

Bill ID 616719669491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

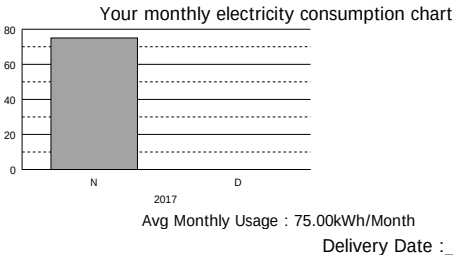
61663720698

1012485795

Date : 11-29-2017

BC08/405.1/0/0169293/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6166372069-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6166-37-206-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABATINGAN,CRONNIE OPLADO		CURRENT CHARGES			
Premise Address: MAGUIKAY, MANDAUE CITY		Generation & Transmission			
Billing Address: MAGUIKAY, MANDAUE CITY		Generation Charge		5.7277/kWh	429.58
		Transmission Charge		0.5056/kWh	37.92
		System Loss Charge		0.8962/kWh	67.22
		Sub-Total			534.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : 413316GS6	Pole No : 0169293	Supply Charge		0.4118/kWh	30.89
Serial No : 83866330	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 11-12-2017	Pres Rdg : 23497			5.00/month	5.00
Period From : 10-12-2017	Prev Rdg : 23422	Sub-Total			219.61
No of Days : 30	Diff Rdg : 75	Others			
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
Conn Load : 439	Billed kWh : 75	NPC/PSALM Adjustment		0.2547/kWh	19.10
To Our Valued Customers:		Sub-Total			- 94.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			3.30
		Value Added Tax			
		Generation			30.44
		Transmission			1.36
		System Loss			4.54
		Distribution			26.35
		Others			- 9.00
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			99.60
		CURRENT BILL - NOVEMBER 2017			759.88
		TOTAL AMOUNT DUE			759.88
Please Pay on Due Date - 12/12/2017					
LAST PAYMENT - NOVEMBER 6, 2017 - 340.00					



Total Sales (VAT Inclusive)	759.88	
Less : VAT	54.14	
Amount Net of VAT	705.74	
Less: BIR 2306	22.56	
BIR 2307	13.27	VATable Sales 660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.46
Amount Due	669.91	VAT Zero Rated Sales 0.00
Add : VAT	54.14	VAT Amount 54.14
TOTAL AMOUNT DUE	724.05	TOTAL SALES 759.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.1/0/0/21/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616719669491				
CABATINGAN,CRONNIE OPLADO Premise Address: MAGUIKAY, MANDAUE CITY Billing Address: MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6166-37-206-9	Account ID 6166372069-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 759.88

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

61663720698

BC08/405.1/0/0/21/11-29-2017/-1

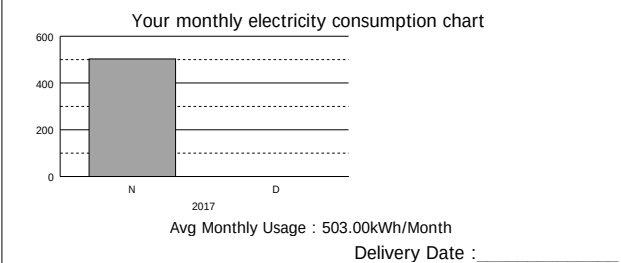
Bill ID 294282475539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29499877339

1012485810
Date : 11-29-2017
BC10/415.1/0/0307304/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2949987733-9				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 2949-98-773-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESTENZO, ARSENIO CORTES				Generation & Transmission			
Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY				Generation Charge		5.6684/kWh	2,851.21
Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY				Transmission Charge		0.732/kWh	368.20
				System Loss Charge		0.8926/kWh	448.98
TIN :				Sub-Total		3,668.39	
Metering Information-----				Distribution Charges			
Period To : 11-15-2017		Pres Rdg : 503		Distribution Charge		1.3692/kWh	688.71
Period From : 11-09-2017		Prev Rdg : 0		Supply Charge		92.11000/month	92.11
No of Days : 5		Diff Rdg : 503		Metering Charge		105.02000/month	105.02
Avg kWh/day : 100.60		Registered : 503		Sub-Total		885.84	
Conn Load : 18854		Billed kWh : 503		Others			
To Our Valued Customers:				Subsidy on Lifeline Charge		0.1014/kWh	51.00
				Senior Citizen Subsidy Charge		0.000193/kWh	0.10
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.07
				Sub-Total		48.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		23.01	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			213.24
				Transmission			5.89
				System Loss			30.45
				Distribution			106.30
				Others			8.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.52
				Environmental Charge		0.0025/kWh	1.26
				NPC Stranded Contract Costs		0.1938/kWh	97.48
				NPC Stranded Debts		0.0265/kWh	13.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	92.05
				Sub-Total		670.05	
				CURRENT BILL - NOVEMBER 2017		5,272.31	
				TOTAL AMOUNT DUE		5,272.31	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 28, 2017 - 15,320.67			



Total Sales (VAT Inclusive)	5,272.31	
Less : VAT	364.40	
Amount Net of VAT	4,907.91	
Less: BIR 2306	151.84	
BIR 2307	92.51	VATable Sales 4,602.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 305.65
Amount Due	4,663.56	VAT Zero Rated Sales 0.00
Add : VAT	364.40	VAT Amount 364.40
TOTAL AMOUNT DUE	5,027.96	TOTAL SALES 5,272.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.1/0/0/21/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294282475539				
ESTENZO,ARSENIO CORTES Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2949-98-773-3	Account ID 2949987733-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,272.31

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

29499877339

BC10/415.1/0/0/21/11-29-2017/-1

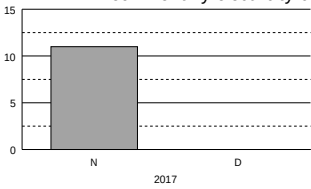
Bill ID 713337904214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71366514777

1012485897
Date : 11-29-2017
BC10/480.0/0/1293113/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7136651477-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7136-65-147-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NARDO,STEPHENE VILLARANTE		CURRENT CHARGES			
Premise Address: Z1 108 BUCAO COMP. SAN ISIDRO, TALISAY CITY		Generation & Transmission			
Billing Address: Z1 108 BUCAO COMP. SAN ISIDRO, TALISAY CITY		Generation Charge		5.6684/kWh	62.35
		Transmission Charge		0.4985/kWh	5.48
		System Loss Charge		0.8721/kWh	9.59
		Sub-Total			77.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : BSV1707126	Pole No : 1293113	Supply Charge		0.4118/kWh	4.53
Serial No : 41027296	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 11-16-2017	Pres Rdg : 11			0.33000/month	0.33
Period From : 11-14-2017	Prev Rdg : 0	Sub-Total			31.81
No of Days : 1	Diff Rdg : 11	Others			
Avg kWh/day : 11.00	Registered : 11	Subsidy on Lifeline Charge		0.1014/kWh	1.12
Conn Load : 224	Billed kWh : 11	Sub-Total			1.12
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.0061/kWh	0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.67
		Transmission			0.08
		System Loss			0.67
		Distribution			3.82
		Others			0.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			16.34
		CURRENT BILL - NOVEMBER 2017			126.69
		TOTAL AMOUNT DUE			126.69
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 9, 2017 - 170.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	126.69
		Less : VAT	9.46
Avg Monthly Usage : 11.00kWh/Month		Amount Net of VAT	117.23
Delivery Date : _____		Less: BIR 2306	3.94
		BIR 2307	2.22
		SC/PWD DISCOUNT	0.00
		Amount Due	111.07
		Add : VAT	9.46
		TOTAL AMOUNT DUE	120.53
		TOTAL SALES	126.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.0/0/0/31/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713337904214				
NARDO,STEPHENE VILLARANTE Premise Address: Z1 108 BUCAO COMP. SAN ISIDRO, TALISAY CITY Billing Address: Z1 108 BUCAO COMP. SAN ISIDRO, 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 7136-65-147-7	Account ID 7136651477-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 126.69

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

71366514777

BC10/480.0/0/0/31/11-29-2017/-1

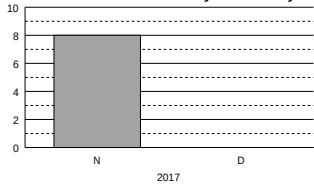
Bill ID 915360552366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91543078330

1012485953
Date : 11-29-2017
BC16/42.1/0/0315572/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154307833-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9154-30-783-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,ARVIN JAY CANDILADA				Generation & Transmission			
Premise Address: SITIO ANAPOG LAHUG, CEBU CITY				Generation Charge		5.6684/kWh	45.35
Billing Address: SITIO ANAPOG LAHUG, CEBU CITY				Transmission Charge		0.4985/kWh	3.99
				System Loss Charge		0.8721/kWh	6.98
				Sub-Total			56.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : BSV1700152		Pole No : 0315572		Supply Charge		0.4118/kWh	3.29
Serial No : 41020322		Multiplier : 1		Metering Charge		0.6989/kWh	5.59
Period To : 11-22-2017		Pres Rdg : 8		0.33000/month			0.33
Period From : 11-20-2017		Prev Rdg : 0		Sub-Total			23.21
No of Days : 1		Diff Rdg : 8		Others			
Avg kWh/day : 8.00		Registered : 8		Subsidy on Lifeline Charge		0.1014/kWh	0.81
Conn Load : 240		Billed kWh : 8		Sub-Total			0.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			3.40
Thank You.				Transmission			0.07
				System Loss			0.48
				Distribution			2.79
				Others			0.17
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			11.99
				CURRENT BILL - NOVEMBER 2017			92.33
				TOTAL AMOUNT DUE			92.33
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 20, 2017 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		92.33	
		Less : VAT		6.91	
Avg Monthly Usage : 8.00kWh/Month		Amount Net of VAT		85.42	
Delivery Date : _____		Less: BIR 2306		2.86	
		BIR 2307		1.62	VATable Sales 80.34
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 5.08
		Amount Due		80.94	VAT Zero Rated Sales 0.00
		Add : VAT		6.91	VAT Amount 6.91
		TOTAL AMOUNT DUE		87.85	TOTAL SALES 92.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/42.1/0/0/10/11-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 915360552366				
RAMOS,ARVIN JAY CANDILADA Premise Address: SITIO ANAPOG LAHUG, CEBU CITY Billing Address: SITIO ANAPOG LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 9154-30-783-3	Account ID 9154307833-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 92.33

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

91543078330

BC16/42.1/0/0/10/11-29-2017/-1

Bill ID 309204724348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

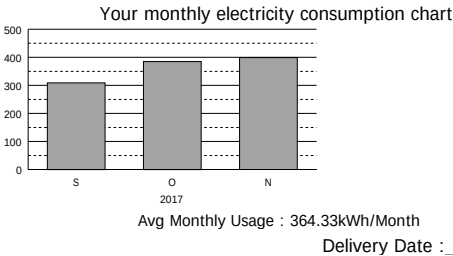
30992906021

1012485804

Date : 11-29-2017

BC16/215.0/0/0533352/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3099290602-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3099-29-060-2		PREVIOUS BALANCE		- 20.00	
Customer Information-----		CURRENT CHARGES			
Name : ABAQUITA,EDWARD CABREROS		Generation & Transmission			
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.0897/kWh	1,572.72
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		Transmission Charge		0.3503/kWh	108.24
		System Loss Charge		0.7535/kWh	232.83
		Sub-Total			1,913.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	540.94
Meter No : MTR1179316	Pole No : 0533352	Supply Charge		0.4118/kWh	127.25
Serial No : 40117637	Multiplier : 1	Metering Charge		0.6989/kWh	215.96
Period To : 09-22-2017	Pres Rdg : 312	Sub-Total		5.00/month	5.00
Period From : 08-29-2017	Prev Rdg : 3	Others			889.15
No of Days : 23	Diff Rdg : 309	Subsidy on Lifeline Charge		0.0892/kWh	27.56
Avg kWh/day : 13.44	Registered : 309	Senior Citizen Subsidy Charge		0.000163/kWh	0.05
Conn Load : 671	Billed kWh : 309	Sub-Total			27.61
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			21.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			108.68
Thank You.		Transmission			1.26
		System Loss			14.96
		Distribution			106.70
		Others			5.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	48.24
		Environmental Charge		0.0025/kWh	0.77
		NPC Stranded Contract Costs		0.1938/kWh	59.88
		NPC Stranded Debts		0.0265/kWh	8.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
		Sub-Total			432.32
		CURRENT BILL - SEPTEMBER 2017			3,262.87
		TOTAL AMOUNT DUE			3,242.87
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - AUGUST 24, 2017 - 480.00			



Total Sales (VAT Inclusive)	3,262.87	
Less : VAT	237.46	
Amount Net of VAT	3,025.41	
Less: BIR 2306	98.95	
BIR 2307	57.04	VATable Sales 2,830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.86
Amount Due	2,869.42	VAT Zero Rated Sales 0.00
Add : VAT	237.46	VAT Amount 237.46
TOTAL AMOUNT DUE	3,106.88	TOTAL SALES 3,262.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/215.0/0/0/10/11-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309204724348

ABAQUITA,EDWARD CABREROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3099-29-060-2	3099290602-1	12/12/2017	SEPTEMBER/2017	3,242.87

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

30992906021

BC16/215.0/0/0/10/11-29-2017/-1

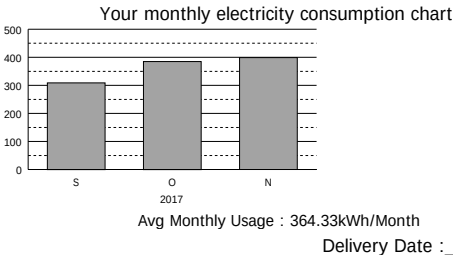
Bill ID 309084672476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30992906021

1012485815
Date : 11-29-2017
BC16/215.0/0/0533352/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3099290602-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3099-29-060-2		PREVIOUS BALANCE		7,804.67	
Customer Information-----		CURRENT CHARGES			
Name : ABAQUITA,EDWARD CABREROS		Generation & Transmission			
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		Generation Charge		5.6684/kWh	2,261.69
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY		Transmission Charge		0.4985/kWh	198.90
		System Loss Charge		0.8721/kWh	347.97
TIN :		Sub-Total		2,808.56	
Metering Information-----		Distribution Charges			
Meter No : MTR1179316 Pole No : 0533352		Distribution Charge		1.7506/kWh	698.49
Serial No : 40117637 Multiplier : 1		Supply Charge		0.4118/kWh	164.31
Period To : 11-22-2017 Pres Rdg : 1096		Metering Charge		0.6989/kWh	278.86
Period From : 10-22-2017 Prev Rdg : 697				5.00/month	5.00
No of Days : 31 Diff Rdg : 399		Sub-Total		1,146.66	
Avg kWh/day : 12.87 Registered : 399		Others			
Conn Load : 671 Billed kWh : 399		Subsidy on Lifeline Charge		0.1014/kWh	40.46
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
		Sub-Total		40.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		29.97	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		169.16	
		Transmission		3.18	
		System Loss		24.30	
		Distribution		137.60	
		Others		8.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.28
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.33
		NPC Stranded Debts		0.0265/kWh	10.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.02
		Sub-Total		596.87	
		CURRENT BILL - NOVEMBER 2017		4,592.63	
		TOTAL AMOUNT DUE		12,397.30	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - AUGUST 24, 2017 - 480.00			



Total Sales (VAT Inclusive)	4,592.63	
Less : VAT	342.70	
Amount Net of VAT	4,249.93	
Less: BIR 2306	142.80	
BIR 2307	80.51	VATable Sales 3,995.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 254.17
Amount Due	4,026.62	VAT Zero Rated Sales 0.00
Add : VAT	342.70	VAT Amount 342.70
TOTAL AMOUNT DUE	4,369.32	TOTAL SALES 4,592.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/215.0/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309084672476

ABAQUITA,EDWARD CABREROS
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3099-29-060-2	3099290602-1	12/12/2017	NOVEMBER/2017	12,397.30

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

30992906021

BC16/215.0/0/0/10/11-29-2017/-1

Bill ID 309107525664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

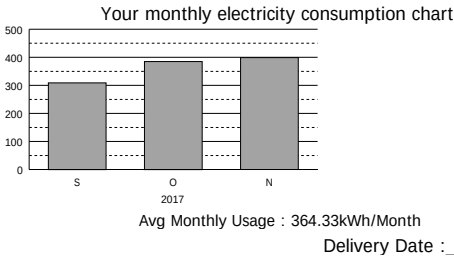
30992906021

1012485807

Date : 11-29-2017

BC16/215.0/0/0533352/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3099290602-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3099-29-060-2				PREVIOUS BALANCE		3,242.87	
Customer Information-----				CURRENT CHARGES			
Name : ABAQUITA,EDWARD CABREROS				Generation & Transmission			
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY				Generation Charge		5.7277/kWh	2,205.16
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY				Transmission Charge		0.5056/kWh	194.66
				System Loss Charge		0.8962/kWh	345.04
				Sub-Total		2,744.86	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	673.98
Meter No : MTR1179316 Pole No : 0533352				Supply Charge		0.4118/kWh	158.54
Serial No : 40117637 Multiplier : 1				Metering Charge		0.6989/kWh	269.08
Period To : 10-22-2017 Pres Rdg : 697						5.00/month	5.00
Period From : 09-22-2017 Prev Rdg : 312				Sub-Total		1,106.60	
No of Days : 30 Diff Rdg : 385				Others			
Avg kWh/day : 12.83 Registered : 385				Subsidy on Lifeline Charge		0.0943/kWh	36.31
Conn Load : 671 Billed kWh : 385				Senior Citizen Subsidy Charge		0.000191/kWh	0.07
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	98.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		134.44	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		29.89	
Thank You.				Value Added Tax			
				Generation			156.28
				Transmission			6.99
				System Loss			23.37
				Distribution			132.79
				Others			7.95
				NPC/PSALM Adjustment			2.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.10
				Environmental Charge		0.0025/kWh	0.96
				NPC Stranded Contract Costs		0.1938/kWh	74.61
				NPC Stranded Debts		0.0265/kWh	10.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.46
				Sub-Total		575.90	
				CURRENT BILL - OCTOBER 2017		4,561.80	
				TOTAL AMOUNT DUE		7,804.67	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - AUGUST 24, 2017 - 480.00			



Total Sales (VAT Inclusive)	4,561.80	
Less : VAT	329.68	
Amount Net of VAT	4,232.12	
Less: BIR 2306	137.36	
BIR 2307	80.32	VATable Sales 3,985.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 246.22
Amount Due	4,014.44	VAT Zero Rated Sales 0.00
Add : VAT	329.68	VAT Amount 329.68
TOTAL AMOUNT DUE	4,344.12	TOTAL SALES 4,561.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/215.0/0/0/10/11-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 309107525664

ABAQUITA,EDWARD CABREROS
Premise Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: GUINABSAN ALUMNOS BASAK SAN NICOLAS CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3099-29-060-2	3099290602-1	12/12/2017	OCTOBER/2017	7,804.67

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

30992906021

BC16/215.0/0/0/10/11-29-2017/-1

Bill ID 122268447207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

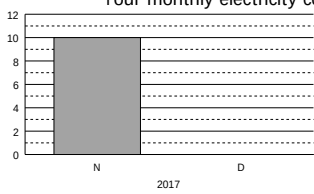
12298591459

1012485766

Date : 11-29-2017

BC17/116.3/0/1834490/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1229859145-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1229-85-914-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ESTRADA,ANTONIO MOLINA		Generation & Transmission	
Premise Address: SITIO LUTAW LUTAW TISA,CEBU CITY		Generation Charge	5.6684/kWh 56.68
Billing Address: SITIO LUTAW LUTAW TISA,CEBU CITY		Transmission Charge	0.4985/kWh 4.99
		System Loss Charge	0.8721/kWh 8.72
		Sub-Total	70.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : BSV1706139	Pole No : 1834490	Supply Charge	0.4118/kWh 4.12
Serial No : 41026309	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 11-23-2017	Pres Rdg : 10		0.83000/month 0.83
Period From : 11-18-2017	Prev Rdg : 0	Sub-Total	29.45
No of Days : 5	Diff Rdg : 10	Others	
Avg kWh/day : 2.00	Registered : 10	Subsidy on Lifeline Discount	-0.3 of 99.84 - 29.95
Conn Load : 382	Billed kWh : 10	Sub-Total	- 29.95
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	4.24
		Transmission	0.08
		System Loss	0.60
		Distribution	3.53
		Others	- 2.48
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.83
		Sub-Total	12.12
		CURRENT BILL - NOVEMBER 2017	82.01
		TOTAL AMOUNT DUE	82.01
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 17, 2017 - 300.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	82.01
		Less : VAT	5.97
Avg Monthly Usage : 10.00kWh/Month		Amount Net of VAT	76.04
Delivery Date : _____		Less: BIR 2306	2.49
		BIR 2307	1.41
		SC/PWD DISCOUNT	0.00
		Amount Due	72.14
		Add : VAT	5.97
		TOTAL AMOUNT DUE	78.11
		VATable Sales	69.89
		VAT Exempt Sales	6.15
		VAT Zero Rated Sales	0.00
		VAT Amount	5.97
		TOTAL SALES	82.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122268447207				
ESTRADA,ANTONIO MOLINA Premise Address: SITIO LUTAW LUTAW TISA,CEBU CITY Billing Address: SITIO LUTAW LUTAW TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1229-85-914-5	Account ID 1229859145-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 82.01

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

12298591459

BC17/116.3/0/0/10/11-29-2017/-1

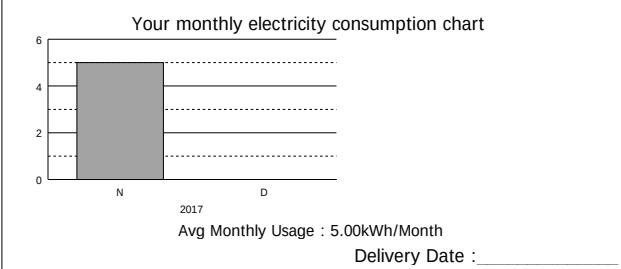
Bill ID 661328084739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66126471920

1012485855
Date : 11-29-2017
BC17/116.3/0/1834490/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6612647192-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 6612-64-719-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : HIOCO,ALMARIO JR MANAGING		Generation & Transmission	
Premise Address: SITIO LUTAW LUTAW TISA,CEBU CITY		Generation Charge	5.6684/kWh 28.34
Billing Address: SITIO LUTAW LUTAW TISA,CEBU CITY		Transmission Charge	0.4985/kWh 2.49
		System Loss Charge	0.8721/kWh 4.36
		Sub-Total	35.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : BSV1708314	Pole No : 1834490	Supply Charge	0.4118/kWh 2.06
Serial No : 41028484	Multiplier : 1	Metering Charge	0.6989/kWh 3.49
Period To : 11-23-2017	Pres Rdg : 5		0.83000/month 0.83
Period From : 11-18-2017	Prev Rdg : 0	Sub-Total	15.13
No of Days : 5	Diff Rdg : 5	Others	
Avg kWh/day : 1.00	Registered : 5	Subsidy on Lifeline Discount	-0.65 of 50.32 - 32.71
Conn Load : 400	Billed kWh : 5	Sub-Total	- 32.71
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	2.12
Thank You.		Transmission	0.04
		System Loss	0.30
		Distribution	1.82
		Others	- 2.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.92
		Sub-Total	4.46
		CURRENT BILL - NOVEMBER 2017	22.07
		TOTAL AMOUNT DUE	22.07
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 15, 2017 - 320.00	



Total Sales (VAT Inclusive)	22.07	
Less : VAT	1.52	
Amount Net of VAT	20.55	
Less: BIR 2306	0.63	
BIR 2307	0.35	VATable Sales 17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.94
Amount Due	19.57	VAT Zero Rated Sales 0.00
Add : VAT	1.52	VAT Amount 1.52
TOTAL AMOUNT DUE	21.09	TOTAL SALES 22.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/11-29-2017/-1

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

Bill ID : 661328084739

HIOCO,ALMARIO JR MANAGING
Premise Address: SITIO LUTAW LUTAW TISA,CEBU CITY
Billing Address: SITIO LUTAW LUTAW TISA,CEBU CITY

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

CRC 6612-64-719-2	Account ID 6612647192-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 22.07
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

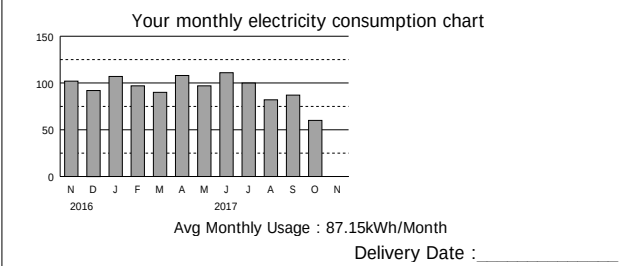
Bill ID 721734698505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72146897029

1012485756
Date : 11-29-2017
BC17/226.8/0/0545931/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7214689702-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-16-491-7	PREVIOUS BALANCE		3,595.56
Customer Information-----		CURRENT CHARGES	
Name : SAMSI,RANDY GUIZONA		Generation & Transmission	
Premise Address: SITIO MANSANITAS TISA,CEBU CITY		Distribution Charges	
Billing Address: SITIO MANSANITAS TISA,CEBU CITY		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
TIN :		Others	
Metering Information-----		Surcharge	0.02 of 3,595.50 71.91
Meter No : MTR1163532 Pole No : 0545931		Sub-Total	71.91
Serial No : 40120283 Multiplier : 1		Government Charges	
Period To : 11-25-2017 Pres Rdg : 1542		Franchise Tax - Local	0.58
Period From : 10-23-2017 Prev Rdg : 1542		Value Added Tax	
No of Days : 34 Diff Rdg : 0		Distribution	0.60
Avg kWh/day : 0.00 Registered : 0		Others	8.70
Conn Load : 354 Billed kWh : 0		Universal Charge	
To Our Valued Customers:		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	9.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - NOVEMBER 2017	86.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Advance Payment/Credit Adjustments	- 802.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.		TOTAL AMOUNT DUE	2,879.94
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 29, 2017 - 3,682.65	



Total Sales (VAT Inclusive)	86.79
Less : VAT	9.30
Amount Net of VAT	77.49
Less: BIR 2306	3.88
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	72.06
Add : VAT	9.30
TOTAL AMOUNT DUE	81.36
VATable Sales	76.91
VAT Exempt Sales	0.58
VAT Zero Rated Sales	0.00
VAT Amount	9.30
TOTAL SALES	86.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/0/0/10/11-29-2017/-1

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

Bill ID : 721734698505				
SAMSI,RANDY GUIZONA Premise Address: SITIO MANSANITAS TISA,CEBU CITY Billing Address: SITIO MANSANITAS TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-16-491-7	Account ID 7214689702-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,879.94

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

72146897029

BC17/226.8/0/0/10/11-29-2017/-1

Bill ID 073387341461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07354579372

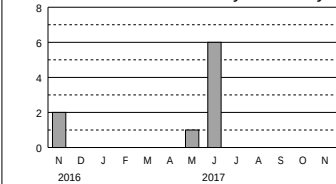
1012485760

Date : 11-29-2017

BC17/999.9/0/0377024/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0735457937-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-72-347-1				PREVIOUS BALANCE				- 466.59			
Customer Information-----											
Name : DAHLBERG,JULIETA PAPASIN				CURRENT CHARGES							
Premise Address: T1-7C4 UNIT 04 APPLE BANAWA HEIGHTS GOOD				Generation & Transmission							
SHEPHERD RD BANAWA GUADALUPE,CEBU CITY				Distribution Charges							
Billing Address: T1-7C4 UNIT 04 APPLE BANAWA HEIGHTS GOOD				Metering Charge				5.00/month		5.00	
SHEPHERD RD BANAWA GUADALUPE,CEBU CITY				Sub-Total						5.00	
TIN :				Others							
Metering Information-----				Government Charges							
Meter No : MTR1124027 Pole No : 0377024				Franchise Tax - Local						0.04	
Serial No : 10219065 Multiplier : 1				Value Added Tax							
				Distribution						0.60	
Period To : 11-26-2017 Pres Rdg : 48				Universal Charge							
Period From : 10-26-2017 Prev Rdg : 48				Missionary Electrification				0.1561/kWh		0.00	
No of Days : 31 Diff Rdg : 0				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts				0.0265/kWh		0.00	
Conn Load : Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		0.00	
To Our Valued Customers:				Sub-Total						0.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - NOVEMBER 2017						5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE						- 460.95	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - DECEMBER 23, 2016 - 500.00							
Thank You.											

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/999.9/0/0/10/11-29-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 073387341461				
DAHLBERG,JULIETA PAPASIN Premise Address: T1-7C4 UNIT 04 APPLE BANAWA HEIGHTS GOOD SHEPHERD RD BANAWA GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-347-1	Account ID 0735457937-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 460.95

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

07354579372

BC17/999.9/0/0/10/11-29-2017/-1

Bill ID 005714084048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

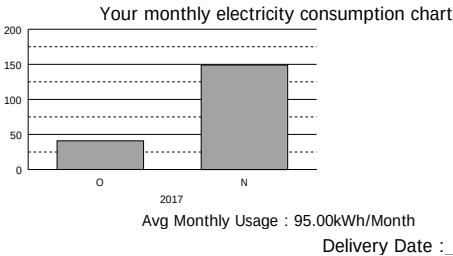
BILLING STATEMENT

00527329247

1012485956
Date : 11-29-2017

BC18/2.3/0/0078133/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052732924-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 52-73-292-4		PREVIOUS BALANCE		438.64	
Customer Information-----					
Name : ESTIOLA,ARIEL CASTANEDA		CURRENT CHARGES			
Premise Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		Generation Charge		5.6684/kWh	844.59
		Transmission Charge		0.4985/kWh	74.28
		System Loss Charge		0.8721/kWh	129.94
TIN :		Sub-Total		1,048.81	
Metering Information-----		Distribution Charges			
Meter No : BSV1704672 Pole No : 0078133		Distribution Charge		1.7506/kWh	260.84
Serial No : 41024842 Multiplier : 1		Supply Charge		0.4118/kWh	61.36
Period To : 11-24-2017 Pres Rdg : 190		Metering Charge		0.6989/kWh	104.14
Period From : 10-24-2017 Prev Rdg : 41				5.00/month	5.00
No of Days : 32 Diff Rdg : 149		Sub-Total		431.34	
Avg kWh/day : 4.66 Registered : 149		Others			
Conn Load : 240 Billed kWh : 149		Subsidy on Lifeline Charge		0.1014/kWh	15.11
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
		Sub-Total		15.14	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		11.21	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		63.16	
		Transmission		1.19	
		System Loss		9.06	
		Distribution		51.76	
		Others		3.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.26
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.88
		NPC Stranded Debts		0.0265/kWh	3.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.27
		Sub-Total		223.27	
		CURRENT BILL - NOVEMBER 2017		1,718.56	
		TOTAL AMOUNT DUE		2,157.20	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 180.00			



Total Sales (VAT Inclusive)	1,718.56	
Less : VAT	128.33	
Amount Net of VAT	1,590.23	
Less: BIR 2306	53.47	
BIR 2307	30.13	VATable Sales 1,495.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.94
Amount Due	1,506.63	VAT Zero Rated Sales 0.00
Add : VAT	128.33	VAT Amount 128.33
TOTAL AMOUNT DUE	1,634.96	TOTAL SALES 1,718.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005714084048

ESTIOLA,ARIEL CASTANEDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
52-73-292-4	0052732924-7	12/12/2017	NOVEMBER/2017	2,157.20

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

00527329247

BC18/2.3/0/0/10/11-29-2017/-1

Bill ID 005823895311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

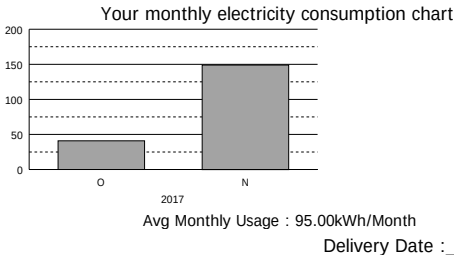
BILLING STATEMENT

00527329247

1012485951
Date : 11-29-2017

BC18/2.3/0/0078133/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0052732924-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 52-73-292-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ESTIOLA,ARIEL CASTANEDA		Generation & Transmission			
Premise Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		Generation Charge		5.7277/kWh 234.84	
Billing Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		Transmission Charge		0.5056/kWh 20.73	
		System Loss Charge		0.8962/kWh 36.74	
		Sub-Total		292.31	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 71.77	
Meter No : BSV1704672 Pole No : 0078133		Supply Charge		0.4118/kWh 16.88	
Serial No : 41024842 Multiplier : 1		Metering Charge		0.6989/kWh 28.65	
Period To : 10-24-2017 Pres Rdg : 41		2.50000/month		2.50	
Period From : 10-09-2017 Prev Rdg : 0		Sub-Total		119.80	
No of Days : 15 Diff Rdg : 41		Others			
Avg kWh/day : 2.73 Registered : 41		Subsidy on Lifeline Discount		-0.1 of 412.11 - 41.21	
Conn Load : 240 Billed kWh : 41		NPC/PSALM Adjustment		0.2547/kWh 10.44	
To Our Valued Customers:		Sub-Total		- 30.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		2.86	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		16.64	
		Transmission		0.74	
		System Loss		2.48	
		Distribution		14.38	
		Others		- 3.08	
		NPC/PSALM Adjustment		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		NPC Stranded Debts		0.0265/kWh 1.09	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 7.50	
		Sub-Total		57.30	
		CURRENT BILL - OCTOBER 2017		438.64	
		TOTAL AMOUNT DUE		438.64	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - SEPTEMBER 14, 2017 - 180.00			



Total Sales (VAT Inclusive)	438.64	
Less : VAT	31.40	
Amount Net of VAT	407.24	
Less: BIR 2306	13.09	
BIR 2307	7.68	VATable Sales 381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.90
Amount Due	386.47	VAT Zero Rated Sales 0.00
Add : VAT	31.40	VAT Amount 31.40
TOTAL AMOUNT DUE	417.87	TOTAL SALES 438.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/2.3/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005823895311				
ESTIOLA,ARIEL CASTANEDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: JUANA OSMENA EXTENSION KAMPUTHAW, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
52-73-292-4	0052732924-7	12/12/2017	OCTOBER/2017	438.64

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

00527329247

BC18/2.3/0/0/10/11-29-2017/-1

44900083971

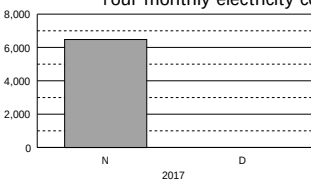
1012485920

Date : 11-29-2017

BC18/12.0/0/0071233/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4490008397-1				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 4490-00-839-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALCOVER,ANNABELE JOCELYN LIRIO				Generation & Transmission			
Premise Address: #6 ORCHID ST. CAPITOL SITE CEBU CITY				Generation Charge		5.6684/kWh	36,731.23
Billing Address: #6 ORCHID ST. CAPITOL SITE CEBU CITY				Transmission Charge		0.8459/kWh	5,481.43
				System Loss Charge		0.8581/kWh	5,560.49
				Sub-Total			47,773.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	11,343.89
Meter No : HBG1700113		Pole No : 0071233		Supply Charge		0.4118/kWh	2,668.46
Serial No : 17979891		Multiplier : 120		Metering Charge		0.6989/kWh	4,528.87
Period To : 11-24-2017		Pres Rdg : 54				5.00/month	5.00
Period From : 10-22-2017		Prev Rdg : 0		Sub-Total			18,546.22
No of Days : 33		Diff Rdg : 54		Others			
Avg kWh/day : 196.36		Registered : 6480		Subsidy on Lifeline Charge		0.1014/kWh	657.07
Conn Load : 44094		Billed kWh : 6480		Senior Citizen Subsidy Charge		0.000193/kWh	1.25
To Our Valued Customers:				Sub-Total			658.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local			502.32
				Value Added Tax			
Thank You.				Generation			2,747.22
				Transmission			87.60
				System Loss			372.16
				Distribution			2,225.55
				Others			139.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,011.53
				Environmental Charge		0.0025/kWh	16.20
				NPC Stranded Contract Costs		0.1938/kWh	1,255.82
				NPC Stranded Debts		0.0265/kWh	171.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,185.84
				Sub-Total			9,715.24
CURRENT BILL - NOVEMBER 2017					76,692.93		
TOTAL AMOUNT DUE					76,692.93		
Please Pay on Due Date - 12/12/2017							
LAST PAYMENT - SEPTEMBER 13, 2017 - 35,641.53							

Your monthly electricity consumption chart



Avg Monthly Usage : 6,480.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)76,692.93

Less : VAT5,571.81

Amount Net of VAT71,121.12

Less: BIR 23062,321.60

BIR 23071,349.60

SC/PWD DISCOUNT0.00

Amount Due67,449.92

Add : VAT5,571.81

TOTAL AMOUNT DUE73,021.73

VATable Sales66,977.69

VAT Exempt Sales4,143.43

VAT Zero Rated Sales0.00

VAT Amount5,571.81

TOTAL SALES76,692.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/12.0/0/0/10/11-29-2017/-1

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

Bill ID : 449226952578				
ALCOVER,ANNABELE JOCELYN LIRIO Premise Address: #6 ORCHID ST. CAPITOL SITE CEBU CITY Billing Address: #6 ORCHID ST. CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4490-00-839-7	Account ID 4490008397-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 76,692.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3936518887-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3936-51-888-7		PREVIOUS BALANCE	14,774.69
Customer Information-----			
Name : GO,CHRISTINE GAY TAN		CURRENT CHARGES	
Premise Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY		Generation & Transmission	
Billing Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY		Generation Charge	5.6684/kWh 8,134.15
TIN :		Transmission Charge	0.4985/kWh 715.35
Metering Information-----		System Loss Charge	0.8721/kWh 1,251.46
Meter No : MTR1186861	Pole No : 0301471	Sub-Total	10,100.96
Serial No : 40132838	Multiplier : 1	Distribution Charges	
Period To : 11-24-2017	Pres Rdg : 3897	Distribution Charge	1.7506/kWh 2,512.11
Period From : 10-24-2017	Prev Rdg : 2462	Supply Charge	0.4118/kWh 590.93
No of Days : 31	Diff Rdg : 1435	Metering Charge	0.6989/kWh 1,002.92
Avg kWh/day : 46.29	Registered : 1435		5.00/month 5.00
Conn Load : 1020	Billed kWh : 1435	Sub-Total	4,110.96
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.1014/kWh 145.51
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000193/kWh 0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	145.79
Thank You.		Government Charges	
		Franchise Tax - Local	107.68
		Value Added Tax	
		Generation	608.37
		Transmission	11.43
		System Loss	87.35
		Distribution	493.32
		Others	30.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 224.00
		Environmental Charge	0.0025/kWh 3.59
		NPC Stranded Contract Costs	0.1938/kWh 278.10
		NPC Stranded Debts	0.0265/kWh 38.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 262.61
		Sub-Total	2,144.90
		CURRENT BILL - NOVEMBER 2017	16,502.61
		TOTAL AMOUNT DUE	31,277.30
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 780.20	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	100
Dec 2016	100
Jan 2017	100
Feb 2017	100
Mar 2017	200
Apr 2017	200
May 2017	200
Jun 2017	200
Jul 2017	200
Aug 2017	200
Sep 2017	200
Oct 2017	200
Nov 2017	1450

Avg Monthly Usage : 290.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

16,502.61

Less : VAT

1,230.89

Amount Net of VAT

15,271.72

Less: BIR 2306

512.85

BIR 2307

289.31

SC/PWD DISCOUNT

0.00

Amount Due

14,469.56

Add : VAT

1,230.89

TOTAL AMOUNT DUE

15,700.45

VATable Sales

14,357.71

VAT Exempt Sales

914.01

VAT Zero Rated Sales

0.00

VAT Amount

1,230.89

TOTAL SALES

16,502.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/0/0/10/11-29-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 393006865651				
GO,CHRISTINE GAY TAN Premise Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3936-51-888-7	3936518887-7	12/12/2017	NOVEMBER/2017	31,277.30

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

Thank you for paying on time.

39365188877

BC18/137.2/0/0/10/11-29-2017/-1

15

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3936518887-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3936-51-888-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GO,CHRISTINE GAY TAN		CURRENT CHARGES	
Premise Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY		Generation & Transmission	
Billing Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY		Generation Charge	5.7277/kWh 7,148.17
TIN :		Transmission Charge	0.5056/kWh 630.99
Metering Information-----		System Loss Charge	0.8962/kWh 1,118.46
Meter No : MTR1186861 Pole No : 0301471		Sub-Total	8,897.62
Serial No : 40132838 Multiplier : 1		Distribution Charges	
Period To : 10-24-2017 Pres Rdg : 2462		Distribution Charge	1.7506/kWh 2,184.75
Period From : 09-24-2017 Prev Rdg : 1214		Supply Charge	0.4118/kWh 513.93
No of Days : 30 Diff Rdg : 1248		Metering Charge	0.6989/kWh 872.23
Avg kWh/day : 41.60 Registered : 1248			5.00/month 5.00
Conn Load : 1020 Billed kWh : 1248		Sub-Total	3,575.91
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0943/kWh 117.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000191/kWh 0.24
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment	0.2547/kWh 317.87
Thank You.		Sub-Total	435.80
		Government Charges	
		Franchise Tax - Local	96.82
		Value Added Tax	
		Generation	506.58
		Transmission	22.65
		System Loss	75.74
		Distribution	429.11
		Others	25.77
		NPC/PSALM Adjustment	7.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 194.81
		Environmental Charge	0.0025/kWh 3.12
		NPC Stranded Contract Costs	0.1938/kWh 241.86
		NPC Stranded Debts	0.0265/kWh 33.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 228.38
		Sub-Total	1,865.36
		CURRENT BILL - OCTOBER 2017	14,774.69
		TOTAL AMOUNT DUE	14,774.69
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 1, 2017 - 780.20	

Your monthly electricity consumption chart

Avg Monthly Usage : 290.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14,774.69

Less : VAT1,067.30

Amount Net of VAT13,707.39

Less: BIR 2306444.70

BIR 2307260.12

SC/PWD DISCOUNT0.00

Amount Due13,002.57

Add : VAT1,067.30

TOTAL AMOUNT DUE14,069.87

VATable Sales12,909.33

VAT Exempt Sales798.06

VAT Zero Rated Sales0.00

VAT Amount1,067.30

TOTAL SALES14,774.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC18/137.2/0/0/10/11-29-2017/-1

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

Bill ID : 393775862456				
GO,CHRISTINE GAY TAN Premise Address: JADE ST., PHASE 4, FRANCISCA VILLAGE HAPPY VALLEY BANAWA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3936-51-888-7	Account ID 3936518887-7	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 14,774.69
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

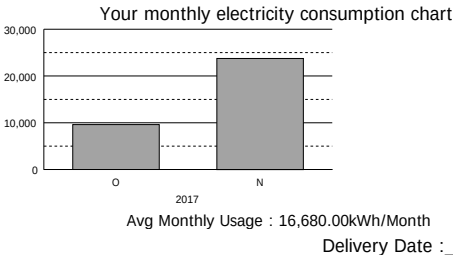
Bill ID 374640523714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37469106449

1012485959
Date : 11-29-2017
BC18/940.0/0/1807676/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3746910644-9				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 3746-91-064-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOLINEA INC.				Generation & Transmission			
Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY				Generation Charge		5.7277/kWh	54,985.92
Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY				Transmission Charge		301.62/kW	387,784.99
				System Loss Charge		0.1552/kWh	1,489.92
				Sub-Total			444,260.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	1,690.56
Period To : 10-24-2017		Pres Rdg : 4.000		Supply Charge		137.56/kW	176,857.32
Period From : 10-07-2017		Prev Rdg : 0.000				0.0428/kWh	410.88
No of Days : 17		Diff Rdg : 4.000				3,796.5800/month	3,796.58
Avg kWh/day : 564.71		Registered : 9600		Metering Charge		0.0304/kWh	291.84
Conn Load : 1900000		Billed kWh : 9600				2,692.44000/month	2,692.44
Power Metering Information-----				Sub-Total			185,739.62
Meter No : IBL1700018		Pole No : 1807676		Others			
Serial No : 32458229		Multiplier : 2400		Subsidy on Lifeline Charge		0.0943/kWh	905.28
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000191/kWh	1.83
RdgDate: 10-24-2017		10-07-2017		NPC/PSALM Adjustment		0.2547/kWh	2,445.12
Demand : 0.000		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 58.56
kWh : 4.000		0.000		Sub-Total			3,293.67
kVAR : 0.000		0.000		Government Charges			
Billed Demand : 1285.674		Billed kVAR : 0		Franchise Tax - Local			4,749.71
Power Factor Value : 1.0000				Value Added Tax			
To Our Valued Customers:				Generation			3,896.82
				Transmission			13,916.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				System Loss			97.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Distribution			22,288.75
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Others			671.79
				NPC/PSALM Adjustment			57.34
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,498.56
				Environmental Charge		0.0025/kWh	24.00
				NPC Stranded Contract Costs		0.1938/kWh	1,860.48
				NPC Stranded Debts		0.0265/kWh	254.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,756.80
				Sub-Total			51,072.58
				CURRENT BILL - OCTOBER 2017			684,366.70
				TOTAL AMOUNT DUE			684,366.70
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - AUGUST 22, 2017 - 257,303.09			



Total Sales (VAT Inclusive)	684,366.70	
Less : VAT	40,928.63	
Amount Net of VAT	643,438.07	
Less: BIR 2306	17,053.60	
BIR 2307	12,760.88	
SC/PWD DISCOUNT	0.00	
Amount Due	613,623.59	VATable Sales 633,294.12
Add : VAT	40,928.63	VAT Exempt Sales 10,143.95
TOTAL AMOUNT DUE	654,552.22	VAT Zero Rated Sales 0.00
		VAT Amount 40,928.63
		TOTAL SALES 684,366.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/0/0/10/11-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 374640523714

SOLINEA INC.
Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY
Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3746-91-064-4	3746910644-9	12/12/2017	OCTOBER/2017	684,366.70

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

37469106449

BC18/940.0/0/0/10/11-29-2017/-1

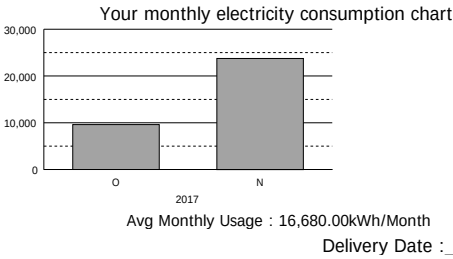
Bill ID 374593289092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37469106449

1012485960
Date : 11-29-2017
BC18/940.0/0/1807676/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3746910644-9	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 3746-91-064-4	PREVIOUS BALANCE		684,366.70
Customer Information-----		CURRENT CHARGES	
Name : SOLINEA INC.	Generation & Transmission		
Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY	Generation Charge	5.6684/kWh	134,681.18
Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY	Transmission Charge	263.89/kW	339,276.51
	System Loss Charge	0.1496/kWh	3,554.50
	Sub-Total		477,512.19
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	0.1761/kWh	4,184.14
Period To : 11-24-2017 Pres Rdg : 13.900		137.56/kW	176,857.32
Period From : 10-24-2017 Prev Rdg : 4.000	Supply Charge	0.0428/kWh	1,016.93
No of Days : 31 Diff Rdg : 9.900		6,699.84/month	6,699.84
Avg kWh/day : 766.45 Registered : 23760	Metering Charge	0.0304/kWh	722.30
Conn Load : 1900000 Billed kWh : 23760		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total	194,231.89
Meter No : IBL1700018 Pole No : 1807676	Others		
Serial No : 32458229 Multiplier : 2400	Subsidy on Lifeline Charge	0.1014/kWh	2,409.26
	Senior Citizen Subsidy Charge	0.000193/kWh	4.59
Pres Reading Prev Reading Consumption	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 144.94
RdgDate : 11-24-2017 10-24-2017	Sub-Total		2,268.91
Demand : 0.110 0.000 264.000	Government Charges		
kWh : 13.900 4.000 23760.000	Franchise Tax - Local		5,055.10
kVAR : 1.800 0.000 4320.000	Value Added Tax		
Billed Demand : 1285.674 Billed kVAR : 4320	Generation		10,073.12
Power Factor Value : 0.9839	Transmission		5,421.98
To Our Valued Customers:	System Loss		237.92
	Distribution		23,307.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Others		878.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Universal Charge		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Missionary Electrification	0.1561/kWh	3,708.94
	Environmental Charge	0.0025/kWh	59.40
	NPC Stranded Contract Costs	0.1938/kWh	4,604.69
	NPC Stranded Debts	0.0265/kWh	629.64
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4,348.08
Thank You.	Sub-Total		58,325.58
	CURRENT BILL - NOVEMBER 2017		732,338.57
	TOTAL AMOUNT DUE		1,416,705.27
	Please Pay on Due Date - 12/12/2017		
	LAST PAYMENT - AUGUST 22, 2017 - 257,303.09		



Total Sales (VAT Inclusive)	732,338.57	
Less : VAT	39,919.73	
Amount Net of VAT	692,418.84	
Less: BIR 2306	16,633.23	
BIR 2307	13,581.36	VATable Sales 674,012.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18,405.85
Amount Due	662,204.25	VAT Zero Rated Sales 0.00
Add : VAT	39,919.73	VAT Amount 39,919.73
TOTAL AMOUNT DUE	702,123.98	TOTAL SALES 732,338.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374593289092

SOLINEA INC. Premise Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY Billing Address: BLOCK 1 LOT 1 CEBU BUSINESS PARK CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3746-91-064-4	Account ID 3746910644-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,416,705.27

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

37469106449

BC18/940.0/0/0/10/11-29-2017/-1

Bill ID : 985337392157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1012486034

Date : 11-29-2017

BC19/986.1/0/0388023/-1

VAT REG. TIN: 000-566-230-000

VISAYAN ELECTRIC CO., INC.

