 16.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE		6,450.66	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - JULY 16, 2016 - 1,000.00			



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.		BC21/62.2/3140/0/10/11-30-2016/71	
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 : 674635210745				
FUENTES,DIOSDADA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 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
1827-69-764-4	6744220000-1	12/13/2016	NOVEMBER/2016	6,450.66

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

67442200001

BC21/62.2/3140/0/10/11-30-2016/71

29532006029

1007510163
Date : 11-30-2016
BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953200602-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-839-7				PREVIOUS BALANCE		- 9.53	
Customer Information-----				CURRENT CHARGES			
Name : MAGLASANG,ANNIE RONDINA				Generation & Transmission			
Premise Address : SITIO LARAY,MJ CUENCO AVE.,CARRETA				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 : MTR1131000	Pole No : 1606375			Distribution Charge		1.7506/kWh	96.28
Serial No : 40027657	Multiplier : 1			Supply Charge		0.4118/kWh	22.65
Period To : 11-26-2016	Pres Rdg : 848			Metering Charge		0.6989/kWh	38.44
Period From : 10-26-2016	Prev Rdg : 793					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 : 354	Billed kWh : 55			Subsidy on Lifeline Discount		-0.3 of 508.88	- 152.66
To our valued customers,				Surcharge		0.02 of 290.50	5.81
				Sub-Total		- 146.85	
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		2.72	
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		17.31	
				Transmission		0.71	
				System Loss		2.48	
				Distribution		19.48	
				Others		- 10.97	
				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		57.94	
				CURRENT BILL - NOVEMBER 2016		419.97	
				TOTAL AMOUNT DUE		410.44	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 27, 2016 - 300.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan	70
Feb	95
Mar	115
Apr	145
May	125
Jun	60
Jul	40
Aug	50
Sep	55
Oct	50
Nov	55

Avg Monthly Usage : 76.82kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)419.97

Less : VAT29.01

Amount Net of VAT390.96

Less: BIR 230612.08

BIR 23077.30

SC/PWD DISCOUNT0.00

Amount Due371.58

Add : VAT29.01

TOTAL AMOUNT DUE400.59

VATable Sales390.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.01

TOTAL SALES419.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/991/0/10/11-30-2016/73

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 : 295042371716				
MAGLASANG,ANNIE RONDINA Premise Address : SITIO LARAY,MJ CUENCO AVE.,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 1863-49-839-7	Account ID 2953200602-9	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 410.44
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 070068495541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07014303213

1007510165

Date : 11-30-2016

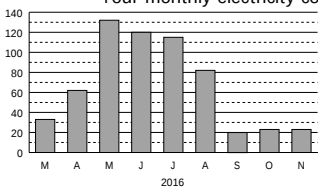
BC20/173.1/991/1386720/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0701430321-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-860-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : JOSE,RAJINI ANN KINANAHAN				Generation & Transmission			
Premise Address : SITIO LARAY,CARRETA,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 : MTR1142017 Pole No : 1386720				Distribution Charge		1.7506/kWh	40.26
Serial No : 10081391 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 11-26-2016 Pres Rdg : 613				Metering Charge		0.6989/kWh	16.07
Period From : 10-26-2016 Prev Rdg : 590						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 : 254 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..				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			92.58
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 13, 2016 - 128.00			

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)		93.07	
		Less : VAT		6.04	
Avg Monthly Usage : 67.78kWh/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.					
BC20/173.1/991/0/10/11-30-2016/73					
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 : 070068495541				
JOSE,RAJINI ANN KINANAHAN Premise Address : SITIO LARAY,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 1863-77-860-8	Account ID 0701430321-3	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 92.58

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

07014303213

BC20/173.1/991/0/10/11-30-2016/73

Bill ID 237955292646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23788200006

1007510164
Date : 11-30-2016
BC20/173.1/1630/1311095/73

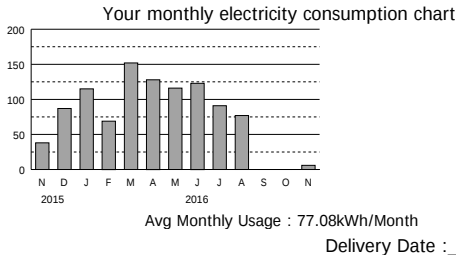
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2378820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-71-131-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NEGAPATAN,TEODORA A TM		CURRENT CHARGES			
Premise Address : MJ CUENCO AVE		Generation & Transmission			
		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
		Sub-Total			- 54.97
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.90
		Transmission			0.08
		System Loss			0.27
		Distribution			2.66
		Others			- 4.31
		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
		Payment Arrangement			1,366.22
		TOTAL AMOUNT DUE			1,374.72
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - NOVEMBER 9, 2016 - 11.41			

To our valued customers,

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

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

Thank you.



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.		BC20/173.1/1630/0/10/11-30-2016/73
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 : 237955292646				
NEGAPATAN,TEODORA A TM Premise Address : MJ 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 1831-71-131-1	Account ID 2378820000-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,374.72

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

23788200006

BC20/173.1/1630/0/10/11-30-2016/73

Bill ID 770757528244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

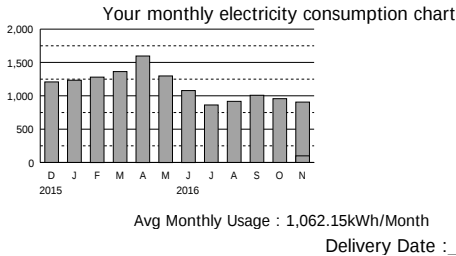
77094253604

1007510173

Date : 11-30-2016

BC21/50.1/585/0107694/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7709425360-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-497-7				PREVIOUS BALANCE		9,557.23	
Customer Information-----				CURRENT CHARGES			
Name : COLITA,RONA CASAS				Generation & Transmission			
Premise Address : 328-L,GONZALES COMPOUND,KAMPUTHAW				Generation Charge		5.0942/kWh	504.33
				Transmission Charge		0.4416/kWh	43.72
				System Loss Charge		0.7643/kWh	75.67
TIN :				Sub-Total		623.72	
Metering Information-----				Distribution Charges			
Meter No :	521271 GS6	Pole No :	0107694	Distribution Charge		1.7506/kWh	173.31
Serial No :	63387492	Multiplier :	1	Supply Charge		0.4118/kWh	40.77
Period To :	11-28-2016	Pres Rdg :	30962	Metering Charge		0.6989/kWh	69.19
Period From :	11-25-2016	Prev Rdg :	30863			0.50000/month	0.50
No of Days :	3	Diff Rdg :	99	Sub-Total		283.77	
Avg kWh/day :	33.00	Registered :	99	Others			
Conn Load :	564	Billed kWh :	99	Subsidy on Lifeline Charge		0.0992/kWh	9.82
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.01
				Sub-Total		9.83	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.88	
				Value Added Tax			
				Generation		31.13	
				Transmission		1.28	
				System Loss		4.45	
				Distribution		34.05	
				Others		2.01	
Thank you.				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		126.97	
				CURRENT BILL - NOVEMBER 2016		1,044.29	
				Advance Payment/Credit Adjustments		- 1,875.79	
				TOTAL AMOUNT DUE		8,725.73	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 10,227.74			



Total Sales (VAT Inclusive)	1,044.29	
Less : VAT	72.92	
Amount Net of VAT	971.37	
Less: BIR 2306	30.39	
BIR 2307	18.48	VATable Sales 971.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	922.50	VAT Zero Rated Sales 0.00
Add : VAT	72.92	VAT Amount 72.92
TOTAL AMOUNT DUE	995.42	TOTAL SALES 1,044.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/50.1/585/0/10/11-30-2016/74		
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 : 770757528244

COLITA,RONA CASAS
Premise Address : 328-L,GONZALES COMPOUND,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-497-7	7709425360-4	12/13/2016	NOVEMBER/2016	8,725.73

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

Thank you for paying on time.

77094253604

BC21/50.1/585/0/10/11-30-2016/74

Bill ID 445525430090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44532100003

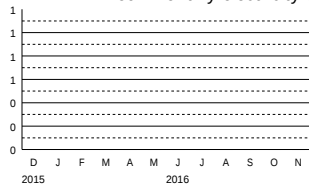
1007510167

Date : 11-30-2016

BC21/222.3/2090/0621796/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-308-8				PREVIOUS BALANCE		- 99.92	
Customer Information-----				CURRENT CHARGES			
Name : ENGLATERA,ASUNCION P				Generation & Transmission			
Premise Address : BAHONGMANOK TALAMBAN				Distribution Charges			
TIN :				Metering Charge		1.67000/month	1.67
Metering Information-----				Sub-Total			1.67
Meter No : 508319 GS6 Pole No : 0621796				Others			
Serial No : 53013976 Multiplier : 1				Government Charges			
Period To : 11-28-2016 Pres Rdg : 1246				Franchise Tax - Local		0.01	
Period From : 11-18-2016 Prev Rdg : 1246				Value Added Tax			
No of Days : 10 Diff Rdg : 0				Distribution		0.20	
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			0.21
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - NOVEMBER 2016		1.88	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 16.72	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		- 114.76	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 12/13/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - AUGUST 24, 2016 - 5.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1.88			
 Avg Monthly Usage : 0.00kWh/Month Delivery Date : _____		Less : VAT		0.20			
		Amount Net of VAT		1.68			
		Less: BIR 2306		0.08			
		BIR 2307		0.03	VATable Sales	1.68	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
		Amount Due		1.57	VAT Zero Rated Sales	0.00	
		Add : VAT		0.20	VAT Amount	0.20	
		TOTAL AMOUNT DUE		1.77	TOTAL SALES	1.88	
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/222.3/2090/0/10/11-30-2016/75
		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 : 445525430090				
ENGLATERA,ASUNCION P Premise Address : BAHONGMANOK 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 1827-47-308-8	Account ID 4453210000-3	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 114.76

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

44532100003

BC21/222.3/2090/0/10/11-30-2016/75

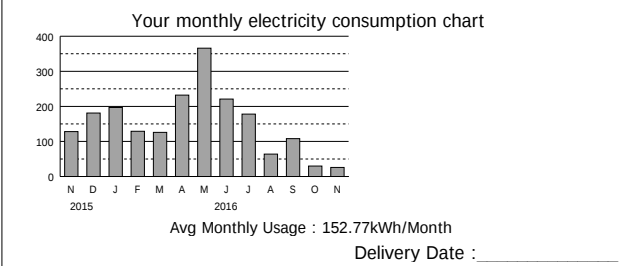
Bill ID 070800690100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07070200006

1007510068
Date : 11-30-2016
BC08/535.6/25300/0753683/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0707020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-79-326-8				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : LAVORA,FELIX				Generation & Transmission			
Premise Address : LIPATA MINGLANILLA				Generation Charge		5.2743/kWh	137.13
				Transmission Charge		0.3626/kWh	9.43
				System Loss Charge		0.7969/kWh	20.72
TIN :				Sub-Total		167.28	
Metering Information-----				Distribution Charges			
Meter No : 226146WS6	Pole No : 0753683			Distribution Charge		1.7506/kWh	45.52
Serial No : 44609156	Multiplier : 1			Supply Charge		0.4118/kWh	10.71
Period To : 11-12-2016	Pres Rdg : 23132			Metering Charge		0.6989/kWh	18.17
Period From : 10-14-2016	Prev Rdg : 23106					5.00/month	5.00
No of Days : 29	Diff Rdg : 26			Sub-Total		79.40	
Avg kWh/day : 0.90	Registered : 26			Others			
Conn Load : 0	Billed kWh : 26			Subsidy on Lifeline Discount		-0.65 of 246.68	- 160.34
To our valued customers,				Surcharge		0.02 of 123.00	2.46
				Sub-Total		- 157.88	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.44	
				Value Added Tax			
				Generation		8.60	
				Transmission		0.18	
				System Loss		1.23	
				Distribution		9.53	
				Others		- 12.35	
				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		20.01	
				CURRENT BILL - NOVEMBER 2016		108.81	
				TOTAL AMOUNT DUE		108.72	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 2, 2016 - 123.00			



Total Sales (VAT Inclusive)	108.81	
Less : VAT	7.19	
Amount Net of VAT	101.62	
Less: BIR 2306	2.99	
BIR 2307	1.78	VATable Sales 101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.85	VAT Zero Rated Sales 0.00
Add : VAT	7.19	VAT Amount 7.19
TOTAL AMOUNT DUE	104.04	TOTAL SALES 108.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25300/0/32/11-30-2016/79

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 : 070800690100				
LAVORA,FELIX Premise Address : 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 1817-79-326-8	Account ID 0707020000-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 108.72

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

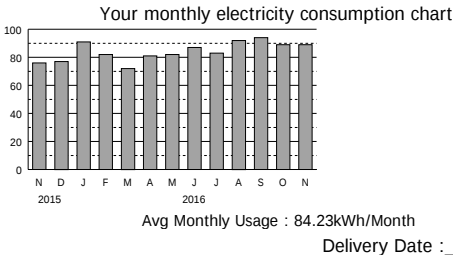
Bill ID 470856934245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47080300008

1007510057
Date : 11-30-2016
BC08/390.2/380/0228792/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4708030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-99-041-7				PREVIOUS BALANCE		746.82	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EXALTACION				Generation & Transmission			
Premise Address : MANTOYONG,MANDAUE,00010B				Generation Charge		5.2743/kWh	469.41
				Transmission Charge		0.3626/kWh	32.27
				System Loss Charge		0.7969/kWh	70.92
TIN :				Sub-Total		572.60	
Metering Information-----				Distribution Charges			
Meter No : 266149 GS6		Pole No : 0228792		Distribution Charge		1.7506/kWh	155.80
Serial No : 48100909		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 11-12-2016		Pres Rdg : 5788		Metering Charge		0.6989/kWh	62.20
Period From : 10-13-2016		Prev Rdg : 5699				5.00/month	5.00
No of Days : 30		Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97		Registered : 89		Others			
Conn Load : 0		Billed kWh : 89		Subsidy on Lifeline Discount		-0.05 of 832.25	- 41.61
To our valued customers,				Sub-Total		- 41.61	
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		3.95	
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		29.42	
				Transmission		0.64	
				System Loss		4.23	
				Distribution		31.16	
				Others		- 2.80	
Thank you.				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		109.00	
				CURRENT BILL - NOVEMBER 2016		899.64	
				TOTAL AMOUNT DUE		1,646.46	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 2,040.00			



Total Sales (VAT Inclusive)	899.64	
Less : VAT	62.65	
Amount Net of VAT	836.99	
Less: BIR 2306	26.11	
BIR 2307	15.89	VATable Sales 836.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	794.99	VAT Zero Rated Sales 0.00
Add : VAT	62.65	VAT Amount 62.65
TOTAL AMOUNT DUE	857.64	TOTAL SALES 899.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/380/0/21/11-30-2016/80	
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 : 470856934245

CORTES,EXALTACION Premise Address : MANTOYONG,MANDAUE,00010B		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-99-041-7	Account ID 4708030000-8	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,646.46

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

47080300008

BC08/390.2/380/0/21/11-30-2016/80

Bill ID 470634885033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

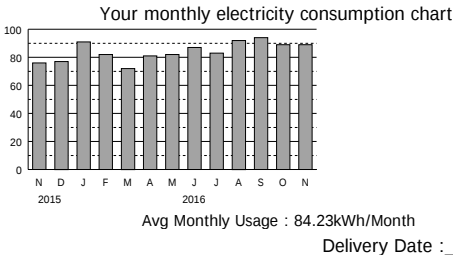
47080300008

1007510054

Date : 11-30-2016

BC08/390.2/380/0228792/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4708030000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-99-041-7		PREVIOUS BALANCE				- 130.38	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EXALTACION				Generation & Transmission			
Premise Address : MANTOYONG,MANDAUE,00010B				Generation Charge		5.4699/kWh	486.82
				Transmission Charge		0.3425/kWh	30.48
				System Loss Charge		0.8726/kWh	77.66
TIN :				Sub-Total			594.96
Metering Information-----				Distribution Charges			
Meter No : 266149 GS6	Pole No : 0228792			Distribution Charge		1.7506/kWh	155.80
Serial No : 48100909	Multiplier : 1			Supply Charge		0.4118/kWh	36.65
Period To : 10-13-2016	Pres Rdg : 5699			Metering Charge		0.6989/kWh	62.20
Period From : 09-13-2016	Prev Rdg : 5610					5.00/month	5.00
No of Days : 30	Diff Rdg : 89			Sub-Total			259.65
Avg kWh/day : 2.97	Registered : 89			Others			
Conn Load : 0	Billed kWh : 89			Subsidy on Lifeline Discount		-0.1 of 854.61	- 85.46
To our valued customers,				Sub-Total			- 85.46
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			3.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			31.36
				Transmission			0.84
				System Loss			4.80
				Distribution			31.16
				Others			- 6.36
Thank you.				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			108.05
				CURRENT BILL - OCTOBER 2016			877.20
				TOTAL AMOUNT DUE			746.82
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 2,040.00			