52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850907084-7

Rate Schedule : 06-P-60

Business Style :

Collection Ref. Code : 9850-90-708-4

PREVIOUS BALANCE

0.00

Customer Information-----

Name : ASIAN COLLEGE OF TECHNOLOGY INTERNATIONAL

Premise Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY

Billing Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY

TIN :

Metering Information-----

Period To : 11-25-2017

Pres Rdg : 1887.000

Period From : 10-25-2017

Prev Rdg : 1743.600

No of Days : 30

Diff Rdg : 143.400

Avg kWh/day : 1,720.80

Registered : 51624

Conn Load : 587307

Billed kWh : 51624

Power Metering Information-----

Meter No : 2671 ELA0

Pole No : 0388023

Serial No : 96600337

Multiplier : 360

Consumption

RdgDate : 11-25-2017

10-25-2017

Demand : 8.829

8.091

kWh : 1887.000

1743.600

kVAR : 548.000

504.400

15696.000

Billed Demand : 265.680

Billed kVAR : 15696

Power Factor Value : 0.9568

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

CURRENT CHARGES

Generation & Transmission

Generation Charge

5.6684/kWh

292,625.48

Transmission Charge

263.89/kW

70,110.30

System Loss Charge

0.1496/kWh

7,722.95

Sub-Total

370,458.73

Distribution Charges

Distribution Charge

0.1761/kWh

9,090.99

137.56/kW

36,546.94

Supply Charge

0.0428/kWh

2,209.51

6,699.84/month

6,699.84

Metering Charge

0.0304/kWh

1,569.37

4,751.36/month

4,751.36

Sub-Total

60,868.01

Others

Subsidy on Lifeline Charge

0.1014/kWh

5,234.67

Senior Citizen Subsidy Charge

0.000193/kWh

9.96

Interclass Cross Subsidy Adjustment

-0.0061/kWh

- 314.91

Sub-Total

4,929.72

Government Charges

Franchise Tax - Local

3,271.92

Value Added Tax

Generation

21,886.16

Transmission

1,120.43

System Loss

516.95

Distribution

7,304.16

Others

984.20

Universal Charge

Missionary Electrification

0.1561/kWh

8,058.50

Environmental Charge

0.0025/kWh

129.06

NPC Stranded Contract Costs

0.1938/kWh

10,004.73

NPC Stranded Debts

0.0265/kWh

1,368.04

Feed In Tariff Allowance - FIT-ALL

0.183/kWh

9,447.19

Sub-Total

64,091.34

CURRENT BILL - NOVEMBER 2017

500,347.80

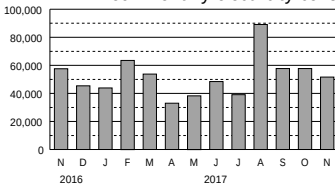
TOTAL AMOUNT DUE

500,347.80

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - NOVEMBER 8, 2017 - 589,862.56

Your monthly electricity consumption chart



Avg Monthly Usage : 52,255.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

500,347.80

Less : VAT

31,811.90

Amount Net of VAT

468,535.90

Less: BIR 2306

13,254.97

BIR 2307

8,790.57

SC/PWD DISCOUNT

0.00

Amount Due

446,490.36

Add : VAT

31,811.90

TOTAL AMOUNT DUE

478,302.26

VATable Sales

436,256.46

VAT Exempt Sales

32,279.44

VAT Zero Rated Sales

0.00

VAT Amount

31,811.90

TOTAL SALES

500,347.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/986.1/0/0/10/11-29-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID : 985337392157

ASIAN COLLEGE OF TECHNOLOGY INTERNATIONAL EDUCATIONAL FOUN

Premise Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY

Billing Address: COR. LEON KILAT & A. DEL ROSARIO 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

9850-90-708-4

Account ID

9850907084-7

Due Date

12/12/2017

Bill MONTH/YR

NOVEMBER/2017

Total Amount Due

500,347.80

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

Thank you for paying on time.

98509070847

BC19/986.1/0/0/10/11-29-2017/-1

19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

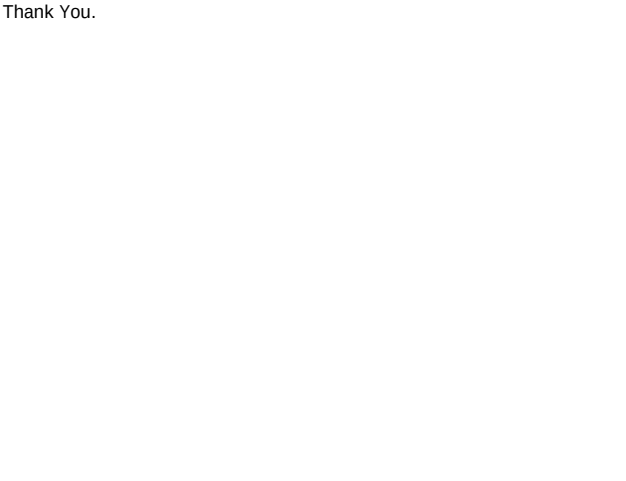
Bill ID 385625341289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38527811160

1012486076
Date : 11-29-2017
BC20/988.1/0/0434665/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3852781116-0				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 3852-78-111-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HAYCO,EDWARD LIM				Generation & Transmission			
Premise Address: BACALSO ST. BULACAO,CEBU CITY				Transmission Charge		384.81/kW	19,240.50
Billing Address: BACALSO ST. BULACAO,CEBU CITY				Sub-Total			19,240.50
				Distribution Charges			
				Distribution Charge		205.64/kW	10,282.00
				Supply Charge		1,131.63/month	1,131.63
				Metering Charge		589.19/month	589.19
				Sub-Total			12,002.82
				Others			
				Government Charges			
				Franchise Tax - Local			234.32
				Value Added Tax			
				Transmission			307.48
				Distribution			1,440.34
				Others			28.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			2,010.26
				CURRENT BILL - NOVEMBER 2017			33,253.58
				TOTAL AMOUNT DUE			33,253.58
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 26, 2017 - 38,686.56			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							



Total Sales (VAT Inclusive)	33,253.58	
Less : VAT	1,775.94	
Amount Net of VAT	31,477.64	
Less: BIR 2306	739.98	
BIR 2307	629.55	VATable Sales 31,243.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.32
Amount Due	30,108.11	VAT Zero Rated Sales 0.00
Add : VAT	1,775.94	VAT Amount 1,775.94
TOTAL AMOUNT DUE	31,884.05	TOTAL SALES 33,253.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/988.1/0/0/10/11-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 385625341289				
HAYCO,EDWARD LIM Premise Address: BACALSO ST. BULACAO,CEBU CITY Billing Address: BACALSO ST. BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3852-78-111-6	Account ID 3852781116-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 33,253.58
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

38527811160

BC20/988.1/0/0/10/11-29-2017/-1

Bill ID 772595889879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77290770757

1012486010

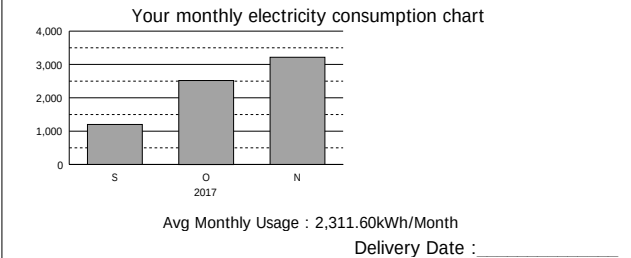
Date : 11-29-2017

BC20/999.5/0/1557051/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7729077075-7		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 7729-07-707-5		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : CYBERZONE PROPERTIES INC.		CURRENT CHARGES	
Premise Address: SALINAS DRIVE CORNER GEONZON ST LAHUG,CEBU CITY		Generation & Transmission	
Billing Address: SALINAS DRIVE CORNER GEONZON ST LAHUG,CEBU CITY		Generation Charge	5.6684/kWh 18,222.77
		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 740.37
		Sub-Total	38,203.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 939.36
Period To : 11-28-2017	Pres Rdg : 57.790		
Period From : 10-26-2017	Prev Rdg : 31.000		
No of Days : 33	Diff Rdg : 26.790	Supply Charge	205.64/kW 10,282.00
Avg kWh/day : 97.42	Registered : 3215		0.0442/kWh 142.09
Conn Load : 117972	Billed kWh : 3215		1,131.63/month 1,131.63
Power Metering Information-----		Metering Charge	0.023/kWh 73.94
Meter No : HBG1700043	Pole No : 1557051		589.19/month 589.19
Serial No : 17979837	Multiplier : 120	Sub-Total	13,158.21
		Others	
Pres Reading	Prev Reading	Subsidy on Lifeline Charge	0.1014/kWh 325.98
RdgDate : 11-28-2017	10-26-2017	Senior Citizen Subsidy Charge	0.000193/kWh 0.62
Demand : 0.404	0.303	Surcharge	0.02 of 56,101.00 1,122.02
kWh : 57.790	31.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 19.61
kVAR : 18.380	11.000	Sub-Total	1,429.01
		Government Charges	
Billed Demand : 50.000	Billed kVAR : 886	Franchise Tax - Local	395.93
Power Factor Value : 0.9641		Value Added Tax	
To Our Valued Customers:		Generation	1,362.92
		Transmission	307.48
		System Loss	45.09
		Distribution	1,578.99
		Others	218.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 501.83
		Environmental Charge	0.0025/kWh 8.04
		NPC Stranded Contract Costs	0.1938/kWh 623.03
		NPC Stranded Debts	0.0265/kWh 85.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 588.31
		Sub-Total	5,715.80
		CURRENT BILL - NOVEMBER 2017	58,506.66
		TOTAL AMOUNT DUE	58,506.00
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 14, 2017 - 56,101.62	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	58,506.66	
Less : VAT	3,513.47	
Amount Net of VAT	54,993.19	
Less: BIR 2306	1,463.96	
BIR 2307	1,063.74	VATable Sales 52,790.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,202.33
Amount Due	52,465.49	VAT Zero Rated Sales 0.00
Add : VAT	3,513.47	VAT Amount 3,513.47
TOTAL AMOUNT DUE	55,978.96	TOTAL SALES 58,506.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772595889879				
CYBERZONE PROPERTIES INC. Premise Address: SALINAS DRIVE CORNER GEONZON ST LAHUG,CEBU CITY Billing Address: SALINAS DRIVE CORNER GEONZON ST LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7729-07-707-5	Account ID 7729077075-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 58,506.00

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

77290770757

BC20/999.5/0/0/10/11-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2450356165-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1863-37-089-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU PROPERTY VENTURE & DEV'T CORP.				Generation & Transmission							
Premise Address: CITP PHASE 2 I.T PARK LAHUG, CEBU CITY				Generation Charge				5.6684/kWh		10,815.31	
Billing Address: CITP PHASE 2 I.T PARK LAHUG, CEBU CITY				Transmission Charge				384.81/kW		19,240.50	
				System Loss Charge				0.2303/kWh		439.41	
				Sub-Total						30,495.22	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		557.52	
Period To : 11-26-2017 Pres Rdg : 586.000								205.64/kW		10,282.00	
Period From : 10-26-2017 Prev Rdg : 570.100								0.0442/kWh		84.33	
No of Days : 30 Diff Rdg : 15.900								1,131.63/month		1,131.63	
Avg kWh/day : 63.60 Registered : 1908								0.023/kWh		43.88	
Conn Load : 81450 Billed kWh : 1908								589.19/month		589.19	
Power Metering Information-----				Sub-Total						12,688.55	
Meter No : MTR1124561 Pole No : 1623703				Others							
Serial No : 15973067 Multiplier : 120				Subsidy on Lifeline Charge				0.1014/kWh		193.47	
				Senior Citizen Subsidy Charge				0.000193/kWh		0.37	
RdgDate: 11-26-2017 10-26-2017 Consumption				Surcharge				0.02 of 50,774.00		1,015.48	
Demand : 4.819 4.764 6.600				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 11.64	
kWh : 586.000 570.100 1908.000				Sub-Total						1,197.68	
kVAR : 63.000 60.100 348.000				Government Charges							
Billed Demand : 50.000 Billed kVAR : 348				Franchise Tax - Local						332.86	
Power Factor Value : 0.9838				Value Added Tax							
To Our Valued Customers:				Generation						808.90	
				Transmission						307.48	
				System Loss						26.76	
				Distribution						1,522.63	
				Others						183.66	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		297.83	
				Environmental Charge				0.0025/kWh		4.77	
				NPC Stranded Contract Costs				0.1938/kWh		369.77	
				NPC Stranded Debts				0.0265/kWh		50.56	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		349.16	
				Sub-Total						4,254.38	
				CURRENT BILL - NOVEMBER 2017						48,635.83	
				TOTAL AMOUNT DUE						48,635.83	
				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - NOVEMBER 22, 2017 - 50,774.07							

Your monthly electricity consumption chart

Avg Monthly Usage : 1,951.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)48,635.83

Less : VAT2,849.43

Amount Net of VAT45,786.40

Less: BIR 23061,187.26

BIR 2307894.29

SC/PWD DISCOUNT0.00

Amount Due43,704.85

Add : VAT2,849.43

TOTAL AMOUNT DUE46,554.28

VATable Sales44,381.45

VAT Exempt Sales1,404.95

VAT Zero Rated Sales0.00

VAT Amount2,849.43

TOTAL SALES48,635.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-29-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 245102927222

CEBU PROPERTY VENTURE & DEV'T CORP.
Premise Address: CITP PHASE 2 I.T PARK LAHUG, CEBU CITY
Billing Address: CITP PHASE 2 I.T PARK LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-089-7	2450356165-6	12/12/2017	NOVEMBER/2017	48,635.83

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5392122319-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1865-21-836-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MDC TOTAL MOMENTUM DEV'T. INC.		CURRENT CHARGES	
Premise Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation & Transmission	
Billing Address: BLK2 0 LOT 9 LEYTE LOOP AYALA CEBU BUSINESS PARK HIPODROMO, CEBU CITY		Generation Charge	5.6684/kWh353,708.16
TIN : 429-172-916-000		Transmission Charge	263.89/kW101,967.10
Metering Information-----		System Loss Charge	0.1496/kWh9,335.04
Period To : 11-26-2017 Pres Rdg : 26.000		Sub-Total	465,010.30
Period From : 10-21-2017 Prev Rdg : 0.000		Distribution Charges	
No of Days : 35 Diff Rdg : 26.000		Distribution Charge	0.1761/kWh10,988.64
Avg kWh/day : 1,782.86 Registered : 62400			137.56/kW53,153.18
Conn Load : 1153000 Billed kWh : 62400		Supply Charge	0.0428/kWh2,670.72
Power Metering Information-----			6,699.84/month6,699.84
Meter No : IBL1700006 Pole No : 0925886		Metering Charge	0.0304/kWh1,896.96
Serial No : 32458217 Multiplier : 2400		Sub-Total	4,751.36/month4,751.36
RdgDate : 11-26-2017 10-21-2017 Consumption		Others	80,160.70
Demand : 0.161 0.000 386.400		Subsidy on Lifeline Charge	0.1014/kWh6,327.36
kWh : 26.000 0.000 62400.000		Senior Citizen Subsidy Charge	0.000193/kWh12.04
kVAR : 1.000 0.000 2400.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh- 380.64
Billed Demand : 386.400 Billed kVAR : 2400		Sub-Total	5,958.76
Power Factor Value : 0.9993		Government Charges	
To Our Valued Customers:		Franchise Tax - Local	4,133.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	26,454.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	1,629.53
Thank You.		System Loss	624.88
		Distribution	9,619.28
		Others	1,211.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh9,740.64
		Environmental Charge	0.0025/kWh156.00
		NPC Stranded Contract Costs	0.1938/kWh12,093.12
		NPC Stranded Debts	0.0265/kWh1,653.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh11,419.20
		Sub-Total	78,735.46
		CURRENT BILL - NOVEMBER 2017	629,865.22
		TOTAL AMOUNT DUE	629,865.22
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 17, 2017 - 826,839.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
2017 N	62,400
2017 D	0

Avg Monthly Usage : 62,400.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)629,865.22

Less : VAT39,539.43

Amount Net of VAT590,325.79

Less: BIR 230616,474.78

BIR 230711,105.26

SC/PWD DISCOUNT0.00

Amount Due562,745.75

Add : VAT39,539.43

TOTAL AMOUNT DUE602,285.18

VATable Sales551,129.76

VAT Exempt Sales39,196.03

VAT Zero Rated Sales0.00

VAT Amount39,539.43

TOTAL SALES629,865.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-29-2017/-1

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

Bill ID : 539693644951				
MDC TOTAL MOMENTUM DEV'T. INC. Premise Address: BLK2 0 LOT 9 LEYTE LOOP AYALA 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 1865-21-836-7	Account ID 5392122319-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 629,865.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

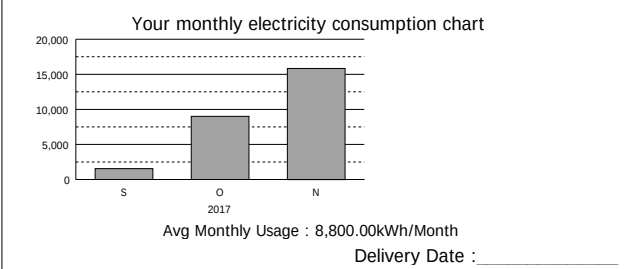
Bill ID 820806351423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82052171673

1012486036
Date : 11-29-2017
BC20/999.5/0/1790820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8205217167-3	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 8205-21-716-7	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : RCAB PROPERTIES INC.	Generation & Transmission		
Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY	Generation Charge	5.6684/kWh	89,787.46
Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY	Transmission Charge	263.89/kW	13,194.50
	System Loss Charge	0.1496/kWh	2,369.66
	Sub-Total		105,351.62
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	0.1761/kWh	2,789.42
Period To : 11-27-2017 Pres Rdg : 11.000		137.56/kW	6,878.00
Period From : 10-26-2017 Prev Rdg : 4.400	Supply Charge	0.0428/kWh	677.95
No of Days : 31 Diff Rdg : 6.600		6,699.84/month	6,699.84
Avg kWh/day : 510.97 Registered : 15840	Metering Charge	0.0304/kWh	481.54
Conn Load : 518975 Billed kWh : 15840		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total	22,278.11
Meter No : IBL1700024 Pole No : 1790820	Others		
Serial No : 32458235 Multiplier : 1200	Subsidy on Lifeline Charge	0.1014/kWh	1,606.18
	Senior Citizen Subsidy Charge	0.000193/kWh	3.06
RdgDate : 11-27-2017 10-26-2017	Surcharge	0.02 of 105,182.50	2,103.65
Demand : 0.086 0.047 46.800	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.62
kWh : 11.000 4.400 15840.000	Sub-Total		3,616.27
kVAR : 0.700 0.100 720.000	Government Charges		
Billed Demand : 50.000 Billed kVAR : 720	Franchise Tax - Local		984.35
Power Factor Value : 0.9990	Value Added Tax		
To Our Valued Customers:	Generation		6,715.41
	Transmission		210.86
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	System Loss		158.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Distribution		2,673.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Others		552.07
Thank You.	Universal Charge		
	Missionary Electrification	0.1561/kWh	2,472.62
	Environmental Charge	0.0025/kWh	39.60
	NPC Stranded Contract Costs	0.1938/kWh	3,069.79
	NPC Stranded Debts	0.0265/kWh	419.76
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,898.72
	Sub-Total		20,195.17
	CURRENT BILL - NOVEMBER 2017		151,441.17
	TOTAL AMOUNT DUE		151,441.17
	Please Pay on Due Date - 12/12/2017		
	LAST PAYMENT - NOVEMBER 17, 2017 - 105,182.52		



Total Sales (VAT Inclusive)	151,441.17	
Less : VAT	10,310.33	
Amount Net of VAT	141,130.84	
Less: BIR 2306	4,295.96	
BIR 2307	2,644.61	VATable Sales 131,246.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,884.84
Amount Due	134,190.27	VAT Zero Rated Sales 0.00
Add : VAT	10,310.33	VAT Amount 10,310.33
TOTAL AMOUNT DUE	144,500.60	TOTAL SALES 151,441.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/11-29-2017/-1

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

Bill ID : 820806351423				
RCAB PROPERTIES INC. Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 8205-21-716-7	Account ID 8205217167-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 151,441.17
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

82052171673

BC20/999.5/0/0/10/11-29-2017/-1

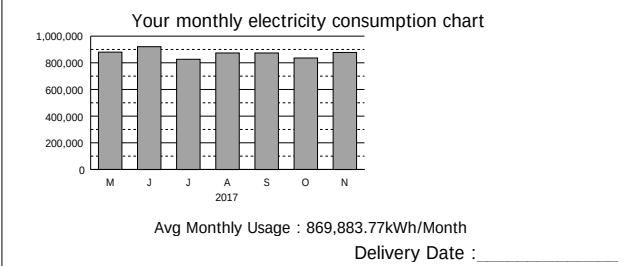
Bill ID 433092334798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43382126969

1012485798
Date : 11-29-2017
BC20/999.6/0/1328081/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4338212696-9		Rate Schedule : 06-P-60W	Business Style :
Collection Ref. Code : 4338-21-269-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GLOBAL ENERGY SUPPLY CORPORATION		CURRENT CHARGES	
Premise Address: SM CITY CONSOLACION NORTH ROAD LAMAC, CONSOLACION		Generation & Transmission	
Billing Address: 15th Metrobank Plaza Building Osmena Boulevard, Cebu City		Generation Charge - OGA	0.0127/kWh 11,146.78
TIN : 234-621-270-000		Transmission Charge	263.89/kW 653,602.75
Metering Information-----		System Loss Charge	0.1496/kWh 131,303.80
Period To : 11-25-2017	Pres Rdg : 18541.161	Sub-Total	796,053.33
Period From : 10-25-2017	Prev Rdg : 18175.453	Distribution Charges	
No of Days : 31	Diff Rdg : 365.708	Distribution Charge	0.1761/kWh 154,562.83
Avg kWh/day : 28,312.88	Registered : 877699		137.56/kW 340,708.61
Conn Load : 403283	Billed kWh : 877699	Supply Charge	0.0428/kWh 37,565.53
Meter No : 2858 ELA0	Pole No : 1328081		6,699.84/month 6,699.84
Serial No : 50456922	Multiplier : 2400	Metering Charge	0.0304/kWh 26,682.06
RdgDate : 11-25-2017	Prev Reading 10-25-2017	Sub-Total	4,751.36/month 570,970.23
Demand : 57.836	56.804	Others	
kWh : 18541.161	18175.453	Subsidy on Lifeline Charge	0.1014/kWh 88,998.70
KVAR : 2893.914	2824.620	Senior Citizen Subsidy Charge	0.000193/kWh 169.40
Billed Demand : 2476.800	Billed kVAR : 166306	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5,353.97
Power Factor Value : 0.9825		Sub-Total	83,814.13
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	7,979.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 3,686.34
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1,337.61
		Transmission	10,445.23
		System Loss	8,789.27
		Distribution	68,516.43
		Others	11,457.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 137,008.85
		Environmental Charge	0.0025/kWh 2,194.25
		NPC Stranded Contract Costs	0.1938/kWh 170,098.10
		NPC Stranded Debts	0.0265/kWh 23,259.03
		Feed In Tariff Allowance - FIT-ALL	0.00/kWh 0.00
		Sub-Total	444,772.33
		CURRENT BILL - NOVEMBER 2017	1,895,610.02
		TOTAL AMOUNT DUE	1,895,610.02
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 2,206,136.62	



Total Sales (VAT Inclusive)	1,895,610.02	
Less : VAT	100,546.15	
Amount Net of VAT	1,795,063.87	
Less: BIR 2306	41,336.93	
BIR 2307	29,223.32	VATable Sales 1,450,837.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 344,226.18
Amount Due	1,724,503.62	VAT Zero Rated Sales 0.00
Add : VAT	100,546.15	VAT Amount 100,546.15
TOTAL AMOUNT DUE	1,825,049.77	TOTAL SALES 1,895,610.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/11-29-2017/-1

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

Bill ID : 433092334798				
GLOBAL ENERGY SUPPLY CORPORATION Premise Address: SM CITY CONSOLACION NORTH ROAD LAMAC, CONSOLACION Billing Address: 15th Metrobank Plaza Building Osmena Boulevard, Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4338-21-269-6	Account ID 4338212696-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,895,610.02

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

43382126969

BC20/999.6/0/0/10/11-29-2017/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146782491-8				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1863-70-629-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BUILDCOMM HORIZON HOLDINGS INC.				Generation & Transmission			
Premise Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY				Generation Charge		5.6684/kWh	229,264.11
Billing Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY				Transmission Charge		263.89/kW	35,466.82
TIN : 406-049-589-000				System Loss Charge		0.1496/kWh	6,050.72
Metering Information-----				Sub-Total			270,781.65
Period To : 11-26-2017 Pres Rdg : 409.980				Distribution Charges			
Period From : 10-26-2017 Prev Rdg : 342.570				Distribution Charge		0.1761/kWh	7,122.54
No of Days : 31 Diff Rdg : 67.410						137.56/kW	18,488.06
Avg kWh/day : 1,304.71 Registered : 40446				Supply Charge		0.0428/kWh	1,731.09
Conn Load : 900000 Billed kWh : 40446						6,699.84/month	6,699.84
Power Metering Information-----				Metering Charge		0.0304/kWh	1,229.56
Meter No : MTR1222691 Pole No :				Sub-Total		4,751.36/month	4,751.36
Serial No : 32458338 Multiplier : 600				Others			40,022.45
Pres Reading Prev Reading Consumption				Subsidy on Lifeline Charge		0.1014/kWh	4,101.22
RdgDate: 11-26-2017 10-26-2017				Senior Citizen Subsidy Charge		0.000193/kWh	7.81
Demand : 1.687 1.463 134.400				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 246.72
kWh : 409.980 342.570 40446.000				Sub-Total			3,862.31
kVAR : 1.400 1.390 6.000				Government Charges			
Billed Demand : 134.400 Billed kVAR : 6				Franchise Tax - Local			2,360.00
Power Factor Value : 1.0000				Value Added Tax			
To Our Valued Customers:				Generation			17,147.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Transmission			566.80
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			405.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Distribution			4,802.69
Thank You.				Others			746.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6,313.62
				Environmental Charge		0.0025/kWh	101.12
				NPC Stranded Contract Costs		0.1938/kWh	7,838.43
				NPC Stranded Debts		0.0265/kWh	1,071.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7,401.62
				Sub-Total			48,755.00
				CURRENT BILL - NOVEMBER 2017			363,421.41
				TOTAL AMOUNT DUE			363,421.41
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 13, 2017 - 360,844.50			

Your monthly electricity consumption chart

Avg Monthly Usage : 49,197.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)363,421.41

Less : VAT23,668.39

Amount Net of VAT339,753.02

Less: BIR 23069,861.84

BIR 23076,340.53

SC/PWD DISCOUNT0.00

Amount Due323,550.65

Add : VAT23,668.39

TOTAL AMOUNT DUE347,219.04

VATable Sales314,666.41

VAT Exempt Sales25,086.61

VAT Zero Rated Sales0.00

VAT Amount23,668.39

TOTAL SALES363,421.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.6/0/0/10/11-29-2017/-1

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

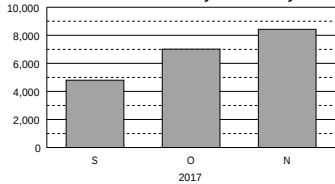
Bill ID : 814311312280				
BUILDCOMM HORIZON HOLDINGS INC. Premise Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY Billing Address: LOT 4 BLK 4 SUMILON ROAD CEBU BUSINESS PARK CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-70-629-1	Account ID 8146782491-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 363,421.41
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

42936756313

Date :11-29-2017
BC20/999.6/0/1810883/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4293675631-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 4293-67-563-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : THE ROMAN CATHOLIC ARCHBISHOP OF CEBU		CURRENT CHARGES	
Premise Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY		Generation & Transmission	
Billing Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY		Generation Charge	5.6684/kWh47,755.14
TIN :		Transmission Charge	384.81/kW19,240.50
Metering Information-----		System Loss Charge	0.2303/kWh1,940.23
Period To : 11-26-2017 Pres Rdg : 253.000		Sub-Total	68,935.87
Period From : 10-26-2017 Prev Rdg : 147.690		Distribution Charges	
No of Days : 31 Diff Rdg : 105.310		Distribution Charge	0.2922/kWh2,461.73
Avg kWh/day : 271.77 Registered : 8425			205.64/kW10,282.00
Conn Load : 176895 Billed kWh : 8425		Supply Charge	0.0442/kWh372.38
Power Metering Information-----			1,131.63/month1,131.63
Meter No : HBG1700058 Pole No : 1810883		Metering Charge	0.023/kWh193.77
Serial No : 17979866 Multiplier : 80			589.19/month589.19
RdgDate : 11-26-2017 10-26-2017		Sub-Total	15,030.70
Demand : 1.600 1.035 45.200		Others	
kWh : 253.000 147.690 8424.800		Subsidy on Lifeline Charge	0.1014/kWh854.27
kVAR : 62.000 35.090 2152.800		Senior Citizen Subsidy Charge	0.000193/kWh1.63
Billed Demand : 50.000 Billed kVAR : 2153		Interclass Cross Subsidy Adjustment	-0.0061/kWh- 51.39
Power Factor Value : 0.9689		Sub-Total	804.51
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	635.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	3,571.71
Thank You.		Transmission	307.48
		System Loss	118.18
		Distribution	1,803.68
		Others	172.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh1,315.10
		Environmental Charge	0.0025/kWh21.06
		NPC Stranded Contract Costs	0.1938/kWh1,632.73
		NPC Stranded Debts	0.0265/kWh223.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh1,541.74
		Sub-Total	11,343.54
		CURRENT BILL - NOVEMBER 2017	96,114.62
		TOTAL AMOUNT DUE	96,114.62
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 13, 2017 - 91,562.40	

Your monthly electricity consumption chart



Month	Consumption (kWh)
Sep 2017	4,500
Oct 2017	7,000
Nov 2017	8,500

Avg Monthly Usage : 6,746.67kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)96,114.62
Less : VAT5,973.88
Amount Net of VAT90,140.74
Less: BIR 23062,489.11
BIR 23071,708.14
SC/PWD DISCOUNT0.00
Amount Due85,943.49
Add : VAT5,973.88
TOTAL AMOUNT DUE91,917.37

VATable Sales84,771.08
VAT Exempt Sales5,369.66
VAT Zero Rated Sales0.00
VAT Amount5,973.88
TOTAL SALES96,114.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/11-29-2017/-1

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

Bill ID : 429651860824				
THE ROMAN CATHOLIC ARCHBISHOP OF CEBU Premise Address: OUR LADY OF THE SACRED HEART PARISH ESCARIO ST. KAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4293-67-563-1	Account ID 4293675631-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 96,114.62
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

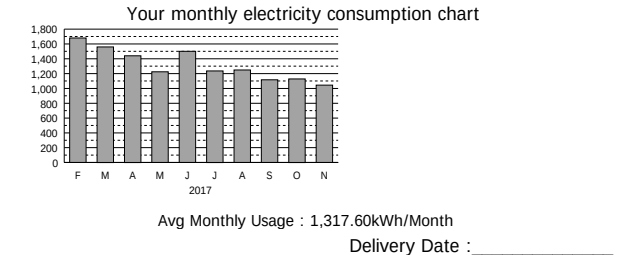
Bill ID 965808014532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96553846245

1012486052
Date : 11-29-2017
BC20/999.7/0/1723791/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9655384624-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1865-26-770-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SAN-VIC TRADERS, INC.				Generation & Transmission							
Premise Address: STA. CRUZ STA. CRUZ, LILOAN				Generation Charge				5.6684/kWh		5,917.81	
Billing Address: STA. CRUZ STA. CRUZ, LILOAN				Transmission Charge				384.81/kW		19,240.50	
				System Loss Charge				0.2303/kWh		240.43	
				Sub-Total						25,398.74	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		305.06	
Period To : 11-26-2017 Pres Rdg : 109.800								205.64/kW		10,282.00	
Period From : 10-26-2017 Prev Rdg : 101.100								0.0442/kWh		46.14	
No of Days : 31 Diff Rdg : 8.700								1,131.63/month		1,131.63	
Avg kWh/day : 33.68 Registered : 1044								0.023/kWh		24.01	
Conn Load : 104000 Billed kWh : 1044								589.19/month		589.19	
Power Metering Information-----				Sub-Total						12,378.03	
Meter No : MTR1181185 Pole No : 1723791				Others							
Serial No : 16977741 Multiplier : 120				Subsidy on Lifeline Charge				0.1014/kWh		105.86	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000193/kWh		0.20	
RdgDate : 11-26-2017 10-26-2017				Power Factor Penalty						5,160.53	
Demand : 0.597 0.539 6.960				Surcharge				0.02 of 51,263.50		1,025.27	
kWh : 109.800 101.100 1044.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 6.37	
kVAR : 84.500 76.200 996.000				Sub-Total						6,285.49	
Billed Demand : 50.000 Billed kVAR : 996				Government Charges							
Power Factor Value : 0.7235				Franchise Tax - Local						242.34	
To Our Valued Customers:				LFT Differential				0.0042/kWh		4.38	
				Value Added Tax							
				Generation						442.61	
				Transmission						307.48	
				System Loss						14.64	
				Distribution						1,485.36	
				Others						783.87	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		162.97	
				Environmental Charge				0.0025/kWh		2.61	
				NPC Stranded Contract Costs				0.1938/kWh		202.33	
				NPC Stranded Debts				0.0265/kWh		27.67	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		191.05	
				Sub-Total						3,867.31	
				CURRENT BILL - NOVEMBER 2017						47,929.57	
				TOTAL AMOUNT DUE						47,929.57	
				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - NOVEMBER 13, 2017 - 51,263.34							



Total Sales (VAT Inclusive)	47,929.57	
Less : VAT	3,033.96	
Amount Net of VAT	44,895.61	
Less: BIR 2306	1,264.14	
BIR 2307	886.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	42,745.29	VAT Zero Rated Sales
Add : VAT	3,033.96	VAT Amount
TOTAL AMOUNT DUE	45,779.25	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/23/11-29-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 965808014532				
SAN-VIC TRADERS, INC. Premise Address: STA. CRUZ STA. CRUZ, LILOAN Billing Address: STA. CRUZ STA. CRUZ, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-26-770-8	Account ID 9655384624-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 47,929.57

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

96553846245

BC20/999.7/0/0/23/11-29-2017/-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-----		CURRENT CHARGES	
Name : CL CORPORATION		Generation & Transmission	
Premise Address: QUEENS RD KAMPUTHAW,CEBU CITY		Generation Charge	5.6684/kWh 42,172.90
Billing Address: QUEENS RD KAMPUTHAW,CEBU CITY		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 1,713.43
		Sub-Total	63,126.83
TIN : 000-948-069-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,173.97
Period To : 11-27-2017 Pres Rdg : 1099.000			205.64/kW 10,282.00
Period From : 10-26-2017 Prev Rdg : 1037.000		Supply Charge	0.0442/kWh 328.85
No of Days : 32 Diff Rdg : 62.000			1,131.63/month 1,131.63
Avg kWh/day : 232.50 Registered : 7440		Metering Charge	0.023/kWh 171.12
Conn Load : 270000 Billed kWh : 7440			589.19/month 589.19
Power Metering Information-----		Sub-Total	14,676.76
Meter No : MTR1124532 Pole No : 1619361		Others	
Serial No : 61022311 Multiplier : 120		Subsidy on Lifeline Charge	0.1014/kWh 754.42
		Senior Citizen Subsidy Charge	0.000193/kWh 1.44
RdgDate : 11-27-2017 10-26-2017		Surcharge	0.02 of 102,502.50 2,050.05
Demand : 3.768 3.571		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 45.38
kWh : 1099.000 1037.000		Sub-Total	2,760.53
kVAR : 254.300 241.000		Government Charges	
Billed Demand : 50.000 Billed kVAR : 1596		Franchise Tax - Local	604.22
Power Factor Value : 0.9778		Value Added Tax	
To Our Valued Customers:		Generation	3,154.21
		Transmission	307.48
		System Loss	104.35
		Distribution	1,761.21
		Others	403.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,161.38
		Environmental Charge	0.0025/kWh 18.60
		NPC Stranded Contract Costs	0.1938/kWh 1,441.87
		NPC Stranded Debts	0.0265/kWh 197.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,361.52
		Sub-Total	10,515.77
		CURRENT BILL - NOVEMBER 2017	91,079.89
		TOTAL AMOUNT DUE	91,079.89
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 15, 2017 - 102,502.39	

Your monthly electricity consumption chart

Month	Usage (kWh)
Nov 2016	7,000
Dec 2016	7,000
Jan 2017	7,000
Feb 2017	7,000
Mar 2017	8,000
Apr 2017	9,000
May 2017	10,000
Jun 2017	7,000
Jul 2017	6,000
Aug 2017	6,000
Sep 2017	8,000
Oct 2017	8,000
Nov 2017	8,000

Avg Monthly Usage : 7,476.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)91,079.89

Less : VAT5,731.02

Amount Net of VAT85,348.87

Less: BIR 23062,387.93

BIR 23071,623.37

SC/PWD DISCOUNT0.00

Amount Due81,337.57

Add : VAT5,731.02

TOTAL AMOUNT DUE87,068.59

VATable Sales80,564.12

VAT Exempt Sales4,784.75

VAT Zero Rated Sales0.00

VAT Amount5,731.02

TOTAL SALES91,079.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/10/11-29-2017/-1

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

Bill ID : 769913381883				
CL CORPORATION Premise Address: QUEENS RD KAMPUTHAW,CEBU CITY Billing 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 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 91,079.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

76944088657

BC20/999.9/0/0/10/11-29-2017/-1

29

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

05498200004

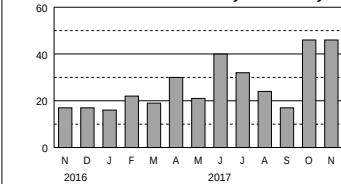
1012485761
Date : 11-29-2017
BC17/157.1/3670/0089722/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-074-9				PREVIOUS BALANCE		341.85	
Customer Information-----				CURRENT CHARGES			
Name : CARILLO,LUPERCIO C				Generation & Transmission			
Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY				Generation Charge		5.6684/kWh	260.75
Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY				Transmission Charge		0.4985/kWh	22.93
				System Loss Charge		0.8721/kWh	40.12
				Sub-Total			323.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1111361 Pole No : 0089722				Supply Charge		0.4118/kWh	18.94
Serial No : 129127266 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 11-23-2017 Pres Rdg : 334						5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 288				Sub-Total			136.62
No of Days : 31 Diff Rdg : 46				Others			
Avg kWh/day : 1.48 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 460.42	- 184.17
Conn Load : 260 Billed kWh : 46				Sub-Total			- 184.17
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			19.51
Thank You.				Transmission			0.37
				System Loss			2.79
				Distribution			16.39
				Others			- 15.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			51.61
				CURRENT BILL - NOVEMBER 2017			327.86
				TOTAL AMOUNT DUE			669.71
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 29, 2017 - 120.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	327.86	
Less : VAT	23.69	
Amount Net of VAT	304.17	
Less: BIR 2306	9.89	
BIR 2307	5.57	VATable Sales 276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.92
Amount Due	288.71	VAT Zero Rated Sales 0.00
Add : VAT	23.69	VAT Amount 23.69
TOTAL AMOUNT DUE	312.40	TOTAL SALES 327.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/3670/0/10/11-29-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 05407222445				
CARILLO,LUPERCIO C Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-72-074-9	Account ID 0549820000-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 669.71

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

05498200004

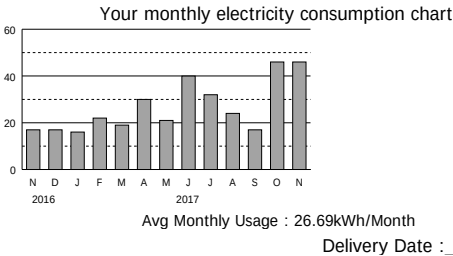
Bill ID 054093979427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05498200004

1012485758
Date : 11-29-2017
BC17/157.1/3670/0089722/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-074-9				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : CARILLO,LUPERCIO C				Generation & Transmission			
Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY				Generation Charge		5.7277/kWh	263.47
Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY				Transmission Charge		0.5056/kWh	23.26
				System Loss Charge		0.8962/kWh	41.23
				Sub-Total			327.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Period To : 10-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	18.94
Period From : 09-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	32.15
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.59 Registered :				Sub-Total			136.62
Conn Load : 260 Billed kWh : 46				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.4 of 464.58	- 185.83
Meter No : MTR1111361 Pole No : 0089722				NPC/PSALM Adjustment		0.2547/kWh	11.72
Serial No : 129127266 Multiplier : 1				Sub-Total			- 174.11
Period To : 10-23-2017 Pres Reading : 288				Government Charges			
Period From : 10-18-2017 Prev Reading : 280				Franchise Tax - Local			2.18
No of Days : 5 Consumption : 8				Value Added Tax			
Meter No : 516416 GS6 Pole No : 0089722				Generation			18.67
Serial No : 65611890 Multiplier : 1				Transmission			0.83
Period To : 10-18-2017 Pres Reading : 2483				System Loss			2.79
Period From : 09-23-2017 Prev Reading : 2445				Distribution			16.39
No of Days : 25 Consumption : 38				Others			- 15.21
				NPC/PSALM Adjustment			0.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				NPC Stranded Debts		0.0265/kWh	1.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			51.77
				CURRENT BILL - OCTOBER 2017			342.24
				TOTAL AMOUNT DUE			341.85
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 29, 2017 - 120.00			



Total Sales (VAT Inclusive)	342.24	
Less : VAT	23.74	
Amount Net of VAT	318.50	
Less: BIR 2306	9.88	
BIR 2307	5.85	VATable Sales 290.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.03
Amount Due	302.77	VAT Zero Rated Sales 0.00
Add : VAT	23.74	VAT Amount 23.74
TOTAL AMOUNT DUE	326.51	TOTAL SALES 342.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/3670/0/10/11-29-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 054093979427

CARILLO,LUPERCIO C
Premise Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY
Billing Address: 110-H SITIO ITUM YUTA LOREGA CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-074-9	0549820000-4	12/12/2017	OCTOBER/2017	341.85

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

05498200004

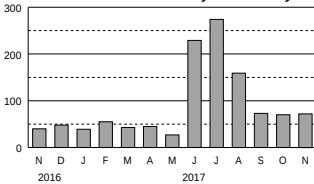
BC17/157.1/3670/0/10/11-29-2017/10

34902278596

1012485802
Date : 11-29-2017
BC17/157.1/81010/1471621/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3490227859-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-25-134-3	PREVIOUS BALANCE		4,834.25
Customer Information-----		CURRENT CHARGES	
Name : DIANA,DANILO CERENO		Generation & Transmission	
Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY		Generation Charge	5.7277/kWh 400.94
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY		Transmission Charge	0.5056/kWh 35.39
		System Loss Charge	0.8962/kWh 62.73
		Sub-Total	499.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : MTR1084307 Pole No : 1471621		Supply Charge	0.4118/kWh 28.83
Serial No : 40015051 Multiplier : 1		Metering Charge	0.6989/kWh 48.92
Period To : 10-23-2017 Pres Rdg : 1916			5.00/month 5.00
Period From : 09-23-2017 Prev Rdg : 1846		Sub-Total	205.29
No of Days : 30 Diff Rdg : 70		Others	
Avg kWh/day : 2.33 Registered : 70		Subsidy on Lifeline Discount	-0.2 of 704.35 - 140.87
Conn Load : 236 Billed kWh : 70		NPC/PSALM Adjustment	0.2547/kWh 17.83
To Our Valued Customers:		Surcharge	0.02 of 5,720.00 114.40
		Sub-Total	- 8.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	28.42
		Transmission	1.27
		System Loss	4.24
		Distribution	24.63
		Others	- 11.19
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		NPC Stranded Debts	0.0265/kWh 1.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.81
		Sub-Total	91.50
		CURRENT BILL - OCTOBER 2017	787.21
		Advance Payment/Credit Adjustments	- 114.40
		TOTAL AMOUNT DUE	5,507.06
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 1,000.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	787.21	
Less : VAT	47.79	
Amount Net of VAT	739.42	
Less: BIR 2306	19.91	
BIR 2307	11.71	VATable Sales 695.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.71
Amount Due	707.80	VAT Zero Rated Sales 0.00
Add : VAT	47.79	VAT Amount 47.79
TOTAL AMOUNT DUE	755.59	TOTAL SALES 787.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/81010/0/10/11-29-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349740923932

DIANA,DANILO CERENO
Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-134-3	3490227859-6	12/12/2017	OCTOBER/2017	5,507.06

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

34902278596

BC17/157.1/81010/0/10/11-29-2017/10

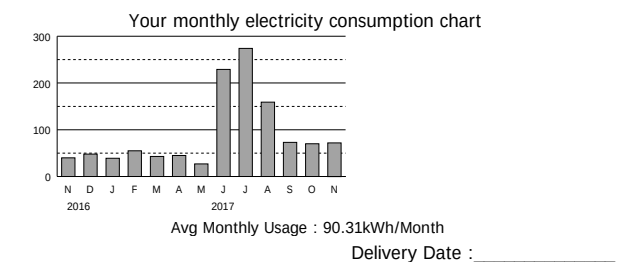
Bill ID 349376752813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34902278596

1012485808
Date : 11-29-2017
BC17/157.1/81010/1471621/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3490227859-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-25-134-3	PREVIOUS BALANCE		5,507.06
Customer Information-----		CURRENT CHARGES	
Name : DIANA,DANILO CERENO		Generation & Transmission	
Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY		Generation Charge	5.6684/kWh 408.12
Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY		Transmission Charge	0.4985/kWh 35.89
		System Loss Charge	0.8721/kWh 62.79
		Sub-Total	506.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : MTR1084307 Pole No : 1471621		Supply Charge	0.4118/kWh 29.65
Serial No : 40015051 Multiplier : 1		Metering Charge	0.6989/kWh 50.32
Period To : 11-23-2017 Pres Rdg : 1988			5.00/month 5.00
Period From : 10-23-2017 Prev Rdg : 1916		Sub-Total	211.01
No of Days : 31 Diff Rdg : 72		Others	
Avg kWh/day : 2.32 Registered : 72		Subsidy on Lifeline Discount	-0.15 of 717.81 - 107.67
Conn Load : 236 Billed kWh : 72		Sub-Total	- 107.67
To Our Valued Customers:		Government Charges	
		Franchise Tax - Local	4.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	30.52
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.57
		System Loss	4.38
		Distribution	25.32
		Others	- 8.57
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.18
		Sub-Total	97.25
		CURRENT BILL - NOVEMBER 2017	707.39
		TOTAL AMOUNT DUE	6,214.45
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 1,000.00	



Total Sales (VAT Inclusive)	707.39	
Less : VAT	52.22	
Amount Net of VAT	655.17	
Less: BIR 2306	21.76	
BIR 2307	12.29	VATable Sales 610.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.03
Amount Due	621.12	VAT Zero Rated Sales 0.00
Add : VAT	52.22	VAT Amount 52.22
TOTAL AMOUNT DUE	673.34	TOTAL SALES 707.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/81010/0/10/11-29-2017/10

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

Bill ID : 349376752813				
DIANA,DANILO CERENO Premise Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY Billing Address: SITIO CAMANSI LOREGA SAN MIGUEL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-25-134-3	Account ID 3490227859-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6,214.45

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

34902278596

BC17/157.1/81010/0/10/11-29-2017/10

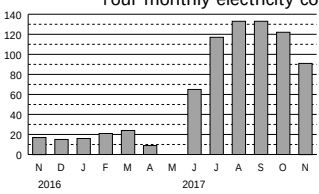
Bill ID 097414220964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09787200006

1012486056
Date : 11-29-2017
BC18/140.2/1740/0368506/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0978720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-82-767-8				PREVIOUS BALANCE		- 0.39	
Customer Information-----							
Name : ABAYAN,RANDO C				CURRENT CHARGES			
Premise Address: ENGLIS V RAMA AVE				Generation & Transmission			
Billing Address: ENGLIS V RAMA AVE							
TIN :				Generation Charge 5.6684/kWh 515.82			
Metering Information-----				Transmission Charge 0.4985/kWh 45.36			
Period To : 11-24-2017 Pres Rdg :				System Loss Charge 0.8721/kWh 79.36			
Period From : 10-24-2017 Prev Rdg :				Sub-Total 640.54			
No of Days : 31 Diff Rdg :				Distribution Charges			
Avg kWh/day : 2.94 Registered :				Distribution Charge 1.7506/kWh 159.30			
Conn Load : 300 Billed kWh : 91				Supply Charge 0.4118/kWh 37.47			
Additional Metering Information -----				Metering Charge 0.6989/kWh 63.60			
Meter No : BSV1707719 Pole No : 0368506				5.00/month 5.00			
Serial No : 41027889 Multiplier : 1				Sub-Total 265.37			
Period To : 11-24-2017 Pres Reading : 50				Others			
Period From : 11-13-2017 Prev Reading : 0				Subsidy on Lifeline Discount -0.05 of 905.91 - 45.30			
No of Days : 11 Consumption : 50				Sub-Total - 45.30			
Meter No : 448845GS6 Pole No : 0368506				Government Charges			
Serial No : 96698970 Multiplier : 1				Franchise Tax - Local 6.45			
Period To : 11-13-2017 Pres Reading : 5096				Value Added Tax			
Period From : 10-24-2017 Prev Reading : 5055				Generation 38.58			
No of Days : 20 Consumption : 41				Transmission 0.72			
				System Loss 5.53			
				Distribution 31.84			
				Others - 3.06			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.20			
				Environmental Charge 0.0025/kWh 0.23			
				NPC Stranded Contract Costs 0.1938/kWh 17.64			
				NPC Stranded Debts 0.0265/kWh 2.41			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 16.65			
				Sub-Total 131.19			
				CURRENT BILL - NOVEMBER 2017 991.80			
				TOTAL AMOUNT DUE 991.41			
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 1,481.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		991.80	
		Less : VAT		73.61	
Avg Monthly Usage : 58.69kWh/Month		Amount Net of VAT		918.19	
Delivery Date : _____		Less: BIR 2306		30.67	
		BIR 2307		17.34	
		SC/PWD DISCOUNT		0.00	
		Amount Due		870.18	
		Add : VAT		73.61	
		TOTAL AMOUNT DUE		943.79	
		VATable Sales		860.61	
		VAT Exempt Sales		57.58	
		VAT Zero Rated Sales		0.00	
		VAT Amount		73.61	
		TOTAL SALES		991.80	

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/1740/0/10/11-29-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 097414220964				
ABAYAN,RANDO C Premise Address: ENGLIS V RAMA AVE Billing Address: ENGLIS V RAMA AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-82-767-8	Account ID 0978720000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 991.41

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

09787200006

BC18/140.2/1740/0/10/11-29-2017/10

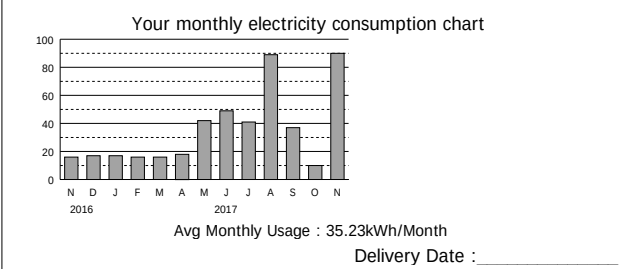
Bill ID 893550428435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89316200008

1012486058
Date : 11-29-2017
BC18/140.2/1860/0368506/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8931620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-67-581-6				PREVIOUS BALANCE		- 0.22	
Customer Information-----							
Name : TUANZON,JOSE TM				CURRENT CHARGES			
Premise Address: 868 V RAMA AVE-ENGLIS				Generation & Transmission			
Billing Address: 868 V RAMA AVE-ENGLIS							
				Generation Charge		5.6684/kWh	510.16
				Transmission Charge		0.4985/kWh	44.87
				System Loss Charge		0.8721/kWh	78.49
				Sub-Total			633.52
TIN :				Distribution Charges			
Metering Information-----							
Period To : 11-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	157.55
Period From : 10-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	37.06
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	62.90
Avg kWh/day : 2.90 Registered :						5.00/month	5.00
Conn Load : 150 Billed kWh : 90				Sub-Total			262.51
Additional Metering Information -----				Others			
Meter No : BSV1707073 Pole No : 0368506				Subsidy on Lifeline Discount		-0.1 of 896.03	- 89.60
Serial No : 41027243 Multiplier : 1				Sub-Total			- 89.60
Period To : 11-24-2017 Pres Reading : 84				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local			6.05
No of Days : 11 Consumption : 84				Value Added Tax			
				Generation			38.15
Meter No : 448910GS6 Pole No : 0368506				Transmission			0.72
Serial No : 77031998 Multiplier : 1				System Loss			5.47
Period To : 11-13-2017 Pres Reading : 10232				Distribution			31.50
Period From : 10-24-2017 Prev Reading : 10226				Others			- 6.85
No of Days : 20 Consumption : 6				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				NPC Stranded Debts		0.0265/kWh	2.39
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total			125.62
				CURRENT BILL - NOVEMBER 2017			932.05
				TOTAL AMOUNT DUE			931.83
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 30, 2017 - 225.00			



Total Sales (VAT Inclusive)	932.05	
Less : VAT	68.99	
Amount Net of VAT	863.06	
Less: BIR 2306	28.74	
BIR 2307	16.25	VATable Sales 806.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.63
Amount Due	818.07	VAT Zero Rated Sales 0.00
Add : VAT	68.99	VAT Amount 68.99
TOTAL AMOUNT DUE	887.06	TOTAL SALES 932.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/140.2/1860/0/10/11-29-2017/10

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

Bill ID : 893550428435				
TUANZON,JOSE TM Premise Address: 868 V RAMA AVE-ENGLIS Billing Address: 868 V RAMA AVE-ENGLIS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-67-581-6	Account ID 8931620000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 931.83

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

89316200008

BC18/140.2/1860/0/10/11-29-2017/10

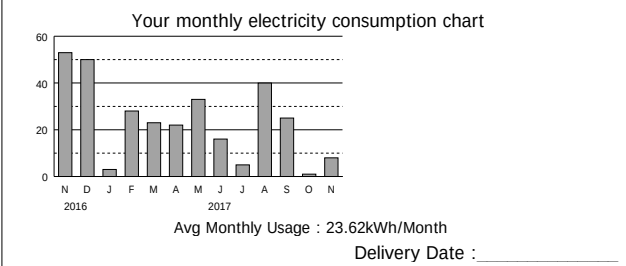
Bill ID 259906550994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25902200002

1012485720
Date : 11-29-2017
BC17/125.3/1590/0353203/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2590220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-48-338-5				PREVIOUS BALANCE		- 2,724.93	
Customer Information-----				CURRENT CHARGES			
Name : TAN,JAMES ALEKHINE Y.				Generation & Transmission			
Premise Address: BLK 6 LOT 2, PASEO SAN RAMON BANAWA CEBU CITY				Generation Charge		5.6684/kWh	45.35
Billing Address: BLK 6 LOT 2, PASEO SAN RAMON BANAWA CEBU CITY				Transmission Charge		0.4985/kWh	3.99
				System Loss Charge		0.8721/kWh	6.98
				Sub-Total			56.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	3.29
Period From : 10-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	5.59
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.27 Registered :				Sub-Total			27.88
Conn Load : 16134 Billed kWh : 8				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 79.20	- 79.20
Meter No : BSV1706513 Pole No : 0353203				Sub-Total			- 79.20
Serial No : 41026683 Multiplier : 1				Government Charges			
Period To : 11-22-2017 Pres Reading : 0				Franchise Tax - Local			0.04
Period From : 11-11-2017 Prev Reading : 0				Value Added Tax			
No of Days : 11 Consumption : 0				Generation			3.40
Meter No : 301178GS6 Pole No : 0353203				Transmission			0.07
Serial No : 39740280 Multiplier : 1				System Loss			0.48
Period To : 11-11-2017 Pres Reading : 24493				Distribution			3.35
Period From : 10-23-2017 Prev Reading : 24485				Others			- 6.70
No of Days : 19 Consumption : 8				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			5.12
				CURRENT BILL - NOVEMBER 2017			10.12
				TOTAL AMOUNT DUE			- 2,714.81
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 800.00			



Total Sales (VAT Inclusive)	10.12
Less : VAT	0.60
Amount Net of VAT	9.52
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.19
Add : VAT	0.60
TOTAL AMOUNT DUE	9.79
TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/1590/0/10/11-29-2017/101

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

Bill ID : 259906550994				
TAN,JAMES ALEKHINE Y. Premise Address: BLK 6 LOT 2, PASEO SAN RAMON BANAWA CEBU CITY Billing Address: BLK 6 LOT 2, PASEO SAN RAMON BANAWA CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-48-338-5	Account ID 2590220000-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 2,714.81

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

25902200002

BC17/125.3/1590/0/10/11-29-2017/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0208465260-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-32-545-1		PREVIOUS BALANCE	- 48.93
Customer Information-----			
Name : BELLOSILLO,JESSICA BITON		CURRENT CHARGES	
Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY		Generation & Transmission	
Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY		Distribution Charges	
		Metering Charge	4.50000/month 4.50
		Sub-Total	4.50
		Others	
		Surcharge	0.02 of 2,398.00 47.96
		Sub-Total	47.96
		Government Charges	
		Franchise Tax - Local	0.39
		Value Added Tax	
		Distribution	0.54
		Others	5.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	6.73
		CURRENT BILL - NOVEMBER 2017	59.19
		TOTAL AMOUNT DUE	10.26
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 21, 2017 - 2,446.86	

TIN :

Metering Information-----

Meter No : MTR1111555	Pole No : 0378156
Serial No : 40047310	Multiplier : 1
Period To : 11-19-2017	Pres Rdg : 1029
Period From : 10-23-2017	Prev Rdg : 1029
No of Days : 27	Diff Rdg : 0
Avg kWh/day : 0.00	Registered : 0
Conn Load : 240	Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	10
Dec 2016	20
Jan 2017	55
Feb 2017	55
Mar 2017	30
Apr 2017	55
May 2017	60
Jun 2017	40
Jul 2017	40
Aug 2017	50
Sep 2017	50
Oct 2017	20
Nov 2017	20

Avg Monthly Usage : 36.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)59.19

Less : VAT6.34

Amount Net of VAT52.85

Less: BIR 23062.64

BIR 23071.06

SC/PWD DISCOUNT0.00

Amount Due49.15

Add : VAT6.34

TOTAL AMOUNT DUE55.49

VATable Sales52.46

VAT Exempt Sales0.39

VAT Zero Rated Sales0.00

VAT Amount6.34

TOTAL SALES59.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/125.3/5055/0/10/11-29-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 020720653065				
BELLOSILLO,JESSICA BITON Premise Address: STA. ANA CAPACULAN LABANGON, CEBU CITY Billing Address: STA. ANA CAPACULAN LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-32-545-1	Account ID 0208465260-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 10.26
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

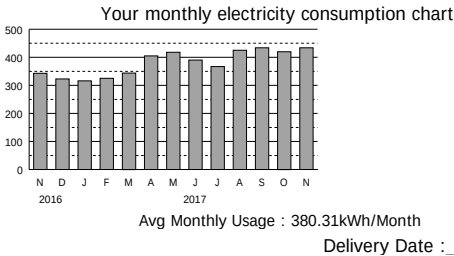
Bill ID 260704313471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26014200005

1012485752
Date : 11-29-2017
BC17/125.3/5440/0374454/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-929-3				PREVIOUS BALANCE		124.16	
Customer Information-----				CURRENT CHARGES			
Name : RACHO,GREGORIO C TM				Generation & Transmission			
Premise Address: SITIO STA ANA LABANGON				Generation Charge		5.6684/kWh	2,460.09
Billing Address: SITIO STA ANA LABANGON				Transmission Charge		0.4985/kWh	216.35
				System Loss Charge		0.8721/kWh	378.49
				Sub-Total			3,054.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	759.76
Period To : 11-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	178.72
Period From : 10-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	303.32
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 14.00 Registered :				Sub-Total			1,246.80
Conn Load : 140 Billed kWh : 434				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	44.01
Meter No : BSV1708397 Pole No : 0374454				Senior Citizen Subsidy Charge		0.000193/kWh	0.08
Serial No : 41028567 Multiplier : 1				Sub-Total			44.09
Period To : 11-23-2017 Pres Reading : 28				Government Charges			
Period From : 11-21-2017 Prev Reading : 0				Franchise Tax - Local			32.59
No of Days : 2 Consumption : 28				Value Added Tax			
Meter No : 186681DS6 Pole No : 0374454				Generation			183.99
Serial No : 10679423 Multiplier : 1				Transmission			3.46
Period To : 11-21-2017 Pres Reading : 87926				System Loss			26.42
Period From : 10-23-2017 Prev Reading : 87520				Distribution			149.62
No of Days : 29 Consumption : 406				Others			9.20
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.75
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.11
				NPC Stranded Debts		0.0265/kWh	11.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.42
				Sub-Total			649.15
				CURRENT BILL - NOVEMBER 2017			4,994.97
				TOTAL AMOUNT DUE			5,119.13
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 22, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	4,994.97	
Less : VAT	372.69	
Amount Net of VAT	4,622.28	
Less: BIR 2306	155.30	
BIR 2307	87.57	VATable Sales 4,345.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 276.46
Amount Due	4,379.41	VAT Zero Rated Sales 0.00
Add : VAT	372.69	VAT Amount 372.69
TOTAL AMOUNT DUE	4,752.10	TOTAL SALES 4,994.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.3/5440/0/10/11-29-2017/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 260704313471				
RACHO,GREGORIO C TM Premise Address: SITIO STA ANA LABANGON Billing Address: SITIO STA ANA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-28-929-3	Account ID 2601420000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5,119.13

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

26014200005

BC17/125.3/5440/0/10/11-29-2017/101

Bill ID 260732632703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

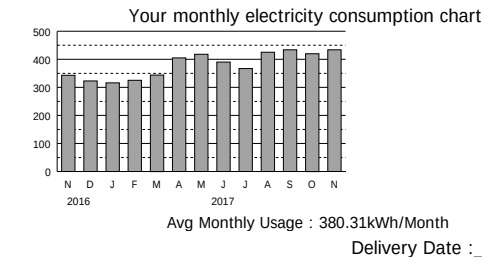
26014200005

Date : 11-29-2017
BC17/125.3/5440/0374454/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-929-3				PREVIOUS BALANCE		- 9,535.37	
Customer Information-----				CURRENT CHARGES			
Name : RACHO,GREGORIO C TM				Generation & Transmission			
Premise Address: SITIO STA ANA LABANGON				Generation Charge		5.0897/kWh	2,208.93
Billing Address: SITIO STA ANA LABANGON				Transmission Charge		0.3503/kWh	152.03
				System Loss Charge		0.7535/kWh	327.02
				Sub-Total			2,687.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	759.76
Meter No : 186681DS6 Pole No : 0374454				Supply Charge		0.4118/kWh	178.72
Serial No : 10679423 Multiplier : 1				Metering Charge		0.6989/kWh	303.32
Period To : 09-23-2017 Pres Rdg : 87100						5.00/month	5.00
Period From : 08-23-2017 Prev Rdg : 86666				Sub-Total			1,246.80
No of Days : 31 Diff Rdg : 434				Others			
Avg kWh/day : 14.00 Registered : 434				Subsidy on Lifeline Charge		0.0892/kWh	38.71
Conn Load : 140 Billed kWh : 434				Senior Citizen Subsidy Charge		0.000163/kWh	0.07
To Our Valued Customers:				Surcharge		0.02 of 4,564.50	91.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			130.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			30.49
Thank You.				Value Added Tax			
				Generation			152.64
				Transmission			1.78
				System Loss			21.01
				Distribution			149.62
				Others			19.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.75
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.11
				NPC Stranded Debts		0.0265/kWh	11.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.42
				Sub-Total			618.68
				CURRENT BILL - SEPTEMBER 2017			4,683.53
				TOTAL AMOUNT DUE			- 4,851.84
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 22, 2017 - 5,000.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	4,683.53	
Less : VAT	344.32	
Amount Net of VAT	4,339.21	
Less: BIR 2306	143.47	
BIR 2307	81.91	VATable Sales 4,064.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.36
Amount Due	4,113.83	VAT Zero Rated Sales 0.00
Add : VAT	344.32	VAT Amount 344.32
TOTAL AMOUNT DUE	4,458.15	TOTAL SALES 4,683.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/5440/0/10/11-29-2017/101

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

Bill ID : 260732632703				
RACHO,GREGORIO C TM Premise Address: SITIO STA ANA LABANGON Billing Address: SITIO STA ANA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-28-929-3	Account ID 2601420000-5	Due Date 12/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 4,851.84

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

26014200005

BC17/125.3/5440/0/10/11-29-2017/101

Bill ID 260672781286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

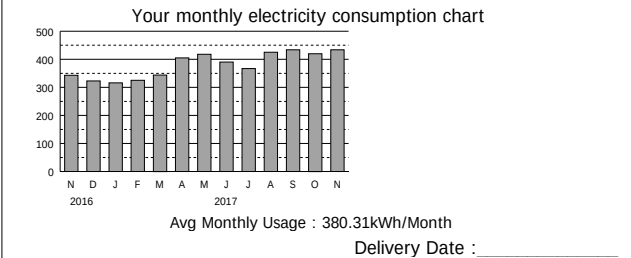
26014200005

1012485750
Date : 11-29-2017
BC17/125.3/5440/0374454/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2601420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-929-3		PREVIOUS BALANCE		- 4,851.84	
Customer Information-----					
Name : RACHO,GREGORIO C TM		CURRENT CHARGES			
Premise Address: SITIO STA ANA LABANGON		Generation & Transmission			
Billing Address: SITIO STA ANA LABANGON		Generation Charge		5.7277/kWh	2,405.63
		Transmission Charge		0.5056/kWh	212.35
		System Loss Charge		0.8962/kWh	376.40
		Sub-Total			2,994.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	735.25
Meter No : 186681DS6	Pole No : 0374454	Supply Charge		0.4118/kWh	172.96
Serial No : 10679423	Multiplier : 1	Metering Charge		0.6989/kWh	293.54
Period To : 10-23-2017	Pres Rdg : 87520			5.00/month	5.00
Period From : 09-23-2017	Prev Rdg : 87100	Sub-Total			1,206.75
No of Days : 30	Diff Rdg : 420	Others			
Avg kWh/day : 14.00	Registered : 420	Subsidy on Lifeline Charge		0.0943/kWh	39.61
Conn Load : 140	Billed kWh : 420	Senior Citizen Subsidy Charge		0.000191/kWh	0.08
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	106.97
		Sub-Total			146.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			32.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			170.49
		Transmission			7.62
		System Loss			25.49
		Distribution			144.81
		Others			8.68
		NPC/PSALM Adjustment			2.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.56
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.40
		NPC Stranded Debts		0.0265/kWh	11.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.86
		Sub-Total			628.21
		CURRENT BILL - OCTOBER 2017			4,976.00
		TOTAL AMOUNT DUE			124.16
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 22, 2017 - 5,000.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	4,976.00	
Less : VAT	359.60	
Amount Net of VAT	4,616.40	
Less: BIR 2306	149.83	
BIR 2307	87.61	VATable Sales 4,347.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.61
Amount Due	4,378.96	VAT Zero Rated Sales 0.00
Add : VAT	359.60	VAT Amount 359.60
TOTAL AMOUNT DUE	4,738.56	TOTAL SALES 4,976.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.3/5440/0/10/11-29-2017/101

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

Bill ID : 260672781286				
RACHO,GREGORIO C TM Premise Address: SITIO STA ANA LABANGON Billing Address: SITIO STA ANA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-28-929-3	Account ID 2601420000-5	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 124.16

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

26014200005

BC17/125.3/5440/0/10/11-29-2017/101

Bill ID 738076981305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

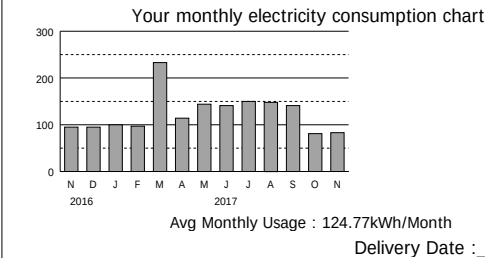
73863100001

1012485773
Date : 11-29-2017
BC17/47.3/1450/0120736/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7386310000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-59-068-5		PREVIOUS BALANCE		968.14	
Customer Information-----					
Name : QUINDAO,ANATALIA L		CURRENT CHARGES			
Premise Address: 25 CABANTAN ST MBL		Generation & Transmission			
Billing Address: 25 CABANTAN ST MBL		Generation Charge 5.6684/kWh 470.48			
		Transmission Charge 0.8459/kWh 70.21			
		System Loss Charge 0.8581/kWh 71.22			
		Sub-Total 611.91			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 145.30			
Meter No : MTR1130878 Pole No : 0120736		Supply Charge 0.4118/kWh 34.18			
Serial No : 40026381 Multiplier : 1		Metering Charge 0.6989/kWh 58.01			
Period To : 11-23-2017 Pres Rdg : 170		5.00/month 5.00			
Period From : 10-23-2017 Prev Rdg : 87		Sub-Total 242.49			
No of Days : 31 Diff Rdg : 83		Others			
Avg kWh/day : 2.68 Registered : 83		Subsidy on Lifeline Charge 0.1014/kWh 8.42			
Conn Load : 650 Billed kWh : 83		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Sub-Total 8.44			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 6.47			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 35.20			
		Transmission 1.12			
		System Loss 4.77			
		Distribution 29.10			
		Others 1.79			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.95			
		Environmental Charge 0.0025/kWh 0.21			
		NPC Stranded Contract Costs 0.1938/kWh 16.09			
		NPC Stranded Debts 0.0265/kWh 2.20			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 15.19			
		Sub-Total 125.09			
		CURRENT BILL - NOVEMBER 2017 987.93			
		TOTAL AMOUNT DUE 1,956.07			
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 20, 2017 - 1,585.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	987.93	
Less : VAT	71.98	
Amount Net of VAT	915.95	
Less: BIR 2306	29.99	
BIR 2307	17.39	VATable Sales 862.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.11
Amount Due	868.57	VAT Zero Rated Sales 0.00
Add : VAT	71.98	VAT Amount 71.98
TOTAL AMOUNT DUE	940.55	TOTAL SALES 987.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1450/0/10/11-29-2017/11

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

Bill ID : 738076981305				
QUINDAO,ANATALIA L Premise Address: 25 CABANTAN ST MBL Billing Address: 25 CABANTAN ST MBL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-59-068-5	Account ID 7386310000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,956.07

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

73863100001

BC17/47.3/1450/0/10/11-29-2017/11

Bill ID 738304487406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

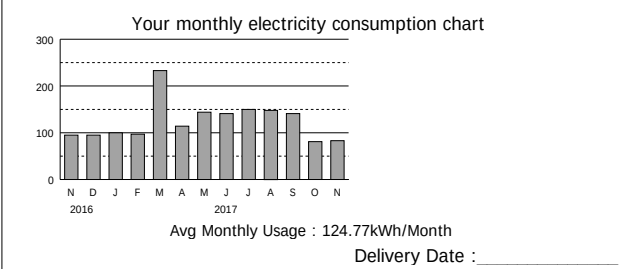
73863100001

1012485745

Date : 11-29-2017

BC17/47.3/1450/0120736/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7386310000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-59-068-5				PREVIOUS BALANCE		- 1,552.81	
Customer Information-----							
Name : QUINDAO,ANATALIA L				CURRENT CHARGES			
Premise Address: 25 CABANTAN ST MBL				Generation & Transmission			
Billing Address: 25 CABANTAN ST MBL							
				Generation Charge 5.0897/kWh 717.65			
				Transmission Charge 0.6044/kWh 85.22			
				System Loss Charge 0.7353/kWh 103.68			
				Sub-Total 906.55			
TIN :				Distribution Charges			
Metering Information-----							
Period To : 09-23-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 246.83			
Period From : 08-23-2017 Prev Rdg :				Supply Charge 0.4118/kWh 58.06			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 98.54			
Avg kWh/day : 4.70 Registered :				5.00/month 5.00			
Conn Load : 650 Billed kWh : 141				Sub-Total 408.43			
Additional Metering Information-----				Others			
Meter No : MTR1130878 Pole No : 0120736				Subsidy on Lifeline Charge 0.0892/kWh 12.58			
Serial No : 40026381 Multiplier : 1				Senior Citizen Subsidy Charge 0.000163/kWh 0.02			
Period To : 09-23-2017 Pres Reading : 6				Surcharge 0.02 of 1,638.50 32.77			
Period From : 09-22-2017 Prev Reading : 3				Sub-Total 45.37			
No of Days : 0 Consumption : 3				Government Charges			
				Franchise Tax - Local 9.96			
Meter No : MTR1054649 Pole No : 0120736				Value Added Tax			
Serial No : 121433763 Multiplier : 1				Generation 49.58			
Period To : 09-22-2017 Pres Reading : 817				Transmission 0.97			
Period From : 08-23-2017 Prev Reading : 679				System Loss 6.39			
No of Days : 30 Consumption : 138				Distribution 49.01			
				Others 2.71			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.01			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 27.33			
				NPC Stranded Debts 0.0265/kWh 3.74			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.80			
				Sub-Total 197.85			
				CURRENT BILL - SEPTEMBER 2017 1,558.20			
				Advance Payment/Credit Adjustments - 32.77			
				TOTAL AMOUNT DUE - 27.38			
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 20, 2017 - 1,585.00			



Total Sales (VAT Inclusive)	1,558.20	
Less : VAT	108.66	
Amount Net of VAT	1,449.54	
Less: BIR 2306	45.28	
BIR 2307	26.75	VATable Sales 1,360.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.19
Amount Due	1,377.51	VAT Zero Rated Sales 0.00
Add : VAT	108.66	VAT Amount 108.66
TOTAL AMOUNT DUE	1,486.17	TOTAL SALES 1,558.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1450/0/10/11-29-2017/11

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

Bill ID : 738304487406				
QUINDAO,ANATALIA L Premise Address: 25 CABANTAN ST MBL Billing Address: 25 CABANTAN ST MBL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-59-068-5	Account ID 7386310000-1	Due Date 12/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 27.38

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

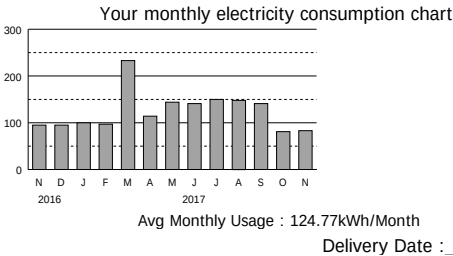
73863100001

BC17/47.3/1450/0/10/11-29-2017/11

73863100001

1012485763
Date : 11-29-2017
BC17/47.3/1450/0120736/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7386310000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1805-59-068-5		PREVIOUS BALANCE	- 27.38
Customer Information-----		CURRENT CHARGES	
Name : QUINDAO,ANATALIA L		Generation & Transmission	
Premise Address: 25 CABANTAN ST MBL		Generation Charge	5.7277/kWh 463.94
Billing Address: 25 CABANTAN ST MBL		Transmission Charge	0.8877/kWh 71.90
		System Loss Charge	0.886/kWh 71.77
		Sub-Total	607.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 141.80
Meter No : MTR1130878	Pole No : 0120736	Supply Charge	0.4118/kWh 33.36
Serial No : 40026381	Multiplier : 1	Metering Charge	0.6989/kWh 56.61
Period To : 10-23-2017	Pres Rdg : 87		5.00/month 5.00
Period From : 09-23-2017	Prev Rdg : 6	Sub-Total	236.77
No of Days : 30	Diff Rdg : 81	Others	
Avg kWh/day : 2.70	Registered : 81	Subsidy on Lifeline Charge	0.0943/kWh 7.64
Conn Load : 650	Billed kWh : 81	Senior Citizen Subsidy Charge	0.000191/kWh 0.02
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 20.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	28.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	6.54
Thank You.		Value Added Tax	
		Generation	32.89
		Transmission	2.58
		System Loss	4.73
		Distribution	28.41
		Others	1.70
		NPC/PSALM Adjustment	0.48
		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
		NPC Stranded Debts	0.0265/kWh 2.15
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.82
		Sub-Total	122.85
		CURRENT BILL - OCTOBER 2017	995.52
		TOTAL AMOUNT DUE	968.14
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 20, 2017 - 1,585.00	



Total Sales (VAT Inclusive)	995.52	
Less : VAT	70.79	
Amount Net of VAT	924.73	
Less: BIR 2306	29.50	
BIR 2307	17.58	VATable Sales 872.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.06
Amount Due	877.65	VAT Zero Rated Sales 0.00
Add : VAT	70.79	VAT Amount 70.79
TOTAL AMOUNT DUE	948.44	TOTAL SALES 995.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1450/0/10/11-29-2017/11

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

Bill ID : 738641353918				
QUINDAO,ANATALIA L Premise Address: 25 CABANTAN ST MBL Billing Address: 25 CABANTAN ST MBL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-59-068-5	Account ID 7386310000-1	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 968.14

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

73863100001

BC17/47.3/1450/0/10/11-29-2017/11

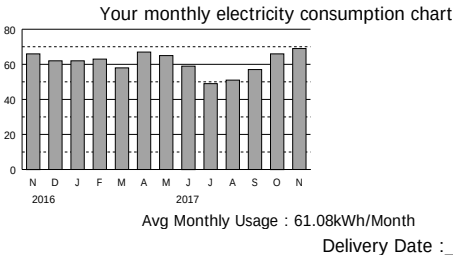
Bill ID 285419136154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28504100000

1012485823
Date : 11-29-2017
BC17/47.3/1840/0120820/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-080-7				PREVIOUS BALANCE		200.89	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,CATALINO JR M4 TM V.				Generation & Transmission			
Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY				Generation Charge		5.6684/kWh	391.12
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY				Transmission Charge		0.4985/kWh	34.40
				System Loss Charge		0.8721/kWh	60.17
				Sub-Total			485.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1203028 Pole No : 0120820				Supply Charge		0.4118/kWh	28.41
Serial No : 40124377 Multiplier : 1				Metering Charge		0.6989/kWh	48.22
Period To : 11-23-2017 Pres Rdg : 107						5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 38				Sub-Total			202.42
No of Days : 31 Diff Rdg : 69				Others			
Avg kWh/day : 2.23 Registered : 69				Subsidy on Lifeline Discount		-0.2 of 688.11	- 137.62
Conn Load : 140 Billed kWh : 69				Sub-Total			- 137.62
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			29.25
				Transmission			0.55
				System Loss			4.20
				Distribution			24.29
				Others			- 11.16
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				NPC Stranded Debts		0.0265/kWh	1.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
				Sub-Total			90.03
				CURRENT BILL - NOVEMBER 2017			640.52
				TOTAL AMOUNT DUE			841.41
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 21, 2017 - 439.00			



Total Sales (VAT Inclusive)	640.52	
Less : VAT	47.13	
Amount Net of VAT	593.39	
Less: BIR 2306	19.66	
BIR 2307	11.09	VATable Sales 550.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.90
Amount Due	562.64	VAT Zero Rated Sales 0.00
Add : VAT	47.13	VAT Amount 47.13
TOTAL AMOUNT DUE	609.77	TOTAL SALES 640.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/1840/0/10/11-29-2017/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 285419136154				
DEIPARINE,CATALINO JR M4 TM V. Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-080-7	Account ID 2850410000-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 841.41

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

28504100000

BC17/47.3/1840/0/10/11-29-2017/11

Bill ID 285912188345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

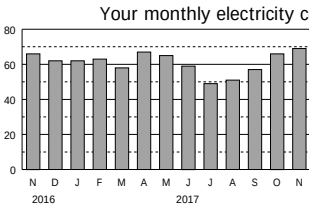
28504100000

1012485816

Date : 11-29-2017

BC17/47.3/1840/0120820/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-080-7				PREVIOUS BALANCE		- 443.52	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,CATALINO JR M4 TM V.				Generation & Transmission			
Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY				Generation Charge		5.7277/kWh	378.03
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY				Transmission Charge		0.5056/kWh	33.37
				System Loss Charge		0.8962/kWh	59.15
				Sub-Total			470.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Period To : 10-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	27.18
Period From : 09-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	46.13
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.20 Registered :				Sub-Total			193.85
Conn Load : 140 Billed kWh : 66				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.2 of 664.40	- 132.88
Meter No : MTR1203028 Pole No : 0120820				NPC/PSALM Adjustment		0.2547/kWh	16.81
Serial No : 40124377 Multiplier : 1				Surcharge		0.02 of 434.50	8.69
Period To : 10-23-2017 Pres Reading : 38				Sub-Total			- 107.38
Period From : 10-07-2017 Prev Reading : 3				Government Charges			
No of Days : 15 Consumption : 35				Franchise Tax - Local			4.18
Meter No : 118953DS6 Pole No : 0120820				Value Added Tax			
Serial No : 23930548 Multiplier : 1				Generation			26.78
Period To : 10-07-2017 Pres Reading : 9040				Transmission			1.20
Period From : 09-23-2017 Prev Reading : 9009				System Loss			4.00
No of Days : 14 Consumption : 31				Distribution			23.26
				Others			- 9.51
				NPC/PSALM Adjustment			0.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				NPC Stranded Debts		0.0265/kWh	1.75
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
				Sub-Total			87.39
				CURRENT BILL - OCTOBER 2017			644.41
				TOTAL AMOUNT DUE			200.89
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 21, 2017 - 439.00			



Avg Monthly Usage : 61.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	644.41	
Less : VAT	46.12	
Amount Net of VAT	598.29	
Less: BIR 2306	19.21	
BIR 2307	11.22	VATable Sales 557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.27
Amount Due	567.86	VAT Zero Rated Sales 0.00
Add : VAT	46.12	VAT Amount 46.12
TOTAL AMOUNT DUE	613.98	TOTAL SALES 644.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/1840/0/10/11-29-2017/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 285912188345

DEIPARINE,CATALINO JR M4 TM V.
Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-080-7	2850410000-0	12/12/2017	OCTOBER/2017	200.89

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

28504100000

BC17/47.3/1840/0/10/11-29-2017/11

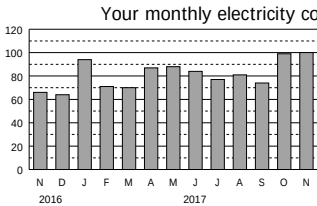
Bill ID 850009638202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85098742019

1012485821
Date : 11-29-2017
BC17/47.3/1925/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8509874201-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-743-4		PREVIOUS BALANCE		1,127.38	
Customer Information-----		CURRENT CHARGES			
Name : VILLARES,JASIL MANCUBEJON		Generation & Transmission			
Premise Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY		Generation Charge		5.6684/kWh	566.84
Billing Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY		Transmission Charge		0.4985/kWh	49.85
		System Loss Charge		0.8721/kWh	87.21
		Sub-Total			703.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1203035	Pole No : 0120820	Supply Charge		0.4118/kWh	41.18
Serial No : 40124383	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 11-23-2017	Pres Rdg : 154	Sub-Total		5.00/month	5.00
Period From : 10-23-2017	Prev Rdg : 54	Others			291.13
No of Days : 31	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 995.03	- 49.75
Avg kWh/day : 3.23	Registered : 100	Sub-Total			- 49.75
Conn Load : 222	Billed kWh : 100	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		7.09	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		42.39	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission		0.80	
		System Loss		6.08	
		Distribution		34.94	
		Others		- 3.36	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			144.13
		CURRENT BILL - NOVEMBER 2017		1,089.41	
		TOTAL AMOUNT DUE		2,216.79	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 8, 2017 - 667.00			



Avg Monthly Usage : 81.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,089.41		
Less : VAT	80.85		
Amount Net of VAT	1,008.56		
Less: BIR 2306	33.69		
BIR 2307	19.05	VATable Sales	945.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.28
Amount Due	955.82	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,036.67	TOTAL SALES	1,089.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/1925/0/10/11-29-2017/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 850009638202

VILLARES,JASIL MANCUBEJON
Premise Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-743-4	8509874201-9	12/12/2017	NOVEMBER/2017	2,216.79

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

85098742019

BC17/47.3/1925/0/10/11-29-2017/11

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

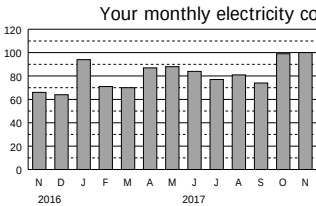
Bill ID 850683685759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85098742019

1012485813
Date : 11-29-2017
BC17/47.3/1925/0120820/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8509874201-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-743-4				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : VILLARES,JASIL MANCUBEJON				Generation & Transmission			
Premise Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY				Generation Charge		5.7277/kWh	567.04
Billing Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY				Transmission Charge		0.5056/kWh	50.05
				System Loss Charge		0.8962/kWh	88.72
				Sub-Total			705.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Period To : 10-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	40.77
Period From : 09-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	69.19
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.30		Registered :		Sub-Total			288.27
Conn Load : 222		Billed kWh : 99		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.05 of 994.08	- 49.70
Meter No : MTR1203035		Pole No : 0120820		NPC/PSALM Adjustment		0.2547/kWh	25.22
Serial No : 40124383		Multiplier : 1		Surcharge		0.02 of 667.00	13.34
Period To : 10-23-2017		Pres Reading : 54		Sub-Total			- 11.14
Period From : 10-07-2017		Prev Reading : 3		Government Charges			
No of Days : 15		Consumption : 51		Franchise Tax - Local			7.37
				Value Added Tax			
Meter No : MTR1136343		Pole No : 0120820		Generation			40.19
Serial No : 40093792		Multiplier : 1		Transmission			1.80
Period To : 10-07-2017		Pres Reading : 1597		System Loss			6.02
Period From : 09-23-2017		Prev Reading : 1549		Distribution			34.59
No of Days : 14		Consumption : 48		Others			- 1.64
				NPC/PSALM Adjustment			0.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				NPC Stranded Debts		0.0265/kWh	2.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
				Sub-Total			144.55
				CURRENT BILL - OCTOBER 2017			1,127.49
				TOTAL AMOUNT DUE			1,127.38
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 8, 2017 - 667.00			



Avg Monthly Usage : 81.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,127.49	
Less : VAT	81.55	
Amount Net of VAT	1,045.94	
Less: BIR 2306	33.99	
BIR 2307	19.81	VATable Sales 982.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.00
Amount Due	992.14	VAT Zero Rated Sales 0.00
Add : VAT	81.55	VAT Amount 81.55
TOTAL AMOUNT DUE	1,073.69	TOTAL SALES 1,127.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1925/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850683685759

VILLARES,JASIL MANCUBEJON
Premise Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY
Billing Address: 182 CABANTAN ST. BO. LUZ, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-50-743-4	8509874201-9	12/12/2017	OCTOBER/2017	1,127.38

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

85098742019

BC17/47.3/1925/0/10/11-29-2017/11

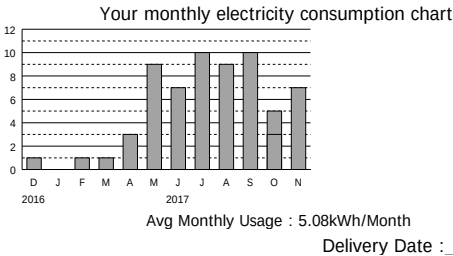
Bill ID 618416421777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61863100006

1012485872
Date : 11-29-2017
BC17/47.3/1940/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6186310000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-809-5		PREVIOUS BALANCE		33.89	
Customer Information-----		CURRENT CHARGES			
Name : AUXILIO,HENRY		Generation & Transmission			
Premise Address: CABANTAN ST MABOLO NR BO HALL		Generation Charge		5.7277/kWh	17.18
Billing Address: CABANTAN ST MABOLO NR BO HALL		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1201533	Pole No : 0120820	Supply Charge		0.4118/kWh	1.24
Serial No : 40123404	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 10-23-2017	Pres Rdg : 6			2.67000/month	2.67
Period From : 10-07-2017	Prev Rdg : 3	Sub-Total			11.26
No of Days : 16	Diff Rdg : 3	Others			
Avg kWh/day : 0.19	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Conn Load : 0	Billed kWh : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
To Our Valued Customers:		Sub-Total			- 29.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.22
		Transmission			0.05
		System Loss			0.18
		Distribution			1.35
		Others			- 2.48
		NPC/PSALM Adjustment			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.06
		CURRENT BILL - OCTOBER 2017			5.49
		TOTAL AMOUNT DUE			39.38
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 29, 2014 - 12.79			



Total Sales (VAT Inclusive)	5.49	
Less : VAT	0.34	
Amount Net of VAT	5.15	
Less: BIR 2306	0.14	
BIR 2307	0.07	VATable Sales 3.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.72
Amount Due	4.94	VAT Zero Rated Sales 0.00
Add : VAT	0.34	VAT Amount 0.34
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1940/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618416421777				
AUXILIO,HENRY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CABANTAN ST MABOLO NR BO HALL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CABANTAN ST MABOLO NR BO HALL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-58-809-5	6186310000-6	12/12/2017	OCTOBER/2017	39.38

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

61863100006

BC17/47.3/1940/0/10/11-29-2017/11

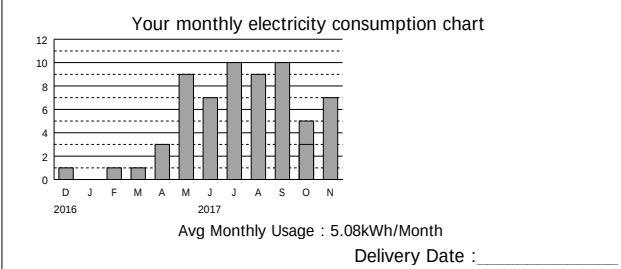
Bill ID 618791025639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61863100006

1012485881
Date : 11-29-2017
BC17/47.3/1940/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6186310000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-58-809-5	PREVIOUS BALANCE		39.38
Customer Information-----		CURRENT CHARGES	
Name : AUXILIO,HENRY		Generation & Transmission	
Premise Address: CABANTAN ST MABOLO NR BO HALL		Generation Charge	5.6684/kWh 39.68
Billing Address: CABANTAN ST MABOLO NR BO HALL		Transmission Charge	0.4985/kWh 3.49
		System Loss Charge	0.8721/kWh 6.10
		Sub-Total	49.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : MTR1201533 Pole No : 0120820		Supply Charge	0.4118/kWh 2.88
Serial No : 40123404 Multiplier : 1		Metering Charge	0.6989/kWh 4.89
Period To : 11-23-2017 Pres Rdg : 13			5.00/month 5.00
Period From : 10-23-2017 Prev Rdg : 6		Sub-Total	25.02
No of Days : 32 Diff Rdg : 7		Others	
Avg kWh/day : 0.22 Registered : 7		Subsidy on Lifeline Discount	-1. of 69.29 - 69.29
Conn Load : 0 Billed kWh : 7		Sub-Total	- 69.29
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	2.97
Thank You.		Transmission	0.06
		System Loss	0.42
		Distribution	3.00
		Others	- 5.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		NPC Stranded Debts	0.0265/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.28
		Sub-Total	4.58
		CURRENT BILL - NOVEMBER 2017	9.58
		TOTAL AMOUNT DUE	48.96
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 29, 2014 - 12.79	



Total Sales (VAT Inclusive)	9.58	
Less : VAT	0.60	
Amount Net of VAT	8.98	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.98
Amount Due	8.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.23	TOTAL SALES 9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1940/0/10/11-29-2017/11

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

Bill ID : 618791025639				
AUXILIO,HENRY Premise Address: CABANTAN ST MABOLO NR BO HALL Billing Address: CABANTAN ST MABOLO NR BO HALL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-58-809-5	Account ID 6186310000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 48.96

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

61863100006

BC17/47.3/1940/0/10/11-29-2017/11

Bill ID 756768508623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

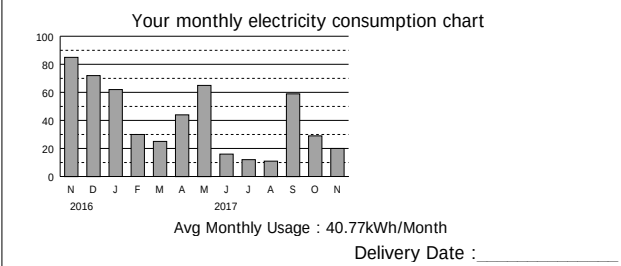
75604100000

1012485728

Date : 11-29-2017

BC17/47.3/2050/0120834/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7560410000-0	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1821-88-500-7	PREVIOUS BALANCE		368.11
Customer Information-----		CURRENT CHARGES	
Name : SAN VICENTE CHAPEL		Generation & Transmission	
Premise Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY		Generation Charge	5.6684/kWh 113.37
Billing Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY		Transmission Charge	0.8459/kWh 16.92
		System Loss Charge	0.8581/kWh 17.16
		Sub-Total	147.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Period To : 11-23-2017 Pres Rdg :		Supply Charge	0.4118/kWh 8.24
Period From : 10-23-2017 Prev Rdg :		Metering Charge	0.6989/kWh 13.98
No of Days : 31 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 0.65 Registered :		Sub-Total	62.23
Conn Load : 390 Billed kWh : 20		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 2.03
Meter No : MTR1203667 Pole No : 0120834		Sub-Total	2.03
Serial No : 40121922 Multiplier : 1		Government Charges	
Period To : 11-23-2017 Pres Reading : 14		Franchise Tax - Local	1.59
Period From : 11-05-2017 Prev Reading : 6		Value Added Tax	
No of Days : 18 Consumption : 8		Generation	8.48
		Transmission	0.27
Meter No : MTR_1142000 Pole No : 0120834		System Loss	1.15
Serial No : 40026185 Multiplier : 1		Distribution	7.47
Period To : 11-05-2017 Pres Reading : 26		Others	0.43
Period From : 10-23-2017 Prev Reading : 14		Universal Charge	
No of Days : 13 Consumption : 12		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		NPC Stranded Debts	0.0265/kWh 0.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.66
		Sub-Total	30.63
		CURRENT BILL - NOVEMBER 2017	242.34
		TOTAL AMOUNT DUE	610.45
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 650.00	



Total Sales (VAT Inclusive)	242.34	
Less : VAT	17.80	
Amount Net of VAT	224.54	
Less: BIR 2306	7.42	
BIR 2307	4.27	VATable Sales 211.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.83
Amount Due	212.85	VAT Zero Rated Sales 0.00
Add : VAT	17.80	VAT Amount 17.80
TOTAL AMOUNT DUE	230.65	TOTAL SALES 242.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/2050/0/10/11-29-2017/11

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

Bill ID : 756768508623				
SAN VICENTE CHAPEL Premise Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY Billing Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-88-500-7	Account ID 7560410000-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 610.45

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

75604100000

BC17/47.3/2050/0/10/11-29-2017/11

Bill ID 75667946526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

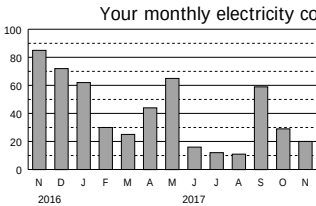
75604100000

1012485727

Date : 11-29-2017

BC17/47.3/2050/0120834/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7560410000-0	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1821-88-500-7	PREVIOUS BALANCE		- 6.45
Customer Information-----		CURRENT CHARGES	
Name : SAN VICENTE CHAPEL		Generation & Transmission	
Premise Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY		Generation Charge	5.7277/kWh 166.10
Billing Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY		Transmission Charge	0.8877/kWh 25.74
		System Loss Charge	0.886/kWh 25.69
		Sub-Total	217.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Period To : 10-23-2017 Pres Rdg :		Supply Charge	0.4118/kWh 11.94
Period From : 09-23-2017 Prev Rdg :		Metering Charge	0.6989/kWh 20.27
No of Days : 29 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 1.00 Registered :		Sub-Total	87.98
Conn Load : 390 Billed kWh : 29		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 2.73
Meter No : MTR_1142000 Pole No : 0120834		Senior Citizen Subsidy Charge	0.000191/kWh 0.01
Serial No : 40026185 Multiplier : 1		NPC/PSALM Adjustment	0.2547/kWh 7.39
Period To : 10-23-2017 Pres Reading : 14		Surcharge	0.02 of 643.50 12.87
Period From : 10-11-2017 Prev Reading : 3		Sub-Total	23.00
No of Days : 12 Consumption : 11		Government Charges	
		Franchise Tax - Local	2.46
Meter No : MTR1027749 Pole No : 0120834		Value Added Tax	
Serial No : 121753076 Multiplier : 1		Generation	11.77
Period To : 10-11-2017 Pres Reading : 2532		Transmission	0.93
Period From : 09-23-2017 Prev Reading : 2514		System Loss	1.70
No of Days : 18 Consumption : 18		Distribution	10.56
		Others	2.17
		NPC/PSALM Adjustment	0.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	46.05
		CURRENT BILL - OCTOBER 2017	374.56
		TOTAL AMOUNT DUE	368.11
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 19, 2017 - 650.00	