Total Sales (VAT Inclusive)	877.20	
Less : VAT	61.80	
Amount Net of VAT	815.40	
Less: BIR 2306	25.76	
BIR 2307	15.46	VATable Sales 815.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	774.18	VAT Zero Rated Sales 0.00
Add : VAT	61.80	VAT Amount 61.80
TOTAL AMOUNT DUE	835.98	TOTAL SALES 877.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/380/0/21/11-30-2016/80	
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 : 470634885033

CORTES,EXALTACION Premise Address : MANTOYONG,MANDAUE,00010B		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-99-041-7	Account ID 4708030000-8	Due Date 12/13/2016	Bill MONTH/YR OCTOBER/2016	Total Amount Due 746.82

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

Thank you for paying on time.

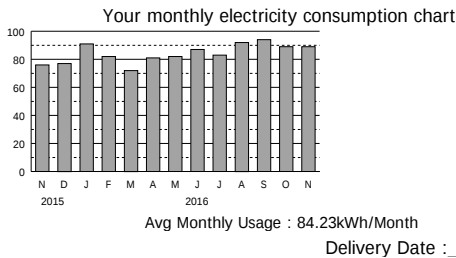
47080300008

BC08/390.2/380/0/21/11-30-2016/80

47080300008

1007510051
Date : 11-30-2016
BC08/390.2/380/0228792/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stc. Nino Cebu City 6000	
Account ID : 4708030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-99-041-7		PREVIOUS BALANCE		- 2,040.97	
Customer Information-----		CURRENT CHARGES			
Name : CORTES,EXALTACION		Generation & Transmission			
Premise Address : MANTOYONG,MANDAUE,00010B		Generation Charge		5.3944/kWh 496.28	
		Transmission Charge		0.3063/kWh 28.18	
		System Loss Charge		0.885/kWh 81.42	
TIN :		Sub-Total		605.88	
Metering Information-----		Distribution Charges			
Meter No : 266149 GS6 Pole No : 0228792		Distribution Charge		1.7506/kWh 161.06	
Serial No : 48100909 Multiplier : 1		Supply Charge		0.4118/kWh 37.89	
Period To : 08-12-2016 Pres Rdg : 5516		Metering Charge		0.6989/kWh 64.30	
Period From : 07-12-2016 Prev Rdg : 5424				5.00/month 5.00	
No of Days : 30 Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 3.07 Registered : 92		Others			
Conn Load : 0 Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 874.13 - 43.71	
To our valued customers,		Sub-Total		- 43.71	
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		4.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		31.45	
		Transmission		0.67	
		System Loss		4.97	
		Distribution		32.19	
		Others		- 2.96	
		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		114.31	
		CURRENT BILL - AUGUST 2016		944.73	
		TOTAL AMOUNT DUE		- 1,096.24	
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 2,040.00			



Total Sales (VAT Inclusive)	944.73		
Less : VAT	66.32		
Amount Net of VAT	878.41		
Less: BIR 2306	27.65		
BIR 2307	16.69	VATable Sales	878.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.07	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	900.39	TOTAL SALES	944.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/380/0/21/11-30-2016/80
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 : 470031626895

CORTES,EXALTACION Premise Address : MANTOYONG,MANDAUE,00010B		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-99-041-7	Account ID 4708030000-8	Due Date 12/13/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 1,096.24

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

47080300008

Bill ID 508961665269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50866300002

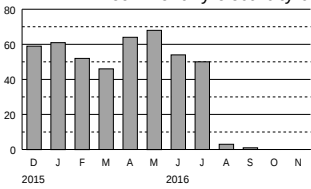
1007510179

Date : 11-30-2016

BC21/445.1/2360/1540536/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5086630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-70-038-8		PREVIOUS BALANCE	16.81
Customer Information-----			
Name : DUALLO,ANACORITA L.		CURRENT CHARGES	
Premise Address : HOLY NAME, MABOLO, Cebu City		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	1.33000/month 1.33
Meter No : MTR1050169	Pole No : 1540536	Sub-Total	1.33
Serial No : 121745678	Multiplier : 1	Others	
Period To : 11-23-2016	Pres Rdg : 1245	Government Charges	
Period From : 11-15-2016	Prev Rdg : 1245	Franchise Tax - Local	0.01
No of Days : 8	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.16
Conn Load : 150	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	0.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - NOVEMBER 2016	1.50
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 6.43
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	11.88
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 12/13/2016	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - AUGUST 26, 2016 - 8.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1.50
		Less : VAT	0.16
Avg Monthly Usage : 35.23kWh/Month		Amount Net of VAT	1.34
Delivery Date : _____		Less: BIR 2306	0.07
		BIR 2307	0.03
		SC/PWD DISCOUNT	0.00
		Amount Due	1.24
		Add : VAT	0.16
		TOTAL AMOUNT DUE	1.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1.34
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.16
		TOTAL SALES	1.50
BC21/445.1/2360/0/10/11-30-2016/81			
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 : 508961665269				
DUALLO,ANACORITA L. Premise Address : HOLY NAME, 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 1809-70-038-8	Account ID 5086630000-2	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 11.88

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

50866300002

BC21/445.1/2360/0/10/11-30-2016/81

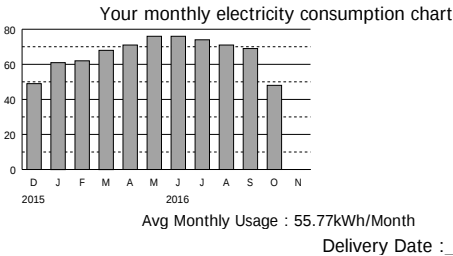
Bill ID 497130667626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49776300003

1007510172
Date : 11-30-2016
BC21/445.1/2370/1540536/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4977630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-93-923-2				PREVIOUS BALANCE		1,686.71	
Customer Information-----				CURRENT CHARGES			
Name : PENA,DELIA TM D.				Generation & Transmission			
Premise Address : HOLY NAME,Cebu City				Distribution Charges			
TIN :				Metering Charge		1.33000/month	1.33
Metering Information-----				Sub-Total		1.33	
Meter No : 198202WS6 Pole No : 1540536				Others			
Serial No : 47672085 Multiplier : 1				Government Charges			
Period To : 11-23-2016 Pres Rdg : 12253				Franchise Tax - Local		0.01	
Period From : 11-15-2016 Prev Rdg : 12253				Value Added Tax			
No of Days : 8 Diff Rdg : 0				Distribution		0.16	
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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Feed In Tariff Allowance - FIT-ALL		0.124/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..				Sub-Total		0.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - NOVEMBER 2016		1.50	
				Advance Payment/Credit Adjustments		- 142.91	
				TOTAL AMOUNT DUE		1,545.30	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - AUGUST 22, 2016 - 705.00			



Total Sales (VAT Inclusive)	1.50
Less : VAT	0.16
Amount Net of VAT	1.34
Less: BIR 2306	0.07
BIR 2307	0.03
SC/PWD DISCOUNT	0.00
Amount Due	1.24
Add : VAT	0.16
TOTAL AMOUNT DUE	1.40
VATable Sales	1.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.16
TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/445.1/2370/0/10/11-30-2016/81	
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 : 497130667626

PENA,DELIA TM D.
Premise Address : HOLY NAME,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-93-923-2	4977630000-3	12/13/2016	NOVEMBER/2016	1,545.30

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

49776300003

BC21/445.1/2370/0/10/11-30-2016/81

Bill ID 995366184848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

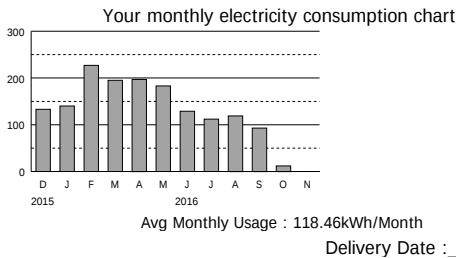
BILLING STATEMENT

99577300009

1007510178
Date : 11-30-2016
BC21/445.1/2380/1540536/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9957730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-407-3		PREVIOUS BALANCE		2,415.89	
Customer Information-----					
Name : CASINILLO,MA GINA Q TM		CURRENT CHARGES			
Premise Address : HOLYNAME ST MABOLO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		1.33000/month	1.33
Metering Information-----		Sub-Total			1.33
		Others			
Meter No : MTR1055252 Pole No : 1540536		Government Charges			
Serial No : 121436905 Multiplier : 1		Franchise Tax - Local			
Period To : 11-23-2016 Pres Rdg : 3188		Value Added Tax			
Period From : 11-15-2016 Prev Rdg : 3188		Distribution			
No of Days : 8 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 150 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			0.17
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016			1.50
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					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			2,260.18
classes effective this billing cycle.		Please Pay on Due Date - 12/13/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - JULY 23, 2016 - 2,650.00			
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	1.50
Less : VAT	0.16
Amount Net of VAT	1.34
Less: BIR 2306	0.07
BIR 2307	0.03
SC/PWD DISCOUNT	0.00
Amount Due	1.24
Add : VAT	0.16
TOTAL AMOUNT DUE	1.40
VATable Sales	1.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.16
TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/445.1/2380/0/10/11-30-2016/81
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 : 995366184848

CASINILLO,MA GINA Q TM
Premise Address : HOLYNAME 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
1835-40-407-3	9957730000-9	12/13/2016	NOVEMBER/2016	2,260.18

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

Thank you for paying on time.

99577300009

BC21/445.1/2380/0/10/11-30-2016/81

Bill ID 069129108445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06946300008

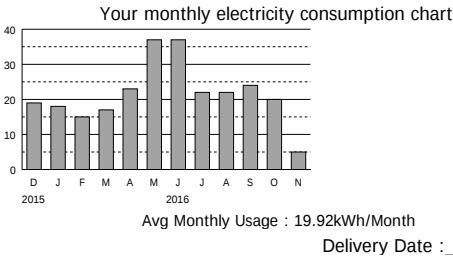
1007510171

Date : 11-30-2016

BC21/445.1/2430/1045634/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0694630000-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1827-75-122-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	127.97
Name	: LIBRANDO,LYDIA S	CURRENT CHARGES	
Premise Address	: MAHIGA RIVER SUBANGDAKU,MANDAUE CITY	Generation & Transmission	
		Distribution Charges	
		Metering Charge	1.33000/month
TIN	:		1.33
Metering Information-----		Sub-Total	1.33
Meter No	: 206744WS6	Others	
Serial No	: 43844482	Government Charges	
Period To	: 11-23-2016	Franchise Tax - Local	0.01
Period From	: 11-15-2016	Value Added Tax	
No of Days	: 8	Distribution	0.16
Avg kWh/day	: 0.00	Universal Charge	
Conn Load	: 100	Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
To our valued customers,		Sub-Total	0.17
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016	1.50
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments	- 16.76
Tariff Allowance (FIT-All) rate 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	112.71
classes effective this billing cycle.		Please Pay on Due Date - 12/13/2016	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - AUGUST 25, 2016 - 93.00	
nationwide and is collected by Distribution Utilities like Visayan Electric 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)	1.50
Less : VAT	0.16
Amount Net of VAT	1.34
Less: BIR 2306	0.07
BIR 2307	0.03
SC/PWD DISCOUNT	0.00
Amount Due	1.24
Add : VAT	0.16
TOTAL AMOUNT DUE	1.40
VATable Sales	1.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.16
TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/445.1/2430/0/21/11-30-2016/81
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 : 069129108445				
LIBRANDO,LYDIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAHIGA RIVER 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
1827-75-122-3	0694630000-8	12/13/2016	NOVEMBER/2016	112.71

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

Thank you for paying on time.

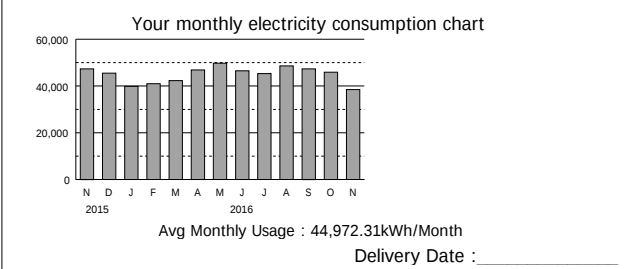
06946300008

BC21/445.1/2430/0/21/11-30-2016/81

13279821840

1007510075
Date : 11-30-2016
BC15/978.1/580/0043044/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1327982184-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-62-371-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LA GUARDIA FLATS		CURRENT CHARGES	
Premise Address : LA GUARDIA ST.		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 195,922.93
Metering Information-----		Transmission Charge	254.42/kW 19,081.50
Period To : 11-20-2016	Pres Rdg : 1313.200	System Loss Charge	0.1172/kWh 4,507.51
Period From : 10-20-2016	Prev Rdg : 1249.100	Sub-Total	219,511.94
No of Days : 30	Diff Rdg : 64.100	Distribution Charges	
Avg kWh/day : 1,282.00	Registered : 38460	Distribution Charge	0.1761/kWh 6,772.81
Conn Load : 673500	Billed kWh : 38460		137.56/kW 10,317.00
Power Metering Information-----		Supply Charge	0.0428/kWh 1,646.09
Meter No : MTR1112703	Pole No : 0043044		6,699.84/month 6,699.84
Serial No : 51001745	Multiplier : 600	Metering Charge	0.0304/kWh 1,169.18
			4,751.36/month 4,751.36
RdgDate : 11-20-2016	Pres Reading	Prev Reading	Consumption
Demand : 2.741	2.741	2.616	75.000
kWh : 1313.200	1249.100		38460.000
kVAR : 69.000	66.900		1260.000
Billed Demand : 75.000	Billed kVAR : 1260	Sub-Total	31,356.28
Power Factor Value : 0.9995		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 3,815.23
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.		Senior Citizen Subsidy Charge	0.000121/kWh 4.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 234.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	3,585.27
Thank you.		Government Charges	
		Franchise Tax - Local	1,908.40
		Value Added Tax	
		Generation	12,097.17
		Transmission	561.03
		System Loss	259.99
		Distribution	3,762.75
		Others	659.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6,003.61
		Environmental Charge	0.0025/kWh 96.15
		NPC Stranded Contract Costs	0.1938/kWh 7,453.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,769.04
		Sub-Total	37,570.93
		CURRENT BILL - NOVEMBER 2016	292,024.42
		TOTAL AMOUNT DUE	292,024.42
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 7, 2016 - 353,304.33	



Total Sales (VAT Inclusive)	292,024.42	
Less : VAT	17,340.18	
Amount Net of VAT	274,684.24	
Less: BIR 2306	7,225.08	
BIR 2307	5,127.24	VATable Sales 274,684.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262,331.92	VAT Zero Rated Sales 0.00
Add : VAT	17,340.18	VAT Amount 17,340.18
TOTAL AMOUNT DUE	279,672.10	TOTAL SALES 292,024.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/978.1/580/0/10/11-30-2016/87

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 : 132788682718				
LA GUARDIA FLATS Premise Address : LA GUARDIA 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 1849-62-371-6	Account ID 1327982184-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 292,024.42

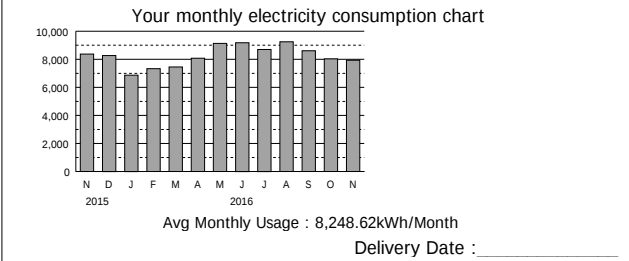
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13279821840