Avg Monthly Usage : 40.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	374.56	
Less : VAT	27.30	
Amount Net of VAT	347.26	
Less: BIR 2306	11.37	
BIR 2307	6.62	VATable Sales 328.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.75
Amount Due	329.27	VAT Zero Rated Sales 0.00
Add : VAT	27.30	VAT Amount 27.30
TOTAL AMOUNT DUE	356.57	TOTAL SALES 374.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/2050/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 75667946526

SAN VICENTE CHAPEL
Premise Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY
Billing Address: ARCHBISHOP REYES AVE BO LUZ CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-88-500-7	7560410000-0	12/12/2017	OCTOBER/2017	368.11

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

75604100000

BC17/47.3/2050/0/10/11-29-2017/11

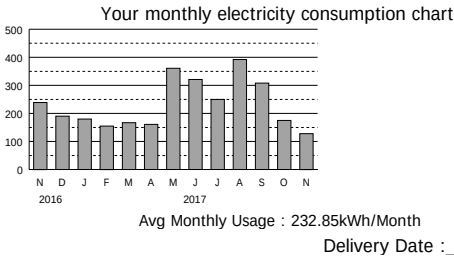
Bill ID 399324685385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39925200006

1012485941
Date : 11-29-2017
BC13/199.4/170/0577271/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3992520000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-73-290-5		PREVIOUS BALANCE	- 34.12
Customer Information-----		CURRENT CHARGES	
Name : ABATAYO,NICOLAS		Generation & Transmission	
Premise Address: INAYAWAN PARDO		Generation Charge	5.6684/kWh 725.56
Billing Address: INAYAWAN PARDO		Transmission Charge	0.4985/kWh 63.81
		System Loss Charge	0.8721/kWh 111.63
		Sub-Total	901.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 224.08
Period To : 11-18-2017	Pres Rdg :	Supply Charge	0.4118/kWh 52.71
Period From : 10-18-2017	Prev Rdg :	Metering Charge	0.6989/kWh 89.46
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.13	Registered :	Sub-Total	371.25
Conn Load : 0	Billed kWh : 128	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 12.98
Meter No : BSV1707868	Pole No : 0577271	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
Serial No : 41028038	Multiplier : 1	Surcharge	0.02 of 2,118.00 42.36
Period To : 11-18-2017	Pres Reading : 23	Sub-Total	55.36
Period From : 11-14-2017	Prev Reading : 0	Government Charges	
No of Days : 3	Consumption : 23	Franchise Tax - Local	9.96
		Value Added Tax	
Meter No : 215261WS6	Pole No : 0577271	Generation	54.26
Serial No : 49355035	Multiplier : 1	Transmission	1.02
Period To : 11-14-2017	Pres Reading : 54127	System Loss	7.79
Period From : 10-18-2017	Prev Reading : 54022	Distribution	44.55
No of Days : 27	Consumption : 105	Others	7.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.99
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 24.81
		NPC Stranded Debts	0.0265/kWh 3.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 23.42
		Sub-Total	197.35
		CURRENT BILL - NOVEMBER 2017	1,524.96
		TOTAL AMOUNT DUE	1,490.84
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 17, 2017 - 2,152.00	



Total Sales (VAT Inclusive)	1,524.96	
Less : VAT	115.46	
Amount Net of VAT	1,409.50	
Less: BIR 2306	48.12	
BIR 2307	26.75	VATable Sales 1,327.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.89
Amount Due	1,334.63	VAT Zero Rated Sales 0.00
Add : VAT	115.46	VAT Amount 115.46
TOTAL AMOUNT DUE	1,450.09	TOTAL SALES 1,524.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/170/0/10/11-29-2017/12

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

Bill ID : 399324685385				
ABATAYO,NICOLAS Premise Address: INAYAWAN PARDO Billing Address: INAYAWAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-73-290-5	Account ID 3992520000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,490.84

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

39925200006

BC13/199.4/170/0/10/11-29-2017/12

Bill ID 131755131898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

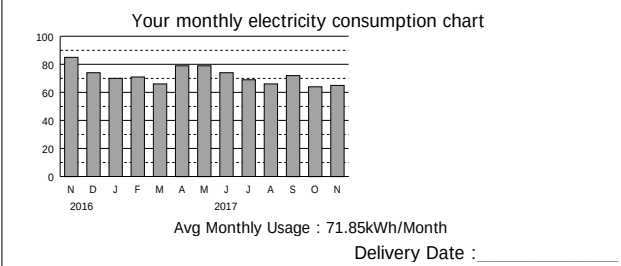
13134200008

1012485942

Date : 11-29-2017

BC13/199.4/180/0577271/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1313420000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-19-512-1		PREVIOUS BALANCE	- 0.84
Customer Information-----		CURRENT CHARGES	
Name : LINGAOLINGAO,REGIDOR D TM		Generation & Transmission	
Premise Address: INAYAWAN PROPER		Generation Charge	5.6684/kWh 368.45
Billing Address: INAYAWAN PROPER		Transmission Charge	0.4985/kWh 32.40
		System Loss Charge	0.8721/kWh 56.69
		Sub-Total	457.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Period To : 11-18-2017	Pres Rdg :	Supply Charge	0.4118/kWh 26.77
Period From : 10-18-2017	Prev Rdg :	Metering Charge	0.6989/kWh 45.43
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.10	Registered :	Sub-Total	190.99
Conn Load : 150	Billed kWh : 65	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.2 of 648.53 - 129.71
Meter No : BSV1708142	Pole No : 0577271	Sub-Total	- 129.71
Serial No : 41028312	Multiplier : 1	Government Charges	
Period To : 11-18-2017	Pres Reading : 7	Franchise Tax - Local	3.89
Period From : 11-14-2017	Prev Reading : 0	Value Added Tax	
No of Days : 3	Consumption : 7	Generation	27.55
		Transmission	0.51
Meter No : 372687GS6	Pole No : 0577271	System Loss	3.96
Serial No : 2003135884	Multiplier : 1	Distribution	22.92
Period To : 11-14-2017	Pres Reading : 21060	Others	- 10.52
Period From : 10-18-2017	Prev Reading : 21002	Universal Charge	
No of Days : 27	Consumption : 58	Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		NPC Stranded Debts	0.0265/kWh 1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.90
		Sub-Total	84.84
		CURRENT BILL - NOVEMBER 2017	603.66
		TOTAL AMOUNT DUE	602.82
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 1,280.00	



Total Sales (VAT Inclusive)	603.66
Less : VAT	44.42
Amount Net of VAT	559.24
Less: BIR 2306	18.51
BIR 2307	10.45
SC/PWD DISCOUNT	0.00
Amount Due	530.28
Add : VAT	44.42
TOTAL AMOUNT DUE	574.70
VATable Sales	518.82
VAT Exempt Sales	40.42
VAT Zero Rated Sales	0.00
VAT Amount	44.42
TOTAL SALES	603.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/180/0/10/11-29-2017/12

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

Bill ID : 131755131898				
LINGAOLINGAO,REGIDOR D TM Premise Address: INAYAWAN PROPER Billing Address: INAYAWAN PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-19-512-1	Account ID 1313420000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 602.82

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

13134200008

BC13/199.4/180/0/10/11-29-2017/12

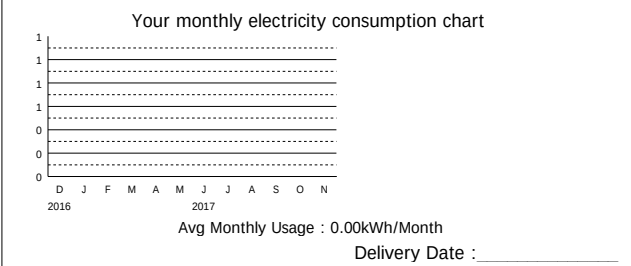
Bill ID 401346501366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40149000008

1012486081
Date : 11-29-2017
BC21/320.6/35558/1135684/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4014900000-8	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1843-33-014-8	PREVIOUS BALANCE		4,113.72
Customer Information-----		CURRENT CHARGES	
Name : NEXUS REAL ESTATE CORPORATION		Generation & Transmission	
Premise Address: LOT13 BLK1 CONSOLACION VALLEY LAMAC CONSOLACION		Distribution Charges	
Billing Address: LOT13 BLK1 CONSOLACION VALLEY LAMAC CONSOLACION		Metering Charge	3.67000/month 3.67
TIN :		Sub-Total	3.67
Metering Information-----		Others	
Meter No : MTR1111676 Pole No : 1135684		Surcharge	0.02 of 4,113.50 82.27
Serial No : 40053436 Multiplier : 1		Sub-Total	82.27
Period To : 11-28-2017 Pres Rdg : 402		Government Charges	
Period From : 11-06-2017 Prev Rdg : 402		Franchise Tax - Local	0.47
No of Days : 22 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.44
Conn Load : 488 Billed kWh : 0		Others	9.93
To Our Valued Customers:		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	10.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - NOVEMBER 2017	96.78
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Advance Payment/Credit Adjustments	- 14.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.		TOTAL AMOUNT DUE	4,196.08
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - JULY 31, 2015 - 2,066.38	



Total Sales (VAT Inclusive)	96.78	
Less : VAT	10.37	
Amount Net of VAT	86.41	
Less: BIR 2306	4.32	
BIR 2307	1.73	VATable Sales 85.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.47
Amount Due	80.36	VAT Zero Rated Sales 0.00
Add : VAT	10.37	VAT Amount 10.37
TOTAL AMOUNT DUE	90.73	TOTAL SALES 96.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/320.6/35558/0/22/11-29-2017/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401346501366				
NEXUS REAL ESTATE CORPORATION Premise Address: LOT13 BLK1 CONSOLACION VALLEY LAMAC CONSOLACION Billing Address: LOT13 BLK1 CONSOLACION VALLEY LAMAC CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-33-014-8	Account ID 4014900000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,196.08

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

40149000008

BC21/320.6/35558/0/22/11-29-2017/12

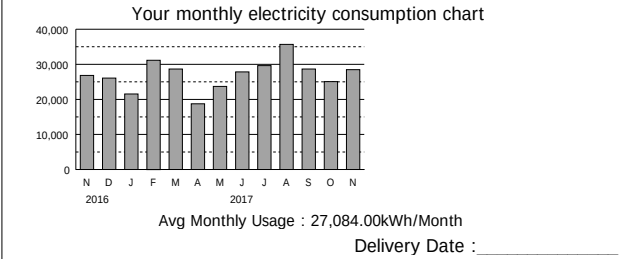
Bill ID 415717979548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41558100008

Date : 11-29-2017
BC18/265.2/888404/0335033/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4155810000-8		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1831-50-665-3		PREVIOUS BALANCE		- 494.95	
Customer Information-----					
Name : CEBU STATE COLLEGE		CURRENT CHARGES			
Premise Address: OSMENA BLVD 000000000		Generation & Transmission			
Billing Address: OSMENA BLVD 000000000		Generation Charge		5.6684/kWh	161,436.03
		Transmission Charge		384.81/kW	47,685.66
		System Loss Charge		0.2303/kWh	6,558.94
		Sub-Total			215,680.63
TIN : 001-376-907-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	8,321.86
Period To : 11-24-2017 Pres Rdg : 16295.000				205.64/kW	25,482.91
Period From : 10-24-2017 Prev Rdg : 15583.000				Supply Charge	0.0442/kWh
No of Days : 31 Diff Rdg : 712.000					1,258.82
Avg kWh/day : 918.71 Registered : 28480					1,131.63
Conn Load : 103694 Billed kWh : 28480		Metering Charge		0.023/kWh	655.04
				589.19/month	589.19
Power Metering Information-----		Sub-Total			37,439.45
Meter No : MTR1124543 Pole No : 0335033		Others			
Serial No : 15971194 Multiplier : 40		Subsidy on Lifeline Charge		0.1014/kWh	2,887.87
		Senior Citizen Subsidy Charge		0.000193/kWh	5.50
RdgDate: 11-24-2017 10-24-2017		Surcharge		0.02 of 4,905.00	98.10
Demand : 72.000 68.902		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 173.73
kWh : 16295.000 15583.000		Sub-Total			2,817.74
kVAR : 5823.000 5600.000		Government Charges			
Billed Demand : 123.920 Billed kVAR : 8920		Franchise Tax - Local			1,919.49
Power Factor Value : 0.9543		Value Added Tax			
To Our Valued Customers:		Generation			12,074.18
		Transmission			762.06
		System Loss			399.49
		Distribution			4,492.73
		Others			568.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4,445.73
		Environmental Charge		0.0025/kWh	71.20
		NPC Stranded Contract Costs		0.1938/kWh	5,519.42
		NPC Stranded Debts		0.0265/kWh	754.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5,211.84
		Sub-Total			36,219.33
		CURRENT BILL - NOVEMBER 2017			292,157.15
		TOTAL AMOUNT DUE			291,662.20
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 14, 2017 - 5,399.79			



Total Sales (VAT Inclusive)	292,157.15		
Less : VAT	18,296.93		
Amount Net of VAT	273,860.22		
Less: BIR 2306	7,623.72		
BIR 2307	5,157.15	VATable Sales	255,937.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,922.40
Amount Due	261,079.35	VAT Zero Rated Sales	0.00
Add : VAT	18,296.93	VAT Amount	18,296.93
TOTAL AMOUNT DUE	279,376.28	TOTAL SALES	292,157.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/265.2/888404/0/10/11-29-2017/19

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

Bill ID : 415717979548				
CEBU STATE COLLEGE Premise Address: OSMENA BLVD 000000000 Billing Address: OSMENA BLVD 000000000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-50-665-3	Account ID 4155810000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 291,662.20

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

41558100008

BC18/265.2/888404/0/10/11-29-2017/19

Bill ID 666758011170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

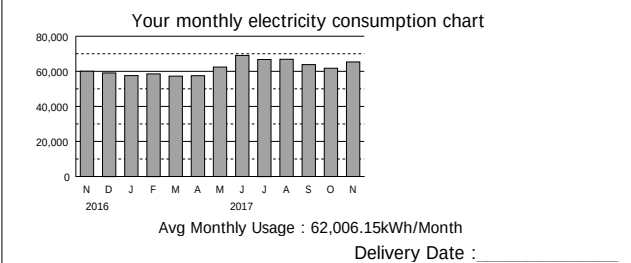
66659374525

1012486050
Date : 11-29-2017
BC19/942.0/888526/0728370/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6665937452-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1853-23-215-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YAP,GABRIEL JR. CHUA		CURRENT CHARGES	
Premise Address: SITIO CENTRAL BIASONG, TALISAY CITY		Generation & Transmission	
Billing Address: SITIO CENTRAL BIASONG, TALISAY CITY		Generation Charge	5.6684/kWh 370,577.32
		Transmission Charge	384.81/kW 65,510.05
		System Loss Charge	0.2303/kWh 15,056.09
		Sub-Total	451,143.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 19,102.87
Period To : 11-25-2017	Pres Rdg : 17588.700		205.64/kW 35,008.15
Period From : 10-25-2017	Prev Rdg : 17180.100	Supply Charge	0.0442/kWh 2,889.62
No of Days : 31	Diff Rdg : 408.600		1,131.63/month 1,131.63
Avg kWh/day : 2,108.90	Registered : 65376	Metering Charge	0.023/kWh 1,503.65
Conn Load : 187440	Billed kWh : 65376		589.19/month 589.19
Power Metering Information-----		Sub-Total	60,225.11
Meter No : 2901 EGA0	Pole No : 0728370	Others	
Serial No : 13966418	Multiplier : 160	Subsidy on Lifeline Charge	0.1014/kWh 6,629.13
		Senior Citizen Subsidy Charge	0.000193/kWh 12.62
Pres Reading	Prev Reading	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 398.79
RdgDate : 11-25-2017	10-25-2017	Sub-Total	6,242.96
Demand : 47.266	46.202	Government Charges	
kWh : 17588.700	17180.100	Franchise Tax - Local	2,950.31
kVAR : 2819.800	2738.700	LFT Differential	0.0061/kWh 398.79
		Value Added Tax	
Billed Demand : 170.240	Billed kVAR : 12976	Generation	27,716.35
Power Factor Value : 0.9809		Transmission	1,046.92
To Our Valued Customers:		System Loss	917.02
		Distribution	7,227.01
		Others	1,151.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10,205.20
		Environmental Charge	0.0025/kWh 163.44
		NPC Stranded Contract Costs	0.1938/kWh 12,669.87
		NPC Stranded Debts	0.0265/kWh 1,732.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11,963.81
		Sub-Total	78,142.23
		CURRENT BILL - NOVEMBER 2017	595,753.76
		TOTAL AMOUNT DUE	595,753.76
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - OCTOBER 26, 2017 - 581,211.95	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	595,753.76		
Less : VAT	38,058.35		
Amount Net of VAT	557,695.41		
Less: BIR 2306	15,857.67		
BIR 2307	10,419.21	VATable Sales	517,611.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40,083.88
Amount Due	531,418.53	VAT Zero Rated Sales	0.00
Add : VAT	38,058.35	VAT Amount	38,058.35
TOTAL AMOUNT DUE	569,476.88	TOTAL SALES	595,753.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888526/0/31/11-29-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666758011170				
YAP,GABRIEL JR. CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO CENTRAL BIASONG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO CENTRAL BIASONG, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-215-7	6665937452-5	12/12/2017	NOVEMBER/2017	595,753.76

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

66659374525

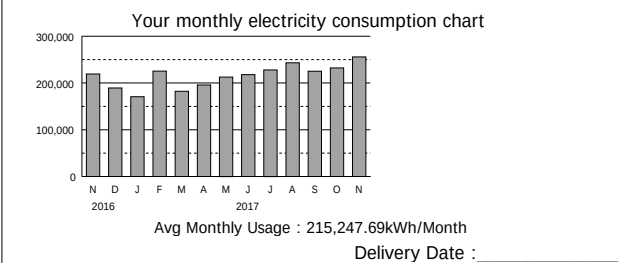
Bill ID 466050748402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46664760934

1012486013
Date : 11-29-2017
BC20/999.8/888400/0872510/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4666476093-4		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-29-533-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GT INDUSTRIAL DEVT. INC.		CURRENT CHARGES	
Premise Address: CALAJO-AN MINGLANILLA		Generation & Transmission	
Billing Address: CALAJO-AN MINGLANILLA		Generation Charge	5.6684/kWh 1,450,203.46
		Transmission Charge	263.89/kW 142,025.60
		System Loss Charge	0.1496/kWh 38,273.66
		Sub-Total	1,630,502.72
TIN : 002-884-589-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 45,053.42
Period To : 11-26-2017	Pres Rdg : 14915.000		137.56/kW 74,034.79
Period From : 10-26-2017	Prev Rdg : 14488.600	Supply Charge	0.0428/kWh 10,949.95
No of Days : 31	Diff Rdg : 426.400		6,699.84/month 6,699.84
Avg kWh/day : 8,252.90	Registered : 255840	Metering Charge	0.0304/kWh 7,777.54
Conn Load : 419220	Billed kWh : 255840		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	149,266.90
Meter No : 2756 ELA0	Pole No : 0872510	Others	
Serial No : 99811334	Multiplier : 600	Subsidy on Lifeline Charge	0.1014/kWh 25,942.18
		Senior Citizen Subsidy Charge	0.000193/kWh 49.38
Pres Reading	Prev Reading	Consumption	Interclass Cross Subsidy Adjustment
RdgDate : 11-26-2017	10-26-2017		-0.0061/kWh - 1,560.62
Demand : 43.505	42.608		Sub-Total
kWh : 14915.000	14488.600	Government Charges	24,430.94
kVAR : 5046.000	4914.200	Franchise Tax - Local	9,923.10
Billed Demand : 538.200	Billed kVAR : 79080	LFT Differential	0.0042/kWh 1,074.53
Power Factor Value : 0.9554		Value Added Tax	
To Our Valued Customers:		Generation	108,464.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Transmission	2,269.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		System Loss	2,561.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Distribution	17,912.03
Thank You.		Others	4,251.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39,936.62
		Environmental Charge	0.0025/kWh 639.60
		NPC Stranded Contract Costs	0.1938/kWh 49,581.79
		NPC Stranded Debts	0.0265/kWh 6,779.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46,818.72
		Sub-Total	290,213.40
		CURRENT BILL - NOVEMBER 2017	2,094,413.96
		TOTAL AMOUNT DUE	2,094,413.96
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 2,015,265.59	



Total Sales (VAT Inclusive)	2,094,413.96	
Less : VAT	135,459.28	
Amount Net of VAT	1,958,954.68	
Less: BIR 2306	56,441.41	
BIR 2307	36,303.96	VATable Sales 1,804,200.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 154,754.12
Amount Due	1,866,209.31	VAT Zero Rated Sales 0.00
Add : VAT	135,459.28	VAT Amount 135,459.28
TOTAL AMOUNT DUE	2,001,668.59	TOTAL SALES 2,094,413.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/888400/0/32/11-29-2017/19

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

Bill ID : 466050748402				
GT INDUSTRIAL DEVT. INC. Premise Address: CALAJO-AN MINGLANILLA Billing Address: CALAJO-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-533-6	Account ID 4666476093-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,094,413.96

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

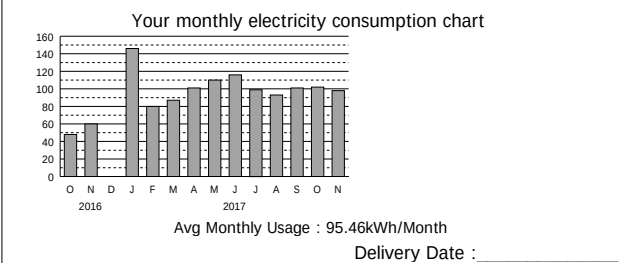
46664760934

BC20/999.8/888400/0/32/11-29-2017/19

51800300009

1012485908
Date : 11-29-2017
BC17/160.0/1220/0144851/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5180030000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-89-242-5	PREVIOUS BALANCE		1,233.35
Customer Information-----		CURRENT CHARGES	
Name : ARNAIZ,FAUSTINO		Generation & Transmission	
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge	5.6684/kWh 555.50
Billing Address: SAN JOSE DELA MONTANA MABOLO		Transmission Charge	0.4985/kWh 48.85
		System Loss Charge	0.8721/kWh 85.47
		Sub-Total	689.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Meter No : BSG1707575 Pole No : 0144851		Supply Charge	0.4118/kWh 40.36
Serial No : 85167895 Multiplier : 1		Metering Charge	0.6989/kWh 68.49
Period To : 11-23-2017 Pres Rdg : 133			5.00/month 5.00
Period From : 10-23-2017 Prev Rdg : 35		Sub-Total	285.41
No of Days : 31 Diff Rdg : 98		Others	
Avg kWh/day : 3.16 Registered : 98		Subsidy on Lifeline Discount	-0.05 of 975.23 - 48.76
Conn Load : 0 Billed kWh : 98		Sub-Total	- 48.76
To Our Valued Customers:		Government Charges	
		Franchise Tax - Local	6.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	41.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.78
		System Loss	5.97
		Distribution	34.25
		Others	- 3.30
Thank You.		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
		NPC Stranded Debts	0.0265/kWh 2.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.93
		Sub-Total	141.26
		CURRENT BILL - NOVEMBER 2017	1,067.73
		TOTAL AMOUNT DUE	2,301.08
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 29, 2017 - 1,071.00	



Total Sales (VAT Inclusive)	1,067.73
Less : VAT	79.24
Amount Net of VAT	988.49
Less: BIR 2306	33.04
BIR 2307	18.67
SC/PWD DISCOUNT	0.00
Amount Due	936.78
Add : VAT	79.24
TOTAL AMOUNT DUE	1,016.02
TOTAL SALES	1,067.73
VATable Sales	926.47
VAT Exempt Sales	62.02
VAT Zero Rated Sales	0.00
VAT Amount	79.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/1220/0/10/11-29-2017/23

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

Bill ID : 518813806255				
ARNAIZ,FAUSTINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN JOSE DELA MONTANA MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN JOSE DELA MONTANA MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-89-242-5	5180030000-9	12/12/2017	NOVEMBER/2017	2,301.08

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

51800300009

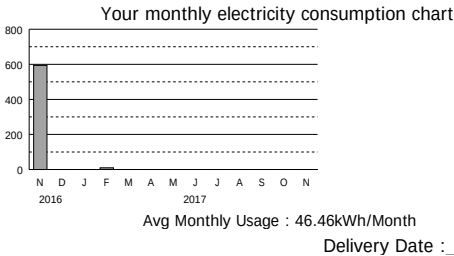
Bill ID 272232517649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27216300007

1012485931
Date : 11-29-2017
BC18/228.1/18900/0295424/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2721630000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-62-542-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: DOLATRE,MELENCIO		Generation & Transmission					
Premise Address: 56-A R DUTERTE ST BANAWA				Distribution Charges					
Billing Address: 56-A R DUTERTE ST BANAWA				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
Metering Information-----				Government Charges					
Period To		: 11-24-2017		Franchise Tax - Local				0.04	
Period From		: 10-24-2017		Value Added Tax					
No of Days		: 31		Distribution				0.60	
Avg kWh/day		: 0.00		Universal Charge					
Conn Load		: 600		Missionary Electrification		0.1561/kWh		0.00	
		Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Additional Metering Information-----				NPC Stranded Debts		0.0265/kWh		0.00	
Meter No		: BSV1707229		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
Serial No		: 41027399		Sub-Total				0.64	
Period To		: 11-24-2017		CURRENT BILL - NOVEMBER 2017				5.64	
Period From		: 11-13-2017							
No of Days		: 10		TOTAL AMOUNT DUE				5.64	
Meter No		: 439761GS6		Please Pay on Due Date - 12/12/2017					
Serial No		: 52913120		LAST PAYMENT - NOVEMBER 7, 2017 - 11.55					
Period To		: 11-13-2017							
Period From		: 10-24-2017							
No of Days		: 20							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/228.1/18900/0/10/11-29-2017/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 272232517649				
DOLATRE,MELENCIO Premise Address: 56-A R DUTERTE ST BANAWA Billing Address: 56-A R DUTERTE ST BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-62-542-5	Account ID 2721630000-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5.64

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

27216300007

BC18/228.1/18900/0/10/11-29-2017/23

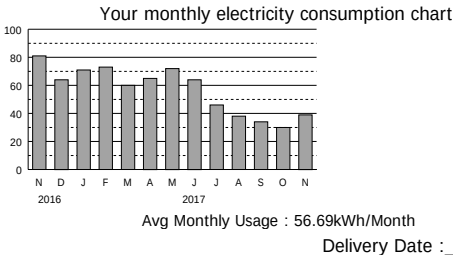
Bill ID 381302790082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38145300000

1012486064
Date : 11-29-2017
BC18/228.1/28000/0378926/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3814530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-26-236-8				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CASTIL,GODOFREDO C				Generation & Transmission			
Premise Address: TAMBIS BANAWA				Generation Charge		5.6684/kWh	221.07
Billing Address: TAMBIS BANAWA				Transmission Charge		0.4985/kWh	19.44
				System Loss Charge		0.8721/kWh	34.01
				Sub-Total			274.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Period To : 11-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	16.06
Period From : 10-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	27.26
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.26 Registered :				Sub-Total			116.59
Conn Load : 150 Billed kWh : 39				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.5 of 391.11	- 195.56
Meter No : BSV1707690 Pole No : 0378926				Surcharge		0.02 of 145.50	2.91
Serial No : 41027860 Multiplier : 1				Sub-Total			- 192.65
Period To : 11-24-2017 Pres Reading : 19				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local			1.49
No of Days : 10 Consumption : 19				Value Added Tax			
Meter No : 201624WS6 Pole No : 0378926				Generation			16.54
Serial No : 47154799 Multiplier : 1				Transmission			0.31
Period To : 11-13-2017 Pres Reading : 10381				System Loss			2.37
Period From : 10-24-2017 Prev Reading : 10361				Distribution			13.99
No of Days : 20 Consumption : 20				Others			- 16.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				NPC Stranded Debts		0.0265/kWh	1.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
				Sub-Total			40.55
				CURRENT BILL - NOVEMBER 2017			239.01
				TOTAL AMOUNT DUE			238.55
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 13, 2017 - 146.00			



Total Sales (VAT Inclusive)	239.01	
Less : VAT	17.13	
Amount Net of VAT	221.88	
Less: BIR 2306	7.14	
BIR 2307	4.00	VATable Sales 198.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.42
Amount Due	210.74	VAT Zero Rated Sales 0.00
Add : VAT	17.13	VAT Amount 17.13
TOTAL AMOUNT DUE	227.87	TOTAL SALES 239.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/228.1/28000/0/10/11-29-2017/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 381302790082				
CASTIL,GODOFREDO C Premise Address: TAMBIS BANAWA Billing Address: TAMBIS BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-26-236-8	Account ID 3814530000-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 238.55

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

38145300000

BC18/228.1/28000/0/10/11-29-2017/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8998630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-30-905-4				PREVIOUS BALANCE		- 204.33	
Customer Information-----							
Name : ABELLA,OLIVIA TM C.				CURRENT CHARGES			
Premise Address: 2106 TAMBIS ST. BANAWA Cebu City				Generation & Transmission			
Billing Address: 2106 TAMBIS ST. BANAWA Cebu City				Generation Charge		5.6684/kWh	85.03
				Transmission Charge		0.4985/kWh	7.48
				System Loss Charge		0.8721/kWh	13.08
TIN :				Sub-Total		105.59	
Metering Information-----				Distribution Charges			
Period To : 11-24-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	26.26
Period From : 10-24-2017 Prev Rdg :				Supply Charge		0.4118/kWh	6.18
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48 Registered :						5.00/month	5.00
Conn Load : 150 Billed kWh : 15				Sub-Total		47.92	
Additional Metering Information -----				Others			
Meter No : BSV1706598 Pole No : 0378905				Subsidy on Lifeline Discount		-1. of 148.51	- 148.51
Serial No : 41026768 Multiplier : 1				Sub-Total		- 148.51	
Period To : 11-24-2017 Pres Reading : 10				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local		0.04	
No of Days : 10 Consumption : 10				Value Added Tax			
				Generation		6.37	
Meter No : 530386 GS6 Pole No : 0378905				Transmission		0.12	
Serial No : 16379344 Multiplier : 1				System Loss		0.91	
Period To : 11-13-2017 Pres Reading : 10782				Distribution		5.75	
Period From : 10-24-2017 Prev Reading : 10777				Others		- 12.55	
No of Days : 20 Consumption : 5				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				NPC Stranded Debts		0.0265/kWh	0.40
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
				Sub-Total		9.08	
				CURRENT BILL - NOVEMBER 2017		14.08	
				TOTAL AMOUNT DUE		- 190.25	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - AUGUST 31, 2016 - 102.57			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	9.5
Dec 2016	7.5
Jan 2017	18.0
Feb 2017	11.0
Mar 2017	7.5
Apr 2017	12.0
May 2017	5.0
Jun 2017	14.0
Jul 2017	10.0
Aug 2017	4.0
Sep 2017	5.0
Oct 2017	5.0
Nov 2017	15.0

Avg Monthly Usage : 9.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

14.08

Less : VAT

0.60

Amount Net of VAT

13.48

Less: BIR 2306

0.26

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

13.12

Add : VAT

0.60

TOTAL AMOUNT DUE

13.72

VATable Sales

5.00

VAT Exempt Sales

8.48

VAT Zero Rated Sales

0.00

VAT Amount

0.60

TOTAL SALES

14.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/228.1/30100/0/10/11-29-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 899471316423				
ABELLA,OLIVIA TM C. Premise Address: 2106 TAMBIS ST. BANAWA Cebu City Billing Address: 2106 TAMBIS ST. BANAWA Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-30-905-4	Account ID 8998630000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 190.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

89986300005

BC18/228.1/30100/0/10/11-29-2017/23

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897078603728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

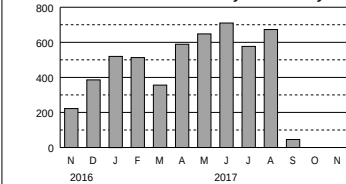
BILLING STATEMENT

89795300006

1012485851
Date : 11-29-2017
BC17/226.8/2260/0545574/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8979530000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1815-30-749-8		PREVIOUS BALANCE				16,904.55	
Customer Information-----				CURRENT CHARGES					
Name		: BACALLA,REYNALDO TM V.		Generation & Transmission					
Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY				Distribution Charges					
Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
Metering Information-----				Government Charges					
Meter No		: MTR1119797		Franchise Tax - Local				0.04	
Serial No		: 84399072		Value Added Tax					
		Multiplier : 1		Distribution				0.60	
Period To		: 11-23-2017		Universal Charge					
Period From		: 10-23-2017		Missionary Electrification		0.1561/kWh		0.00	
No of Days		: 31		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Avg kWh/day		: 0.00		NPC Stranded Debts		0.0265/kWh		0.00	
Conn Load		: 150		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Billed kWh : 0		Sub-Total				0.64	
To Our Valued Customers:				CURRENT BILL - NOVEMBER 2017				5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE				16,910.19	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 12/12/2017					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - AUGUST 8, 2017 - 6,000.00					
Thank You.									

Your monthly electricity consumption chart



Avg Monthly Usage : 403.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2260/0/10/11-29-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897078603728

BACALLA,REYNALDO TM V. Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-30-749-8	Account ID 8979530000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 16,910.19

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

89795300006

BC17/226.8/2260/0/10/11-29-2017/33

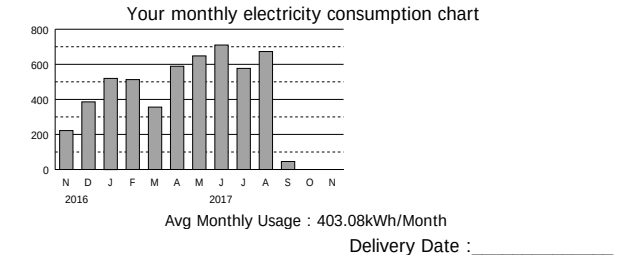
Bill ID 897523839825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89795300006

1012485849
Date : 11-29-2017
BC17/226.8/2260/0545574/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8979530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-30-749-8				PREVIOUS BALANCE		16,525.95	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,REYNALDO TM V.				Generation & Transmission			
Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY				Distribution Charges			
Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 16,526.00	330.52
Meter No : MTR1119797 Pole No : 0545574				Sub-Total			330.52
Serial No : 84399072 Multiplier : 1				Government Charges			
Period To : 10-23-2017 Pres Rdg : 6816				Franchise Tax - Local			2.52
Period From : 09-23-2017 Prev Rdg : 6816				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			39.96
Conn Load : 150 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			43.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - OCTOBER 2017		378.60	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		16,904.55	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017			
Thank You.				LAST PAYMENT - AUGUST 8, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	378.60	
Less : VAT	40.56	
Amount Net of VAT	338.04	
Less: BIR 2306	16.90	
BIR 2307	6.76	VATable Sales 335.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.52
Amount Due	314.38	VAT Zero Rated Sales 0.00
Add : VAT	40.56	VAT Amount 40.56
TOTAL AMOUNT DUE	354.94	TOTAL SALES 378.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/2260/0/10/11-29-2017/33

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

Bill ID : 897523839825				
BACALLA,REYNALDO TM V. Premise Address: SITIO TABAYLAWON BRGY TISA CEBU CITY Billing Address: SITIO TABAYLAWON BRGY TISA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-30-749-8	Account ID 8979530000-6	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 16,904.55

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

89795300006

BC17/226.8/2260/0/10/11-29-2017/33

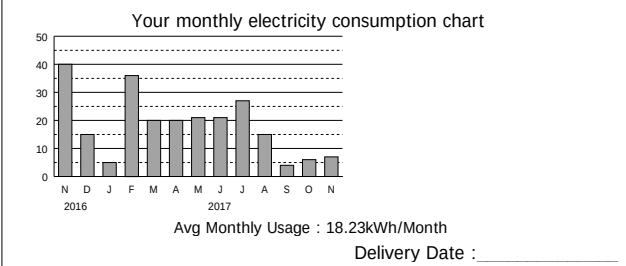
Bill ID 850057557813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85004213550

1012485889
Date : 11-29-2017
BC17/226.8/3260/0545756/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8500421355-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-92-212-6				PREVIOUS BALANCE		- 4.14	
Customer Information-----							
Name : MONTIMOR,ROLITO ABELLA				CURRENT CHARGES			
Premise Address: TABAY LAWOM TISA				Generation & Transmission			
Billing Address: TABAY LAWOM TISA							
TIN :				Sub-Total 49.27			
Metering Information-----				Distribution Charges			
Period To : 11-23-2017 Pres Rdg :				Distribution Charge 1.7506/kWh 12.25			
Period From : 10-23-2017 Prev Rdg :				Supply Charge 0.4118/kWh 2.88			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 4.89			
Avg kWh/day : 0.23 Registered :				5.00/month 5.00			
Conn Load : 222 Billed kWh : 7				Sub-Total 25.02			
Additional Metering Information -----				Others			
Meter No : BSV1708086 Pole No : 0545756				Subsidy on Lifeline Discount -1. of 69.29 - 69.29			
Serial No : 41028256 Multiplier : 1				Sub-Total - 69.29			
Period To : 11-23-2017 Pres Reading : 1				Government Charges			
Period From : 11-16-2017 Prev Reading : 0				Franchise Tax - Local 0.04			
No of Days : 7 Consumption : 1				Value Added Tax			
Meter No : 413685 GS6 Pole No : 0545756				Generation 2.97			
Serial No : 63936979 Multiplier : 1				Transmission 0.06			
Period To : 11-16-2017 Pres Reading : 1492				System Loss 0.42			
Period From : 10-23-2017 Prev Reading : 1486				Distribution 3.00			
No of Days : 24 Consumption : 6				Others - 5.85			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.09			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.36			
				NPC Stranded Debts 0.0265/kWh 0.19			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1.28			
				Sub-Total 4.58			
				CURRENT BILL - NOVEMBER 2017 9.58			
				TOTAL AMOUNT DUE 5.44			
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 3, 2017 - 25.00			



Total Sales (VAT Inclusive)	9.58
Less : VAT	0.60
Amount Net of VAT	8.98
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.63
Add : VAT	0.60
TOTAL AMOUNT DUE	9.23
VATable Sales	5.00
VAT Exempt Sales	3.98
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.8/3260/0/10/11-29-2017/33

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

Bill ID : 850057557813				
MONTIMOR,ROLITO ABELLA Premise Address: TABAY LAWOM TISA Billing Address: TABAY LAWOM TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-212-6	8500421355-0	12/12/2017	NOVEMBER/2017	5.44

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

85004213550

BC17/226.8/3260/0/10/11-29-2017/33

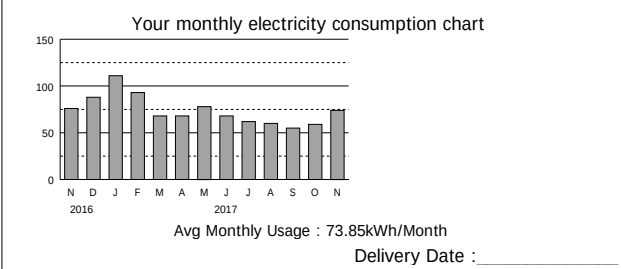
Bill ID 932404007166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93224300009

1012486060
Date : 11-29-2017
BC18/227.4/3230/0337346/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9322430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-566-5				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,MARIO G				Generation & Transmission			
Premise Address: BANAWA SITIO KAWAYAN				Generation Charge		5.6684/kWh	419.46
Billing Address: BANAWA SITIO KAWAYAN				Transmission Charge		0.4985/kWh	36.89
				System Loss Charge		0.8721/kWh	64.54
				Sub-Total			520.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Period To : 11-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	30.47
Period From : 10-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	51.72
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.39		Registered :		Sub-Total			216.73
Conn Load : 100		Billed kWh : 74		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 737.62	- 110.64
Meter No : BSV1707499		Pole No : 0337346		Surcharge		0.02 of 511.50	10.23
Serial No : 41027669		Multiplier : 1		Sub-Total			- 100.41
Period To : 11-24-2017		Pres Reading : 33		Government Charges			
Period From : 11-13-2017		Prev Reading : 0		Franchise Tax - Local			4.78
No of Days : 10		Consumption : 33		Value Added Tax			
Meter No : 221955WS6		Pole No : 0337346		Generation			31.37
Serial No : 49697105		Multiplier : 1		Transmission			0.59
Period To : 11-13-2017		Pres Reading : 9353		System Loss			4.51
Period From : 10-24-2017		Prev Reading : 9312		Distribution			26.01
No of Days : 20		Consumption : 41		Others			- 7.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				NPC Stranded Debts		0.0265/kWh	1.96
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total			101.28
				CURRENT BILL - NOVEMBER 2017			738.49
				TOTAL AMOUNT DUE			738.22
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 11, 2017 - 512.00			



Total Sales (VAT Inclusive)	738.49	
Less : VAT	54.91	
Amount Net of VAT	683.58	
Less: BIR 2306	22.86	
BIR 2307	12.84	VATable Sales 637.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.37
Amount Due	647.88	VAT Zero Rated Sales 0.00
Add : VAT	54.91	VAT Amount 54.91
TOTAL AMOUNT DUE	702.79	TOTAL SALES 738.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/3230/0/10/11-29-2017/33

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

Bill ID : 932404007166				
BACALLA,MARIO G Premise Address: BANAWA SITIO KAWAYAN Billing Address: BANAWA SITIO KAWAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-68-566-5	Account ID 9322430000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 738.22

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

93224300009

BC18/227.4/3230/0/10/11-29-2017/33

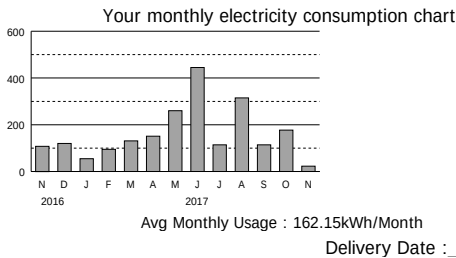
Bill ID 397609934249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39759000001

1012485732
Date : 11-29-2017
BC17/64.0/2560/0252686/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3975900000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1805-82-185-7		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : TORRES,ALEXANDER CHAPEL		Generation & Transmission	
Premise Address: T PADILLA ST BK ANGELA CARENDERIA		Generation Charge	5.6684/kWh 130.37
Billing Address: T PADILLA ST BK ANGELA CARENDERIA		Transmission Charge	0.8459/kWh 19.46
		System Loss Charge	0.8581/kWh 19.74
		Sub-Total	169.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1012869	Pole No : 0252686	Supply Charge	0.4118/kWh 9.47
Serial No : 34205226	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 11-24-2017	Pres Rdg : 7664		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 7641	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Charge	0.1014/kWh 2.33
Conn Load : 23	Billed kWh : 23	Sub-Total	2.33
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	9.74
		Transmission	0.31
		System Loss	1.31
		Distribution	8.50
		Others	0.50
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		NPC Stranded Debts	0.0265/kWh 0.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.21
		Sub-Total	35.11
		CURRENT BILL - NOVEMBER 2017	277.81
		TOTAL AMOUNT DUE	277.56
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 3,579.00	



Total Sales (VAT Inclusive)	277.81	
Less : VAT	20.36	
Amount Net of VAT	257.45	
Less: BIR 2306	8.48	
BIR 2307	4.89	VATable Sales 242.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.75
Amount Due	244.08	VAT Zero Rated Sales 0.00
Add : VAT	20.36	VAT Amount 20.36
TOTAL AMOUNT DUE	264.44	TOTAL SALES 277.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/2560/0/10/11-29-2017/34

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

Bill ID : 397609934249				
TORRES,ALEXANDER CHAPEL Premise Address: T PADILLA ST BK ANGELA CARENDERIA Billing Address: T PADILLA ST BK ANGELA CARENDERIA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-82-185-7	Account ID 3975900000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 277.56

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

39759000001

BC17/64.0/2560/0/10/11-29-2017/34

1012485979

Date : 11-29-2017

BC10/450.1/71493/0203776/35

VAT REG. TIN: 000-566-230-000

Account ID : 2586949803-7

Collection Ref. Code : 1863-47-959-7

Customer Information-----

Name : STO.NINO DE CEBU PROPERTY DEVELOPMENT CO.