87098100008

1007510063
Date : 11-30-2016
BC17/983.1/1020/1070100/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8709810000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1845-27-527-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BALANSAG,THELMA		CURRENT CHARGES	
Premise Address : PENTHEL BLDG., V. RAMA AVE., GUADALUPE,		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 40,427.57
Metering Information-----		Transmission Charge	348.86/kW 17,443.00
Period To : 11-23-2016	Pres Rdg : 8813.000	System Loss Charge	0.186/kWh 1,476.10
Period From : 10-23-2016	Prev Rdg : 8713.800	Sub-Total	59,346.67
No of Days : 31	Diff Rdg : 99.200	Distribution Charges	
Avg kWh/day : 256.00	Registered : 7936	Distribution Charge	0.2922/kWh 2,318.90
Conn Load : 174020	Billed kWh : 7936		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 350.77
Meter No : 2645ETA0	Pole No : 1070100		1,131.63/month 1,131.63
Serial No : 08159966	Multiplier : 80	Metering Charge	0.023/kWh 182.53
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 14,855.02
RdgDate : 11-23-2016	10-23-2016		Others
Demand : 26.597	26.327		Subsidy on Lifeline Charge 0.0992/kWh 787.25
kWh : 8813.000	8713.800		Senior Citizen Subsidy Charge 0.000121/kWh 0.96
kVAR : 1708.000	1679.500		Interclass Cross Subsidy Adjustment -0.0061/kWh - 48.41
Billed Demand : 50.000	Billed kVAR : 2280		Sub-Total 739.80
Power Factor Value : 0.9611		Government Charges	
To our valued customers,		Franchise Tax - Local	562.05
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.		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	2,496.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	512.86
Thank you.		System Loss	81.04
		Distribution	1,782.60
		Others	156.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,238.81
		Environmental Charge	0.0025/kWh 19.84
		NPC Stranded Contract Costs	0.1938/kWh 1,538.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 984.06
		Sub-Total	9,371.66
		CURRENT BILL - NOVEMBER 2016	84,313.15
		TOTAL AMOUNT DUE	84,313.15
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 4, 2016 - 84,018.44	



Total Sales (VAT Inclusive)	84,313.15	
Less : VAT	5,028.90	
Amount Net of VAT	79,284.25	
Less: BIR 2306	2,095.40	
BIR 2307	1,510.07	VATable Sales 79,284.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	75,678.78	VAT Zero Rated Sales 0.00
Add : VAT	5,028.90	VAT Amount 5,028.90
TOTAL AMOUNT DUE	80,707.68	TOTAL SALES 84,313.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/983.1/1020/0/10/11-30-2016/87

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 : 870512847394				
BALANSAG,THELMA Premise Address : PENTHEL BLDG., 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 1845-27-527-6	Account ID 8709810000-8	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 84,313.15

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

87098100008

36206200002

Date : 11-30-2016

BC20/944.0/1030/0003511/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3620620000-2				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1835-49-743-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CRAFTERS OF CEBU INC				Generation & Transmission							
Premise Address : CASUNTINGAN MANDAUE,000000000				Generation Charge				5.0942/kWh		59,500.26	
				Transmission Charge				348.86/kW		45,002.94	
				System Loss Charge				0.186/kWh		2,172.48	
TIN :				Sub-Total						106,675.68	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 12671.000		Distribution Charge		0.2922/kWh				3,412.90	
Period From : 10-26-2016		Prev Rdg : 12598.000				205.64/kW				26,527.56	
No of Days : 31		Diff Rdg : 73.000		Supply Charge		0.0442/kWh				516.26	
Avg kWh/day : 376.77		Registered : 11680				1,131.63/month				1,131.63	
Conn Load : 369773		Billed kWh : 11680		Metering Charge		0.023/kWh				268.64	
						589.19/month				589.19	
Power Metering Information-----				Sub-Total						32,446.18	
Meter No : 1440EGA0		Pole No : 0003511		Others							
Serial No : 28334267		Multiplier : 160		Subsidy on Lifeline Charge		0.0992/kWh				1,158.66	
Pres Reading 11-26-2016		Prev Reading 10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh				1.41	
RdgDate : 66.398		66.012		Surcharge		0.02 of 168,544.50				3,370.89	
kWh : 12671.000		12598.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 71.25	
kVAR : 6618.000		6596.100		Sub-Total						4,459.71	
Billed Demand : 129.000		Billed kVAR : 3504		Government Charges							
Power Factor Value : 0.9578				Franchise Tax - Local						717.90	
To our valued customers,				Value Added Tax							
				Generation						3,673.81	
				Transmission						1,323.17	
				System Loss						119.25	
				Distribution						3,893.54	
				Others						621.31	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				1,823.25	
				Environmental Charge		0.0025/kWh				29.20	
				NPC Stranded Contract Costs		0.1938/kWh				2,263.58	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				1,448.32	
				Sub-Total						15,913.33	
				CURRENT BILL - NOVEMBER 2016						159,494.90	
				TOTAL AMOUNT DUE						159,494.90	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - NOVEMBER 15, 2016 - 168,544.72							

Your monthly electricity consumption chart

Avg Monthly Usage : 11,382.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)159,494.90

Less : VAT9,631.08

Amount Net of VAT149,863.82

Less: BIR 23064,012.97

BIR 23072,885.99

SC/PWD DISCOUNT0.00

Amount Due142,964.86

Add : VAT9,631.08

TOTAL AMOUNT DUE152,595.94

VATable Sales149,863.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9,631.08

TOTAL SALES159,494.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/944.0/1030/0/21/11-30-2016/87

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

87201125439

Date : 11-30-2016

BC20/999.5/0/1407531/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8720112543-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-76-710-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : METRO RETAIL STORES GROUP, INC.		CURRENT CHARGES	
Premise Address : COLON STREET, CORNER JUNQUERA ST.,KALUBIHAN, CEBU CITY		Generation & Transmission	
TIN : 226-527-915-000		Generation Charge	5.0942/kWh 1,503,502.19
Metering Information-----		Transmission Charge	254.42/kW 200,279.42
Period To : 11-26-2016	Pres Rdg : 6521.200	System Loss Charge	0.1172/kWh 34,590.41
Period From : 10-26-2016	Prev Rdg : 6029.300	Sub-Total	1,738,372.02
No of Days : 30	Diff Rdg : 491.900	Distribution Charges	
Avg kWh/day : 9.838.00	Registered : 295140	Distribution Charge	0.1761/kWh 51,974.15
Conn Load : 900000	Billed kWh : 295140		137.56/kW 108,287.23
Power Metering Information-----		Supply Charge	0.0428/kWh 12,631.99
Meter No : MTR1025155	Pole No : 1407531		6,699.84/month 6,699.84
Serial No : 50457072	Multiplier : 600	Metering Charge	0.0304/kWh 8,972.26
			4,751.36/month 4,751.36
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Sub-Total	193,316.83
Demand : 16.859	15.547	Others	
kWh : 6521.200	6029.300	Subsidy on Lifeline Charge	0.0992/kWh 29,277.89
kVAR : 2682.300	2477.200	Senior Citizen Subsidy Charge	0.000121/kWh 35.71
Billed Demand : 787.200	Billed kVAR : 123060	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,800.35
Power Factor Value : 0.9230		Sub-Total	27,513.25
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	14,694.02
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	92,833.04
Thank you.		Transmission	5,888.62
		System Loss	1,995.16
		Distribution	23,198.02
		Others	5,064.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46,071.35
		Environmental Charge	0.0025/kWh 737.85
		NPC Stranded Contract Costs	0.1938/kWh 57,198.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36,597.36
		Sub-Total	284,278.42
		CURRENT BILL - NOVEMBER 2016	2,243,480.52
		TOTAL AMOUNT DUE	2,243,480.52
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 12, 2016 -	2,321,136.52

Your monthly electricity consumption chart

Avg Monthly Usage : 313,555.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,243,480.52

Less : VAT128,979.71

Amount Net of VAT2,114,500.81

Less: BIR 230653,741.59

BIR 230739,477.92

SC/PWD DISCOUNT0.00

Amount Due2,021,281.30

Add : VAT128,979.71

TOTAL AMOUNT DUE2,150,261.01

VATable Sales2,114,500.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount128,979.71

TOTAL SALES2,243,480.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-30-2016/87

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 : 872675644154

METRO RETAIL STORES GROUP, INC.

Premise Address : COLON STREET, CORNER JUNQUERA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-710-9	8720112543-9	12/13/2016	NOVEMBER/2016	2,243,480.52

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 931170979301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

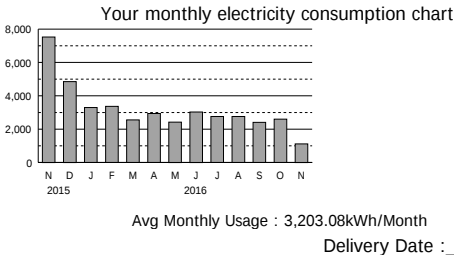
93132846127

1007510080

Date : 11-30-2016

BC20/999.6/0/0255270/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9313284612-7	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1861-49-785-7	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : PRIMARY PROPERTIES CORPORATION	CURRENT CHARGES		
Premise Address : NORTH PARK 2 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY	Generation & Transmission		
TIN : 004-260-721-000	Generation Charge	5.0942/kWh	5,705.50
Metering Information-----			
Period To : 11-26-2016	Pres Rdg :	1031.600	
Period From : 10-26-2016	Prev Rdg :	1017.600	
No of Days : 31	Diff Rdg :	14.000	
Avg kWh/day : 36.13	Registered :	1120	
Conn Load : 119700	Billed kWh :	1120	
Power Metering Information-----			
Meter No : MTR1094926	Pole No :	0255270	
Serial No : 14970142	Multiplier :	80	
Pres Reading	Prev Reading	Consumption	
RdgDate : 11-26-2016	10-26-2016		
Demand : 5.194	5.125	5.520	
kWh : 1031.600	1017.600	1120.000	
kVAR : 741.400	741.400	0.000	
Billed Demand : 50.000	Billed kVAR :	0	
Power Factor Value : 1.0000			
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	12,405.34
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 111.10
		Senior Citizen Subsidy Charge	0.000121/kWh 0.14
		Surcharge	0.02 of 55,036.00 1,100.72
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 6.83
		Sub-Total	1,205.13
		Government Charges	
		Franchise Tax - Local	184.84
		Value Added Tax	
		Generation	352.28
		Transmission	512.86
		System Loss	11.44
		Distribution	1,488.64
		Others	166.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 174.83
		Environmental Charge	0.0025/kWh 2.80
		NPC Stranded Contract Costs	0.1938/kWh 217.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 138.88
		Sub-Total	3,250.43
		CURRENT BILL - NOVEMBER 2016	40,217.72
		TOTAL AMOUNT DUE	40,217.72
		Please Pay on Due Date - 12/13/2016	
		LAST PAYMENT - NOVEMBER 11, 2016 - 55,035.75	



Total Sales (VAT Inclusive)	40,217.72	
Less : VAT	2,532.02	
Amount Net of VAT	37,685.70	
Less: BIR 2306	1,055.03	
BIR 2307	743.04	VATable Sales 37,685.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	35,887.63	VAT Zero Rated Sales 0.00
Add : VAT	2,532.02	VAT Amount 2,532.02
TOTAL AMOUNT DUE	38,419.65	TOTAL SALES 40,217.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/21/11-30-2016/87
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 : 931170979301

PRIMARY PROPERTIES CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NORTH PARK 2 PLARIDEL ST.,ALANG-ALANG,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
1861-49-785-7	9313284612-7	12/13/2016	NOVEMBER/2016	40,217.72

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

Thank you for paying on time.

93132846127

BC20/999.6/0/0/21/11-30-2016/87

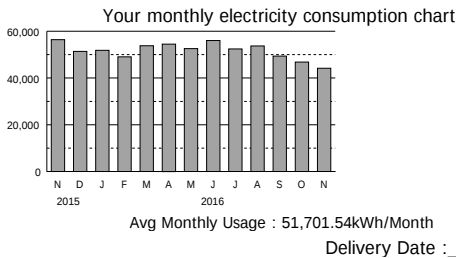
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

50160008863

1007510056
Date : 11-30-2016
BC20/999.9/0/1545521/8

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5016000886-3				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1861-40-149-3				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : RED GOLDEN ASIA DEVELOPMENT CORP.				Generation & Transmission			
Premise Address : EL FILIBUSTERISMO,ERMITA,CEBU CITY				Generation Charge 5.0942/kWh 225,021.00			
TIN : 008-076-575-000				Transmission Charge 254.42/kW 48,818.11			
Metering Information-----				System Loss Charge 0.1172/kWh 5,176.96			
Period To : 11-26-2016 Pres Rdg : 2833.000				Sub-Total 279,016.07			
Period From : 10-26-2016 Prev Rdg : 2710.300				Distribution Charges			
No of Days : 30 Diff Rdg : 122.700				Distribution Charge 0.1761/kWh 7,778.69			
Avg kWh/day : 1,472.40 Registered : 44172				137.56/kW 26,395.01			
Conn Load : 450000 Billed kWh : 44172				Supply Charge 0.0428/kWh 1,890.56			
Power Metering Information-----				6,699.84/month 6,699.84			
Meter No : MTR1089144 Pole No : 1545521				Metering Charge 0.0304/kWh 1,342.83			
Serial No : 50881673 Multiplier : 360				4,751.36/month 4,751.36			
RdgDate : 11-26-2016 Pres Reading Prev Reading Consumption				Sub-Total 48,858.29			
Demand : 10.496 9.963 191.880				Others			
kWh : 2833.000 2710.300 44172.000				Subsidy on Lifeline Charge 0.0992/kWh 4,381.86			
kVAR : 667.000 639.500 9900.000				Senior Citizen Subsidy Charge 0.000121/kWh 5.34			
Billed Demand : 191.880 Billed kVAR : 9900				Surcharge 0.02 of 396,555.00 7,931.10			
Power Factor Value : 0.9758				Interclass Cross Subsidy Adjustment -0.0061/kWh - 269.45			
To our valued customers,				Sub-Total 12,048.85			
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 2,549.42			
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 13,893.81			
				Transmission 1,435.35			
				System Loss 298.60			
				Distribution 5,862.99			
				Others 1,751.79			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6,895.24			
				Environmental Charge 0.0025/kWh 110.43			
				NPC Stranded Contract Costs 0.1938/kWh 8,560.53			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5,477.33			
				Sub-Total 46,835.49			
				CURRENT BILL - NOVEMBER 2016 386,758.70			
				TOTAL AMOUNT DUE 386,758.08			
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 198,277.37			



Total Sales (VAT Inclusive)	386,758.70		
Less : VAT	23,242.54		
Amount Net of VAT	363,516.16		
Less: BIR 2306	9,684.40		
BIR 2307	6,849.45	VATable Sales	363,516.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346,982.31	VAT Zero Rated Sales	0.00
Add : VAT	23,242.54	VAT Amount	23,242.54
TOTAL AMOUNT DUE	370,224.85	TOTAL SALES	386,758.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-30-2016/87
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 : 501911935007

RED GOLDEN ASIA DEVELOPMENT CORP.
Premise Address : EL FILIBUSTERISMO,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
1861-40-149-3	5016000886-3	12/13/2016	NOVEMBER/2016	386,758.08