Premise Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN : 456-964-639-000

Metering Information-----

Meter No : MTR1061715 Pole No : 0203776

Serial No : 40043351 Multiplier : 1

Period To : 11-16-2017 Pres Rdg : 9070

Period From : 10-15-2017 Prev Rdg : 9070

No of Days : 32 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 20000 Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 03-S-35

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge

Sub-Total

Others

Government Charges

Franchise Tax - Local

Value Added Tax

Distribution

Universal Charge

Missionary Electrification

NPC Stranded Contract Costs

NPC Stranded Debts

Feed In Tariff Allowance - FIT-ALL

Sub-Total

CURRENT BILL - NOVEMBER 2017

TOTAL AMOUNT DUE

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - AUGUST 2, 2017 - 14,246.06

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

- 8,432.73

5.00/month

5.00

0.03

0.60

0.1561/kWh

0.1938/kWh

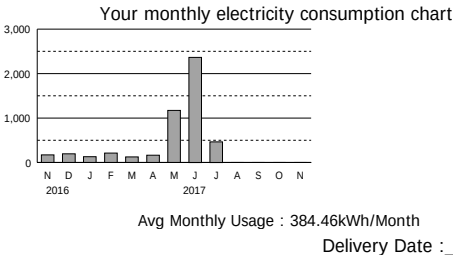
0.0265/kWh

0.183/kWh

0.63

5.63

- 8,427.10



Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/71493/0/21/11-29-2017/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258896368709

STO.NINO DE CEBU PROPERTY DEVELOPMENT CORP.
Premise Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-959-7	2586949803-7	12/12/2017	NOVEMBER/2017	- 8,427.10

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

25869498037 BC10/450.1/71493/0/21/11-29-2017/35
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2586949803-7				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-47-959-7				PREVIOUS BALANCE		- 7,799.05	
Customer Information-----							
Name : STO.NINO DE CEBU PROPERTY DEVELOPMENT Co				CURRENT CHARGES			
Premise Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY				Generation & Transmission			
Billing Address: HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN : 456-964-639-000				Government Charges			
Metering Information-----				Franchise Tax - Local			
Meter No : MTR1061715 Pole No : 0203776				Value Added Tax			
Serial No : 40043351 Multiplier : 1				Distribution			
				Universal Charge			0.60
Period To : 10-15-2017 Pres Rdg : 9070				Missionary Electrification		0.1561/kWh	0.00
Period From : 09-15-2017 Prev Rdg : 9070				NPC Stranded Contract Costs		0.1938/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Debts		0.0265/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Conn Load : 20000 Billed kWh : 0				Sub-Total			0.63
To Our Valued Customers:				CURRENT BILL - OCTOBER 2017			5.63
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Advance Payment/Credit Adjustments			- 639.31
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE			- 8,432.73
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - AUGUST 2, 2017 - 14,246.06			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	200
Dec 2016	250
Jan 2017	300
Feb 2017	350
Mar 2017	400
Apr 2017	450
May 2017	500
Jun 2017	2200
Jul 2017	2500
Aug 2017	500
Sep 2017	400
Oct 2017	300
Nov 2017	200

Avg Monthly Usage : 384.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.00

VAT Exempt Sales0.03

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/450.1/71493/0/21/11-29-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

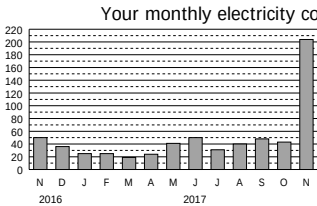
Bill ID 384786105746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38406300004

1012485832
Date : 11-29-2017
BC17/227.5/2550/0353714/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-87-026-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILORIA,JESUS V M1				Generation & Transmission			
Premise Address: BANAWA				Generation Charge		5.6684/kWh	1,156.35
Billing Address: BANAWA				Transmission Charge		0.4985/kWh	101.69
				System Loss Charge		0.8721/kWh	177.91
				Sub-Total			1,435.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	357.12
Period To : 11-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	84.01
Period From : 10-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	142.58
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 6.58 Registered :				Sub-Total			588.71
Conn Load : 1600 Billed kWh : 204				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	20.69
Meter No : BSV1707504 Pole No : 0353714				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Serial No : 41027674 Multiplier : 1				Sub-Total			20.73
Period To : 11-23-2017 Pres Reading : 173				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local			15.34
No of Days : 9 Consumption : 173				Value Added Tax			
Meter No : 208129WS6 Pole No : 0353714				Generation			86.48
Serial No : 43665117 Multiplier : 1				Transmission			1.63
Period To : 11-13-2017 Pres Reading : 24492				System Loss			12.41
Period From : 10-23-2017 Prev Reading : 24461				Distribution			70.65
No of Days : 21 Consumption : 31				Others			4.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				NPC Stranded Debts		0.0265/kWh	5.41
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
				Sub-Total			305.48
				CURRENT BILL - NOVEMBER 2017			2,350.87
				TOTAL AMOUNT DUE			2,350.87
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 6, 2017 - 319.51			



Avg Monthly Usage : 48.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	2,350.87	
Less : VAT	175.50	
Amount Net of VAT	2,175.37	
Less: BIR 2306	73.14	
BIR 2307	41.21	VATable Sales 2,045.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.98
Amount Due	2,061.02	VAT Zero Rated Sales 0.00
Add : VAT	175.50	VAT Amount 175.50
TOTAL AMOUNT DUE	2,236.52	TOTAL SALES 2,350.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.5/2550/0/10/11-29-2017/36		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 384786105746				
VILORIA,JESUS V M1 Premise Address: BANAWA Billing Address: BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-87-026-5	Account ID 3840630000-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,350.87

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

38406300004

BC17/227.5/2550/0/10/11-29-2017/36

Bill ID 111991845505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

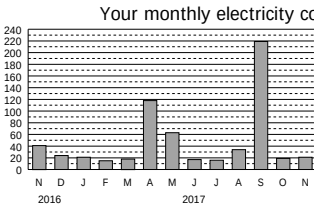
11101300009

1012486071

Date : 11-29-2017

BC06/538.1/1830/0831931/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1110130000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-34-791-9		PREVIOUS BALANCE	- 150.99
Customer Information-----		CURRENT CHARGES	
Name : SHRINE OF S TA ROSALIA		Generation & Transmission	
Premise Address: PITOGO MINGLANILLA		Generation Charge	5.7277/kWh 120.28
Billing Address: PITOGO MINGLANILLA		Transmission Charge	0.5056/kWh 10.62
		System Loss Charge	0.8962/kWh 18.82
		Sub-Total	149.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Period To : 11-10-2017 Pres Rdg :		Supply Charge	0.4118/kWh 8.65
Period From : 10-10-2017 Prev Rdg :		Metering Charge	0.6989/kWh 14.68
No of Days : 31 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 0.68 Registered :		Sub-Total	65.09
Conn Load : 2184 Billed kWh : 21		Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.65 of 214.81 - 139.63
Meter No : BSG1706907 Pole No : 0831931		NPC/PSALM Adjustment	0.2547/kWh 5.35
Serial No : 85166117 Multiplier : 1		Sub-Total	- 134.28
Period To : 11-10-2017 Pres Reading : 14		Government Charges	
Period From : 10-27-2017 Prev Reading : 0		Franchise Tax - Local	0.44
No of Days : 13 Consumption : 14		LFT Differential	0.0042/kWh 0.09
		Value Added Tax	
Meter No : 34391WS6 Pole No : 0831931		Generation	8.53
Serial No : 62514889 Multiplier : 1		Transmission	0.38
Period To : 10-27-2017 Pres Reading : 29383		System Loss	1.27
Period From : 10-10-2017 Prev Reading : 29376		Distribution	7.81
No of Days : 17 Consumption : 7		Others	- 11.64
		NPC/PSALM Adjustment	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.84
		Sub-Total	18.81
		CURRENT BILL - NOVEMBER 2017	99.34
		TOTAL AMOUNT DUE	- 51.65
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 100.00	



Avg Monthly Usage : 48.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.34	
Less : VAT	6.48	
Amount Net of VAT	92.86	
Less: BIR 2306	2.69	
BIR 2307	1.62	VATable Sales 80.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.33
Amount Due	88.55	VAT Zero Rated Sales 0.00
Add : VAT	6.48	VAT Amount 6.48
TOTAL AMOUNT DUE	95.03	TOTAL SALES 99.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/538.1/1830/0/32/11-29-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111991845505

SHRINE OF S TA ROSALIA
Premise Address: PITOGO MINGLANILLA
Billing Address: PITOGO 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
1833-34-791-9	1110130000-9	12/12/2017	NOVEMBER/2017	- 51.65

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

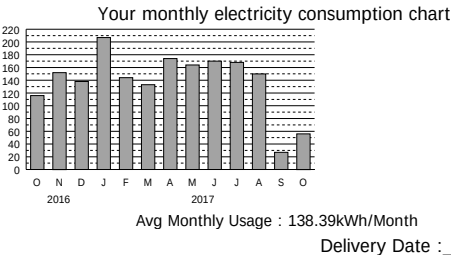
11101300009

BC06/538.1/1830/0/32/11-29-2017/37

41798100008

1012485748
Date : 11-29-2017
BC19/193.1/2190/0524435/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4179810000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-48-215-5	PREVIOUS BALANCE		1,840.19
Customer Information-----		CURRENT CHARGES	
Name : BAYABOS,EDGARDO TM E.		Generation & Transmission	
Premise Address: VILLA ZACATE, BASAK PARDO CEBU CITY		Generation Charge	5.0897/kWh 285.02
Billing Address: VILLA ZACATE, BASAK PARDO CEBU CITY		Transmission Charge	0.3503/kWh 19.62
		System Loss Charge	0.7535/kWh 42.20
		Sub-Total	346.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : 218490WS6 Pole No : 0524435		Supply Charge	0.4118/kWh 23.06
Serial No : 45665160 Multiplier : 1		Metering Charge	0.6989/kWh 39.14
Period To : 10-04-2017 Pres Rdg : 49121			2.50000/month 2.50
Period From : 09-19-2017 Prev Rdg : 49065		Sub-Total	162.73
No of Days : 14 Diff Rdg : 56		Others	
Avg kWh/day : 4.00 Registered : 56		Subsidy on Lifeline Charge	0.0892/kWh 5.00
Conn Load : 140 Billed kWh : 56		Senior Citizen Subsidy Charge	0.000163/kWh 0.01
To Our Valued Customers:		Surcharge	0.02 of 3,579.50 71.59
		Sub-Total	76.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	3.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	19.70
		Transmission	0.23
		System Loss	2.71
		Distribution	19.53
		Others	1.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.25
		Sub-Total	79.01
		CURRENT BILL - OCTOBER 2017	665.18
		Advance Payment/Credit Adjustments	- 231.28
		TOTAL AMOUNT DUE	2,274.09
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - AUGUST 5, 2017 - 1,900.00	



Total Sales (VAT Inclusive)	665.18	
Less : VAT	43.66	
Amount Net of VAT	621.52	
Less: BIR 2306	18.20	
BIR 2307	10.44	VATable Sales 586.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.35
Amount Due	592.88	VAT Zero Rated Sales 0.00
Add : VAT	43.66	VAT Amount 43.66
TOTAL AMOUNT DUE	636.54	TOTAL SALES 665.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/193.1/2190/0/10/11-29-2017/37

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

Bill ID : 417934386359

BAYABOS,EDGARDO TM E. Premise Address: VILLA ZACATE, BASAK PARDO CEBU CITY Billing Address: VILLA ZACATE, BASAK PARDO CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-48-215-5	Account ID 4179810000-8	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 2,274.09

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

41798100008

Bill ID 646678968314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

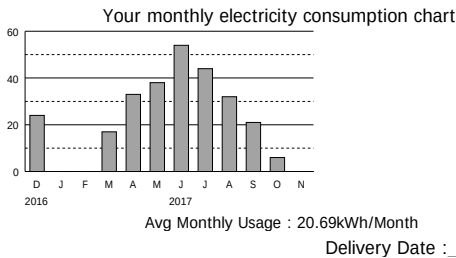
64636300002

1012486083
Date : 11-29-2017
BC21/565.3/1280/0998645/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6463630000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-31-977-1	PREVIOUS BALANCE		1,105.00
Customer Information-----		CURRENT CHARGES	
Name : DAGOHOY,HILARIA SAYSON		Generation & Transmission	
Premise Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA		Distribution Charges	
Billing Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA		Metering Charge	3.50000/month 3.50
		Sub-Total	3.50
		Others	
		Surcharge	0.02 of 1,105.00 22.10
		Sub-Total	22.10
		Government Charges	
		Franchise Tax - Local	0.13
		Value Added Tax	
		Distribution	0.42
		Others	2.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	3.22
		CURRENT BILL - NOVEMBER 2017	28.82
		Advance Payment/Credit Adjustments	- 390.49
		TOTAL AMOUNT DUE	743.33
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - JUNE 15, 2017 - 217.00	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	28.82
Less : VAT	3.09
Amount Net of VAT	25.73
Less: BIR 2306	1.29
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	23.93
Add : VAT	3.09
TOTAL AMOUNT DUE	27.02
VATable Sales	25.60
VAT Exempt Sales	0.13
VAT Zero Rated Sales	0.00
VAT Amount	3.09
TOTAL SALES	28.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/565.3/1280/0/33/11-29-2017/38

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

Bill ID : 646678968314				
DAGOHOY,HILARIA SAYSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LOTE SOUTH POBLACION CITY OF NAGA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-977-1	6463630000-2	12/12/2017	NOVEMBER/2017	743.33

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

64636300002

BC21/565.3/1280/0/33/11-29-2017/38

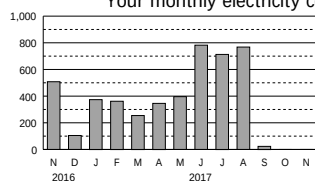
Bill ID 902687873045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90285300001

1012485856
Date : 11-29-2017
BC17/226.4/21600/0457893/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9028530000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1833-18-098-4		PREVIOUS BALANCE				32,630.00	
Customer Information-----				CURRENT CHARGES					
Name		: MAHUSAY,JUANCHO P TM		Generation & Transmission					
Premise Address: SITIO SAMBAG TISA				Distribution Charges					
Billing Address: SITIO SAMBAG TISA				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN :				Others					
Metering Information-----				Surcharge		0.02 of 32,630.00		652.60	
Meter No		: MTR1125392		Sub-Total				652.60	
Serial No		: 84450468		Government Charges					
Period To		: 10-23-2017		Franchise Tax - Local				4.93	
Period From		: 09-23-2017		Value Added Tax					
No of Days		: 30		Distribution				0.60	
Avg kWh/day		: 0.00		Others				78.90	
Conn Load		: 150		Universal Charge					
To Our Valued Customers:				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				NPC Stranded Debts		0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
				Sub-Total				84.43	
				CURRENT BILL - OCTOBER 2017				742.03	
				TOTAL AMOUNT DUE				33,372.03	
				Please Pay on Due Date - 12/12/2017					
				LAST PAYMENT - JUNE 5, 2017 - 2,000.00					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.									
Please use your Account ID each time you pay to ensure that your payments will be properly posted.									
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.									
Thank You.									

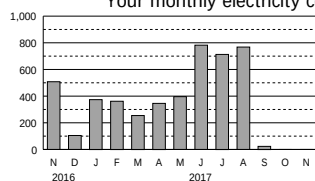
Your monthly electricity consumption chart 		Total Sales (VAT Inclusive)		742.03	
		Less : VAT		79.50	
		Amount Net of VAT		662.53	
		Less: BIR 2306		33.13	
		BIR 2307		13.25	VATable Sales 657.60
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 4.93
		Amount Due		616.15	VAT Zero Rated Sales 0.00
		Add : VAT		79.50	VAT Amount 79.50
		TOTAL AMOUNT DUE		695.65	TOTAL SALES 742.03
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC17/226.4/21600/0/10/11-29-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 902687873045				
MAHUSAY,JUANCHO P TM Premise Address: SITIO SAMBAG TISA Billing Address: SITIO SAMBAG TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-098-4	9028530000-1	12/12/2017	OCTOBER/2017	33,372.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

90285300001

1012485859
Date : 11-29-2017
BC17/226.4/21600/0457893/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9028530000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1833-18-098-4		PREVIOUS BALANCE				33,372.03	
Customer Information-----				CURRENT CHARGES					
Name		: MAHUSAY,JUANCHO P TM		Generation & Transmission					
Premise Address: SITIO SAMBAG TISA				Distribution Charges					
Billing Address: SITIO SAMBAG TISA				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No		: MTR1125392		Pole No		: 0457893			
Serial No		: 84450468		Multiplier		: 1			
Period To		: 11-23-2017		Pres Rdg		: 11735			
Period From		: 10-23-2017		Prev Rdg		: 11735			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
To Our Valued Customers:				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				NPC Stranded Debts		0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - NOVEMBER 2017				5.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE				33,377.67	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 12/12/2017					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - JUNE 5, 2017 - 2,000.00					
Thank You.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64			
		Less : VAT		0.60			
		Amount Net of VAT		5.04			
		Less: BIR 2306		0.25			
		BIR 2307		0.10	VATable Sales	5.00	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.04	
		Amount Due		4.69	VAT Zero Rated Sales	0.00	
		Add : VAT		0.60	VAT Amount	0.60	
		TOTAL AMOUNT DUE		5.29	TOTAL SALES	5.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC17/226.4/21600/0/10/11-29-2017/4							
THIS IS A SYSTEM GENERATED BILLING STATEMENT.							
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999							

Bill ID : 902588066618				
MAHUSAY,JUANCHO P TM Premise Address: SITIO SAMBAG TISA Billing Address: SITIO SAMBAG TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-18-098-4	Account ID 9028530000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 33,377.67
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

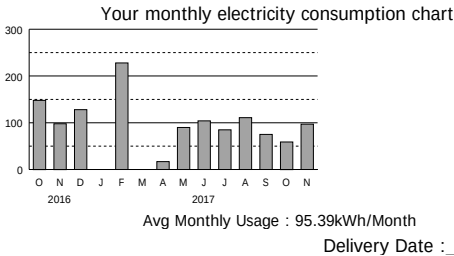
Bill ID 102339125461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10273300003

1012486016
Date : 11-29-2017
BC16/228.3/1833/0925984/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-953-7				PREVIOUS BALANCE		- 2.02	
Customer Information-----				CURRENT CHARGES			
Name : MONDERO,OFELIA S TM				Generation & Transmission			
Premise Address: UNIT-3 OPRRA KALUNASAN, CEBU CITY				Generation Charge		5.6684/kWh	549.83
Billing Address: UNIT-3 OPRRA KALUNASAN, CEBU CITY				Transmission Charge		0.4985/kWh	48.35
				System Loss Charge		0.8721/kWh	84.59
				Sub-Total			682.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	39.94
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	67.79
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.13 Registered :				Sub-Total			282.54
Conn Load : 100 Billed kWh : 97				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.05 of 965.31	- 48.27
Meter No : BSV1708071 Pole No : 0925984				Surcharge		0.02 of 518.00	10.36
Serial No : 41028241 Multiplier : 1				Sub-Total			- 37.91
Period To : 11-22-2017 Pres Reading : 38				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local			6.96
No of Days : 11 Consumption : 38				Value Added Tax			
Meter No : 226062WS6 Pole No : 0925984				Generation			41.11
Serial No : 48925124 Multiplier : 1				Transmission			0.77
Period To : 11-10-2017 Pres Reading : 26373				System Loss			5.91
Period From : 10-22-2017 Prev Reading : 26314				Distribution			33.90
No of Days : 19 Consumption : 59				Others			- 2.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				NPC Stranded Debts		0.0265/kWh	2.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total			141.15
				CURRENT BILL - NOVEMBER 2017			1,068.55
				TOTAL AMOUNT DUE			1,066.53
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 16, 2017 - 520.00			



Total Sales (VAT Inclusive)	1,068.55	
Less : VAT	79.69	
Amount Net of VAT	988.86	
Less: BIR 2306	33.21	
BIR 2307	18.69	VATable Sales 927.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 61.46
Amount Due	936.96	VAT Zero Rated Sales 0.00
Add : VAT	79.69	VAT Amount 79.69
TOTAL AMOUNT DUE	1,016.65	TOTAL SALES 1,068.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/228.3/1833/0/10/11-29-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 102339125461				
MONDERO,OFELIA S TM Premise Address: UNIT-3 OPRRA KALUNASAN, CEBU CITY Billing Address: UNIT-3 OPRRA KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-92-953-7	Account ID 1027330000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,066.53

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

10273300003

BC16/228.3/1833/0/10/11-29-2017/46

Bill ID 805787205753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80588200008

1012485785
Date : 11-29-2017
BC08/380.2/7200/0209546/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8058820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-047-5				PREVIOUS BALANCE		- 52.64	
Customer Information-----							
Name : ABASTAS,MODESTA F				CURRENT CHARGES			
Premise Address: CAMBARO				Generation & Transmission			
Billing Address: CAMBARO				Generation Charge		5.7277/kWh	5.73
				Transmission Charge		0.5056/kWh	0.51
				System Loss Charge		0.8962/kWh	0.90
				Sub-Total			7.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Period To : 11-12-2017 Pres Rdg :				Supply Charge		0.4118/kWh	0.41
Period From : 10-12-2017 Prev Rdg :				Metering Charge		0.6989/kWh	0.70
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.03 Registered :				Sub-Total			7.86
Conn Load : 0 Billed kWh : 1				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 10.00	- 10.00
Meter No : BSV1705257 Pole No : 0209546				NPC/PSALM Adjustment		0.2547/kWh	0.25
Serial No : 41025427 Multiplier : 1				Sub-Total			- 9.75
Period To : 11-12-2017 Pres Reading : 1				Government Charges			
Period From : 10-21-2017 Prev Reading : 0				Franchise Tax - Local			0.03
No of Days : 22 Consumption : 1				Value Added Tax			
Meter No : BSV1705252 Pole No : 0209546				Generation			0.41
Serial No : 41025422 Multiplier : 1				Transmission			0.01
Period To : 10-21-2017 Pres Reading : 0				System Loss			0.06
Period From : 10-21-2017 Prev Reading : 0				Distribution			0.94
No of Days : 0 Consumption : 0				Others			- 0.82
Meter No : 506006 GS6 Pole No : 0209546				NPC/PSALM Adjustment			0.01
Serial No : 55790588 Multiplier : 1				Universal Charge			
Period To : 10-21-2017 Pres Reading : 1024				Missionary Electrification		0.1561/kWh	0.16
Period From : 10-12-2017 Prev Reading : 1024				NPC Stranded Contract Costs		0.1938/kWh	0.19
No of Days : 9 Consumption : 0				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.20
				CURRENT BILL - NOVEMBER 2017			6.45
				TOTAL AMOUNT DUE			- 46.19
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - JUNE 19, 2016 - 3.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 6.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.45
Less : VAT	0.61
Amount Net of VAT	5.84
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.61
TOTAL AMOUNT DUE	6.09

VATable Sales	5.25
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.61
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/380.2/7200/0/21/11-29-2017/48

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

Bill ID : 805787205753				
ABASTAS,MODESTA F Premise Address: CAMBARO Billing Address: CAMBARO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-47-047-5	Account ID 8058820000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 46.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

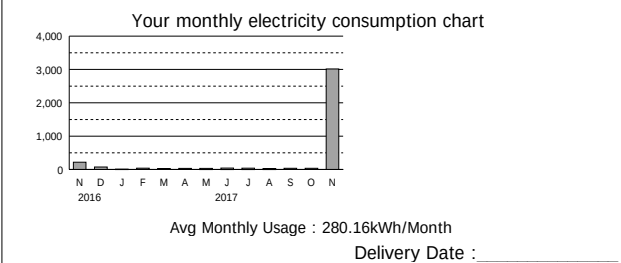
Bill ID 627776468192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62781200001

1012485717
Date : 11-29-2017
BC17/125.1/1820/0377675/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6278120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-51-902-1		PREVIOUS BALANCE	- 0.16
Customer Information-----		CURRENT CHARGES	
Name : BAISAC,ROY TM B.		Generation & Transmission	
Premise Address: SALVADOR EXTN CEBU CITY		Generation Charge	5.6684/kWh 17,078.89
Billing Address: SALVADOR EXTN CEBU CITY		Transmission Charge	0.4985/kWh 1,501.98
		System Loss Charge	0.8721/kWh 2,627.64
		Sub-Total	21,208.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5,274.56
Meter No : MTR1058898	Pole No : 0377675	Supply Charge	0.4118/kWh 1,240.75
Serial No : 125289056	Multiplier : 1	Metering Charge	0.6989/kWh 2,105.79
Period To : 11-23-2017	Pres Rdg : 3460		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 447	Sub-Total	8,626.10
No of Days : 31	Diff Rdg : 3013	Others	
Avg kWh/day : 97.19	Registered : 3013	Subsidy on Lifeline Charge	0.1014/kWh 305.52
Conn Load : 100	Billed kWh : 3013	Senior Citizen Subsidy Charge	0.000193/kWh 0.58
To Our Valued Customers:		Surcharge	0.02 of 223.00 4.46
		Sub-Total	310.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	226.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1,277.37
		Transmission	24.00
		System Loss	183.42
		Distribution	1,035.13
		Others	64.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 470.33
		Environmental Charge	0.0025/kWh 7.53
		NPC Stranded Contract Costs	0.1938/kWh 583.92
		NPC Stranded Debts	0.0265/kWh 79.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 551.38
		Sub-Total	4,503.40
		CURRENT BILL - NOVEMBER 2017	34,648.57
		TOTAL AMOUNT DUE	34,648.41
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 223.00	



Total Sales (VAT Inclusive)	34,648.57	
Less : VAT	2,584.32	
Amount Net of VAT	32,064.25	
Less: BIR 2306	1,076.81	
BIR 2307	607.43	VATable Sales 30,145.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,919.08
Amount Due	30,380.01	VAT Zero Rated Sales 0.00
Add : VAT	2,584.32	VAT Amount 2,584.32
TOTAL AMOUNT DUE	32,964.33	TOTAL SALES 34,648.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.1/1820/0/10/11-29-2017/49

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

Bill ID : 627776468192				
BAISAC,ROY TM B. Premise Address: SALVADOR EXTN CEBU CITY Billing Address: SALVADOR 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 1813-51-902-1	Account ID 6278120000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 34,648.41

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

62781200001

BC17/125.1/1820/0/10/11-29-2017/49

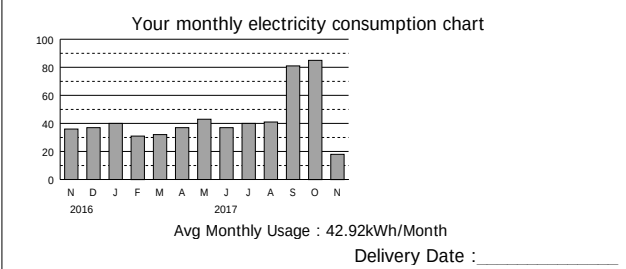
Bill ID 086178131276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08690200004

1012485949
Date : 11-29-2017
BC18/57.0/3060/1043216/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0869020000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-28-989-1				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : VALDEHUEZA,GERMANITA E				Generation & Transmission			
Premise Address: 454-F PUROK 3 CAMPUTHAW CEBU CITY				Generation Charge		5.6684/kWh	102.03
Billing Address: 454-F PUROK 3 CAMPUTHAW CEBU CITY				Transmission Charge		0.8459/kWh	15.23
				System Loss Charge		0.8581/kWh	15.45
				Sub-Total			132.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Period To : 11-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	7.41
Period From : 10-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	12.58
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.58 Registered :				Sub-Total			56.50
Conn Load : 160 Billed kWh : 18				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	1.83
Meter No : BSV1703717 Pole No : 1043216				Surcharge		0.02 of 1,064.50	21.29
Serial No : 41023887 Multiplier : 1				Sub-Total			23.12
Period To : 11-24-2017 Pres Reading : 18				Government Charges			
Period From : 11-06-2017 Prev Reading : 0				Franchise Tax - Local			1.59
No of Days : 18 Consumption : 18				Value Added Tax			
				Generation			7.64
Meter No : 2757 EIS6 Pole No : 1043216				Transmission			0.25
Serial No : 83301427 Multiplier : 1				System Loss			1.04
Period To : 11-06-2017 Pres Reading : 1396				Distribution			6.78
Period From : 10-24-2017 Prev Reading : 1396				Others			2.97
No of Days : 13 Consumption : 0				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			30.39
				CURRENT BILL - NOVEMBER 2017			242.72
				TOTAL AMOUNT DUE			242.23
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 14, 2017 - 1,065.00			



Total Sales (VAT Inclusive)	242.72	
Less : VAT	18.68	
Amount Net of VAT	224.04	
Less: BIR 2306	7.79	
BIR 2307	4.28	VATable Sales 212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.71
Amount Due	211.97	VAT Zero Rated Sales 0.00
Add : VAT	18.68	VAT Amount 18.68
TOTAL AMOUNT DUE	230.65	TOTAL SALES 242.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/3060/0/10/11-29-2017/49

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

Bill ID : 086178131276				
VALDEHUEZA,GERMANITA E Premise Address: 454-F PUROK 3 CAMPUTHAW CEBU CITY Billing Address: 454-F PUROK 3 CAMPUTHAW CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-28-989-1	Account ID 0869020000-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 242.23

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

08690200004

BC18/57.0/3060/0/10/11-29-2017/49

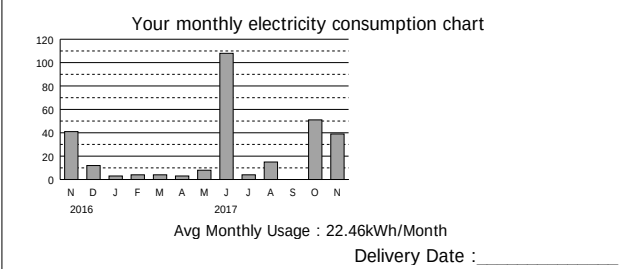
Bill ID 096394698328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09618100003

1012485977
Date : 11-29-2017
BC16/48.3/17800/0051011/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0961810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-23-200-2		PREVIOUS BALANCE		- 508.88	
Customer Information-----					
Name : AMORES MARICEL B CHAPEL		CURRENT CHARGES			
Premise Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG		Generation & Transmission			
Billing Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG		Generation Charge		5.6684/kWh	221.07
		Transmission Charge		0.4985/kWh	19.44
		System Loss Charge		0.8721/kWh	34.01
		Sub-Total			274.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Period To : 11-22-2017 Pres Rdg :		Supply Charge		0.4118/kWh	16.06
Period From : 10-22-2017 Prev Rdg :		Metering Charge		0.6989/kWh	27.26
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.26 Registered :		Sub-Total			116.59
Conn Load : 140 Billed kWh : 39		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 391.11	- 195.56
Meter No : BSG1706623 Pole No : 0051011		Sub-Total			- 195.56
Serial No : 85166115 Multiplier : 1		Government Charges			
Period To : 11-22-2017 Pres Reading : 1		Franchise Tax - Local			1.47
Period From : 11-10-2017 Prev Reading : 0		Value Added Tax			
No of Days : 12 Consumption : 1		Generation			16.54
Meter No : 341570GS6 Pole No : 0051011		Transmission			0.31
Serial No : 45205145 Multiplier : 1		System Loss			2.37
Period To : 11-10-2017 Pres Reading : 3750		Distribution			13.99
Period From : 10-22-2017 Prev Reading : 3712		Others			- 16.43
No of Days : 19 Consumption : 38		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		NPC Stranded Debts		0.0265/kWh	1.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.14
		Sub-Total			40.18
		CURRENT BILL - NOVEMBER 2017			235.73
		TOTAL AMOUNT DUE			- 273.15
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 15, 2017 - 400.00			



Total Sales (VAT Inclusive)	235.73	
Less : VAT	16.78	
Amount Net of VAT	218.95	
Less: BIR 2306	6.99	
BIR 2307	3.94	VATable Sales 195.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.40
Amount Due	208.02	VAT Zero Rated Sales 0.00
Add : VAT	16.78	VAT Amount 16.78
TOTAL AMOUNT DUE	224.80	TOTAL SALES 235.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/17800/0/10/11-29-2017/52

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

Bill ID : 096394698328				
AMORES MARICEL B CHAPEL Premise Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG Billing Address: BANCO CEBUANO HOMES SALINAS DRIVE EXT LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-23-200-2	Account ID 0961810000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 273.15

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

09618100003

BC16/48.3/17800/0/10/11-29-2017/52

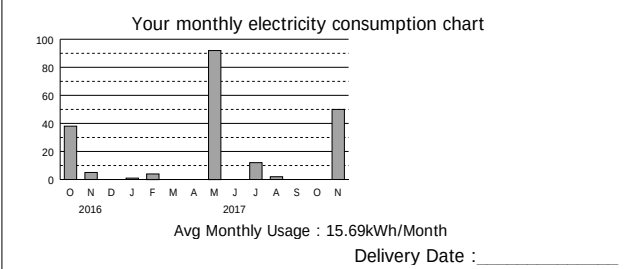
Bill ID 635584872325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63555100005

1012485980
Date : 11-29-2017
BC16/48.3/29200/0082800/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6355510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-839-5				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CABALFIN,JUANITA TM M.				Generation & Transmission			
Premise Address: SON-OC LAHUG CEBU CITY				Generation Charge		5.6684/kWh	283.42
Billing Address: SON-OC LAHUG CEBU CITY				Transmission Charge		0.4985/kWh	24.93
				System Loss Charge		0.8721/kWh	43.61
				Sub-Total			351.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	20.59
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	34.95
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.61		Registered :		Sub-Total			148.07
Conn Load : 150		Billed kWh : 50		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.4 of 500.03	- 200.01
Meter No : BSG1702065		Pole No : 0082800		Surcharge		0.02 of 5.50	0.11
Serial No : 85151807		Multiplier : 1		Sub-Total			- 199.90
Period To : 11-22-2017		Pres Reading : 8		Government Charges			
Period From : 11-16-2017		Prev Reading : 0		Franchise Tax - Local			2.25
No of Days : 5		Consumption : 8		Value Added Tax			
Meter No : 316118GS6		Pole No : 0082800		Generation			21.20
Serial No : 46345998		Multiplier : 1		Transmission			0.40
Period To : 11-16-2017		Pres Reading : 2789		System Loss			3.04
Period From : 10-22-2017		Prev Reading : 2747		Distribution			17.77
No of Days : 25		Consumption : 42		Others			- 16.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total			56.10
				CURRENT BILL - NOVEMBER 2017			356.23
				TOTAL AMOUNT DUE			355.58
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 9, 2017 - 6.00			



Total Sales (VAT Inclusive)	356.23	
Less : VAT	25.73	
Amount Net of VAT	330.50	
Less: BIR 2306	10.71	
BIR 2307	6.05	VATable Sales 300.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.37
Amount Due	313.74	VAT Zero Rated Sales 0.00
Add : VAT	25.73	VAT Amount 25.73
TOTAL AMOUNT DUE	339.47	TOTAL SALES 356.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/29200/0/10/11-29-2017/52

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

Bill ID : 635584872325				
CABALFIN,JUANITA TM M. Premise Address: SON-OC LAHUG CEBU CITY Billing Address: SON-OC LAHUG CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-47-839-5	Account ID 6355510000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 355.58

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

63555100005

BC16/48.3/29200/0/10/11-29-2017/52

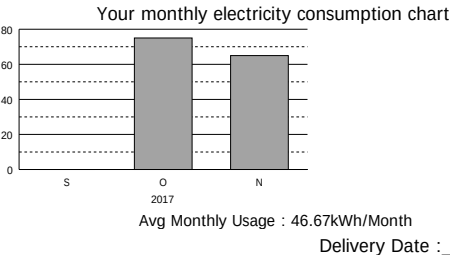
75745755902

1012486078

Date : 11-29-2017

BC19/129.1/630/0568984/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7574575590-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7574-57-559-0				PREVIOUS BALANCE		761.72	
Customer Information-----				CURRENT CHARGES			
Name : LABRA,ANDY MONTERDE				Generation & Transmission			
Premise Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY				Generation Charge		5.6684/kWh	368.45
Billing Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY				Transmission Charge		0.4985/kWh	32.40
				System Loss Charge		0.8721/kWh	56.69
				Sub-Total			457.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : BSG1702128 Pole No : 0568984				Supply Charge		0.4118/kWh	26.77
Serial No : 85151474 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 11-24-2017 Pres Rdg : 140						5.00/month	5.00
Period From : 10-24-2017 Prev Rdg : 75				Sub-Total			190.99
No of Days : 31 Diff Rdg : 65				Others			
Avg kWh/day : 2.10 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 326 Billed kWh : 65				Surcharge		0.02 of 5.50	0.11
To Our Valued Customers:				Sub-Total			- 129.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			27.55
				Transmission			0.51
				System Loss			3.96
				Distribution			22.92
				Others			- 10.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				NPC Stranded Debts		0.0265/kWh	1.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
				Sub-Total			84.85
				CURRENT BILL - NOVEMBER 2017			603.78
				TOTAL AMOUNT DUE			1,365.50
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 3, 2017 - 4.70			



Total Sales (VAT Inclusive)	603.78	
Less : VAT	44.43	
Amount Net of VAT	559.35	
Less: BIR 2306	18.51	
BIR 2307	10.46	VATable Sales 518.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.42
Amount Due	530.38	VAT Zero Rated Sales 0.00
Add : VAT	44.43	VAT Amount 44.43
TOTAL AMOUNT DUE	574.81	TOTAL SALES 603.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/630/0/10/11-29-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 757018255471

LABRA,ANDY MONTERDE
Premise Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY
Billing Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7574-57-559-0	7574575590-2	12/12/2017	NOVEMBER/2017	1,365.50

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

75745755902

BC19/129.1/630/0/10/11-29-2017/53

Bill ID 757509689305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

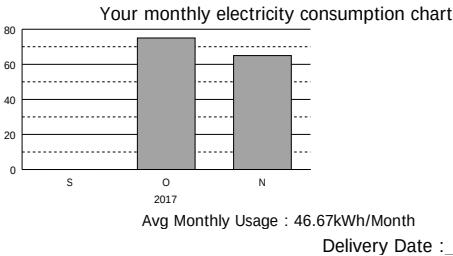
75745755902

1012486077

Date : 11-29-2017

BC19/129.1/630/0568984/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7574575590-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7574-57-559-0		PREVIOUS BALANCE		10.34	
Customer Information-----					
Name : LABRA,ANDY MONTERDE		CURRENT CHARGES			
Premise Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY		Generation & Transmission			
Billing Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY		Generation Charge		5.7277/kWh	429.58
		Transmission Charge		0.5056/kWh	37.92
		System Loss Charge		0.8962/kWh	67.22
		Sub-Total			534.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : BSG1702128	Pole No : 0568984	Supply Charge		0.4118/kWh	30.89
Serial No : 85151474	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 10-24-2017	Pres Rdg : 75			5.00/month	5.00
Period From : 09-26-2017	Prev Rdg : 0	Sub-Total			219.61
No of Days : 28	Diff Rdg : 75	Others			
Avg kWh/day : 2.68	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 754.33	- 113.15
Conn Load : 326	Billed kWh : 75	NPC/PSALM Adjustment		0.2547/kWh	19.10
To Our Valued Customers:		Sub-Total			- 94.05
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			4.95
		Value Added Tax			
		Generation			30.44
		Transmission			1.36
		System Loss			4.54
		Distribution			26.35
		Others			- 8.81
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			101.44
		CURRENT BILL - OCTOBER 2017			761.72
		Advance Payment/Credit Adjustments			- 5.64
		TOTAL AMOUNT DUE			766.42
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 3, 2017 - 4.70			



Total Sales (VAT Inclusive)	761.72	
Less : VAT	54.33	
Amount Net of VAT	707.39	
Less: BIR 2306	22.64	
BIR 2307	13.30	VATable Sales 660.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.11
Amount Due	671.45	VAT Zero Rated Sales 0.00
Add : VAT	54.33	VAT Amount 54.33
TOTAL AMOUNT DUE	725.78	TOTAL SALES 761.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/630/0/10/11-29-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757509689305				
LABRA,ANDY MONTERDE Premise Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY Billing Address: 2B 4TH ST. GUADALAJARA GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7574-57-559-0	Account ID 7574575590-2	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 766.42

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

75745755902

BC19/129.1/630/0/10/11-29-2017/53

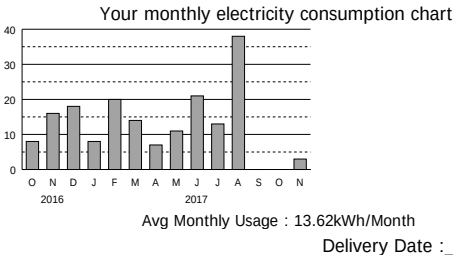
85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

07069200009

1012485852
Date : 11-29-2017
BC08/532.5/12400/0479793/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0706920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-020-6		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : JAVINEZ, ARSENIO A		CURRENT CHARGES			
Premise Address: LINAO TALISAY		Generation & Transmission			
Billing Address: LINAO TALISAY		Generation Charge		5.7277/kWh	17.18
		Transmission Charge		0.5056/kWh	1.52
		System Loss Charge		0.8962/kWh	2.69
		Sub-Total			21.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1211910	Pole No : 0479793	Supply Charge		0.4118/kWh	1.24
Serial No : 85099599	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 11-12-2017	Pres Rdg : 44			5.00/month	5.00
Period From : 09-12-2017	Prev Rdg : 41	Sub-Total			13.59
No of Days : 61	Diff Rdg : 3	Others			
Avg kWh/day : 0.05	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.98	- 29.98
Conn Load : 50	Billed kWh : 3	NPC/PSALM Adjustment		0.2547/kWh	0.76
To Our Valued Customers:		Surcharge		0.02 of 375.00	7.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 21.72
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.08
Thank You.		LFT Differential		0.0061/kWh	0.02
		Value Added Tax			
		Generation			1.22
		Transmission			0.05
		System Loss			0.18
		Distribution			1.63
		Others			- 1.57
		NPC/PSALM Adjustment			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			3.32
		CURRENT BILL - NOVEMBER 2017			16.58
		TOTAL AMOUNT DUE			15.69
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 13, 2017 - 376.00			



Total Sales (VAT Inclusive)	16.58
Less : VAT	1.53
Amount Net of VAT	15.05
Less: BIR 2306	0.64
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	14.14
Add : VAT	1.53
TOTAL AMOUNT DUE	15.67
VATable Sales	13.26
VAT Exempt Sales	1.79
VAT Zero Rated Sales	0.00
VAT Amount	1.53
TOTAL SALES	16.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12400/0/31/11-29-2017/55

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

Bill ID : 070229942504				
JAVINEZ,ARSENIO A Premise Address: LINAO TALISAY Billing Address: LINAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-53-020-6	Account ID 0706920000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 15.69

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

07069200009

Bill ID 712544911808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

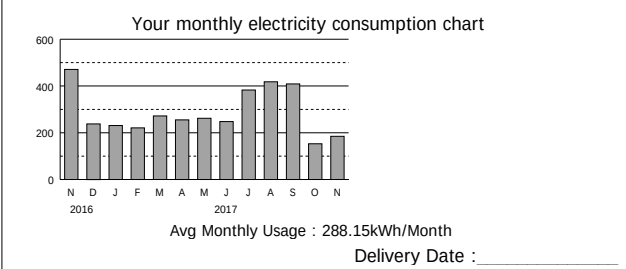
71281100009

1012485858

Date : 11-29-2017

BC10/490.1/570/0696021/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7128110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-43-236-2				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : IBARRA,LOURDES G				Generation & Transmission			
Premise Address: POBLACION TALISAY				Generation Charge		5.6684/kWh	1,048.65
Billing Address: POBLACION TALISAY				Transmission Charge		0.4985/kWh	92.22
				System Loss Charge		0.8721/kWh	161.34
				Sub-Total			1,302.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	323.86
Period To : 11-15-2017 Pres Rdg :				Supply Charge		0.4118/kWh	76.18
Period From : 10-15-2017 Prev Rdg :				Metering Charge		0.6989/kWh	129.30
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 5.97 Registered :				Sub-Total			534.34
Conn Load : 0 Billed kWh : 185				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	18.76
Meter No : BSG1708133 Pole No : 0696021				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Serial No : 85165669 Multiplier : 1				Surcharge		0.02 of 1,913.00	38.26
Period To : 11-15-2017 Pres Reading : 38				Sub-Total			57.06
Period From : 11-08-2017 Prev Reading : 0				Government Charges			
No of Days : 7 Consumption : 38				Franchise Tax - Local			10.79
				LFT Differential		0.0061/kWh	1.13
				Value Added Tax			
Meter No : 374345GS6 Pole No : 0696021				Generation			78.43
Serial No : 2003137367 Multiplier : 1				Transmission			1.48
Period To : 11-08-2017 Pres Reading : 57116				System Loss			11.27
Period From : 10-15-2017 Prev Reading : 56969				Distribution			64.12
No of Days : 24 Consumption : 147				Others			8.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				NPC Stranded Debts		0.0265/kWh	4.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
				Sub-Total			279.45
				CURRENT BILL - NOVEMBER 2017			2,173.06
				TOTAL AMOUNT DUE			2,172.11
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 28, 2017 - 1,914.00			



Total Sales (VAT Inclusive)	2,173.06	
Less : VAT	163.58	
Amount Net of VAT	2,009.48	
Less: BIR 2306	68.17	
BIR 2307	38.11	VATable Sales 1,893.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.87
Amount Due	1,903.20	VAT Zero Rated Sales 0.00
Add : VAT	163.58	VAT Amount 163.58
TOTAL AMOUNT DUE	2,066.78	TOTAL SALES 2,173.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/570/0/31/11-29-2017/55

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

Bill ID : 712544911808				
IBARRA,LOURDES G Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-43-236-2	Account ID 7128110000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,172.11

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

71281100009

BC10/490.1/570/0/31/11-29-2017/55

Bill ID 639281903172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

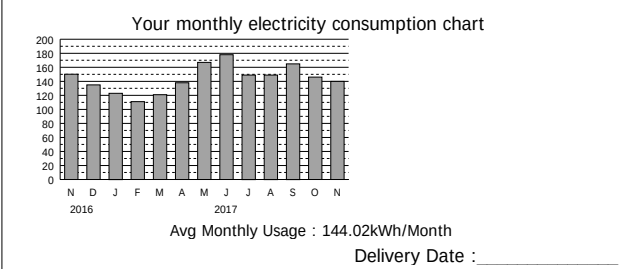
63941100008

1012485868

Date : 11-29-2017

BC10/490.1/730/0696021/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6394110000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-68-221-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLARTA,VINCENT F.				Generation & Transmission			
Premise Address: POBLACION TALISAY				Generation Charge		5.6684/kWh	793.58
Billing Address: POBLACION TALISAY				Transmission Charge		0.4985/kWh	69.79
				System Loss Charge		0.8721/kWh	122.09
				Sub-Total			985.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	245.08
Period To : 11-15-2017 Pres Rdg :				Supply Charge		0.4118/kWh	57.65
Period From : 10-15-2017 Prev Rdg :				Metering Charge		0.6989/kWh	97.85
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.52 Registered :				Sub-Total			405.58
Conn Load : 240 Billed kWh : 140				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	14.20
Meter No : BSG1707033 Pole No : 0696021				Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Serial No : 85165025 Multiplier : 1				Surcharge		0.02 of 1,771.50	35.43
Period To : 11-15-2017 Pres Reading : 31				Sub-Total			49.66
Period From : 11-08-2017 Prev Reading : 0				Government Charges			
No of Days : 7 Consumption : 31				Franchise Tax - Local			8.21
				LFT Differential		0.0061/kWh	0.85
				Value Added Tax			
Meter No : 320239GS6 Pole No : 0696021				Generation			59.34
Serial No : 48964948 Multiplier : 1				Transmission			1.12
Period To : 11-08-2017 Pres Reading : 7089				System Loss			8.52
Period From : 10-15-2017 Prev Reading : 6980				Distribution			48.67
No of Days : 24 Consumption : 109				Others			7.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				NPC Stranded Debts		0.0265/kWh	3.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
				Sub-Total			212.42
				CURRENT BILL - NOVEMBER 2017			1,653.12
				TOTAL AMOUNT DUE			1,653.12
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 16, 2017 - 1,771.49			



Total Sales (VAT Inclusive)	1,653.12	
Less : VAT	124.70	
Amount Net of VAT	1,528.42	
Less: BIR 2306	51.96	
BIR 2307	29.00	VATable Sales 1,440.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.72
Amount Due	1,447.46	VAT Zero Rated Sales 0.00
Add : VAT	124.70	VAT Amount 124.70
TOTAL AMOUNT DUE	1,572.16	TOTAL SALES 1,653.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/730/0/31/11-29-2017/55

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

Bill ID : 639281903172				
VILLARTA,VINCENT F. Premise Address: POBLACION TALISAY Billing Address: POBLACION TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-68-221-3	Account ID 6394110000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,653.12

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

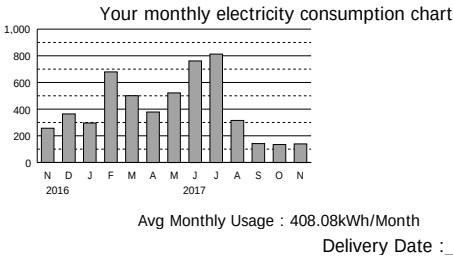
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BC10/490.1/730/0/31/11-29-2017/55

14444300009

1012485718
Date : 11-29-2017
BC17/164.1/42000/0160631/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1444430000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1807-92-731-8				PREVIOUS BALANCE		- 3,433.98	
Customer Information-----				CURRENT CHARGES			
Name : ONGCHANHOI,VICENTE				Generation & Transmission			
Premise Address: 2060 F GOCHAN ST				Generation Charge		5.6684/kWh	793.58
Billing Address: 2060 F GOCHAN ST				Transmission Charge		0.8459/kWh	118.43
				System Loss Charge		0.8581/kWh	120.13
				Sub-Total			1,032.14
TIN : 100-072-131-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	245.08
Meter No : 482273GS6		Pole No : 0160631		Supply Charge		0.4118/kWh	57.65
Serial No : 53849685		Multiplier : 1		Metering Charge		0.6989/kWh	97.85
Period To : 11-23-2017		Pres Rdg : 13379				5.00/month	5.00
Period From : 10-23-2017		Prev Rdg : 13239		Sub-Total			405.58
No of Days : 31		Diff Rdg : 140		Others			
Avg kWh/day : 4.52		Registered : 140		Subsidy on Lifeline Charge		0.1014/kWh	14.20
Conn Load : 2028		Billed kWh : 140		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
To Our Valued Customers:				Sub-Total			14.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.89
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			59.34
				Transmission			1.89
				System Loss			8.05
				Distribution			48.67
				Others			3.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				NPC Stranded Debts		0.0265/kWh	3.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
				Sub-Total			210.51
				CURRENT BILL - NOVEMBER 2017			1,662.46
				TOTAL AMOUNT DUE			- 1,771.52
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 10, 2017 - 5,089.39			



Total Sales (VAT Inclusive)	1,662.46	
Less : VAT	120.96	
Amount Net of VAT	1,541.50	
Less: BIR 2306	50.40	
BIR 2307	29.26	VATable Sales 1,451.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.55
Amount Due	1,461.84	VAT Zero Rated Sales 0.00
Add : VAT	120.96	VAT Amount 120.96
TOTAL AMOUNT DUE	1,582.80	TOTAL SALES 1,662.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/42000/0/10/11-29-2017/55

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

Bill ID : 144098482418				
ONGCHANHOI,VICENTE Premise Address: 2060 F GOCHAN ST Billing Address: 2060 F GOCHAN ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-92-731-8	Account ID 1444430000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 1,771.52

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

14444300009

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5769809631-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-58-191-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : VICTOR AND SONS REALTY CORPORATION		Generation & Transmission	
Premise Address: GOCHAN SUBDIV MABOLO, CEBU CITY		Generation Charge	5.6684/kWh 9,721.31
Billing Address: GOCHAN SUBDIV MABOLO, CEBU CITY		Transmission Charge	0.4985/kWh 854.93
		System Loss Charge	0.8721/kWh 1,495.65
		Sub-Total	12,071.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,002.28
Meter No : MTR1078888	Pole No : 0160946	Supply Charge	0.4118/kWh 706.24
Serial No : 40017357	Multiplier : 1	Metering Charge	0.6989/kWh 1,198.61
Period To : 11-23-2017	Pres Rdg : 4476		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 2761	Sub-Total	4,912.13
No of Days : 31	Diff Rdg : 1715	Others	
Avg kWh/day : 55.32	Registered : 1715	Subsidy on Lifeline Charge	0.1014/kWh 173.90
Conn Load : 444	Billed kWh : 1715	Senior Citizen Subsidy Charge	0.000193/kWh 0.33
To Our Valued Customers:		Sub-Total	174.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	128.68
		Value Added Tax	
Thank You.		Generation	727.07
		Transmission	13.66
		System Loss	104.41
		Distribution	589.46
		Others	36.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 267.71
		Environmental Charge	0.0025/kWh 4.29
		NPC Stranded Contract Costs	0.1938/kWh 332.37
		NPC Stranded Debts	0.0265/kWh 45.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 313.85
		Sub-Total	2,563.30
		CURRENT BILL - NOVEMBER 2017	19,721.55
		TOTAL AMOUNT DUE	19,721.55
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 2,553.83	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	500
Dec 2016	550
Jan 2017	520
Feb 2017	510
Mar 2017	530
Apr 2017	540
May 2017	560
Jun 2017	580
Jul 2017	590
Aug 2017	600
Sep 2017	610
Oct 2017	620
Nov 2017	630

Avg Monthly Usage : 234.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)19,721.55

Less : VAT1,470.95

Amount Net of VAT18,250.60

Less: BIR 2306612.89

BIR 2307345.74

SC/PWD DISCOUNT0.00

Amount Due17,291.97

Add : VAT1,470.95

TOTAL AMOUNT DUE18,762.92

VATable Sales17,158.25

VAT Exempt Sales1,092.35

VAT Zero Rated Sales0.00

VAT Amount1,470.95

TOTAL SALES19,721.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/164.1/45300/0/10/11-29-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 576619388746				
VICTOR AND SONS REALTY CORPORATION Premise Address: GOCHAN SUBDIV MABOLO, CEBU CITY Billing Address: GOCHAN SUBDIV MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-58-191-1	Account ID 5769809631-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 19,721.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