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

50160008863

Bill ID 363610627093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

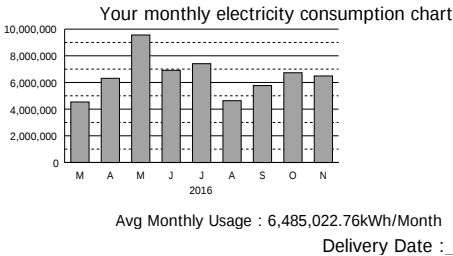
36362227310

1007510049

Date : 11-30-2016

BC20/999.9/0/1065613/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3636222731-0		Rate Schedule : 07-P-70	Business Style :
Collection Ref. Code : 1851-62-515-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : APO CEMENT CORPORATION		CURRENT CHARGES	
Premise Address : CEBU SOUTH ROAD,TINAAN		Generation & Transmission	
TIN : 000-271-703-000		Generation Charge	5.0942/kWh 33,062,397.22
Metering Information-----		Transmission Charge	181.34/kW 6,028,031.74
Period To : 11-26-2016	Pres Rdg : 8471.836	System Loss Charge	0.0504/kWh 327,106.28
Period From : 10-26-2016	Prev Rdg : 8355.939	Sub-Total	39,417,535.24
No of Days : 31	Diff Rdg : 115.897	Distribution Charges	
Avg kWh/day : 209,361.42	Registered : 6490204	Distribution Charge	258.94/kW 8,607,579.90
Conn Load : 21500000	Billed kWh : 6490204	Supply Charge	0.0039/kWh 25,311.80
Power Metering Information-----		18,314.91/month	18,314.91
Meter No : 2872 ELA0	Pole No : 1065613	Metering Charge	0.0013/kWh 8,437.27
Serial No : 50456936	Multiplier : 56000	6,331.13/month	6,331.13
RdgDate : 11-26-2016	Prev Reading 10-26-2016	Sub-Total	8,665,975.01
Demand : 21.121	20.527	Others	
kWh : 8471.836	8355.939	Subsidy on Lifeline Charge	0.0992/kWh 643,828.24
kVAR : 3074.005	3016.574	Senior Citizen Subsidy Charge	0.000121/kWh 785.31
Billed Demand : 33241.600	Billed kVAR : 3216086	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 39,590.24
Power Factor Value : 0.8961		Sub-Total	605,023.31
To our valued customers,		Government Charges	
		Franchise Tax - Local	243,442.67
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.		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	2,041,422.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	177,236.19
Thank you.		System Loss	19,172.08
		Distribution	1,039,917.00
		Others	101,815.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,013,120.85
		Environmental Charge	0.0025/kWh 16,225.51
		NPC Stranded Contract Costs	0.1938/kWh 1,257,801.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 804,785.30
		Sub-Total	6,714,939.33
		CURRENT BILL - NOVEMBER 2016	55,403,472.89
		TOTAL AMOUNT DUE	55,403,472.89
		Please Pay on Due Date - 12/30/2016	
		LAST PAYMENT - NOVEMBER 29, 2016 - 53,377,296.78	



Total Sales (VAT Inclusive)	55,403,472.89	
Less : VAT	3,379,563.46	
Amount Net of VAT	52,023,909.43	
Less: BIR 2306	1,408,152.58	
BIR 2307	978,639.52	VATable Sales 52,023,909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49,637,117.33	VAT Zero Rated Sales 0.00
Add : VAT	3,379,563.46	VAT Amount 3,379,563.46
TOTAL AMOUNT DUE	53,016,680.79	TOTAL SALES 55,403,472.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/33/11-30-2016/87
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 : 363610627093				
APO CEMENT CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CEBU SOUTH ROAD,TINAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-515-1	3636222731-0	12/30/2016	NOVEMBER/2016	55,403,472.89

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

Thank you for paying on time.

36362227310

BC20/999.9/0/0/33/11-30-2016/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1269595302-1				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1859-76-722-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : METRO RETAIL STORES GROUP, INC.				Generation & Transmission			
Premise Address : ESTANCIA,MANDAUE CITY				Generation Charge		5.0942/kWh	4,205,160.22
				Transmission Charge		254.42/kW	533,976.70
				System Loss Charge		0.1172/kWh	96,746.26
TIN : 226-527-915-000				Sub-Total		4,835,883.18	
Metering Information-----				Distribution Charges			
Period To : 11-26-2016		Pres Rdg : 19330.000		Distribution Charge		0.1761/kWh	145,367.03
Period From : 10-26-2016		Prev Rdg : 18871.400				137.56/kW	288,710.93
No of Days : 30		Diff Rdg : 458.600		Supply Charge		0.0428/kWh	35,330.54
Avg kWh/day : 27,516.00		Registered : 825480				6,699.84/month	6,699.84
Conn Load : 1697950		Billed kWh : 825480		Metering Charge		0.0304/kWh	25,094.59
Power Metering Information-----						4,751.36/month	4,751.36
Meter No : 2860 ELA0		Pole No : 0255844		Sub-Total		505,954.29	
Serial No : 50456939		Multiplier : 1800		Others			
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh	81,887.62
RdgDate : 11-26-2016		10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh	99.88
Demand : 50.340		49.174		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 5,035.43
kWh : 19330.000		18871.400		Sub-Total		76,952.07	
kVAR : 5647.000		5475.700		Government Charges			
Billed Demand : 2098.800		Billed kVAR : 308340		Franchise Tax - Local		27,093.95	
Power Factor Value : 0.9368				Value Added Tax			
To our valued customers,				Generation		259,645.66	
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.				Transmission		15,699.98	
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		5,580.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		60,714.51	
Thank you.				Others		12,485.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	128,857.43
				Environmental Charge		0.0025/kWh	2,063.70
				NPC Stranded Contract Costs		0.1938/kWh	159,978.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	102,359.52
				Sub-Total		774,478.54	
				CURRENT BILL - NOVEMBER 2016		6,193,268.08	
				TOTAL AMOUNT DUE		6,193,268.08	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - NOVEMBER 12, 2016 - 6,253,513.25			

Bill ID 386713942304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38652083486

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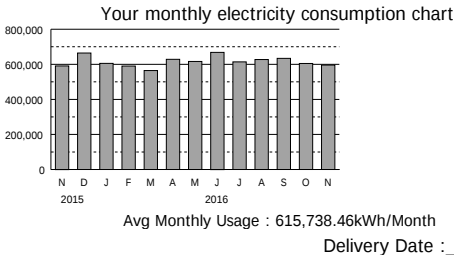
Date : 11-30-2016

BC20/999.9/7030/1066451/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3865208348-6				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1859-76-716-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : METRO RETAIL STORES GROUP, INC.				Generation & Transmission							
Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY				Generation Charge				5.0942/kWh		3,035,124.36	
				Transmission Charge				254.42/kW		346,214.74	
				System Loss Charge				0.1172/kWh		69,827.76	
TIN : 226-527-915-000				Sub-Total						3,451,166.86	
Metering Information-----				Distribution Charges							
Period To : 11-26-2016		Pres Rdg : 14665.000		Distribution Charge		0.1761/kWh				104,920.38	
Period From : 10-26-2016		Prev Rdg : 14334.000				137.56/kW				187,191.65	
No of Days : 31		Diff Rdg : 331.000		Supply Charge		0.0428/kWh				25,500.24	
Avg kWh/day : 19,219.36		Registered : 595800				6,699.84/month				6,699.84	
Conn Load : 1721022		Billed kWh : 595800		Metering Charge		0.0304/kWh				18,112.32	
Power Metering Information-----						4,751.36/month				4,751.36	
Meter No : 2835 ELA0		Pole No : 1066451		Sub-Total						347,175.79	
Serial No : 50456958		Multiplier : 1800		Others							
Pres Reading		Prev Reading		Subsidy on Lifeline Charge		0.0992/kWh				59,103.36	
RdgDate: 11-26-2016		10-26-2016		Senior Citizen Subsidy Charge		0.000121/kWh				72.09	
Demand : 35.203		34.447		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 3,634.38	
kWh : 14665.000		14334.000		Sub-Total						55,541.07	
kVAR : 8895.000		8690.000		Government Charges							
Billed Demand : 1360.800		Billed kVAR : 369000		Franchise Tax - Local						28,904.13	
Power Factor Value : 0.8502				Value Added Tax							
To our valued customers,				Generation						187,402.33	
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.				Transmission						10,179.40	
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						4,027.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution						41,661.09	
Thank you.				Others						10,133.42	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				93,004.38	
				Environmental Charge		0.0025/kWh				1,489.50	
				NPC Stranded Contract Costs		0.1938/kWh				115,466.04	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				73,879.20	
				Sub-Total						566,147.09	
				CURRENT BILL - NOVEMBER 2016						4,420,030.81	
				TOTAL AMOUNT DUE						4,420,030.81	
				Please Pay on Due Date - 12/13/2016							
				LAST PAYMENT - NOVEMBER 17, 2016 - 4,575,640.96							

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)	4,420,030.81		
Less : VAT	253,403.84		
Amount Net of VAT	4,166,626.97		
Less: BIR 2306	105,585.01		
BIR 2307	77,655.76	VATable Sales	4,166,626.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,983,386.20	VAT Zero Rated Sales	0.00
Add : VAT	253,403.84	VAT Amount	253,403.84
TOTAL AMOUNT DUE	4,236,790.04	TOTAL SALES	4,420,030.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/7030/0/10/11-30-2016/87	
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 : 386713942304

METRO RETAIL STORES GROUP, INC. Premise Address : COR. JUAN LUNA & COLON STS.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-76-716-8	Account ID 3865208348-6	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,420,030.81

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

Thank you for paying on time.

38652083486

BC20/999.9/7030/0/10/11-30-2016/87

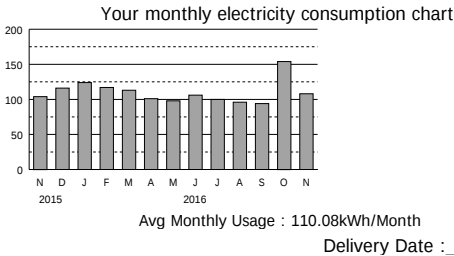
Bill ID 580520618085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58099809467

1007510090
Date : 11-30-2016
BC09/510.1/1345/0460676/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5809980946-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-51-392-4				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : MAGBUTAY,EDNA CHY				Generation & Transmission			
Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY				Generation Charge		5.2743/kWh	569.62
				Transmission Charge		0.3626/kWh	39.16
				System Loss Charge		0.7969/kWh	86.07
TIN :				Sub-Total		694.85	
Metering Information-----				Distribution Charges			
Meter No : 3817 EIS6	Pole No : 0460676			Distribution Charge		1.7506/kWh	189.06
Serial No : 83295855	Multiplier : 1			Supply Charge		0.4118/kWh	44.47
Period To : 11-13-2016	Pres Rdg : 4099			Metering Charge		0.6989/kWh	75.48
Period From : 10-13-2016	Prev Rdg : 3991					5.00/month	5.00
No of Days : 30	Diff Rdg : 108			Sub-Total		314.01	
Avg kWh/day : 3.60	Registered : 108			Others			
Conn Load : 213	Billed kWh : 108			Subsidy on Lifeline Charge		0.0919/kWh	9.93
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.				Sub-Total		9.94	
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		5.09	
Thank you.				Value Added Tax			
				Generation		35.72	
				Transmission		0.77	
				System Loss		5.13	
				Distribution		37.68	
				Others		1.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		137.63	
				CURRENT BILL - NOVEMBER 2016		1,156.43	
				TOTAL AMOUNT DUE		1,156.25	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 26, 2016 - 1,690.00			



Total Sales (VAT Inclusive)	1,156.43	
Less : VAT	81.10	
Amount Net of VAT	1,075.33	
Less: BIR 2306	33.81	
BIR 2307	20.48	VATable Sales 1,075.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,021.04	VAT Zero Rated Sales 0.00
Add : VAT	81.10	VAT Amount 81.10
TOTAL AMOUNT DUE	1,102.14	TOTAL SALES 1,156.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/510.1/1345/0/31/11-30-2016/90

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 : 580520618085				
MAGBUTAY,EDNA CHY Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-51-392-4	Account ID 5809980946-7	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,156.25

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

58099809467

BC09/510.1/1345/0/31/11-30-2016/90

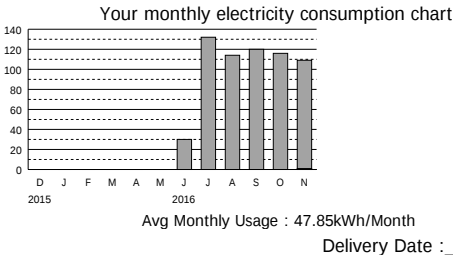
Bill ID 181417477176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18131200000

1007510176
Date : 11-30-2016
BC21/515.1/4220/0477305/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1813120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-63-809-5		PREVIOUS BALANCE		6,923.47	
Customer Information-----					
Name : HEREDIA,LUCILA S.		CURRENT CHARGES			
Premise Address : LAGTANG,TIGIB,TALISAY		Generation & Transmission			
		Generation Charge		5.2743/kWh	5.27
		Transmission Charge		0.3626/kWh	0.36
		System Loss Charge		0.7969/kWh	0.80
		Sub-Total			6.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 353677GS6	Pole No : 0477305	Supply Charge		0.4118/kWh	0.41
Serial No : 73257702	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-26-2016	Pres Rdg : 6081	2.17000/month			2.17
Period From : 11-13-2016	Prev Rdg : 6080	Sub-Total			5.03
No of Days : 13	Diff Rdg : 1	Others			
Avg kWh/day : 0.08	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.29	- 9.29
Conn Load : 300	Billed kWh : 1	Surcharge		0.02 of 6,923.50	138.47
To our valued customers,		Sub-Total			129.18
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			0.70
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			0.32
classes effective this billing cycle.		System Loss			0.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.60
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			15.99
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			18.13
		CURRENT BILL - NOVEMBER 2016			158.77
		Advance Payment/Credit Adjustments			- 5.89
		TOTAL AMOUNT DUE			7,076.35
		Please Pay on Due Date - 12/13/2016			
		LAST PAYMENT - FEBRUARY 4, 2015 - 728.00			



Total Sales (VAT Inclusive)	158.77	
Less : VAT	16.96	
Amount Net of VAT	141.81	
Less: BIR 2306	7.06	
BIR 2307	2.83	VATable Sales 141.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	131.92	VAT Zero Rated Sales 0.00
Add : VAT	16.96	VAT Amount 16.96
TOTAL AMOUNT DUE	148.88	TOTAL SALES 158.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/515.1/4220/0/31/11-30-2016/96

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 : 181417477176				
HEREDIA,LUCILA S. Premise Address : LAGTANG,TIGIB,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-63-809-5	Account ID 1813120000-0	Due Date 12/13/2016	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 7,076.35

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 325866807528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

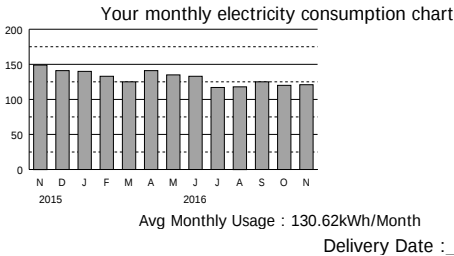
32561300008

1007510124

Date : 11-30-2016

BC08/375.3/2770/0226493/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3256130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-74-290-9				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : SUICO,LEOPOLDO D.				Generation & Transmission			
Premise Address : C. OUANO ST.,LO-OC,MANDAUE CITY				Generation Charge		5.2743/kWh	638.19
				Transmission Charge		0.3626/kWh	43.87
				System Loss Charge		0.7969/kWh	96.42
TIN :				Sub-Total		778.48	
Metering Information-----				Distribution Charges			
Meter No :	300316SS3	Pole No :	0226493	Distribution Charge		1.7506/kWh	211.82
Serial No :	24277282	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	11-12-2016	Pres Rdg :	70	Metering Charge		0.6989/kWh	84.57
Period From :	10-12-2016	Prev Rdg :	9949			5.00/month	5.00
No of Days :	31	Diff Rdg :	-9879	Sub-Total		351.22	
Avg kWh/day :	3.90	Registered :	121	Others			
Conn Load :	235	Billed kWh :	121	Subsidy on Lifeline Charge		0.0919/kWh	11.12
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,349.00	26.98
				Sub-Total		38.12	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.84	
				Value Added Tax			
				Generation		40.02	
				Transmission		0.87	
				System Loss		5.73	
				Distribution		42.15	
				Others		5.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		157.53	
				CURRENT BILL - NOVEMBER 2016		1,325.35	
				TOTAL AMOUNT DUE		1,324.49	
				Please Pay on Due Date - 12/13/2016			
				LAST PAYMENT - OCTOBER 30, 2016 - 1,350.00			



Total Sales (VAT Inclusive)	1,325.35		
Less : VAT	94.05		
Amount Net of VAT	1,231.30		
Less: BIR 2306	39.18		
BIR 2307	23.47	VATable Sales	1,231.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.65	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,262.70	TOTAL SALES	1,325.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/375.3/2770/0/21/11-30-2016/97		
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 : 325866807528

SUICO,LEOPOLDO D.
Premise Address : C. OUANO ST.,LO-OC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-290-9	3256130000-8	12/13/2016	NOVEMBER/2016	1,324.49

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

Thank you for paying on time.

32561300008

BC08/375.3/2770/0/21/11-30-2016/97

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.