57698096310

BC17/164.1/45300/0/10/11-29-2017/55

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

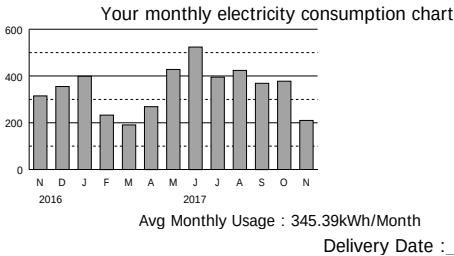
Bill ID 352278913357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35242300008

1012485702
Date : 11-29-2017
BC17/213.1/140/0402121/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3524230000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-263-4				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO, CELERINA				Generation & Transmission			
Premise Address: SAN BERNARDINO ST				Generation Charge		5.6684/kWh	1,190.36
Billing Address: SAN BERNARDINO ST				Transmission Charge		0.4985/kWh	104.69
				System Loss Charge		0.8721/kWh	183.14
				Sub-Total			1,478.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	367.63
Meter No : MTR1027137 Pole No : 0402121				Supply Charge		0.4118/kWh	86.48
Serial No : 121517901 Multiplier : 1				Metering Charge		0.6989/kWh	146.77
Period To : 11-23-2017 Pres Rdg : 18733						5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 18523				Sub-Total			605.88
No of Days : 31 Diff Rdg : 210				Others			
Avg kWh/day : 6.77 Registered : 210				Subsidy on Lifeline Charge		0.1014/kWh	21.29
Conn Load : 0 Billed kWh : 210				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:				Surcharge		0.02 of 22,460.50	449.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			470.54
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			19.16
Thank You.				Value Added Tax			
				Generation			89.03
				Transmission			1.67
				System Loss			12.78
				Distribution			72.71
				Others			58.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.78
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.70
				NPC Stranded Debts		0.0265/kWh	5.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.43
				Sub-Total			372.12
				CURRENT BILL - NOVEMBER 2017			2,926.73
				TOTAL AMOUNT DUE			2,926.24
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 22, 2017 - 20,121.22			



Total Sales (VAT Inclusive)	2,926.73	
Less : VAT	234.95	
Amount Net of VAT	2,691.78	
Less: BIR 2306	97.89	
BIR 2307	51.48	VATable Sales 2,554.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.17
Amount Due	2,542.41	VAT Zero Rated Sales 0.00
Add : VAT	234.95	VAT Amount 234.95
TOTAL AMOUNT DUE	2,777.36	TOTAL SALES 2,926.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/213.1/140/0/10/11-29-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 352278913357				
ALCORDO, CELERINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN BERNARDINO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN BERNARDINO ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-263-4	3524230000-8	12/12/2017	NOVEMBER/2017	2,926.24

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

35242300008

BC17/213.1/140/0/10/11-29-2017/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7593043401-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1849-32-530-8		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : DINAMPO,MAURA TIRO		CURRENT CHARGES	
Premise Address: LOT 2 BLK 5 IMHAI SITIO IBABAO MAMBALING PUNTA PRINCESA		Generation & Transmission	
Billing Address: LOT 2 BLK 5 IMHAI SITIO IBABAO MAMBALING PUNTA PRINCESA		Generation Charge	5.6684/kWh 34.01
TIN : 288-324-884-000		Transmission Charge	0.8459/kWh 5.08
Metering Information-----		System Loss Charge	0.8581/kWh 5.15
Period To : 11-23-2017	Pres Rdg :	Sub-Total	44.24
Period From : 10-23-2017	Prev Rdg :	Distribution Charges	
No of Days : 31	Diff Rdg :	Distribution Charge	1.7506/kWh 10.50
Avg kWh/day : 0.19	Registered :	Supply Charge	0.4118/kWh 2.47
Conn Load : 270	Billed kWh : 6	Metering Charge	0.6989/kWh 4.19
Additional Metering Information-----			5.00/month 5.00
Meter No : BSV1706739	Pole No : 0414112	Sub-Total	22.16
Serial No : 41026909	Multiplier : 1	Others	
Period To : 11-23-2017	Pres Reading : 2	Subsidy on Lifeline Charge	0.1014/kWh 0.61
Period From : 11-11-2017	Prev Reading : 0	Sub-Total	0.61
No of Days : 12	Consumption : 2	Government Charges	
Meter No : 498684 GS6		Franchise Tax - Local	0.50
Serial No : 57210997	Multiplier : 1	Value Added Tax	
Period To : 11-11-2017	Pres Reading : 2075	Generation	2.55
Period From : 10-23-2017	Prev Reading : 2071	Transmission	0.08
No of Days : 19	Consumption : 4	System Loss	0.34
		Distribution	2.66
		Others	0.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	9.64
		CURRENT BILL - NOVEMBER 2017	76.65
		TOTAL AMOUNT DUE	75.74
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 212.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 16.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)76.65

Less : VAT5.76

Amount Net of VAT70.89

Less: BIR 23062.40

BIR 23071.35

VATable Sales67.01

SC/PWD DISCOUNT0.00

VAT Exempt Sales3.88

Amount Due67.14

VAT Zero Rated Sales0.00

Add : VAT5.76

VAT Amount5.76

TOTAL AMOUNT DUE72.90

TOTAL SALES76.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/213.1/2750/0/10/11-29-2017/59

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

Bill ID : 759877929847				
DINAMPO,MAURA TIRO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: LOT 2 BLK 5 IMHAI SITIO IBABAO MAMBALING PUNTA PRINCESA			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: LOT 2 BLK 5 IMHAI SITIO IBABAO MAMBALING PUNTA PRINCESA			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-530-8	7593043401-6	12/12/2017	NOVEMBER/2017	75.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

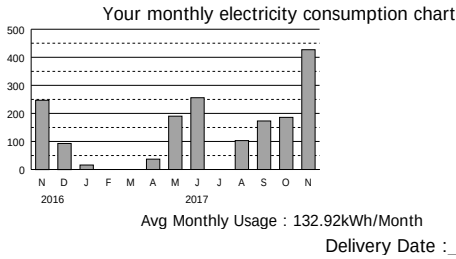
Bill ID 113557142574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11337100009

1012486044
Date : 11-29-2017
BC16/229.0/1870/0325712/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1133710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-335-9				PREVIOUS BALANCE		- 0.96	
Customer Information-----							
Name : ALFABETO,ROEL CASAS				CURRENT CHARGES			
Premise Address: LAGUERTA LAHUG CEBU CITY				Generation & Transmission			
Billing Address: LAGUERTA LAHUG CEBU CITY							
				Generation Charge		5.6684/kWh	2,420.41
				Transmission Charge		0.4985/kWh	212.86
				System Loss Charge		0.8721/kWh	372.39
				Sub-Total			3,005.66
TIN :				Distribution Charges			
Metering Information-----							
Period To : 11-22-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	747.51
Period From : 10-22-2017		Prev Rdg :		Supply Charge		0.4118/kWh	175.84
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	298.43
Avg kWh/day : 13.77		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 427		Sub-Total			1,226.78
Additional Metering Information-----				Others			
Meter No : BSG1708370		Pole No : 0325712		Subsidy on Lifeline Charge		0.1014/kWh	43.30
Serial No : 85166026		Multiplier : 1		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
Period To : 11-22-2017		Pres Reading : 294		Surcharge		0.02 of 2,206.00	44.12
Period From : 11-10-2017		Prev Reading : 0		Sub-Total			87.50
No of Days : 12		Consumption : 294		Government Charges			
				Franchise Tax - Local			32.40
				Value Added Tax			
				Generation			181.02
				Transmission			3.40
				System Loss			25.99
				Distribution			147.21
				Others			14.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.66
				Environmental Charge		0.0025/kWh	1.07
				NPC Stranded Contract Costs		0.1938/kWh	82.75
				NPC Stranded Debts		0.0265/kWh	11.32
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	78.14
				Sub-Total			644.35
				CURRENT BILL - NOVEMBER 2017		4,964.29	
				TOTAL AMOUNT DUE		4,963.33	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 2,207.00			



Total Sales (VAT Inclusive)	4,964.29	
Less : VAT	372.01	
Amount Net of VAT	4,592.28	
Less: BIR 2306	155.01	
BIR 2307	87.05	VATable Sales 4,319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 272.34
Amount Due	4,350.22	VAT Zero Rated Sales 0.00
Add : VAT	372.01	VAT Amount 372.01
TOTAL AMOUNT DUE	4,722.23	TOTAL SALES 4,964.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.0/1870/0/10/11-29-2017/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 113557142574				
ALFABETO,ROEL CASAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LAGUERTA LAHUG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LAGUERTA LAHUG CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-335-9	1133710000-9	12/12/2017	NOVEMBER/2017	4,963.33

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

11337100009

BC16/229.0/1870/0/10/11-29-2017/60

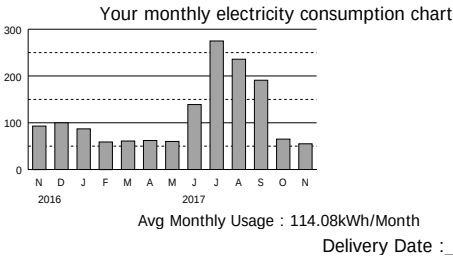
Bill ID 073173314708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07342200008

1012485777
Date : 11-29-2017
BC17/125.6/80/0373784/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0734220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-49-860-1		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : CAMOMOT,LOURDES B		Generation & Transmission	
Premise Address: SALVADOR STREET		Generation Charge	5.6684/kWh 311.76
Billing Address: SALVADOR STREET		Transmission Charge	0.4985/kWh 27.42
		System Loss Charge	0.8721/kWh 47.97
		Sub-Total	387.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 244854DS6	Pole No : 0373784	Supply Charge	0.4118/kWh 22.65
Serial No : 10437159	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 11-23-2017	Pres Rdg : 20242		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 20187	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 549.52 - 164.86
Conn Load : 150	Billed kWh : 55	Sub-Total	- 164.86
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.88
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	23.32
		Transmission	0.44
		System Loss	3.35
		Distribution	19.48
		Others	- 13.63
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		NPC Stranded Debts	0.0265/kWh 1.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.07
		Sub-Total	66.76
		CURRENT BILL - NOVEMBER 2017	451.42
		TOTAL AMOUNT DUE	450.62
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 734.00	



Total Sales (VAT Inclusive)	451.42	
Less : VAT	32.96	
Amount Net of VAT	418.46	
Less: BIR 2306	13.73	
BIR 2307	7.75	VATable Sales 384.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.80
Amount Due	396.98	VAT Zero Rated Sales 0.00
Add : VAT	32.96	VAT Amount 32.96
TOTAL AMOUNT DUE	429.94	TOTAL SALES 451.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/80/0/10/11-29-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073173314708				
CAMOMOT,LOURDES B Premise Address: SALVADOR STREET Billing Address: SALVADOR STREET			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-49-860-1	Account ID 0734220000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 450.62

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

07342200008

BC17/125.6/80/0/10/11-29-2017/60

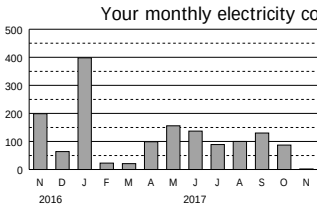
Bill ID 423861196700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42384148534

1012485796
Date : 11-29-2017
BC17/125.6/800/0343364/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238414853-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-425-4		PREVIOUS BALANCE		- 0.42	
Customer Information-----		CURRENT CHARGES			
Name : CASTRO,CAROLINA CATA CUTAN		Generation & Transmission			
Premise Address: 100 CATLEYA ST. BLISS SITE LABANGON,CEBU CITY		Generation Charge		5.6684/kWh 11.34	
Billing Address: 100 CATLEYA ST. BLISS SITE LABANGON,CEBU CITY		Transmission Charge		0.4985/kWh 1.00	
		System Loss Charge		0.8721/kWh 1.74	
		Sub-Total		14.08	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 3.50	
Meter No : 388613GS6 Pole No : 0343364		Supply Charge		0.4118/kWh 0.82	
Serial No : 2003122933 Multiplier : 1		Metering Charge		0.6989/kWh 1.40	
Period To : 11-23-2017 Pres Rdg : 38384				5.00/month 5.00	
Period From : 10-23-2017 Prev Rdg : 38382		Sub-Total		10.72	
No of Days : 31 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.80 - 19.80	
Conn Load : 2505 Billed kWh : 2		Sub-Total		- 19.80	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		0.85	
Thank You.		Transmission		0.01	
		System Loss		0.11	
		Distribution		1.29	
		Others		- 1.66	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.31	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.39	
		NPC Stranded Debts		0.0265/kWh 0.05	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.37	
		Sub-Total		1.77	
		CURRENT BILL - NOVEMBER 2017		6.77	
		TOTAL AMOUNT DUE		6.35	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 5, 2017 - 961.00			



Avg Monthly Usage : 115.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.77	
Less : VAT	0.60	
Amount Net of VAT	6.17	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	5.82	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.42	TOTAL SALES 6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/800/0/10/11-29-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423861196700

CASTRO,CAROLINA CATA CUTAN
Premise Address: 100 CATLEYA ST. BLISS SITE LABANGON,CEBU CITY
Billing Address: 100 CATLEYA ST. BLISS SITE LABANGON,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-425-4	4238414853-4	12/12/2017	NOVEMBER/2017	6.35

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

42384148534

BC17/125.6/800/0/10/11-29-2017/60

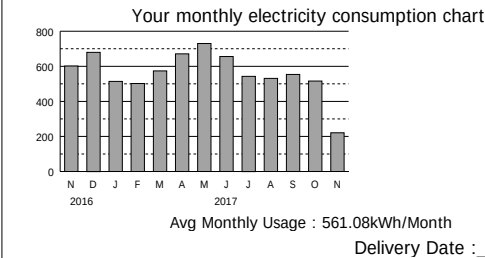
Bill ID 211936012208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21146208943

1012485886
Date : 11-29-2017
BC17/125.6/1401/0343042/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2114620894-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-68-134-1	PREVIOUS BALANCE		- 19.75
Customer Information-----		CURRENT CHARGES	
Name : ZARAGOZA,RECAFIL ARIZOBAL		Generation & Transmission	
Premise Address: 40 BLISS		Generation Charge	5.6684/kWh 1,252.72
Billing Address: 40 BLISS		Transmission Charge	0.4985/kWh 110.17
		System Loss Charge	0.8721/kWh 192.73
		Sub-Total	1,555.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 386.88
Meter No : MTR1162455 Pole No : 0343042		Supply Charge	0.4118/kWh 91.01
Serial No : 133480951 Multiplier : 1		Metering Charge	0.6989/kWh 154.46
Period To : 11-23-2017 Pres Rdg : 9781			5.00/month 5.00
Period From : 10-23-2017 Prev Rdg : 9560		Sub-Total	637.35
No of Days : 31 Diff Rdg : 221		Others	
Avg kWh/day : 7.13 Registered : 221		Subsidy on Lifeline Charge	0.1014/kWh 22.41
Conn Load : 875 Billed kWh : 221		Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 5,980.50 119.61
		Sub-Total	142.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	93.69
		Transmission	1.76
		System Loss	13.45
		Distribution	76.48
		Others	19.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.50
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.83
		NPC Stranded Debts	0.0265/kWh 5.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.44
		Sub-Total	346.22
		CURRENT BILL - NOVEMBER 2017	2,681.25
		TOTAL AMOUNT DUE	2,661.50
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 6,000.00	



Total Sales (VAT Inclusive)	2,681.25	
Less : VAT	204.53	
Amount Net of VAT	2,476.72	
Less: BIR 2306	85.24	
BIR 2307	47.05	VATable Sales 2,335.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 141.69
Amount Due	2,344.43	VAT Zero Rated Sales 0.00
Add : VAT	204.53	VAT Amount 204.53
TOTAL AMOUNT DUE	2,548.96	TOTAL SALES 2,681.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/1401/0/10/11-29-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211936012208				
ZARAGOZA,RECAFIL ARIZOBAL Premise Address: 40 BLISS Billing Address: 40 BLISS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-68-134-1	Account ID 2114620894-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,661.50

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

21146208943

BC17/125.6/1401/0/10/11-29-2017/60

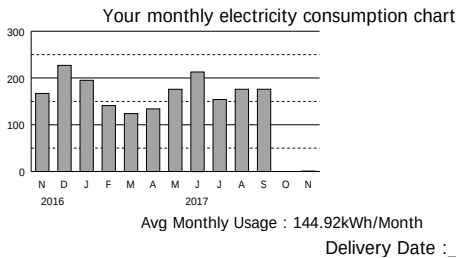
Bill ID 274643844780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27434200005

1012485862
Date : 11-29-2017
BC17/125.6/1962/0363980/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2743420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-63-407-1		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : ALCOVENDAS,OWEN B		CURRENT CHARGES			
Premise Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY		Generation & Transmission			
Billing Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY		Generation Charge		5.6684/kWh	5.67
		Transmission Charge		0.4985/kWh	0.50
		System Loss Charge		0.8721/kWh	0.87
		Sub-Total			7.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1115774	Pole No : 0363980	Supply Charge		0.4118/kWh	0.41
Serial No : 40048853	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 11-23-2017	Pres Rdg : 4137	Sub-Total		5.00/month	5.00
Period From : 10-23-2017	Prev Rdg : 4136	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.90	- 9.90
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 5.00	0.10
Conn Load : 325	Billed kWh : 1	Sub-Total			- 9.80
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.41
Thank You.		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.22
		CURRENT BILL - NOVEMBER 2017			6.32
		TOTAL AMOUNT DUE			5.53
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 18, 2017 - 6.00			



Total Sales (VAT Inclusive)	6.32
Less : VAT	0.62
Amount Net of VAT	5.70
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.34
Add : VAT	0.62
TOTAL AMOUNT DUE	5.96
VATable Sales	5.10
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.6/1962/0/10/11-29-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274643844780				
ALCOVENDAS,OWEN B Premise Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY Billing Address: BUGNAY I/ SALVADOR EXT. LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-63-407-1	Account ID 2743420000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5.53

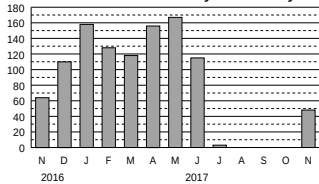
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27434200005

BC17/125.6/1962/0/10/11-29-2017/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2023220000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-81-659-7		PREVIOUS BALANCE		5.07	
Customer Information-----					
Name : LUAGUE,MARILYN C		CURRENT CHARGES			
Premise Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY		Generation & Transmission			
Billing Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY		Generation Charge		5.6684/kWh	272.08
TIN :		Transmission Charge		0.8459/kWh	40.60
Metering Information-----		System Loss Charge		0.8581/kWh	41.19
Meter No : 429336GS6 Pole No : 0345411		Sub-Total		353.87	
Serial No : 59879773 Multiplier : 1		Distribution Charges			
Period To : 11-23-2017 Pres Rdg : 13001		Distribution Charge		1.7506/kWh	84.03
Period From : 10-23-2017 Prev Rdg : 12953		Supply Charge		0.4118/kWh	19.77
No of Days : 31 Diff Rdg : 48		Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.55 Registered : 48		Sub-Total		5.00/month	5.00
Conn Load : 369 Billed kWh : 48		Others		142.35	
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	4.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 5.00	0.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		4.98	
Thank You.		Government Charges			
		Franchise Tax - Local		3.76	
		Value Added Tax			
		Generation		20.35	
		Transmission		0.65	
		System Loss		2.74	
		Distribution		17.08	
		Others		1.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total		72.59	
		CURRENT BILL - NOVEMBER 2017		573.79	
		TOTAL AMOUNT DUE		578.86	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 7, 2017 - 12.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)573.79

Less : VAT41.87

Amount Net of VAT531.92

Less: BIR 230617.43

BIR 230710.10

SC/PWD DISCOUNT0.00

Amount Due504.39

Add : VAT41.87

TOTAL AMOUNT DUE546.26

VATable Sales501.20

VAT Exempt Sales30.72

VAT Zero Rated Sales0.00

VAT Amount41.87

TOTAL SALES573.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.6/2180/0/10/11-29-2017/60

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

Bill ID : 202426394774				
LUAGUE,MARILYN C Premise Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY Billing Address: #159-D SITIO BUGNAY I, SALVADOR LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-81-659-7	Account ID 2023220000-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 578.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

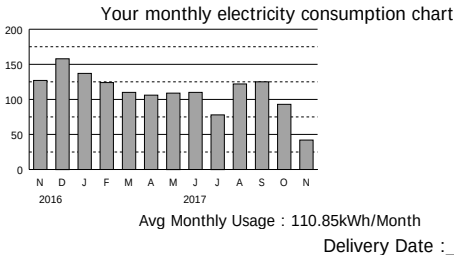
Bill ID 022527908008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02220934190

1012485844
Date : 11-29-2017
BC17/125.6/2390/0070400/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0222093419-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-629-7				PREVIOUS BALANCE		- 1.23	
Customer Information-----				CURRENT CHARGES			
Name : MATAS,OLIVER ANTICAMARA				Generation & Transmission			
Premise Address: LOWER SITIO BUGNAY II LABANGON, CEBU CITY				Generation Charge		5.6684/kWh	238.07
Billing Address: LOWER SITIO BUGNAY II LABANGON, CEBU CITY				Transmission Charge		0.4985/kWh	20.94
				System Loss Charge		0.8721/kWh	36.63
TIN :				Sub-Total		295.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1098720 Pole No : 0070400				Distribution Charge		1.7506/kWh	73.53
Serial No : 40071433 Multiplier : 1				Supply Charge		0.4118/kWh	17.30
Period To : 11-23-2017 Pres Rdg : 3243				Metering Charge		0.6989/kWh	29.35
Period From : 10-23-2017 Prev Rdg : 3201						5.00/month	5.00
No of Days : 31 Diff Rdg : 42				Sub-Total		125.18	
Avg kWh/day : 1.36 Registered : 42				Others			
Conn Load : 236 Billed kWh : 42				Subsidy on Lifeline Discount		-0.4 of 420.82	- 168.33
To Our Valued Customers:				Sub-Total		- 168.33	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.89	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		17.81	
				Transmission		0.33	
				System Loss		2.54	
				Distribution		15.02	
				Others		- 14.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total		47.14	
				CURRENT BILL - NOVEMBER 2017		299.63	
				TOTAL AMOUNT DUE		298.40	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 1, 2017 - 1,046.00			



Total Sales (VAT Inclusive)	299.63	
Less : VAT	21.65	
Amount Net of VAT	277.98	
Less: BIR 2306	9.02	
BIR 2307	5.09	VATable Sales 252.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.49
Amount Due	263.87	VAT Zero Rated Sales 0.00
Add : VAT	21.65	VAT Amount 21.65
TOTAL AMOUNT DUE	285.52	TOTAL SALES 299.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/125.6/2390/0/10/11-29-2017/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 022527908008

MATAS,OLIVER ANTICAMARA
Premise Address: LOWER SITIO BUGNAY II LABANGON, CEBU CITY
Billing Address: LOWER SITIO BUGNAY II LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-629-7	0222093419-0	12/12/2017	NOVEMBER/2017	298.40

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

02220934190

BC17/125.6/2390/0/10/11-29-2017/60

Bill ID 256400659761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25694300002

1012486049
Date : 11-29-2017
BC16/229.3/550/0051481/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2569430000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-53-083-4		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : GOTIONG, BEAUTY GRACE T		CURRENT CHARGES			
Premise Address: FREEDON - FRIENDSHIP ST PEACE VALLEY LAHUG C/O REZAN CLIMACO		Generation & Transmission			
Billing Address: FREEDON - FRIENDSHIP ST PEACE VALLEY LAHUG C/O REZAN CLIMACO		Generation Charge		5.6684/kWh	504.49
TIN :		Transmission Charge		0.8459/kWh	75.29
Metering Information-----		System Loss Charge		0.8581/kWh	76.37
Meter No : BSV1707912 Pole No : 0051481		Sub-Total			656.15
Serial No : 41028082 Multiplier : 1		Distribution Charges			
Period To : 11-22-2017 Pres Rdg : 89		Distribution Charge		1.7506/kWh	155.80
Period From : 11-10-2017 Prev Rdg : 0		Supply Charge		0.4118/kWh	36.65
No of Days : 12 Diff Rdg : 89		Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 7.42 Registered : 89				5.00/month	5.00
Conn Load : 286 Billed kWh : 89		Sub-Total			259.65
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.1014/kWh	9.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			9.04
Thank You.		Government Charges			
		Franchise Tax - Local			6.94
		Value Added Tax			
		Generation			37.75
		Transmission			1.20
		System Loss			5.10
		Distribution			31.16
		Others			1.92
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			134.08
		CURRENT BILL - NOVEMBER 2017			
		1,058.92			
		TOTAL AMOUNT DUE			
		1,058.69			
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 31, 2017 - 1,862.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,058.92
Less : VAT	77.13
Amount Net of VAT	981.79
Less: BIR 2306	32.14
BIR 2307	18.64
SC/PWD DISCOUNT	0.00
Amount Due	931.01
Add : VAT	77.13
TOTAL AMOUNT DUE	1,008.14

VATable Sales	924.84
VAT Exempt Sales	56.95
VAT Zero Rated Sales	0.00
VAT Amount	77.13
TOTAL SALES	1,058.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/229.3/550/0/10/11-29-2017/61

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

Bill ID : 256400659761				
GOTIONG, BEAUTY GRACE T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: FREEDON - FRIENDSHIP ST PEACE VALLEY LAHUG C/O REZAN CLIMACO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: FREEDON - FRIENDSHIP ST PEACE VALLEY LAHUG C/O REZAN CLIMACO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-083-4	2569430000-2	12/12/2017	NOVEMBER/2017	1,058.69

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

Bill ID 057523262573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

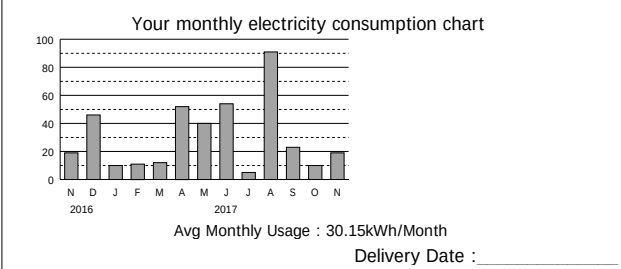
05753300002

1012486048

Date : 11-29-2017

BC16/229.3/830/0051155/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-52-179-4				PREVIOUS BALANCE		16.49	
Customer Information-----				CURRENT CHARGES			
Name : ABAYA,MILAGROS				Generation & Transmission			
Premise Address: GREEN VALLEY				Generation Charge		5.6684/kWh	107.70
Billing Address: GREEN VALLEY				Transmission Charge		0.4985/kWh	9.47
				System Loss Charge		0.8721/kWh	16.57
				Sub-Total			133.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	33.26
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	7.82
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	13.28
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.61 Registered :				Sub-Total			59.36
Conn Load : 750 Billed kWh : 19				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 188.10	- 188.10
Meter No : BSV1707853 Pole No : 0051155				Surcharge		0.02 of 16.50	0.33
Serial No : 41028023 Multiplier : 1				Sub-Total			- 187.77
Period To : 11-22-2017 Pres Reading : 6				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local			0.04
No of Days : 12 Consumption : 6				Value Added Tax			
Meter No : 139002WS6 Pole No : 0051155				Generation			8.05
Serial No : 69861479 Multiplier : 1				Transmission			0.15
Period To : 11-10-2017 Pres Reading : 68249				System Loss			1.16
Period From : 10-22-2017 Prev Reading : 68236				Distribution			7.12
No of Days : 19 Consumption : 13				Others			- 15.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				NPC Stranded Debts		0.0265/kWh	0.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
				Sub-Total			11.35
				CURRENT BILL - NOVEMBER 2017			16.68
				TOTAL AMOUNT DUE			33.17
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 2, 2017 - 114.90			



Total Sales (VAT Inclusive)	16.68
Less : VAT	0.64
Amount Net of VAT	16.04
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	15.66
Add : VAT	0.64
TOTAL AMOUNT DUE	16.30
VATable Sales	5.33
VAT Exempt Sales	10.71
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	16.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.3/830/0/10/11-29-2017/61

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

Bill ID : 057523262573				
ABAYA,MILAGROS Premise Address: GREEN VALLEY Billing Address: GREEN VALLEY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-52-179-4	Account ID 0575330000-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 33.17

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

05753300002

BC16/229.3/830/0/10/11-29-2017/61

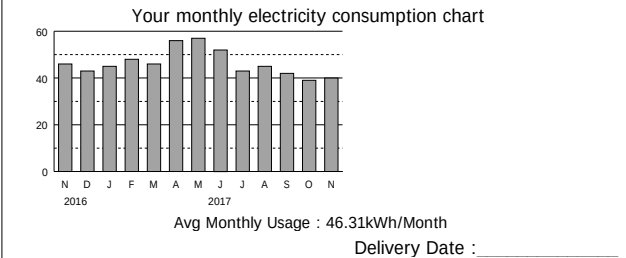
Bill ID 218478289835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21825300003

1012486047
Date : 11-29-2017
BC16/229.3/3430/0050800/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2182530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-557-4				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : BENLOT,JAIME TM N.				Generation & Transmission			
Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY				Generation Charge		5.6684/kWh	226.74
Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY				Transmission Charge		0.4985/kWh	19.94
				System Loss Charge		0.8721/kWh	34.88
				Sub-Total			281.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	16.47
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	27.96
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.29 Registered :				Sub-Total			119.45
Conn Load : 150 Billed kWh : 40				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Meter No : BSV1707043 Pole No : 0050800				Surcharge		0.02 of 247.50	4.95
Serial No : 41027213 Multiplier : 1				Sub-Total			- 195.56
Period To : 11-22-2017 Pres Reading : 16				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local			1.54
No of Days : 12 Consumption : 16				Value Added Tax			
Meter No : 486345 GS6 Pole No : 0050800				Generation			16.96
Serial No : 71811782 Multiplier : 1				Transmission			0.32
Period To : 11-10-2017 Pres Reading : 6559				System Loss			2.43
Period From : 10-22-2017 Prev Reading : 6535				Distribution			14.33
No of Days : 19 Consumption : 24				Others			- 16.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total			41.81
				CURRENT BILL - NOVEMBER 2017			247.26
				TOTAL AMOUNT DUE			246.67
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 6, 2017 - 248.00			



Total Sales (VAT Inclusive)	247.26	
Less : VAT	17.80	
Amount Net of VAT	229.46	
Less: BIR 2306	7.42	
BIR 2307	4.14	VATable Sales 205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.01
Amount Due	217.90	VAT Zero Rated Sales 0.00
Add : VAT	17.80	VAT Amount 17.80
TOTAL AMOUNT DUE	235.70	TOTAL SALES 247.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.3/3430/0/10/11-29-2017/61

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

Bill ID : 218478289835				
BENLOT,JAIME TM N. Premise Address: UPPER PEACE VALLEY LAHUG CEBU CITY Billing Address: UPPER PEACE VALLEY LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-53-557-4	Account ID 2182530000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 246.67

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

21825300003

BC16/229.3/3430/0/10/11-29-2017/61

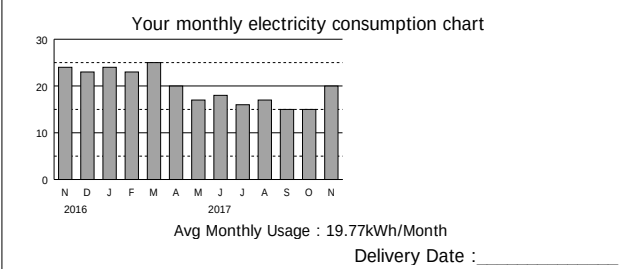
Bill ID 500196215238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50055300003

1012486045
Date : 11-29-2017
BC16/229.3/4370/0050800/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5005530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-116-8				PREVIOUS BALANCE		46.86	
Customer Information-----				CURRENT CHARGES			
Name : CATMON,DANILO V TM				Generation & Transmission			
Premise Address: UPPER PEACE VALLEY LAHUG				Generation Charge		5.6684/kWh	113.37
Billing Address: UPPER PEACE VALLEY LAHUG				Transmission Charge		0.4985/kWh	9.97
				System Loss Charge		0.8721/kWh	17.44
				Sub-Total			140.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	8.24
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	13.98
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.65 Registered :				Sub-Total			62.23
Conn Load : 100 Billed kWh : 20				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 198.01	- 198.01
Meter No : BSV1706773 Pole No : 0050800				Surcharge		0.02 of 47.00	0.94
Serial No : 41026943 Multiplier : 1				Sub-Total			- 197.07
Period To : 11-22-2017 Pres Reading : 9				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local			0.04
No of Days : 12 Consumption : 9				Value Added Tax			
Meter No : 322544GS6 Pole No : 0050800				Generation			8.48
Serial No : 49222820 Multiplier : 1				Transmission			0.16
Period To : 11-10-2017 Pres Reading : 4181				System Loss			1.22
Period From : 10-22-2017 Prev Reading : 4170				Distribution			7.47
No of Days : 19 Consumption : 11				Others			- 16.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				NPC Stranded Debts		0.0265/kWh	0.53
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			12.00
				CURRENT BILL - NOVEMBER 2017			17.94
				TOTAL AMOUNT DUE			64.80
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - JULY 31, 2017 - 60.00			



Total Sales (VAT Inclusive)	17.94
Less : VAT	0.72
Amount Net of VAT	17.22
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	16.80
Add : VAT	0.72
TOTAL AMOUNT DUE	17.52
VATable Sales	5.94
VAT Exempt Sales	11.28
VAT Zero Rated Sales	0.00
VAT Amount	0.72
TOTAL SALES	17.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.3/4370/0/10/11-29-2017/61

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

Bill ID : 500196215238				
CATMON,DANILO V TM Premise Address: UPPER PEACE VALLEY LAHUG Billing Address: UPPER PEACE VALLEY LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-33-116-8	Account ID 5005530000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 64.80

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

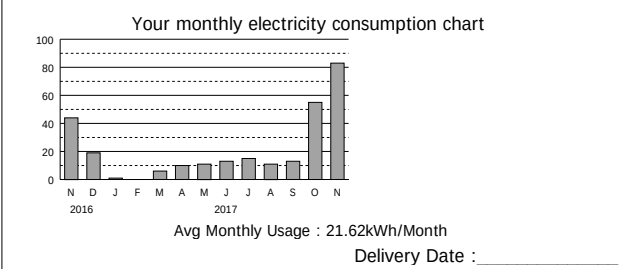
50055300003

BC16/229.3/4370/0/10/11-29-2017/61

15013100001

1012485971
Date : 11-29-2017
BC16/48.2/1800/0073581/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1501310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-48-239-7		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : TEVES,VICTOR TM M.		CURRENT CHARGES	
Premise Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY		Generation & Transmission	
Billing Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY		Generation Charge	5.6684/kWh 470.48
		Transmission Charge	0.4985/kWh 41.38
		System Loss Charge	0.8721/kWh 72.38
		Sub-Total	584.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Period To : 11-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 34.18
Period From : 10-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 58.01
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.68	Registered :	Sub-Total	242.49
Conn Load : 140	Billed kWh : 83	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.1 of 826.73 - 82.67
Meter No : BSV1708004	Pole No : 0073581	Sub-Total	- 82.67
Serial No : 41028174	Multiplier : 1	Government Charges	
Period To : 11-22-2017	Pres Reading : 21	Franchise Tax - Local	5.58
Period From : 11-15-2017	Prev Reading : 0	Value Added Tax	
No of Days : 7	Consumption : 21	Generation	35.20
		Transmission	0.66
Meter No : 304991GS6	Pole No : 0073581	System Loss	5.05
Serial No : 43807538	Multiplier : 1	Distribution	29.10
Period To : 11-15-2017	Pres Reading : 10355	Others	- 6.33
Period From : 10-22-2017	Prev Reading : 10293	Universal Charge	
No of Days : 24	Consumption : 62	Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	115.90
		CURRENT BILL - NOVEMBER 2017	859.96
		TOTAL AMOUNT DUE	858.97
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 26, 2017 - 470.00	



Total Sales (VAT Inclusive)	859.96
Less : VAT	63.68
Amount Net of VAT	796.28
Less: BIR 2306	26.54
BIR 2307	14.99
SC/PWD DISCOUNT	0.00
Amount Due	754.75
Add : VAT	63.68
TOTAL AMOUNT DUE	818.43
VATable Sales	744.06
VAT Exempt Sales	52.22
VAT Zero Rated Sales	0.00
VAT Amount	63.68
TOTAL SALES	859.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.2/1800/0/10/11-29-2017/63

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

Bill ID : 150862337137				
TEVES,VICTOR TM M. Premise Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY Billing Address: 821 GORORDO AVE, SON-OC LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-48-239-7	Account ID 1501310000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 858.97

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

15013100001

Bill ID 742287196777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

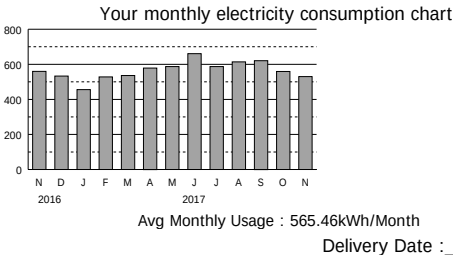
74236695008

1012485976

Date : 11-29-2017

BC16/48.2/1990/0073581/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7423669500-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-40-437-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : NEST REALTY DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address: M1 #292 GORORDO AVENUE CORNER BEVERLY HILLS LAHUG				Generation Charge		5.6684/kWh	3,004.25
Billing Address: M1 #292 GORORDO AVENUE CORNER BEVERLY HILLS LAHUG				Transmission Charge		0.4985/kWh	264.21
				System Loss Charge		0.8721/kWh	462.21
TIN :				Sub-Total		3,730.67	
Metering Information-----				Distribution Charges			
Period To : 11-22-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	927.82
Period From : 10-22-2017 Prev Rdg :				Supply Charge		0.4118/kWh	218.25
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	370.42
Avg kWh/day : 17.10 Registered :						5.00/month	5.00
Conn Load : 372 Billed kWh : 530				Sub-Total		1,521.49	
Additional Metering Information-----				Others			
Meter No : BSG1708073 Pole No : 0073581				Subsidy on Lifeline Charge		0.1014/kWh	53.74
Serial No : 85169113 Multiplier : 1				Senior Citizen Subsidy Charge		0.000193/kWh	0.10
Period To : 11-22-2017 Pres Reading : 209				Sub-Total		53.84	
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 209				Franchise Tax - Local		39.79	
				Value Added Tax			
Meter No : 240883DS6 Pole No : 0073581				Generation		224.69	
Serial No : 13372764 Multiplier : 1				Transmission		4.22	
Period To : 11-10-2017 Pres Reading : 79341				System Loss		32.27	
Period From : 10-22-2017 Prev Reading : 79020				Distribution		182.58	
No of Days : 19 Consumption : 321				Others		11.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.73
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	102.71
				NPC Stranded Debts		0.0265/kWh	14.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	96.99
				Sub-Total		792.60	
				CURRENT BILL - NOVEMBER 2017		6,098.60	
				TOTAL AMOUNT DUE		6,098.60	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 5, 2017 - 6,620.96			



Total Sales (VAT Inclusive)	6,098.60	
Less : VAT	455.00	
Amount Net of VAT	5,643.60	
Less: BIR 2306	189.58	
BIR 2307	106.92	VATable Sales 5,306.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 337.60
Amount Due	5,347.10	VAT Zero Rated Sales 0.00
Add : VAT	455.00	VAT Amount 455.00
TOTAL AMOUNT DUE	5,802.10	TOTAL SALES 6,098.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.2/1990/0/10/11-29-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 742287196777

NEST REALTY DEVELOPMENT CORPORATION
Premise Address: M1 #292 GORORDO AVENUE CORNER BEVERLY HILLS LAHUG
Billing Address: M1 #292 GORORDO AVENUE CORNER BEVERLY HILLS LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-437-6	7423669500-8	12/12/2017	NOVEMBER/2017	6,098.60

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

74236695008

BC16/48.2/1990/0/10/11-29-2017/63

Bill ID 131019750502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

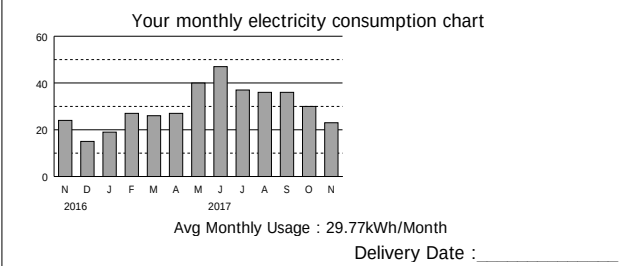
13134100000

1012485955

Date : 11-29-2017

BC16/48.2/4800/0075381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1313410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-90-503-5				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : MAGSOLING,JULIETO S				Generation & Transmission			
Premise Address: MARACAS LAHUG				Generation Charge		5.6684/kWh	130.37
Billing Address: MARACAS LAHUG				Transmission Charge		0.4985/kWh	11.47
				System Loss Charge		0.8721/kWh	20.06
TIN :				Sub-Total		161.90	
Metering Information-----				Distribution Charges			
Period To : 11-22-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	40.26
Period From : 10-22-2017 Prev Rdg :				Supply Charge		0.4118/kWh	9.47
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74 Registered :						5.00/month	5.00
Conn Load : 450 Billed kWh : 23				Sub-Total		70.80	
Additional Metering Information-----				Others			
Meter No : BSG1707675 Pole No : 0075381				Subsidy on Lifeline Discount		-0.65 of 232.70	- 151.26
Serial No : 85168043 Multiplier : 1				Sub-Total		- 151.26	
Period To : 11-22-2017 Pres Reading : 12				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local		0.61	
No of Days : 12 Consumption : 12				Value Added Tax			
				Generation		9.74	
Meter No : 334957GS6 Pole No : 0075381				Transmission		0.18	
Serial No : 43062971 Multiplier : 1				System Loss		1.40	
Period To : 11-10-2017 Pres Reading : 13920				Distribution		8.50	
Period From : 10-22-2017 Prev Reading : 13909				Others		- 12.81	
No of Days : 19 Consumption : 11				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				NPC Stranded Debts		0.0265/kWh	0.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
				Sub-Total		20.55	
				CURRENT BILL - NOVEMBER 2017		101.99	
				TOTAL AMOUNT DUE		101.18	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 26, 2017 - 192.00			



Total Sales (VAT Inclusive)	101.99
Less : VAT	7.01
Amount Net of VAT	94.98
Less: BIR 2306	2.91
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	90.43
Add : VAT	7.01
TOTAL AMOUNT DUE	97.44
VATable Sales	81.44
VAT Exempt Sales	13.54
VAT Zero Rated Sales	0.00
VAT Amount	7.01
TOTAL SALES	101.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.2/4800/0/10/11-29-2017/63

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

Bill ID : 131019750502				
MAGSOLING,JULIETO S Premise Address: MARACAS LAHUG Billing Address: MARACAS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-90-503-5	Account ID 1313410000-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 101.18

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

13134100000

BC16/48.2/4800/0/10/11-29-2017/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4468430000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-65-530-5				PREVIOUS BALANCE		- 5.86	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,EASTER R				Generation & Transmission			
Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY				Distribution Charges			
Billing Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : MTR1121306 Pole No : 0146933				Franchise Tax - Local		0.04	
Serial No : 40074279 Multiplier : 1				Value Added Tax			
				Distribution		0.60	
Period To : 10-23-2017 Pres Rdg : 285				Universal Charge			
Period From : 09-23-2017 Prev Rdg : 285				Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 239 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
To Our Valued Customers:				Sub-Total			0.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - OCTOBER 2017		5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE		- 0.22	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 2, 2017 - 70.00			
Thank You.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Oct 2016	1
Nov 2016	1
Dec 2016	1
Jan 2017	1
Feb 2017	1
Mar 2017	1
Apr 2017	2
May 2017	25
Jun 2017	28
Jul 2017	5
Aug 2017	5

Avg Monthly Usage : 3.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.64

Less : VAT0.60

Amount Net of VAT5.04

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.69

Add : VAT0.60

TOTAL AMOUNT DUE5.29

VATable Sales5.00

VAT Exempt Sales0.04

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/164.2/660/0/10/11-29-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 446227605300				
AGUILAR,EASTER R Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY Billing Address: 1956 G M J CUENCO AVE. 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 1839-65-530-5	Account ID 4468430000-5	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 0.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

44684300005

BC17/164.2/660/0/10/11-29-2017/63

107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446069621153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44684300005

1012485714
Date : 11-29-2017
BC17/164.2/660/0146933/63

VAT REG. TIN: 000-566-230-000

Account ID : 4468430000-5

Collection Ref. Code : 1839-65-530-5

Customer Information-----

Name : AGUILAR,EASTER R

Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY

Billing Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1121306 Pole No : 0146933

Serial No : 40074279 Multiplier : 1

Period To : 09-23-2017 Pres Rdg : 285

Period From : 08-23-2017 Prev Rdg : 285

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 239 Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 03-S-30

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge 5.00/month 5.00

Sub-Total 5.00

Others

Government Charges

Franchise Tax - Local 0.04

Value Added Tax

Distribution 0.60

Universal Charge

Missionary Electrification 0.1561/kWh 0.00

NPC Stranded Contract Costs 0.1938/kWh 0.00

NPC Stranded Debts 0.0265/kWh 0.00

Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.00

Sub-Total 0.64

CURRENT BILL - SEPTEMBER 2017 5.64

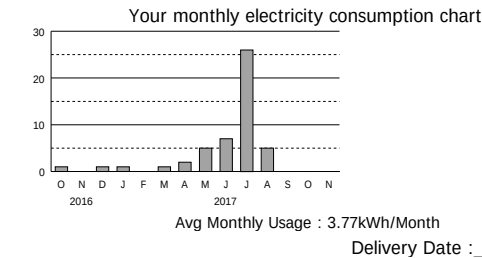
TOTAL AMOUNT DUE - 5.86

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - SEPTEMBER 2, 2017 - 70.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/660/0/10/11-29-2017/63

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

Bill ID : 446069621153				
AGUILAR,EASTER R Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY Billing Address: 1956 G M J CUENCO AVE. 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 1839-65-530-5	Account ID 4468430000-5	Due Date 12/12/2017	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due - 5.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

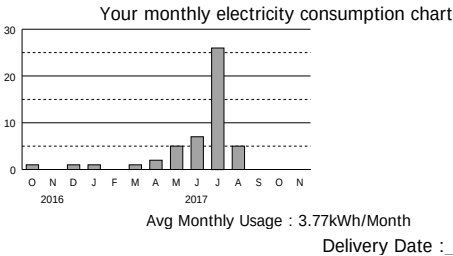
44684300005

BC17/164.2/660/0/10/11-29-2017/63

44684300005

1012485730
Date : 11-29-2017
BC17/164.2/660/0146933/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4468430000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-65-530-5				PREVIOUS BALANCE		- 0.22	
Customer Information-----							
Name : AGUILAR,EASTER R				CURRENT CHARGES			
Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY				Generation & Transmission			
Billing Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY				Distribution Charges			
				Metering Charge		5.00/month 5.00	
				Sub-Total		5.00	
TIN :				Others			
Metering Information-----				Government Charges			
Period To : 11-23-2017 Pres Rdg :				Franchise Tax - Local 0.04			
Period From : 10-23-2017 Prev Rdg :				Value Added Tax			
No of Days : 31 Diff Rdg :				Distribution 0.60			
Avg kWh/day : 0.00 Registered :				Universal Charge			
Conn Load : 239 Billed kWh : 0				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				NPC Stranded Debts		0.0265/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.00	
Additional Metering Information-----				Sub-Total		0.64	
Meter No : BSV1707526 Pole No : 0146933				CURRENT BILL - NOVEMBER 2017 5.64			
Serial No : 41027696 Multiplier : 1							
Period To : 11-23-2017 Pres Reading : 0							
Period From : 11-17-2017 Prev Reading : 0							
No of Days : 6 Consumption : 0							
Meter No : MTR1121306 Pole No : 0146933				TOTAL AMOUNT DUE 5.42			
Serial No : 40074279 Multiplier : 1				Please Pay on Due Date - 12/12/2017			
Period To : 11-17-2017 Pres Reading : 285				LAST PAYMENT - SEPTEMBER 2, 2017 - 70.00			
Period From : 10-23-2017 Prev Reading : 285							
No of Days : 25 Consumption : 0							



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/660/0/10/11-29-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446697384443

AGUILAR,EASTER R Premise Address: 1956 G M J CUENCO AVE. MABOLO CEBU CITY Billing Address: 1956 G M J CUENCO AVE. 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 1839-65-530-5	Account ID 4468430000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 5.42

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

*** 44684300005 ***

Bill ID 420125810148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

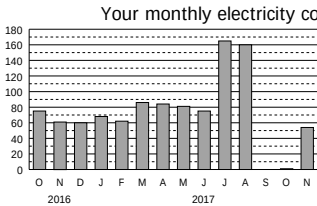
42042300006

1012485831

Date : 11-29-2017

BC17/164.2/1040/0151385/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4204230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-071-2				PREVIOUS BALANCE		- 6.58	
Customer Information-----				CURRENT CHARGES			
Name : VILLASAN,CONCEPCION TM M.				Generation & Transmission			
Premise Address: SAN ISIDRO MABOLO Cebu City				Generation Charge		5.6684/kWh	306.09
Billing Address: SAN ISIDRO MABOLO Cebu City				Transmission Charge		0.4985/kWh	26.92
				System Loss Charge		0.8721/kWh	47.09
TIN :				Sub-Total		380.10	
Metering Information-----				Distribution Charges			
Period To : 11-23-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	94.53
Period From : 10-23-2017 Prev Rdg :				Supply Charge		0.4118/kWh	22.24
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	37.74
Avg kWh/day : 1.74 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 54				Sub-Total		159.51	
Additional Metering Information-----				Others			
Meter No : BSV1707862 Pole No : 0151385				Subsidy on Lifeline Discount		-0.3 of 539.61	- 161.88
Serial No : 41028032 Multiplier : 1				Sub-Total		- 161.88	
Period To : 11-23-2017 Pres Reading : 16				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local			2.83
No of Days : 10 Consumption : 16				Value Added Tax			
				Generation			22.90
Meter No : 204536WS6 Pole No : 0151385				Transmission			0.43
Serial No : 43405295 Multiplier : 1				System Loss			3.29
Period To : 11-13-2017 Pres Reading : 19938				Distribution			19.14
Period From : 10-23-2017 Prev Reading : 19900				Others			- 13.39
No of Days : 21 Consumption : 38				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			65.55
				CURRENT BILL - NOVEMBER 2017			443.28
				TOTAL AMOUNT DUE			436.70
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 5, 2017 - 1,700.00			



Avg Monthly Usage : 79.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	443.28	
Less : VAT	32.37	
Amount Net of VAT	410.91	
Less: BIR 2306	13.50	
BIR 2307	7.61	VATable Sales 377.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.18
Amount Due	389.80	VAT Zero Rated Sales 0.00
Add : VAT	32.37	VAT Amount 32.37
TOTAL AMOUNT DUE	422.17	TOTAL SALES 443.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/1040/0/10/11-29-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 420125810148

VILLASAN,CONCEPCION TM M.
Premise Address: SAN ISIDRO MABOLO Cebu City
Billing Address: SAN ISIDRO MABOLO Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-24-071-2	4204230000-6	12/12/2017	NOVEMBER/2017	436.70

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

42042300006

BC17/164.2/1040/0/10/11-29-2017/63

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6717169337-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-377-6				PREVIOUS BALANCE		12.10	
Customer Information-----							
Name : SANGALANG,CYNTHIA TANTOCO				CURRENT CHARGES			
Premise Address: M10 TANTOCO DRIVE HAPPY VALLEY LABANGON,CEBU CITY				Generation & Transmission			
Billing Address: M10 TANTOCO DRIVE HAPPY VALLEY LABANGON,CEBU CITY				Distribution Charges			
TIN : 000-564-533-000				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
Metering Information-----				Others			
				Government Charges			
Period To : 11-24-2017 Pres Rdg :				Franchise Tax - Local			0.04
Period From : 10-24-2017 Prev Rdg :				Value Added Tax			
No of Days : 31 Diff Rdg :				Distribution			0.60
Avg kWh/day : 0.00 Registered :				Universal Charge			
Conn Load : 2187 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Additional Metering Information-----				Sub-Total			0.64
Meter No : BSV1705677 Pole No : 1354001				CURRENT BILL - NOVEMBER 2017			5.64
Serial No : 41025847 Multiplier : 1							
Period To : 11-24-2017 Pres Reading : 0				TOTAL AMOUNT DUE			
Period From : 11-20-2017 Prev Reading : 0				Please Pay on Due Date - 12/12/2017			17.74
No of Days : 4 Consumption : 0				LAST PAYMENT - SEPTEMBER 2, 2017 - 6.22			
Meter No : 6898 EIS6 Pole No : 1354001							
Serial No : 34152777 Multiplier : 1							
Period To : 11-20-2017 Pres Reading : 10682							
Period From : 10-24-2017 Prev Reading : 10682							
No of Days : 27 Consumption : 0							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	550
Dec 2016	100
Jan 2017	480
Feb 2017	450
Mar 2017	420
Apr 2017	380
May 2017	20
Jun 2017	0
Jul 2017	0
Aug 2017	0
Sep 2017	0
Oct 2017	0
Nov 2017	500

Avg Monthly Usage : 171.93kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.64

Less : VAT0.60

Amount Net of VAT5.04

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.69

Add : VAT0.60

TOTAL AMOUNT DUE5.29

VATable Sales5.00

VAT Exempt Sales0.04

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/137.2/3879/0/10/11-29-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 671562098566				
SANGALANG,CYNTHIA TANTOCO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: M10 TANTOCO DRIVE HAPPY VALLEY LABANGON,CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: M10 TANTOCO DRIVE HAPPY VALLEY LABANGON,CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-377-6	6717169337-6	12/12/2017	NOVEMBER/2017	17.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 740643568980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

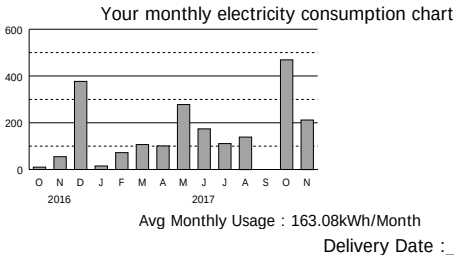
74043091524

1012485947

Date : 11-29-2017

BC18/122.0/981/0119370/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7404309152-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-602-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CUBOS,ANASTACIO JR. DIESTO				Generation & Transmission			
Premise Address: UNIT 18 ATRIUM TOWNHOUSE 23 A ABELLANA ST. GUADALUPE, CEBU CITY				Generation Charge		5.6684/kWh	1,201.70
Billing Address: UNIT 18 ATRIUM TOWNHOUSE 23 A ABELLANA ST. GUADALUPE, CEBU CITY				Transmission Charge		0.4985/kWh	105.68
				System Loss Charge		0.8721/kWh	184.89
TIN :				Sub-Total		1,492.27	
Metering Information-----				Distribution Charges			
Meter No : BSG1701259 Pole No : 0119370				Distribution Charge		1.7506/kWh	371.13
Serial No : 85151565 Multiplier : 1				Supply Charge		0.4118/kWh	87.30
Period To : 11-24-2017 Pres Rdg : 547				Metering Charge		0.6989/kWh	148.17
Period From : 10-24-2017 Prev Rdg : 335						5.00/month	5.00
No of Days : 31 Diff Rdg : 212				Sub-Total		611.60	
Avg kWh/day : 6.84 Registered : 212				Others			
Conn Load : 2048 Billed kWh : 212				Subsidy on Lifeline Charge		0.1014/kWh	21.50
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
				Sub-Total		21.54	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		15.94	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		89.87	
				Transmission		1.69	
				System Loss		12.90	
				Distribution		73.39	
				Others		4.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				NPC Stranded Debts		0.0265/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.80
				Sub-Total		317.43	
				CURRENT BILL - NOVEMBER 2017		2,442.84	
				TOTAL AMOUNT DUE		2,442.84	
				Registered in Auto Pay via UnionBank of the Philippines(Credit)			
				LAST PAYMENT - NOVEMBER 2, 2017 - 5,555.87			



Total Sales (VAT Inclusive)	2,442.84	
Less : VAT	182.35	
Amount Net of VAT	2,260.49	
Less: BIR 2306	75.98	
BIR 2307	42.83	VATable Sales 2,125.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.08
Amount Due	2,141.68	VAT Zero Rated Sales 0.00
Add : VAT	182.35	VAT Amount 182.35
TOTAL AMOUNT DUE	2,324.03	TOTAL SALES 2,442.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/981/0/10/11-29-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740643568980

CUBOS,ANASTACIO JR. DIESTO
Premise Address: UNIT 18 ATRIUM TOWNHOUSE 23 A ABELLANA ST. GUADALUPE, CEBU CITY
Billing Address: UNIT 18 ATRIUM TOWNHOUSE 23 A ABELLANA ST. GUADALUPE, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-602-3	7404309152-4	12/12/2017	NOVEMBER/2017	2,442.84

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

74043091524

BC18/122.0/981/0/10/11-29-2017/67

Bill ID 813945818434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

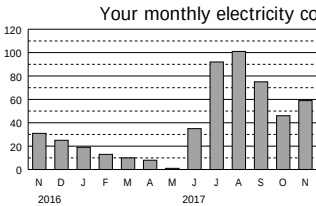
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1012485991

Date : 11-29-2017

BC16/62.2/1420/0075744/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8138020000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-72-371-2				PREVIOUS BALANCE				- 0.11			
Customer Information-----				CURRENT CHARGES							
Name : TAC-AN,ARTURO				Generation & Transmission							
Premise Address: GORORDO AVENUE LAHUG				Generation Charge				5.6684/kWh		334.44	
Billing Address: GORORDO AVENUE LAHUG				Transmission Charge				0.4985/kWh		29.41	
				System Loss Charge				0.8721/kWh		51.45	
TIN :				Sub-Total						415.30	
Metering Information-----				Distribution Charges							
Period To : 11-22-2017 Pres Rdg :				Distribution Charge				1.7506/kWh		103.29	
Period From : 10-22-2017 Prev Rdg :				Supply Charge				0.4118/kWh		24.30	
No of Days : 30 Diff Rdg :				Metering Charge				0.6989/kWh		41.24	
Avg kWh/day : 1.97 Registered :								5.00/month		5.00	
Conn Load : 150 Billed kWh : 59				Sub-Total						173.83	
Additional Metering Information -----				Others							
Meter No : BSG1707649 Pole No : 0075744				Subsidy on Lifeline Discount				-0.3 of 589.13		- 176.74	
Serial No : 85168263 Multiplier : 1				Surcharge				0.02 of 1,064.00		21.28	
Period To : 11-22-2017 Pres Reading : 25				Sub-Total						- 155.46	
Period From : 11-10-2017 Prev Reading : 0				Government Charges							
No of Days : 11 Consumption : 25				Franchise Tax - Local						3.25	
				Value Added Tax							
Meter No : 261211GS6 Pole No : 0075744				Generation						25.00	
Serial No : 47165078 Multiplier : 1				Transmission						0.47	
Period To : 11-10-2017 Pres Reading : 13570				System Loss						3.59	
Period From : 10-22-2017 Prev Reading : 13536				Distribution						20.86	
No of Days : 19 Consumption : 34				Others						- 12.04	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.21	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.43	
				NPC Stranded Debts				0.0265/kWh		1.56	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		10.80	
				Sub-Total						74.28	
				CURRENT BILL - NOVEMBER 2017						507.95	
				TOTAL AMOUNT DUE						507.84	
				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - NOVEMBER 6, 2017 - 1,064.00							



Avg Monthly Usage : 39.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	507.95	
Less : VAT	37.88	
Amount Net of VAT	470.07	
Less: BIR 2306	15.80	
BIR 2307	8.74	VATable Sales 433.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.40
Amount Due	445.53	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	483.41	TOTAL SALES 507.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.2/1420/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 813945818434

TAC-AN,ARTURO
Premise Address: GORORDO AVENUE LAHUG
Billing Address: GORORDO AVENUE LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-371-2	8138020000-6	12/12/2017	NOVEMBER/2017	507.84

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

81380200006

BC16/62.2/1420/0/10/11-29-2017/71

113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226090969973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

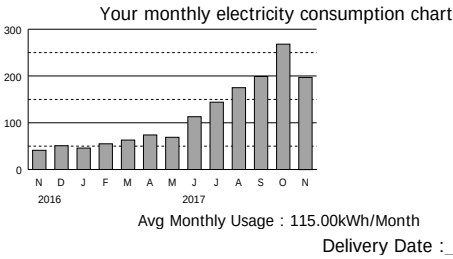
22642200004

1012485985

Date : 11-29-2017

BC16/62.2/2250/0083270/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2264220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-83-767-5				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : REMORTA,JOSEPHINE T				Generation & Transmission			
Premise Address: GORORDO AVE				Generation Charge		5.6684/kWh	1,116.67
Billing Address: GORORDO AVE				Transmission Charge		0.4985/kWh	98.20
				System Loss Charge		0.8721/kWh	171.80
				Sub-Total			1,386.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	344.87
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	81.12
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	137.68
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 6.57		Registered :		Sub-Total			568.67
Conn Load : 100		Billed kWh : 197		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	19.98
Meter No : BSG1707178		Pole No : 0083270		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Serial No : 85165170		Multiplier : 1		Surcharge		0.02 of 3,177.00	63.54
Period To : 11-22-2017		Pres Reading : 86		Sub-Total			83.56
Period From : 11-10-2017		Prev Reading : 0		Government Charges			
No of Days : 11		Consumption : 86		Franchise Tax - Local			15.29
				Value Added Tax			
Meter No : 436439GS6		Pole No : 0083270		Generation			83.52
Serial No : 17252024		Multiplier : 1		Transmission			1.56
Period To : 11-10-2017		Pres Reading : 23437		System Loss			11.99
Period From : 10-22-2017		Prev Reading : 23326		Distribution			68.24
No of Days : 19		Consumption : 111		Others			11.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.75
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	38.18
				NPC Stranded Debts		0.0265/kWh	5.22
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.05
				Sub-Total			303.15
				CURRENT BILL - NOVEMBER 2017			2,342.05
				TOTAL AMOUNT DUE			2,341.96
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 11, 2017 - 3,177.00			



Total Sales (VAT Inclusive)	2,342.05	
Less : VAT	177.17	
Amount Net of VAT	2,164.88	
Less: BIR 2306	73.84	
BIR 2307	41.08	VATable Sales 2,038.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.98
Amount Due	2,049.96	VAT Zero Rated Sales 0.00
Add : VAT	177.17	VAT Amount 177.17
TOTAL AMOUNT DUE	2,227.13	TOTAL SALES 2,342.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/62.2/2250/0/10/11-29-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 226090969973

REMORTA,JOSEPHINE T
Premise Address: GORORDO AVE
Billing Address: GORORDO AVE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-767-5	2264220000-4	12/12/2017	NOVEMBER/2017	2,341.96

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

22642200004

BC16/62.2/2250/0/10/11-29-2017/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3831320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-40-995-4		PREVIOUS BALANCE	- 73.20
Customer Information-----		CURRENT CHARGES	
Name : PESTANO,ELENA M		Generation & Transmission	
Premise Address: #714-C GORORDO AVE LAHUG CEBU CITY		Generation Charge	5.6684/kWh 34.01
Billing Address: #714-C GORORDO AVE LAHUG CEBU CITY		Transmission Charge	0.4985/kWh 2.99
		System Loss Charge	0.8721/kWh 5.23
		Sub-Total	42.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Period To : 11-22-2017 Pres Rdg :		Supply Charge	0.4118/kWh 2.47
Period From : 10-22-2017 Prev Rdg :		Metering Charge	0.6989/kWh 4.19
No of Days : 30 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 0.20 Registered :		Sub-Total	22.16
Conn Load : 200 Billed kWh : 6		Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-1. of 59.39 - 59.39
Meter No : BSG1707180 Pole No : 0083270		Sub-Total	- 59.39
Serial No : 85165172 Multiplier : 1		Government Charges	
Period To : 11-22-2017 Pres Reading : 6		Franchise Tax - Local	0.04
Period From : 11-10-2017 Prev Reading : 0		Value Added Tax	
No of Days : 11 Consumption : 6		Generation	2.55
		Transmission	0.04
Meter No : 436566GS6 Pole No : 0083270		System Loss	0.35
Serial No : 59620838 Multiplier : 1		Distribution	2.66
Period To : 11-10-2017 Pres Reading : 10692		Others	- 5.00
Period From : 10-22-2017 Prev Reading : 10692		Universal Charge	
No of Days : 19 Consumption : 0		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		NPC Stranded Debts	0.0265/kWh 0.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.10
		Sub-Total	4.02
		CURRENT BILL - NOVEMBER 2017	9.02
		TOTAL AMOUNT DUE	- 64.18
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 14.22	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	25
Dec 2016	18
Jan 2017	6
Feb 2017	19
Mar 2017	14
Apr 2017	10
May 2017	8
Jun 2017	3
Jul 2017	1
Aug 2017	2
Sep 2017	1
Oct 2017	1
Nov 2017	7

Avg Monthly Usage : 8.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.02

Less : VAT0.60

Amount Net of VAT8.42

Less: BIR 23060.23

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due8.09

Add : VAT0.60

TOTAL AMOUNT DUE8.69

VATable Sales5.00

VAT Exempt Sales3.42

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/62.2/2270/0/10/11-29-2017/71

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

Bill ID : 383425932738				
PESTANO,ELENA M Premise Address: #714-C GORORDO AVE LAHUG CEBU CITY Billing Address: #714-C GORORDO AVE LAHUG CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-40-995-4	Account ID 3831320000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 64.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

38313200008

BC16/62.2/2270/0/10/11-29-2017/71

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540387284545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

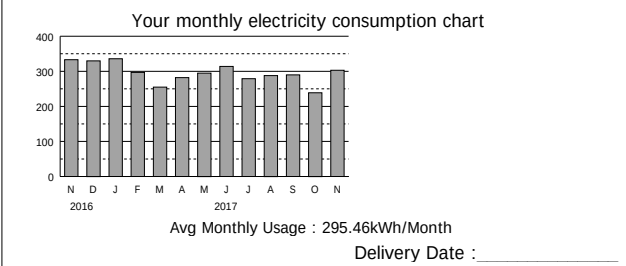
54080200006

1012485995

Date : 11-29-2017

BC16/62.2/2600/0083244/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5408020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-77-107-8				PREVIOUS BALANCE		- 4.16	
Customer Information-----				CURRENT CHARGES			
Name : ARELLANO,VICENTE				Generation & Transmission			
Premise Address: 714D LAHUG				Generation Charge		5.6684/kWh	1,717.53
Billing Address: 714D LAHUG				Transmission Charge		0.4985/kWh	151.05
				System Loss Charge		0.8721/kWh	264.25
				Sub-Total			2,132.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	530.43
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	124.78
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	211.77
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.10		Registered :		Sub-Total			871.98
Conn Load : 0		Billed kWh : 303		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	30.72
Meter No : BSG1708548		Pole No : 0083244		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
Serial No : 85168766		Multiplier : 1		Surcharge		0.02 of 2,901.00	58.02
Period To : 11-22-2017		Pres Reading : 130		Sub-Total			88.80
Period From : 11-10-2017		Prev Reading : 0		Government Charges			
No of Days : 11		Consumption : 130		Franchise Tax - Local			23.20
				Value Added Tax			
Meter No : 436497GS6		Pole No : 0083244		Generation			128.47
Serial No : 59883544		Multiplier : 1		Transmission			2.42
Period To : 11-10-2017		Pres Reading : 55564		System Loss			18.43
Period From : 10-22-2017		Prev Reading : 55391		Distribution			104.64
No of Days : 19		Consumption : 173		Others			13.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.30
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.72
				NPC Stranded Debts		0.0265/kWh	8.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.45
				Sub-Total			460.86
				CURRENT BILL - NOVEMBER 2017			3,554.47
				TOTAL AMOUNT DUE			3,550.31
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 27, 2017 - 2,905.00			



Total Sales (VAT Inclusive)	3,554.47	
Less : VAT	267.40	
Amount Net of VAT	3,287.07	
Less: BIR 2306	111.42	
BIR 2307	62.34	VATable Sales 3,093.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.46
Amount Due	3,113.31	VAT Zero Rated Sales 0.00
Add : VAT	267.40	VAT Amount 267.40
TOTAL AMOUNT DUE	3,380.71	TOTAL SALES 3,554.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.2/2600/0/10/11-29-2017/71

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

Bill ID : 540387284545				
ARELLANO,VICENTE Premise Address: 714D LAHUG Billing Address: 714D LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-77-107-8	Account ID 5408020000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,550.31

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

54080200006

BC16/62.2/2600/0/10/11-29-2017/71

Bill ID 240580341294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

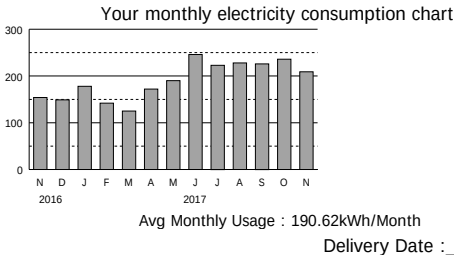
24080200009

1012485992

Date : 11-29-2017

BC16/62.2/2670/0083244/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2408020000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-77-086-1				PREVIOUS BALANCE				- 0.81			
Customer Information-----				CURRENT CHARGES							
Name : VILLAGORDA,ANTONIO				Generation & Transmission							
Premise Address: 714E GORORDO AVE				Generation Charge				5.6684/kWh		1,184.70	
Billing Address: 714E GORORDO AVE				Transmission Charge				0.4985/kWh		104.19	
				System Loss Charge				0.8721/kWh		182.27	
				Sub-Total						1,471.16	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		365.88	
Period To : 11-22-2017 Pres Rdg :				Supply Charge				0.4118/kWh		86.07	
Period From : 10-22-2017 Prev Rdg :				Metering Charge				0.6989/kWh		146.07	
No of Days : 30 Diff Rdg :								5.00/month		5.00	
Avg kWh/day : 6.97 Registered :				Sub-Total						603.02	
Conn Load : 0 Billed kWh : 209				Others							
Additional Metering Information-----				Subsidy on Lifeline Charge				0.1014/kWh		21.19	
Meter No : BSG1708788 Pole No : 0083244				Senior Citizen Subsidy Charge				0.000193/kWh		0.04	
Serial No : 85152842 Multiplier : 1				Sub-Total						21.23	
Period To : 11-22-2017 Pres Reading : 81				Government Charges							
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local						15.72	
No of Days : 11 Consumption : 81				Value Added Tax							
Meter No : 440518GS6 Pole No : 0083244				Generation						88.61	
Serial No : 90249634 Multiplier : 1				Transmission						1.66	
Period To : 11-10-2017 Pres Reading : 27372				System Loss						12.73	
Period From : 10-22-2017 Prev Reading : 27244				Distribution						72.36	
No of Days : 19 Consumption : 128				Others						4.43	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		32.63	
				Environmental Charge				0.0025/kWh		0.52	
				NPC Stranded Contract Costs				0.1938/kWh		40.50	
				NPC Stranded Debts				0.0265/kWh		5.54	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		38.25	
				Sub-Total						312.95	
				CURRENT BILL - NOVEMBER 2017						2,408.36	
				TOTAL AMOUNT DUE						2,407.55	
				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - NOVEMBER 3, 2017 - 2,799.00							



Total Sales (VAT Inclusive)	2,408.36	
Less : VAT	179.79	
Amount Net of VAT	2,228.57	
Less: BIR 2306	74.92	
BIR 2307	42.22	VATable Sales 2,095.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 133.16
Amount Due	2,111.43	VAT Zero Rated Sales 0.00
Add : VAT	179.79	VAT Amount 179.79
TOTAL AMOUNT DUE	2,291.22	TOTAL SALES 2,408.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.2/2670/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 240580341294				
VILLAGORDA,ANTONIO Premise Address: 714E GORORDO AVE Billing Address: 714E GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-77-086-1	Account ID 2408020000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,407.55

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

24080200009

BC16/62.2/2670/0/10/11-29-2017/71

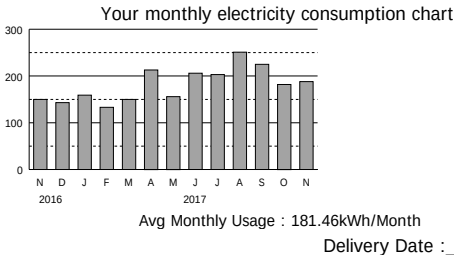
Bill ID 917961375244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91742200008

1012485986
Date : 11-29-2017
BC16/62.2/2690/0083244/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9174220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-93-035-7				PREVIOUS BALANCE		- 0.35	
Customer Information-----							
Name : YUSON,EDGAR A				CURRENT CHARGES			
Premise Address: GORORDO AVE				Generation & Transmission			
Billing Address: GORORDO AVE							
				Generation Charge		5.6684/kWh	1,065.66
				Transmission Charge		0.4985/kWh	93.72
				System Loss Charge		0.8721/kWh	163.95
TIN :				Sub-Total			1,323.33
Metering Information-----				Distribution Charges			
Period To : 11-22-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	329.11
Period From : 10-22-2017 Prev Rdg :				Supply Charge		0.4118/kWh	77.42
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	131.39
Avg kWh/day : 6.27 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 188				Sub-Total			542.92
Additional Metering Information -----				Others			
Meter No : BSG1707561 Pole No : 0083244				Subsidy on Lifeline Charge		0.1014/kWh	19.06
Serial No : 85167719 Multiplier : 1				Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Period To : 11-22-2017 Pres Reading : 75				Sub-Total			19.10
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 11 Consumption : 75				Franchise Tax - Local			14.14
				Value Added Tax			
Meter No : 436484GS6 Pole No : 0083244				Generation			79.71
Serial No : 90754325 Multiplier : 1				Transmission			1.49
Period To : 11-10-2017 Pres Reading : 46393				System Loss			11.44
Period From : 10-22-2017 Prev Reading : 46280				Distribution			65.15
No of Days : 19 Consumption : 113				Others			3.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				NPC Stranded Debts		0.0265/kWh	4.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.40
				Sub-Total			281.54
				CURRENT BILL - NOVEMBER 2017			2,166.89
				TOTAL AMOUNT DUE			2,166.54
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 29, 2017 - 2,159.00			



Total Sales (VAT Inclusive)	2,166.89	
Less : VAT	161.78	
Amount Net of VAT	2,005.11	
Less: BIR 2306	67.42	
BIR 2307	37.99	VATable Sales 1,885.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.76
Amount Due	1,899.70	VAT Zero Rated Sales 0.00
Add : VAT	161.78	VAT Amount 161.78
TOTAL AMOUNT DUE	2,061.48	TOTAL SALES 2,166.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/62.2/2690/0/10/11-29-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 917961375244				
YUSON,EDGAR A Premise Address: GORORDO AVE Billing Address: GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-93-035-7	Account ID 9174220000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,166.54

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

91742200008

BC16/62.2/2690/0/10/11-29-2017/71

Bill ID 820247244981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

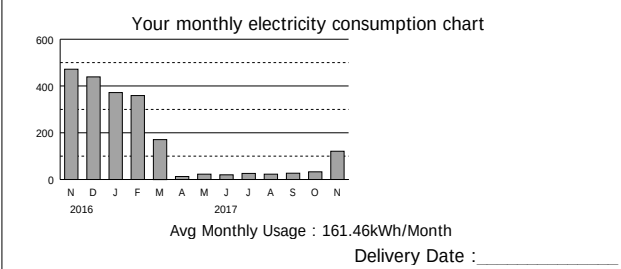
82080200007

1012486000

Date : 11-29-2017

BC16/62.2/2980/0083344/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8208020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-76-986-3		PREVIOUS BALANCE	- 0.43
Customer Information-----		CURRENT CHARGES	
Name : ARRIESGADO,NELSA PESION		Generation & Transmission	
Premise Address: #7392 GORORDO AVE. LAHUG, CBEU CITY		Generation Charge	5.6684/kWh 685.88
Billing Address: #7392 GORORDO AVE. LAHUG, CBEU CITY		Transmission Charge	0.4985/kWh 60.32
		System Loss Charge	0.8721/kWh 105.52
		Sub-Total	851.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 211.82
Period To : 11-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 49.83
Period From : 10-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 84.57
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.03	Registered :	Sub-Total	351.22
Conn Load : 0	Billed kWh : 121	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 12.27
Meter No : BSG1706791	Pole No : 0083344	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
Serial No : 85165851	Multiplier : 1	Surcharge	0.02 of 209.50 4.19
Period To : 11-22-2017	Pres Reading : 102	Sub-Total	16.48
Period From : 11-10-2017	Prev Reading : 0	Government Charges	
No of Days : 12	Consumption : 102	Franchise Tax - Local	9.15
		Value Added Tax	
Meter No : 191136WS6	Pole No : 0083344	Generation	51.30
Serial No : 47727985	Multiplier : 1	Transmission	0.97
Period To : 11-10-2017	Pres Reading : 18248	System Loss	7.37
Period From : 10-22-2017	Prev Reading : 18229	Distribution	42.15
No of Days : 19	Consumption : 19	Others	3.08
		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
		NPC Stranded Debts	0.0265/kWh 3.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.14
		Sub-Total	182.01
		CURRENT BILL - NOVEMBER 2017	1,401.43
		TOTAL AMOUNT DUE	1,401.00
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 210.00	



Total Sales (VAT Inclusive)	1,401.43
Less : VAT	104.87
Amount Net of VAT	1,296.56
Less: BIR 2306	43.69
BIR 2307	24.57
SC/PWD DISCOUNT	0.00
Amount Due	1,228.30
Add : VAT	104.87
TOTAL AMOUNT DUE	1,333.17
VATable Sales	1,219.42
VAT Exempt Sales	77.14
VAT Zero Rated Sales	0.00
VAT Amount	104.87
TOTAL SALES	1,401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.2/2980/0/10/11-29-2017/71

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

Bill ID : 820247244981				
ARRIESGADO,NELSA PESION			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: #7392 GORORDO AVE. LAHUG, CBEU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: #7392 GORORDO AVE. LAHUG, CBEU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-76-986-3	8208020000-7	12/12/2017	NOVEMBER/2017	1,401.00

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

Thank you for paying on time.

82080200007

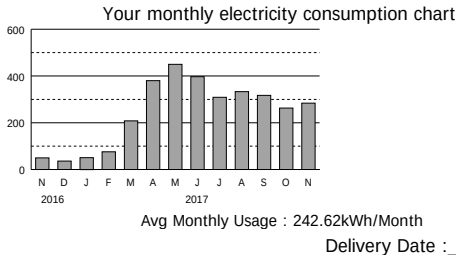
BC16/62.2/2980/0/10/11-29-2017/71

1012485997

Date : 11-29-2017

BC16/62.2/2985/0083344/71

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1308020000-2			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-77-017-9			PREVIOUS BALANCE		- 0.58	
Customer Information-----			CURRENT CHARGES			
Name : SANCHEZ,QUIRINO			Generation & Transmission			
Premise Address: #392 GORORDO AVENUE LAHUG			Generation Charge		5.6684/kWh 1,609.83	
Billing Address: #392 GORORDO AVENUE LAHUG			Transmission Charge		0.4985/kWh 141.57	
			System Loss Charge		0.8721/kWh 247.68	
TIN :			Sub-Total		1,999.08	
Metering Information-----			Distribution Charges			
Period To : 11-22-2017 Pres Rdg :			Distribution Charge		1.7506/kWh 497.17	
Period From : 10-22-2017 Prev Rdg :			Supply Charge		0.4118/kWh 116.95	
No of Days : 30 Diff Rdg :			Metering Charge		0.6989/kWh 198.49	
Avg kWh/day : 9.47 Registered :					5.00/month 5.00	
Conn Load : 0 Billed kWh : 284			Sub-Total		817.61	
Additional Metering Information-----			Others			
Meter No : BSG1708546 Pole No : 0083344			Subsidy on Lifeline Charge		0.1014/kWh 28.80	
Serial No : 85168764 Multiplier : 1			Senior Citizen Subsidy Charge		0.000193/kWh 0.05	
Period To : 11-22-2017 Pres Reading : 110			Surcharge		0.02 of 3,117.50 62.35	
Period From : 11-10-2017 Prev Reading : 0			Sub-Total		91.20	
No of Days : 12 Consumption : 110			Government Charges			
			Franchise Tax - Local		21.81	
Meter No : 524864 GS6 Pole No : 0083344			Value Added Tax			
Serial No : 25167126 Multiplier : 1			Generation		120.42	
Period To : 11-10-2017 Pres Reading : 7471			Transmission		2.27	
Period From : 10-22-2017 Prev Reading : 7297			System Loss		17.29	
No of Days : 19 Consumption : 174			Distribution		98.11	
			Others		13.56	
			Universal Charge			
			Missionary Electrification		0.1561/kWh 44.33	
			Environmental Charge		0.0025/kWh 0.71	
			NPC Stranded Contract Costs		0.1938/kWh 55.04	
			NPC Stranded Debts		0.0265/kWh 7.53	
			Feed In Tariff Allowance - FIT-ALL		0.183/kWh 51.97	
			Sub-Total		433.04	
			CURRENT BILL - NOVEMBER 2017		3,340.93	
			TOTAL AMOUNT DUE		3,340.35	
			Please Pay on Due Date - 12/12/2017			
			LAST PAYMENT - NOVEMBER 6, 2017 - 3,118.00			



Total Sales (VAT Inclusive)	3,340.93		
Less : VAT	251.65		
Amount Net of VAT	3,089.28		
Less: BIR 2306	104.86		
BIR 2307	58.59	VATable Sales	2,907.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	2,925.83	VAT Zero Rated Sales	0.00
Add : VAT	251.65	VAT Amount	251.65
TOTAL AMOUNT DUE	3,177.48	TOTAL SALES	3,340.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.2/2985/0/10/11-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130515358694

SANCHEZ,QUIRINO
Premise Address: #392 GORORDO AVENUE LAHUG
Billing Address: #392 GORORDO AVENUE LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-77-017-9	1308020000-2	12/12/2017	NOVEMBER/2017	3,340.35

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

13080200002

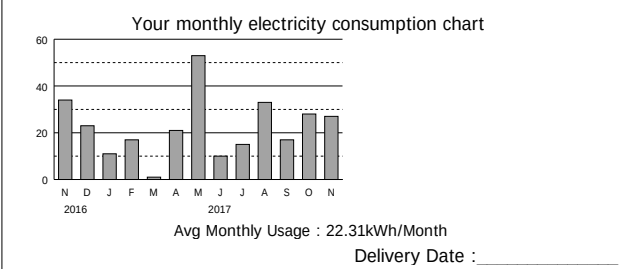
Bill ID 574247999437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57442200002

1012486005
Date : 11-29-2017
BC16/62.2/3080/1019126/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5744220000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-69-755-5		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : QUITOR,ROGEMA P		Generation & Transmission	
Premise Address: LAHUG		Generation Charge	5.6684/kWh 153.05
Billing Address: LAHUG		Transmission Charge	0.4985/kWh 13.46
		System Loss Charge	0.8721/kWh 23.55
		Sub-Total	190.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Period To : 11-22-2017 Pres Rdg :		Supply Charge	0.4118/kWh 11.12
Period From : 10-22-2017 Prev Rdg :		Metering Charge	0.6989/kWh 18.87
No of Days : 30 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 0.90 Registered :		Sub-Total	82.26
Conn Load : 100 Billed kWh : 27		Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.65 of 272.32 - 177.01
Meter No : BSG1707179 Pole No : 1019126		Sub-Total	- 177.01
Serial No : 85165171 Multiplier : 1		Government Charges	
Period To : 11-22-2017 Pres Reading : 7		Franchise Tax - Local	0.71
Period From : 11-10-2017 Prev Reading : 0		Value Added Tax	
No of Days : 11 Consumption : 7		Generation	11.44
		Transmission	0.22
Meter No : 170640WS6 Pole No : 1019126		System Loss	1.64
Serial No : 48553058 Multiplier : 1		Distribution	9.87
Period To : 11-10-2017 Pres Reading : 86460		Others	- 14.97
Period From : 10-22-2017 Prev Reading : 86440		Universal Charge	
No of Days : 19 Consumption : 20		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		NPC Stranded Debts	0.0265/kWh 0.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.94
		Sub-Total	24.09
		CURRENT BILL - NOVEMBER 2017	119.40
		TOTAL AMOUNT DUE	118.71
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 152.00	



Total Sales (VAT Inclusive)	119.40
Less : VAT	8.20
Amount Net of VAT	111.20
Less: BIR 2306	3.41
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	105.87
Add : VAT	8.20
TOTAL AMOUNT DUE	114.07
TOTAL SALES	119.40
VATable Sales	95.31
VAT Exempt Sales	15.89
VAT Zero Rated Sales	0.00
VAT Amount	8.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/62.2/3080/0/10/11-29-2017/71

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

Bill ID : 574247999437				
QUITOR,ROGEMA P Premise Address: LAHUG Billing Address: LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-69-755-5	Account ID 5744220000-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 118.71

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

57442200002

BC16/62.2/3080/0/10/11-29-2017/71

Bill ID 599548045764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

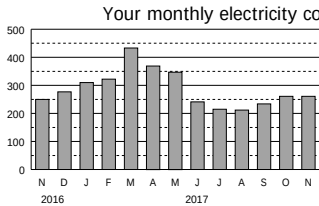
59942200003

1012486006

Date : 11-29-2017

BC16/62.2/3340/1019126/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5994220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-61-344-9				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : FRUCTOUZO,ALEX A TM				Generation & Transmission			
Premise Address: SUDLON RIVERSIDE LAHUG				Generation Charge		5.6684/kWh	1,479.45
Billing Address: SUDLON RIVERSIDE LAHUG				Transmission Charge		0.4985/kWh	130.11
				System Loss Charge		0.8721/kWh	227.62
				Sub-Total			1,837.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	456.91
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	107.48
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	182.41
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 8.70 Registered :				Sub-Total			751.80
Conn Load : 100 Billed kWh : 261				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	26.47
Meter No : BSG1707565 Pole No : 1019126				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 85167723 Multiplier : 1				Surcharge		0.02 of 3,089.00	61.78
Period To : 11-22-2017 Pres Reading : 87				Sub-Total			88.30
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 87				Franchise Tax - Local			20.08
				Value Added Tax			
Meter No : 163660WS6 Pole No : 1019126				Generation			110.66
Serial No : 45312817 Multiplier : 1				Transmission			2.08
Period To : 11-10-2017 Pres Reading : 20365				System Loss			15.88
Period From : 10-22-2017 Prev Reading : 20191				Distribution			90.22
No of Days : 19 Consumption : 174				Others			13.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.73
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.58
				NPC Stranded Debts		0.0265/kWh	6.92
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.76
				Sub-Total			398.57
				CURRENT BILL - NOVEMBER 2017			3,075.85
				TOTAL AMOUNT DUE			3,074.92
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 14, 2017 - 3,090.00			



Avg Monthly Usage : 287.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,075.85	
Less : VAT	231.85	
Amount Net of VAT	2,844.00	
Less: BIR 2306	96.61	
BIR 2307	53.95	VATable Sales 2,677.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 166.72
Amount Due	2,693.44	VAT Zero Rated Sales 0.00
Add : VAT	231.85	VAT Amount 231.85
TOTAL AMOUNT DUE	2,925.29	TOTAL SALES 3,075.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/62.2/3340/0/10/11-29-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 599548045764

FRUCTOUZO,ALEX A TM
Premise Address: SUDLON RIVERSIDE LAHUG
Billing Address: SUDLON RIVERSIDE LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-344-9	5994220000-3	12/12/2017	NOVEMBER/2017	3,074.92

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

59942200003

BC16/62.2/3340/0/10/11-29-2017/71

Bill ID 440510052204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

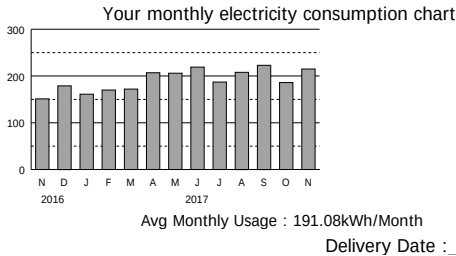
44080200007

1012485987

Date : 11-29-2017

BC16/62.2/4310/0083244/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4408020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-77-092-6				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : ABERILLA,A A				Generation & Transmission			
Premise Address: 714C GORORDO AVE				Generation Charge		5.6684/kWh	1,218.71
Billing Address: 714C GORORDO AVE				Transmission Charge		0.4985/kWh	107.18
				System Loss Charge		0.8721/kWh	187.50
				Sub-Total			1,513.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	376.38
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	88.54
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	150.26
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 7.17		Registered :		Sub-Total			620.18
Conn Load : 0		Billed kWh : 215		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	21.80
Meter No : BSG1708360		Pole No : 0083244		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
Serial No : 85165956		Multiplier : 1		Surcharge		0.02 of 2,206.50	44.13
Period To : 11-22-2017		Pres Reading : 90		Sub-Total			65.97
Period From : 11-10-2017		Prev Reading : 0		Government Charges			
No of Days : 11		Consumption : 90		Franchise Tax - Local			16.50
				Value Added Tax			
Meter No : 436475GS6		Pole No : 0083244		Generation			91.15
Serial No : 57862417		Multiplier : 1		Transmission			1.71
Period To : 11-10-2017		Pres Reading : 30806		System Loss			13.11
Period From : 10-22-2017		Prev Reading : 30681		Distribution			74.42
No of Days : 19		Consumption : 125		Others			9.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				NPC Stranded Debts		0.0265/kWh	5.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.35
				Sub-Total			327.61
				CURRENT BILL - NOVEMBER 2017			2,527.15
				TOTAL AMOUNT DUE			2,526.50
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 16, 2017 - 2,207.00			



Total Sales (VAT Inclusive)	2,527.15	
Less : VAT	190.29	
Amount Net of VAT	2,336.86	
Less: BIR 2306	79.28	
BIR 2307	44.32	VATable Sales 2,199.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.32
Amount Due	2,213.26	VAT Zero Rated Sales 0.00
Add : VAT	190.29	VAT Amount 190.29
TOTAL AMOUNT DUE	2,403.55	TOTAL SALES 2,527.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.2/4310/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 440510052204				
ABERILLA,A A Premise Address: 714C GORORDO AVE Billing Address: 714C GORORDO AVE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-77-092-6	Account ID 4408020000-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,526.50

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

44080200007

BC16/62.2/4310/0/10/11-29-2017/71

Bill ID 025369138088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

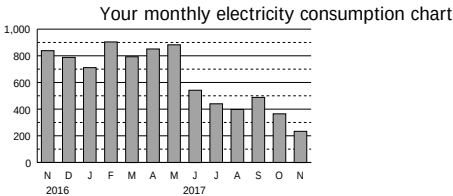
02528527308

1012485708

Date : 11-29-2017

BC17/154.0/2580/0252224/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0252852730-8		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1861-41-830-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TAISHOU LAND CORP.		Generation & Transmission			
Premise Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Generation Charge		5.6684/kWh	1,326.41
Billing Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Transmission Charge		0.8459/kWh	197.94
		System Loss Charge		0.8581/kWh	200.80
		Sub-Total			1,725.15
TIN : 000-520-742-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1071574	Pole No : 0252224	Supply Charge		0.4118/kWh	96.36
Serial No : 125283281	Multiplier : 1	Metering Charge		0.6989/kWh	163.54
Period To : 11-26-2017	Pres Rdg : 12421	5.00/month			5.00
Period From : 10-27-2017	Prev Rdg : 12187	Sub-Total			674.54
No of Days : 30	Diff Rdg : 234	Others			
Avg kWh/day : 7.80	Registered : 234	Subsidy on Lifeline Charge		0.1014/kWh	23.73
Conn Load : 4210	Billed kWh : 234	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Surcharge		0.02 of 4,466.00	89.32
		Sub-Total			113.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.85
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			99.20
		Transmission			3.17
		System Loss			13.45
		Distribution			80.94
		Others			15.83
		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
		NPC Stranded Debts		0.0265/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.82
		Sub-Total			362.93
		CURRENT BILL - NOVEMBER 2017			2,875.72
		TOTAL AMOUNT DUE			2,875.72
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 17, 2017 - 4,466.17			



Total Sales (VAT Inclusive)	2,875.72	
Less : VAT	212.59	
Amount Net of VAT	2,663.13	
Less: BIR 2306	88.57	
BIR 2307	50.63	VATable Sales 2,512.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.34
Amount Due	2,523.93	VAT Zero Rated Sales 0.00
Add : VAT	212.59	VAT Amount 212.59
TOTAL AMOUNT DUE	2,736.52	TOTAL SALES 2,875.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/154.0/2580/0/10/11-29-2017/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 025369138088				
TAISHOU LAND CORP. Premise Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY Billing Address: M2 D. JAKOSALEM ST. DAY-AS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-41-830-2	Account ID 0252852730-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,875.72

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

02528527308

BC17/154.0/2580/0/10/11-29-2017/71

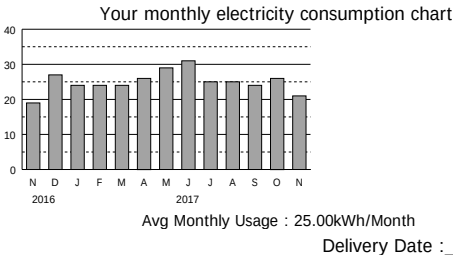
Bill ID 911269792705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91143979523

1012485704
Date : 11-29-2017
BC17/154.0/2590/0252224/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9114397952-3	Rate Schedule : 03-S-32	Business Style :	
Collection Ref. Code : 1861-41-863-9	PREVIOUS BALANCE		- 323.68
Customer Information-----		CURRENT CHARGES	
Name : TAISHOU LAND CORP.		Generation & Transmission	
Premise Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Generation Charge	5.6684/kWh 119.04
Billing Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Transmission Charge	0.8459/kWh 17.76
		System Loss Charge	0.8581/kWh 18.02
		Sub-Total	154.82
TIN : 000-520-742-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1071575	Pole No : 0252224	Supply Charge	0.4118/kWh 8.65
Serial No : 125282112	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 11-26-2017	Pres Rdg : 512		5.00/month 5.00
Period From : 10-27-2017	Prev Rdg : 491	Sub-Total	65.09
No of Days : 30	Diff Rdg : 21	Others	
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Charge	0.1014/kWh 2.13
Conn Load : 4210	Billed kWh : 21	Sub-Total	2.13
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local	1.67
		Value Added Tax	
		Generation	8.89
		Transmission	0.29
		System Loss	1.21
		Distribution	7.81
		Others	0.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		NPC Stranded Debts	0.0265/kWh 0.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.84
		Sub-Total	32.13
		CURRENT BILL - NOVEMBER 2017	254.17
		TOTAL AMOUNT DUE	- 69.51
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 1,095.00	



Total Sales (VAT Inclusive)	254.17	
Less : VAT	18.66	
Amount Net of VAT	235.51	
Less: BIR 2306	7.79	
BIR 2307	4.47	VATable Sales 222.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.47
Amount Due	223.25	VAT Zero Rated Sales 0.00
Add : VAT	18.66	VAT Amount 18.66
TOTAL AMOUNT DUE	241.91	TOTAL SALES 254.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/154.0/2590/0/10/11-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911269792705

TAISHOU LAND CORP. Premise Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY Billing Address: M3 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-41-863-9	Account ID 9114397952-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 69.51

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

91143979523

BC17/154.0/2590/0/10/11-29-2017/71

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

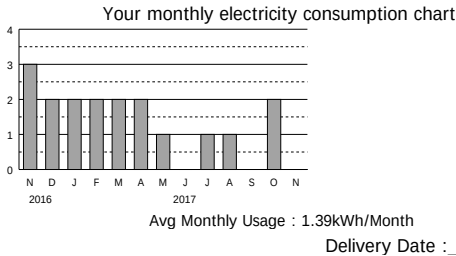
Bill ID 093248422924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09330003774

1012485705
Date : 11-29-2017
BC17/154.0/2600/0252224/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0933000377-4		Rate Schedule :		03-S-32		Business Style :	
Collection Ref. Code		: 1861-41-869-8		PREVIOUS BALANCE				- 3,326.76	
Customer Information-----				CURRENT CHARGES					
Name		: TAISHOU LAND CORP.		Generation & Transmission					
Premise Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY				Distribution Charges					
Billing Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		: 000-520-742-000		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No	:	MTR1071576	Pole No	:	0252224	Value Added Tax			
Serial No	:	125282190	Multiplier	:	1	Distribution		0.60	
Period To	:	11-26-2017	Pres Rdg	:	52	Universal Charge			
Period From	:	10-27-2017	Prev Rdg	:	52	Missionary Electrification		0.1561/kWh	
No of Days	:	30	Diff Rdg	:	0	NPC Stranded Contract Costs		0.1938/kWh	
Avg kWh/day	:	0.00	Registered	:	0	NPC Stranded Debts		0.0265/kWh	
Conn Load	:	4210	Billed kWh	:	0	Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
To Our Valued Customers:				Sub-Total				0.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - NOVEMBER 2017				5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				- 3,321.12	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017					
				LAST PAYMENT - NOVEMBER 14, 2016 - 200.00					
Thank You.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/154.0/2600/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 093248422924				
TAISHOU LAND CORP. Premise Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY Billing Address: M4 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-41-869-8	Account ID 0933000377-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 3,321.12
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

09330003774

BC17/154.0/2600/0/10/11-29-2017/71

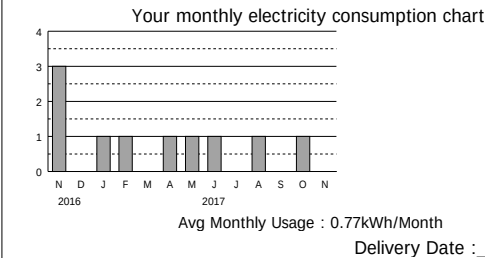
Bill ID 782013108466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78253403220

1012485703
Date : 11-29-2017
BC17/154.0/2620/0252224/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7825340322-0		Rate Schedule :		03-S-32		Business Style :	
Collection Ref. Code		: 1861-41-902-3		PREVIOUS BALANCE				- 3,341.52	
Customer Information-----				CURRENT CHARGES					
Name		: TAISHOU LAND CORP.		Generation & Transmission					
Premise Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY				Distribution Charges					
Billing Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		: 000-520-742-000		Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Meter No	:	MTR1071577	Pole No	:	0252224	Value Added Tax			
Serial No	:	125283248	Multiplier	:	1	Distribution		0.60	
Period To	:	11-26-2017	Pres Rdg	:	730	Universal Charge			
Period From	:	10-27-2017	Prev Rdg	:	730	Missionary Electrification		0.1561/kWh	
No of Days	:	30	Diff Rdg	:	0	NPC Stranded Contract Costs		0.1938/kWh	
Avg kWh/day	:	0.00	Registered	:	0	NPC Stranded Debts		0.0265/kWh	
Conn Load	:	4210	Billed kWh	:	0	Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
To Our Valued Customers:				Sub-Total				0.64	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - NOVEMBER 2017				5.64	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				- 3,335.88	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017					
				LAST PAYMENT - FEBRUARY 7, 2017 - 41.00					
Thank You.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/154.0/2620/0/10/11-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782013108466				
TAISHOU LAND CORP. Premise Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY Billing Address: M5 D. JAKOSALEM ST. DAY-AS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-41-902-3	Account ID 7825340322-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 3,335.88

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

78253403220

BC17/154.0/2620/0/10/11-29-2017/71

Bill ID 126835593337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12601947281

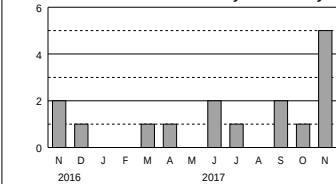
1012485711
Date : 11-29-2017
BC17/154.0/2630/0252224/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1260194728-1		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1861-41-872-8		PREVIOUS BALANCE		- 3,307.07	
Customer Information-----					
Name : TAISHOU LAND CORP.		CURRENT CHARGES			
Premise Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Generation & Transmission			
Billing Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Generation Charge		5.6684/kWh	28.34
		Transmission Charge		0.8459/kWh	4.23
		System Loss Charge		0.8581/kWh	4.29
		Sub-Total			36.86
TIN : 000-520-742-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1071578 Pole No : 0252224		Supply Charge		0.4118/kWh	2.06
Serial No : 125284046 Multiplier : 1		Metering Charge		0.6989/kWh	3.49
Period To : 11-26-2017 Pres Rdg : 70				5.00/month	5.00
Period From : 10-27-2017 Prev Rdg : 65		Sub-Total			19.30
No of Days : 30 Diff Rdg : 5		Others			
Avg kWh/day : 0.17 Registered : 5		Subsidy on Lifeline Charge		0.1014/kWh	0.51
Conn Load : 4210 Billed kWh : 5		Sub-Total			0.51
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code		Franchise Tax - Local			0.43
(located at the upper left corner, just above your Account ID) detail in our		Value Added Tax			
bills starting August 2017.		Generation			2.12
Please use your Account ID each time you pay to ensure that your		Transmission			0.07
payments will be properly posted.		System Loss			0.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Distribution			2.32
recovery for ICERA, GRAM, True-up.		Others			0.11
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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			8.14
		CURRENT BILL - NOVEMBER 2017			64.81
		TOTAL AMOUNT DUE			- 3,242.26
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - FEBRUARY 7, 2017 - 29.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 1.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	64.81	
Less : VAT	4.90	
Amount Net of VAT	59.91	
Less: BIR 2306	2.04	
BIR 2307	1.14	VATable Sales 56.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.24
Amount Due	56.73	VAT Zero Rated Sales 0.00
Add : VAT	4.90	VAT Amount 4.90
TOTAL AMOUNT DUE	61.63	TOTAL SALES 64.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/154.0/2630/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 126835593337				
TAISHOU LAND CORP. Premise Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY Billing Address: M6 D. JAKOSALEM ST. DAY-AS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-41-872-8	Account ID 1260194728-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 3,242.26

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

12601947281

BC17/154.0/2630/0/10/11-29-2017/71

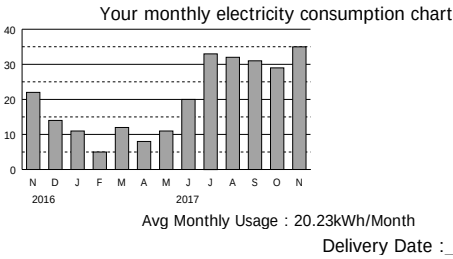
Bill ID 362493816680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36291300006

1012485764
Date : 11-29-2017
BC17/156.1/5410/0118140/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3629130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-272-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,IRWIN DY				Generation & Transmission			
Premise Address: 50 P ALMENDRAS ST MABOLO				Generation Charge		5.6684/kWh	198.39
Billing Address: 50 P ALMENDRAS ST MABOLO				Transmission Charge		0.4985/kWh	17.45
				System Loss Charge		0.8721/kWh	30.52
				Sub-Total			246.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Period To : 11-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	14.41
Period From : 10-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	24.46
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.13 Registered :				Sub-Total			105.14
Conn Load : 14466 Billed kWh : 35				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.5 of 351.50	- 175.75
Meter No : BSG1707764 Pole No : 0118140				Sub-Total			- 175.75
Serial No : 85168948 Multiplier : 1				Government Charges			
Period To : 11-23-2017 Pres Reading : 20				Franchise Tax - Local			1.32
Period From : 11-06-2017 Prev Reading : 0				Value Added Tax			
No of Days : 17 Consumption : 20				Generation			14.84
Meter No : 162570WS6 Pole No : 0118140				Transmission			0.28
Serial No : 45863281 Multiplier : 1				System Loss			2.14
Period To : 11-06-2017 Pres Reading : 35336				Distribution			12.62
Period From : 10-24-2017 Prev Reading : 35321				Others			- 14.78
No of Days : 13 Consumption : 15				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total			36.09
				CURRENT BILL - NOVEMBER 2017			211.84
				TOTAL AMOUNT DUE			211.84
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 3, 2017 - 140.33			



Total Sales (VAT Inclusive)	211.84	
Less : VAT	15.10	
Amount Net of VAT	196.74	
Less: BIR 2306	6.31	
BIR 2307	3.54	VATable Sales 175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.99
Amount Due	186.89	VAT Zero Rated Sales 0.00
Add : VAT	15.10	VAT Amount 15.10
TOTAL AMOUNT DUE	201.99	TOTAL SALES 211.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/5410/0/10/11-29-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 362493816680				
CASTILLO,IRWIN DY Premise Address: 50 P ALMENDRAS ST MABOLO Billing Address: 50 P ALMENDRAS 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 1837-56-272-5	Account ID 3629130000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 211.84

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

36291300006

BC17/156.1/5410/0/10/11-29-2017/71

Bill ID 714823971154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

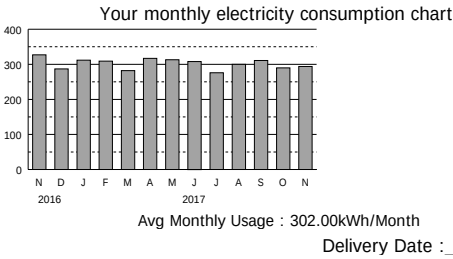
71490200004

1012485822

Date : 11-29-2017

BC17/116.1/420/0464546/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7149020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-33-086-2		PREVIOUS BALANCE	- 2.65
Customer Information-----		CURRENT CHARGES	
Name : CANENCIA,DANILO		Generation & Transmission	
Premise Address: 668 KATIPUNAN LABANGON		Generation Charge	5.6684/kWh 1,666.51
Billing Address: 668 KATIPUNAN LABANGON		Transmission Charge	0.4985/kWh 146.56
		System Loss Charge	0.8721/kWh 256.40
		Sub-Total	2,069.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 514.68
Period To : 11-23-2017	Pres Rdg :	Supply Charge	0.4118/kWh 121.07
Period From : 10-23-2017	Prev Rdg :	Metering Charge	0.6989/kWh 205.48
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 9.48	Registered :	Sub-Total	846.23
Conn Load : 100	Billed kWh : 294	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 29.81
Meter No : BSV1706616	Pole No : 0464546	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
Serial No : 41026786	Multiplier : 1	Surcharge	0.02 of 3,512.50 70.25
Period To : 11-23-2017	Pres Reading : 128	Sub-Total	100.12
Period From : 11-10-2017	Prev Reading : 0	Government Charges	
No of Days : 13	Consumption : 128	Franchise Tax - Local	22.62
		Value Added Tax	
Meter No : 450955GS6	Pole No : 0464546	Generation	124.63
Serial No : 89070487	Multiplier : 1	Transmission	2.34
Period To : 11-10-2017	Pres Reading : 41581	System Loss	17.89
Period From : 10-23-2017	Prev Reading : 41415	Distribution	101.55
No of Days : 18	Consumption : 166	Others	14.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		NPC Stranded Debts	0.0265/kWh 7.79
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.80
		Sub-Total	448.96
		CURRENT BILL - NOVEMBER 2017	3,464.78
		TOTAL AMOUNT DUE	3,462.13
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,515.00	



Total Sales (VAT Inclusive)	3,464.78
Less : VAT	261.14
Amount Net of VAT	3,203.64
Less: BIR 2306	108.80
BIR 2307	60.77
SC/PWD DISCOUNT	0.00
Amount Due	3,034.07
Add : VAT	261.14
TOTAL AMOUNT DUE	3,295.21
VATable Sales	3,015.82
VAT Exempt Sales	187.82
VAT Zero Rated Sales	0.00
VAT Amount	261.14
TOTAL SALES	3,464.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/420/0/10/11-29-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714823971154				
CANENCIA,DANILO Premise Address: 668 KATIPUNAN LABANGON Billing Address: 668 KATIPUNAN LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-33-086-2	Account ID 7149020000-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,462.13

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

71490200004

BC17/116.1/420/0/10/11-29-2017/72

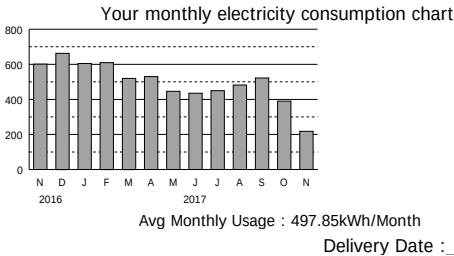
Bill ID 568458906243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56893200008

1012485869
Date : 11-29-2017
BC17/116.1/4560/0416460/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5689320000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-27-698-1		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : OCAMPO,VERTEL SR. C		CURRENT CHARGES	
Premise Address: 175-C LA PALOMA SUBV. TAMBISAN TISA CEBU CITY		Generation & Transmission	
Billing Address: 175-C LA PALOMA SUBV. TAMBISAN TISA CEBU CITY		Generation Charge	5.6684/kWh 1,235.71
		Transmission Charge	0.4985/kWh 108.67
		System Loss Charge	0.8721/kWh 190.12
		Sub-Total	1,534.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 381.63
Meter No : 466458GS6	Pole No : 0416460	Supply Charge	0.4118/kWh 89.77
Serial No : 57964711	Multiplier : 1	Metering Charge	0.6989/kWh 152.36
Period To : 11-23-2017	Pres Rdg : 37450		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 37232	Sub-Total	628.76
No of Days : 31	Diff Rdg : 218	Others	
Avg kWh/day : 7.03	Registered : 218	Subsidy on Lifeline Charge	0.1014/kWh 22.11
Conn Load : 2032	Billed kWh : 218	Senior Citizen Subsidy Charge	0.000193/kWh 0.04
To Our Valued Customers:		Surcharge	0.02 of 4,747.00 94.94
		Sub-Total	117.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	17.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	92.41
		Transmission	1.74
		System Loss	13.28
		Distribution	75.45
		Others	16.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.03
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.25
		NPC Stranded Debts	0.0265/kWh 5.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 39.89
		Sub-Total	338.58
		CURRENT BILL - NOVEMBER 2017	2,618.93
		TOTAL AMOUNT DUE	2,618.11
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 4,748.00	



Total Sales (VAT Inclusive)	2,618.93	
Less : VAT	198.98	
Amount Net of VAT	2,419.95	
Less: BIR 2306	82.92	
BIR 2307	45.95	VATable Sales 2,280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.60
Amount Due	2,291.08	VAT Zero Rated Sales 0.00
Add : VAT	198.98	VAT Amount 198.98
TOTAL AMOUNT DUE	2,490.06	TOTAL SALES 2,618.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/4560/0/10/11-29-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568458906243

OCAMPO,VERTEL SR. C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 175-C LA PALOMA SUBV. TAMBISAN TISA CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 175-C LA PALOMA SUBV. TAMBISAN TISA CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-698-1	5689320000-8	12/12/2017	NOVEMBER/2017	2,618.11

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

56893200008

BC17/116.1/4560/0/10/11-29-2017/72

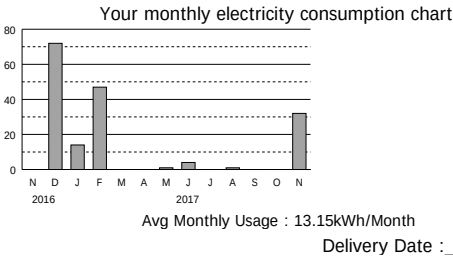
Bill ID 416185077220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41611820154

1012485707
Date : 11-29-2017
BC17/166.0/17/0117036/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4161182015-4		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1857-71-218-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LEE,HENRY GANDIONKO		Generation & Transmission	
Premise Address: M17 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY		Generation Charge	5.6684/kWh 181.39
Billing Address: M17 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY		Transmission Charge	0.8459/kWh 27.07
		System Loss Charge	0.8581/kWh 27.46
		Sub-Total	235.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : BSV1701779	Pole No : 0117036	Supply Charge	0.4118/kWh 13.18
Serial No : 41021949	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 11-24-2017	Pres Rdg : 32		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 0	Sub-Total	96.56
No of Days : 32	Diff Rdg : 32	Others	
Avg kWh/day : 1.00	Registered : 32	Subsidy on Lifeline Charge	0.1014/kWh 3.24
Conn Load : 3830	Billed kWh : 32	Senior Citizen Subsidy Charge	0.000193/kWh 0.01
To Our Valued Customers:		Sub-Total	3.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	2.52
		Value Added Tax	
Thank You.		Generation	13.56
		Transmission	0.43
		System Loss	1.84
		Distribution	11.59
		Others	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	48.61
		CURRENT BILL - NOVEMBER 2017	384.34
		TOTAL AMOUNT DUE	384.34
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 5.77	



Total Sales (VAT Inclusive)	384.34	
Less : VAT	28.11	
Amount Net of VAT	356.23	
Less: BIR 2306	11.73	
BIR 2307	6.77	VATable Sales 335.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.50
Amount Due	337.73	VAT Zero Rated Sales 0.00
Add : VAT	28.11	VAT Amount 28.11
TOTAL AMOUNT DUE	365.84	TOTAL SALES 384.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/17/0/10/11-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416185077220				
LEE,HENRY GANDIONKO Premise Address: M17 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY Billing Address: M17 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-71-218-8	Account ID 4161182015-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 384.34

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

41611820154

BC17/166.0/17/0/10/11-29-2017/73

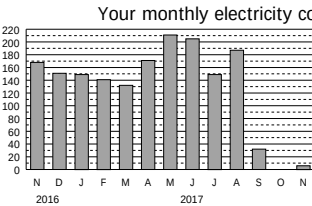
Bill ID 202280784054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20285258164

1012485706
Date : 11-29-2017
BC17/166.0/19/0117036/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2028525816-4		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-71-194-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LEE,HENRY GANDIONKO		CURRENT CHARGES			
Premise Address: M19 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY		Generation & Transmission			
Billing Address: M19 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY		Generation Charge		5.6684/kWh	34.01
		Transmission Charge		0.8459/kWh	5.08
		System Loss Charge		0.8581/kWh	5.15
		Sub-Total			44.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 314865 GS6 Pole No : 0117036		Supply Charge		0.4118/kWh	2.47
Serial No : 49485623 Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 11-24-2017 Pres Rdg : 4645				5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 4639		Sub-Total			22.16
No of Days : 32 Diff Rdg : 6		Others			
Avg kWh/day : 0.19 Registered : 6		Subsidy on Lifeline Charge		0.1014/kWh	0.61
Conn Load : 3840 Billed kWh : 6		Sub-Total			0.61
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			2.55
		Transmission			0.08
		System Loss			0.34
		Distribution			2.66
		Others			0.13
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			9.64
		CURRENT BILL - NOVEMBER 2017			76.65
		TOTAL AMOUNT DUE			76.65
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 6, 2017 - 13.55			



Avg Monthly Usage : 130.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	76.65
Less : VAT	5.76
Amount Net of VAT	70.89
Less: BIR 2306	2.40
BIR 2307	1.35
SC/PWD DISCOUNT	0.00
Amount Due	67.14
Add : VAT	5.76
TOTAL AMOUNT DUE	72.90
VATable Sales	67.01
VAT Exempt Sales	3.88
VAT Zero Rated Sales	0.00
VAT Amount	5.76
TOTAL SALES	76.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/19/0/10/11-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202280784054

LEE,HENRY GANDIONKO
Premise Address: M19 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY
Billing Address: M19 34-F. CABAUG ST. KASAMBAGAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-194-7	2028525816-4	12/12/2017	NOVEMBER/2017	76.65

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

20285258164

BC17/166.0/19/0/10/11-29-2017/73

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528251603106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

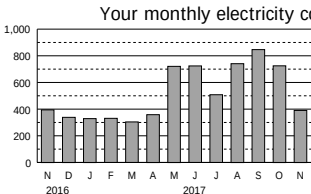
52810300005

1012485789

Date : 11-29-2017

BC17/166.0/230/0117736/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5281030000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-94-323-2	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : RAFANAN,NUMERIANO	CURRENT CHARGES		
Premise Address: VILLA AURORA, MABOLO BSDE R. LIM EAST VIS CORN MILL	Generation & Transmission		
Billing Address: VILLA AURORA, MABOLO BSDE R. LIM EAST VIS CORN MILL	Generation Charge	5.6684/kWh	2,216.34
TIN :	Transmission Charge	0.4985/kWh	194.91
Metering Information-----	System Loss Charge	0.8721/kWh	340.99
Meter No : 290544SS6 Pole No : 0117736	Sub-Total		2,752.24
Serial No : 33942374 Multiplier : 1	Distribution Charges		
Period To : 11-24-2017 Pres Rdg : 82212	Distribution Charge	1.7506/kWh	684.48
Period From : 10-23-2017 Prev Rdg : 81821	Supply Charge	0.4118/kWh	161.01
No of Days : 32 Diff Rdg : 391	Metering Charge	0.6989/kWh	273.27
Avg kWh/day : 12.22 Registered : 391		5.00/month	5.00
Conn Load : 0 Billed kWh : 391	Sub-Total		1,123.76
To Our Valued Customers:	Others		
	Subsidy on Lifeline Charge	0.1014/kWh	39.65
	Senior Citizen Subsidy Charge	0.000193/kWh	0.08
	Sub-Total		39.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		29.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		165.76
	Transmission		3.11
	System Loss		23.79
	Distribution		134.85
	Others		8.29
	Universal Charge		
	Missionary Electrification	0.1561/kWh	61.03
	Environmental Charge	0.0025/kWh	0.98
	NPC Stranded Contract Costs	0.1938/kWh	75.78
	NPC Stranded Debts	0.0265/kWh	10.36
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.55
	Sub-Total		584.87
	CURRENT BILL - NOVEMBER 2017		4,500.60
	TOTAL AMOUNT DUE		4,500.60
	Please Pay on Due Date - 12/12/2017		
	LAST PAYMENT - NOVEMBER 3, 2017 - 8,585.43		



Avg Monthly Usage : 516.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,500.60	
Less : VAT	335.80	
Amount Net of VAT	4,164.80	
Less: BIR 2306	139.93	
BIR 2307	78.90	VATable Sales 3,915.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 249.07
Amount Due	3,945.97	VAT Zero Rated Sales 0.00
Add : VAT	335.80	VAT Amount 335.80
TOTAL AMOUNT DUE	4,281.77	TOTAL SALES 4,500.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/230/0/10/11-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 528251603106

RAFANAN,NUMERIANO
Premise Address: VILLA AURORA, MABOLO BSDE R. LIM EAST VIS CORN MILL
Billing Address: VILLA AURORA, MABOLO BSDE R. LIM EAST VIS CORN MILL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-323-2	5281030000-5	12/12/2017	NOVEMBER/2017	4,500.60

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

52810300005

BC17/166.0/230/0/10/11-29-2017/73

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

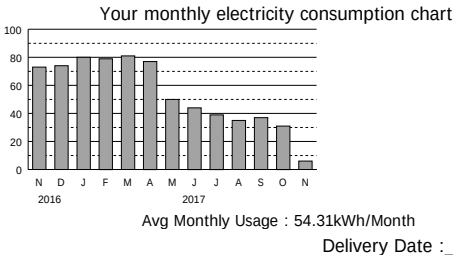
Bill ID 438209032961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43810300004

1012485870
Date : 11-29-2017
BC17/166.0/320/0117722/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4381030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-94-380-1				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : DU,EDWARD				Generation & Transmission			
Premise Address: PRES ROXAS COR PRES MAGSAYSAY VILLA AURORA-MABOLO				Generation Charge		5.6684/kWh 34.01	
Billing Address: PRES ROXAS COR PRES MAGSAYSAY VILLA AURORA-MABOLO				Transmission Charge		0.4985/kWh 2.99	
				System Loss Charge		0.8721/kWh 5.23	
TIN :				Sub-Total		42.23	
Metering Information-----				Distribution Charges			
Meter No : 34395WS6 Pole No : 0117722				Distribution Charge		1.7506/kWh 10.50	
Serial No : 62717656 Multiplier : 1				Supply Charge		0.4118/kWh 2.47	
Period To : 11-24-2017 Pres Rdg : 93904				Metering Charge		0.6989/kWh 4.19	
Period From : 10-23-2017 Prev Rdg : 93898						5.00/month 5.00	
No of Days : 32 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 0 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 59.39 - 59.39	
To Our Valued Customers:				Surcharge		0.02 of 201.50 4.03	
				Sub-Total		- 55.36	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.07	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		2.55	
				Transmission		0.04	
				System Loss		0.35	
				Distribution		2.66	
				Others		- 4.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.94	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.16	
				NPC Stranded Debts		0.0265/kWh 0.16	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.10	
				Sub-Total		4.54	
				CURRENT BILL - NOVEMBER 2017		13.57	
				TOTAL AMOUNT DUE		13.05	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 202.00			



Total Sales (VAT Inclusive)	13.57
Less : VAT	1.09
Amount Net of VAT	12.48
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	11.86
Add : VAT	1.09
TOTAL AMOUNT DUE	12.95
VATable Sales	9.03
VAT Exempt Sales	3.45
VAT Zero Rated Sales	0.00
VAT Amount	1.09
TOTAL SALES	13.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/320/0/10/11-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438209032961

DU,EDWARD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PRES ROXAS COR PRES MAGSAYSAY VILLA AURORA-MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PRES ROXAS COR PRES MAGSAYSAY VILLA AURORA-MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-94-380-1	4381030000-4	12/12/2017	NOVEMBER/2017	13.05

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

43810300004

BC17/166.0/320/0/10/11-29-2017/73

Bill ID 153250921762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

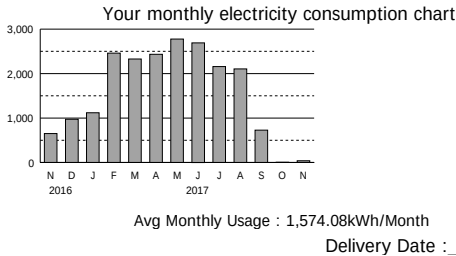
15382300000

1012485712

Date : 11-29-2017

BC17/166.0/470/0117540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1538230000-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-23-278-5		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : YUNAM,HARLEY Y		CURRENT CHARGES	
Premise Address: PRES. ROXAS ST. VILLA AURORA MABOLO CEBU CITY		Generation & Transmission	
Billing Address: PRES. ROXAS ST. VILLA AURORA MABOLO CEBU CITY		Generation Charge	5.6684/kWh 221.07
		Transmission Charge	0.8459/kWh 32.99
		System Loss Charge	0.8581/kWh 33.47
		Sub-Total	287.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 011402 EFS6	Pole No : 0117540	Supply Charge	0.4118/kWh 16.06
Serial No : 121438776	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 11-24-2017	Pres Rdg : 26209		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 26170	Sub-Total	116.59
No of Days : 32	Diff Rdg : 39	Others	
Avg kWh/day : 1.22	Registered : 39	Subsidy on Lifeline Charge	0.1014/kWh 3.95
Conn Load : 660	Billed kWh : 39	Senior Citizen Subsidy Charge	0.000193/kWh 0.01
To Our Valued Customers:		Sub-Total	3.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	3.06
		Value Added Tax	
Thank You.		Generation	16.54
		Transmission	0.53
		System Loss	2.24
		Distribution	13.99
		Others	0.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	59.13
		CURRENT BILL - NOVEMBER 2017	467.21
		TOTAL AMOUNT DUE	467.20
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 79.00	



Total Sales (VAT Inclusive)	467.21	
Less : VAT	34.14	
Amount Net of VAT	433.07	
Less: BIR 2306	14.23	
BIR 2307	8.22	VATable Sales 408.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.99
Amount Due	410.62	VAT Zero Rated Sales 0.00
Add : VAT	34.14	VAT Amount 34.14
TOTAL AMOUNT DUE	444.76	TOTAL SALES 467.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/166.0/470/0/10/11-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153250921762

YUNAM,HARLEY Y
Premise Address: PRES. ROXAS ST. VILLA AURORA MABOLO CEBU CITY
Billing Address: PRES. ROXAS ST. VILLA AURORA MABOLO CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-278-5	1538230000-0	12/12/2017	NOVEMBER/2017	467.20

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

15382300000

BC17/166.0/470/0/10/11-29-2017/73

138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

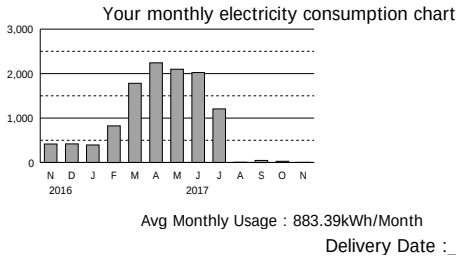
Bill ID 177373300654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17765506062

1012485741
Date : 11-29-2017
BC17/166.0/485/0118525/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1776550606-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-401-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BROOKSVILLE REALTY, INC.				Generation & Transmission			
Premise Address: #1 GEN OSMENA ST VILLA AURORA				Generation Charge		5.6684/kWh	17.01
Billing Address: #1 GEN OSMENA ST VILLA AURORA				Transmission Charge		0.4985/kWh	1.50
				System Loss Charge		0.8721/kWh	2.62
				Sub-Total			21.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 345862GS6		Pole No : 0118525		Supply Charge		0.4118/kWh	1.24
Serial No : 44752383		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 11-24-2017		Pres Rdg : 2865				5.00/month	5.00
Period From : 10-23-2017		Prev Rdg : 2862		Sub-Total			13.59
No of Days : 32		Diff Rdg : 3		Others			
Avg kWh/day : 0.09		Registered : 3		Subsidy on Lifeline Discount		-1. of 29.72	- 29.72
Conn Load : 3971		Billed kWh : 3		Sub-Total			- 29.72
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		1.26	
				Transmission		0.03	
				System Loss		0.17	
				Distribution		1.63	
				Others		- 2.49	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - NOVEMBER 2017			7.33
				TOTAL AMOUNT DUE			7.33
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 6, 2017 - 127.28			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.40	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.00	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/166.0/485/0/10/11-29-2017/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 177373300654				
BROOKSVILLE REALTY, INC. Premise Address: #1 GEN OSMENA ST VILLA AURORA Billing Address: #1 GEN OSMENA ST VILLA AURORA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-70-401-5	Account ID 1776550606-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7.33

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

17765506062

BC17/166.0/485/0/10/11-29-2017/73

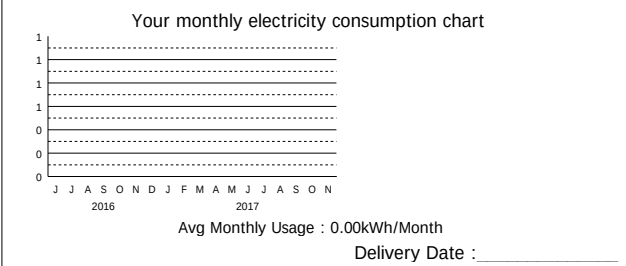
Bill ID 445897271191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44532300009

1012485737
Date : 11-29-2017
BC17/166.0/2650/0097644/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4453230000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-22-305-2				PREVIOUS BALANCE		- 221.16	
Customer Information-----							
Name : GESON,STEPHEN L				CURRENT CHARGES			
Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY				Generation & Transmission			
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----							
Period To : 11-24-2017		Pres Rdg :		Franchise Tax - Local		0.04	
Period From : 10-23-2017		Prev Rdg :		Value Added Tax			
No of Days : 32		Diff Rdg :		Distribution		0.60	
Avg kWh/day : 0.00		Registered :		Universal Charge			
Conn Load : 300		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
Additional Metering Information-----				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
Meter No : BSG1706045				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Serial No : 85167211				Sub-Total		0.64	
Period To : 11-24-2017				CURRENT BILL - NOVEMBER 2017			
Period From : 10-25-2017				5.64			
No of Days : 29							
Meter No : MTR1054556				TOTAL AMOUNT DUE			
Serial No : 121433038				- 215.52			
Period To : 10-25-2017				Please Pay on Due Date - 12/12/2017			
Period From : 10-23-2017				LAST PAYMENT - NOVEMBER 4, 2011 - 100.00			
No of Days : 2							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/166.0/2650/0/10/11-29-2017/73

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

Bill ID : 445897271191				
GESON,STEPHEN L Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-22-305-2	Account ID 4453230000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 215.52

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

44532300009

BC17/166.0/2650/0/10/11-29-2017/73

Bill ID 275424589366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

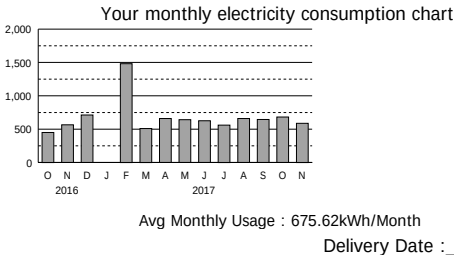
27541100007

1012485884

Date : 11-29-2017

BC13/222.3/220/0489632/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2754110000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-21-401-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,EDWIN CUBELO		Generation & Transmission					
Premise Address: NO. 12 SUN VALLEY DRIVE SUNNY HILLS		Generation Charge		5.7277/kWh		3,906.29	
TALAMBAN,CEBU CITY		Transmission Charge		0.5056/kWh		344.82	
Billing Address: NO. 12 SUN VALLEY DRIVE SUNNY HILLS		System Loss Charge		0.8962/kWh		611.21	
TALAMBAN,CEBU CITY		Sub-Total				4,862.32	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,193.91	
Period To : 10-18-2017 Pres Rdg :		Supply Charge		0.4118/kWh		280.85	
Period From : 09-18-2017 Prev Rdg :		Metering Charge		0.6989/kWh		476.65	
No of Days : 30 Diff Rdg :		Sub-Total		5.00/month		5.00	
Avg kWh/day : 22.73 Registered :		Others				1,956.41	
Conn Load : 5000 Billed kWh : 682		Subsidy on Lifeline Charge		0.0943/kWh		64.31	
Additional Metering Information-----		Senior Citizen Subsidy Charge		0.000191/kWh		0.13	
Meter No : MTR1210095 Pole No : 0489632		NPC/PSALM Adjustment		0.2547/kWh		173.71	
Serial No : 40149909 Multiplier : 1		Sub-Total				238.15	
Period To : 10-18-2017 Pres Reading : 345		Government Charges					
Period From : 10-05-2017 Prev Reading : 0		Franchise Tax - Local				52.93	
No of Days : 13 Consumption : 345		Value Added Tax					
Meter No : MTR1173947 Pole No : 0489632		Generation				276.84	
Serial No : 133498170 Multiplier : 1		Transmission				12.37	
Period To : 10-05-2017 Pres Reading : 6340		System Loss				41.39	
Period From : 09-18-2017 Prev Reading : 6003		Distribution				234.77	
No of Days : 17 Consumption : 337		Others				14.08	
		NPC/PSALM Adjustment				4.07	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		106.46	
		Environmental Charge		0.0025/kWh		1.71	
		NPC Stranded Contract Costs		0.1938/kWh		132.17	
		NPC Stranded Debts		0.0265/kWh		18.07	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		124.81	
		Sub-Total				1,019.67	
		CURRENT BILL - OCTOBER 2017				8,076.55	
		Advance Payment/Credit Adjustments				- 207.68	
		TOTAL AMOUNT DUE				7,868.87	
		Please Pay on Due Date - 12/12/2017					
		LAST PAYMENT - OCTOBER 3, 2017 - 7,240.00					



Total Sales (VAT Inclusive)	8,076.55	
Less : VAT	583.52	
Amount Net of VAT	7,493.03	
Less: BIR 2306	243.15	
BIR 2307	142.20	VATable Sales 7,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 436.15
Amount Due	7,107.68	VAT Zero Rated Sales 0.00
Add : VAT	583.52	VAT Amount 583.52
TOTAL AMOUNT DUE	7,691.20	TOTAL SALES 8,076.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.3/220/0/10/11-29-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 275424589366				
CHAVEZ,EDWIN CUBELO Premise Address: NO. 12 SUN VALLEY DRIVE SUNNY HILLS TALAMBAN,CEBU CITY Billing Address: NO. 12 SUN VALLEY DRIVE SUNNY HILLS TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-21-401-3	Account ID 2754110000-7	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 7,868.87

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

27541100007

BC13/222.3/220/0/10/11-29-2017/75

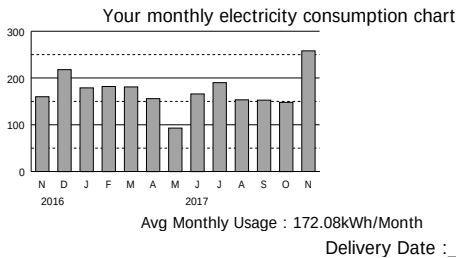
Bill ID 634347799210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63485300006

1012485914
Date : 11-29-2017
BC17/227.1/4840/0108462/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6348530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-311-9				PREVIOUS BALANCE		- 4.91	
Customer Information-----				CURRENT CHARGES			
Name : TOLOMEA,ANTONIETTA G				Generation & Transmission			
Premise Address: MOHON I TISA LABANGON				Generation Charge		5.6684/kWh	1,462.45
Billing Address: MOHON I TISA LABANGON				Transmission Charge		0.4985/kWh	128.61
				System Loss Charge		0.8721/kWh	225.00
				Sub-Total			1,816.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	451.65
Period To : 11-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	106.24
Period From : 10-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	180.32
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.32		Registered :		Sub-Total			743.21
Conn Load : 350		Billed kWh : 258		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	26.16
Meter No : BSG1707955		Pole No : 0108462		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 85167999		Multiplier : 1		Sub-Total			26.21
Period To : 11-23-2017		Pres Reading : 233		Government Charges			
Period From : 10-26-2017		Prev Reading : 0		Franchise Tax - Local			19.39
No of Days : 28		Consumption : 233		Value Added Tax			
Meter No : 504265 GS6		Pole No : 0108462		Generation			109.38
Serial No : 96113755		Multiplier : 1		Transmission			2.06
Period To : 10-26-2017		Pres Reading : 690		System Loss			15.71
Period From : 10-23-2017		Prev Reading : 665		Distribution			89.19
No of Days : 3		Consumption : 25		Others			5.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.28
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.00
				NPC Stranded Debts		0.0265/kWh	6.84
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.21
				Sub-Total			386.18
				CURRENT BILL - NOVEMBER 2017			2,971.66
				TOTAL AMOUNT DUE			2,966.75
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 17, 2017 - 1,910.00			



Total Sales (VAT Inclusive)	2,971.66	
Less : VAT	221.81	
Amount Net of VAT	2,749.85	
Less: BIR 2306	92.42	
BIR 2307	52.10	VATable Sales 2,585.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 164.37
Amount Due	2,605.33	VAT Zero Rated Sales 0.00
Add : VAT	221.81	VAT Amount 221.81
TOTAL AMOUNT DUE	2,827.14	TOTAL SALES 2,971.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/227.1/4840/0/10/11-29-2017/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 634347799210				
TOLOMEA,ANTONIETTA G Premise Address: MOHON I TISA LABANGON Billing Address: MOHON I TISA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-97-311-9	Account ID 6348530000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,966.75

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

63485300006

BC17/227.1/4840/0/10/11-29-2017/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9410393576-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-25-848-8				PREVIOUS BALANCE		- 1,510.14	
Customer Information-----				CURRENT CHARGES			
Name : BUSINESSHUB REALTY INC.				Generation & Transmission			
Premise Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY				Distribution Charges			
Billing Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 432.50	8.65
				Sub-Total			8.65
				Government Charges			
				Franchise Tax - Local			0.10
				Value Added Tax			
				Distribution			0.60
				Others			1.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			1.75
				CURRENT BILL - NOVEMBER 2017			15.40
				TOTAL AMOUNT DUE			- 1,494.74
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 27, 2017		- 1,942.74	
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							

Your monthly electricity consumption chart

Avg Monthly Usage : 195.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

15.40

Less : VAT

1.65

Amount Net of VAT

13.75

Less: BIR 2306

0.69

BIR 2307

0.28

SC/PWD DISCOUNT

0.00

Amount Due

12.78

Add : VAT

1.65

TOTAL AMOUNT DUE

14.43

VATable Sales

13.65

VAT Exempt Sales

0.10

VAT Zero Rated Sales

0.00

VAT Amount

1.65

TOTAL SALES

15.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/6.0/2810/0/10/11-29-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 941969889455				
BUSINESSHUB REALTY INC. Premise Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY Billing Address: M8 M. D. YAP ST. CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-848-8	9410393576-6	12/12/2017	NOVEMBER/2017	- 1,494.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

VAT REG. TIN: 000-566-230-000

Account ID : 3546304819-5

Collection Ref. Code : 1861-25-815-1

Customer Information-----

Name : BUSINESSHUB REALTY INC.

Premise Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY

Billing Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1046463

Pole No : 1496501

Serial No : 121756804

Multiplier : 1

Period To : 11-24-2017

Pres Rdg : 4743

Period From : 10-24-2017

Prev Rdg : 4743

No of Days : 31

Diff Rdg : 0

Avg kWh/day : 0.00

Registered : 0

Conn Load : 1940

Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 03-S-31

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge

Sub-Total

Others

Surcharge

Sub-Total

Government Charges

Franchise Tax - Local

Value Added Tax

Distribution

Others

Universal Charge

Missionary Electrification

NPC Stranded Contract Costs

NPC Stranded Debts

Feed In Tariff Allowance - FIT-ALL

Sub-Total

CURRENT BILL - NOVEMBER 2017

TOTAL AMOUNT DUE

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - NOVEMBER 27, 2017

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

- 1,287.04

5.00/month

5.00

0.02 of 292.50

5.85

5.85

0.08

0.60

0.71

0.1561/kWh

0.1938/kWh

0.0265/kWh

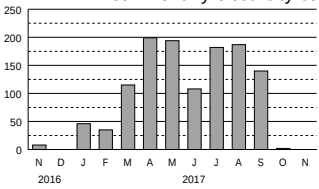
0.183/kWh

1.39

12.24

- 1,274.80

- 1,579.37

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.24
		Less : VAT	1.31
		Amount Net of VAT	10.93
		Less: BIR 2306	0.55
		BIR 2307	0.22
		SC/PWD DISCOUNT	0.00
		Amount Due	10.16
		Add : VAT	1.31
		TOTAL AMOUNT DUE	11.47
		VATable Sales	10.85
		VAT Exempt Sales	0.08
		VAT Zero Rated Sales	0.00
		VAT Amount	1.31
		TOTAL SALES	12.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/6.0/2810/0/10/11-29-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 354783622267				
BUSINESSHUB REALTY INC. Premise Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY Billing Address: M9 M. D. YAP ST. CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-815-1	3546304819-5	12/12/2017	NOVEMBER/2017	- 1,274.80
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

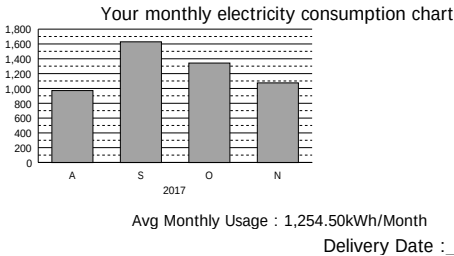
15657626014

1012485968

Date : 11-29-2017

BC13/195.1/30/1016801/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1565762601-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1565-76-260-1				PREVIOUS BALANCE		16,229.97	
Customer Information-----				CURRENT CHARGES			
Name : RAGO,ROMEO CABALUNA				Generation & Transmission			
Premise Address: 461-C KINASANG-AN PARDO,CEBU CITY				Generation Charge		5.6684/kWh	6,093.53
Billing Address: 461-C KINASANG-AN PARDO,CEBU CITY				Transmission Charge		0.4985/kWh	535.89
				System Loss Charge		0.8721/kWh	937.51
				Sub-Total			7,566.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,881.90
Meter No : MTR1227112		Pole No : 1016801		Supply Charge		0.4118/kWh	442.69
Serial No : 41019812		Multiplier : 1		Metering Charge		0.6989/kWh	751.32
Period To : 11-11-2017		Pres Rdg : 5018		4.00000/month			4.00
Period From : 10-18-2017		Prev Rdg : 3943		Sub-Total			3,079.91
No of Days : 25		Diff Rdg : 1075		Others			
Avg kWh/day : 43.00		Registered : 1075		Subsidy on Lifeline Charge		0.1014/kWh	109.01
Conn Load : 22000		Billed kWh : 1075		Senior Citizen Subsidy Charge		0.000193/kWh	0.21
To Our Valued Customers:				Sub-Total			109.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			80.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			455.75
				Transmission			8.56
				System Loss			65.46
				Distribution			369.59
				Others			22.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	167.81
				Environmental Charge		0.0025/kWh	2.69
				NPC Stranded Contract Costs		0.1938/kWh	208.34
				NPC Stranded Debts		0.0265/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	196.73
				Sub-Total			1,606.88
				CURRENT BILL - NOVEMBER 2017			12,362.94
				Advance Payment/Credit Adjustments			- 14,256.00
				TOTAL AMOUNT DUE			14,336.91
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 23, 2017 - 17,178.00			



Total Sales (VAT Inclusive)	12,362.94	
Less : VAT	922.15	
Amount Net of VAT	11,440.79	
Less: BIR 2306	384.22	
BIR 2307	216.73	VATable Sales 10,756.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 684.73
Amount Due	10,839.84	VAT Zero Rated Sales 0.00
Add : VAT	922.15	VAT Amount 922.15
TOTAL AMOUNT DUE	11,761.99	TOTAL SALES 12,362.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/195.1/30/0/10/11-29-2017/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 156705504047				
RAGO,ROMEO CABALUNA Premise Address: 461-C KINASANG-AN PARDO,CEBU CITY Billing Address: 461-C KINASANG-AN PARDO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1565-76-260-1	Account ID 1565762601-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 14,336.91

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

15657626014

BC13/195.1/30/0/10/11-29-2017/77

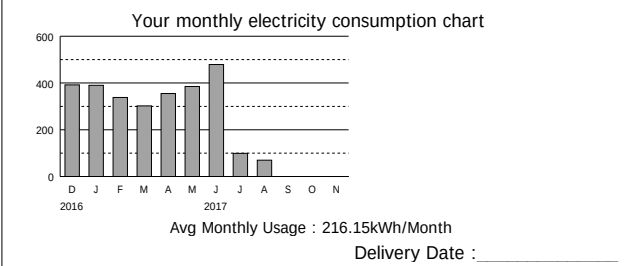
93975200002

1012486082
Date : 11-29-2017
BC20/536.0/5100/0754773/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9397520000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-59-686-4				PREVIOUS BALANCE		8,010.08	
Customer Information-----				CURRENT CHARGES			
Name : LARGO LUCIA (TM)				Generation & Transmission			
Premise Address: TUNGKIL MINGLANILLA				Distribution Charges			
Billing Address: TUNGKIL MINGLANILLA				Metering Charge		2.83000/month	2.83
				Sub-Total			2.83
				Others			
				Surcharge		0.02 of 8,010.00	160.20
				Sub-Total			160.20
				Government Charges			
				Franchise Tax - Local			0.90
				Value Added Tax			
				Distribution			0.34
				Others			19.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			20.57
				CURRENT BILL - NOVEMBER 2017			183.60
				Advance Payment/Credit Adjustments			- 3,788.40
				TOTAL AMOUNT DUE			4,405.28
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - JUNE 19, 2017 - 4,350.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	183.60	
Less : VAT	19.67	
Amount Net of VAT	163.93	
Less: BIR 2306	8.20	
BIR 2307	3.28	VATable Sales 163.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.90
Amount Due	152.45	VAT Zero Rated Sales 0.00
Add : VAT	19.67	VAT Amount 19.67
TOTAL AMOUNT DUE	172.12	TOTAL SALES 183.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/536.0/5100/0/32/11-29-2017/79

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

Bill ID : 939143148861				
LARGO LUCIA (TM) Premise Address: TUNGKIL MINGLANILLA Billing Address: TUNGKIL MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-59-686-4	Account ID 9397520000-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 4,405.28

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

93975200002

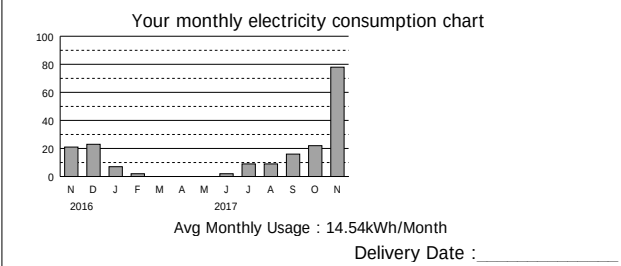
Bill ID 599619420101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59969200001

1012485782
Date : 11-29-2017
BC08/365.7/2250/0354755/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5996920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-629-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OSTIA,VEOLITO M				Generation & Transmission			
Premise Address: UMAPAD MANDAUE				Generation Charge		5.7277/kWh	446.76
Billing Address: UMAPAD MANDAUE				Transmission Charge		0.5056/kWh	39.44
				System Loss Charge		0.8962/kWh	69.90
				Sub-Total			556.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	136.55
Period To : 11-12-2017 Pres Rdg :				Supply Charge		0.4118/kWh	32.12
Period From : 10-12-2017 Prev Rdg :				Metering Charge		0.6989/kWh	54.51
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.52 Registered :				Sub-Total			228.18
Conn Load : 100 Billed kWh : 78				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 784.28	- 117.64
Meter No : BSV1705903 Pole No : 0354755				NPC/PSALM Adjustment		0.2547/kWh	19.87
Serial No : 41026073 Multiplier : 1				Surcharge		0.02 of 105.00	2.10
Period To : 11-12-2017 Pres Reading : 63				Sub-Total			- 95.67
Period From : 11-03-2017 Prev Reading : 0				Government Charges			
No of Days : 8 Consumption : 63				Franchise Tax - Local			3.44
Meter No : 169518WS6 Pole No : 0354755				Value Added Tax			
Serial No : 45577978 Multiplier : 1				Generation			31.66
Period To : 11-03-2017 Pres Reading : 9858				Transmission			1.42
Period From : 10-12-2017 Prev Reading : 9843				System Loss			4.73
No of Days : 22 Consumption : 15				Distribution			27.38
				Others			- 9.12
				NPC/PSALM Adjustment			0.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				NPC Stranded Debts		0.0265/kWh	2.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
				Sub-Total			103.81
				CURRENT BILL - NOVEMBER 2017			792.42
				TOTAL AMOUNT DUE			792.42
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 31, 2017 - 105.04			



Total Sales (VAT Inclusive)	792.42	
Less : VAT	56.54	
Amount Net of VAT	735.88	
Less: BIR 2306	23.56	
BIR 2307	13.84	VATable Sales 688.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.27
Amount Due	698.48	VAT Zero Rated Sales 0.00
Add : VAT	56.54	VAT Amount 56.54
TOTAL AMOUNT DUE	755.02	TOTAL SALES 792.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2250/0/21/11-29-2017/80

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

Bill ID : 599619420101				
OSTIA,VEOLITO M Premise Address: UMAPAD MANDAUE Billing Address: UMAPAD MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-74-629-7	Account ID 5996920000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 792.42

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

59969200001

BC08/365.7/2250/0/21/11-29-2017/80

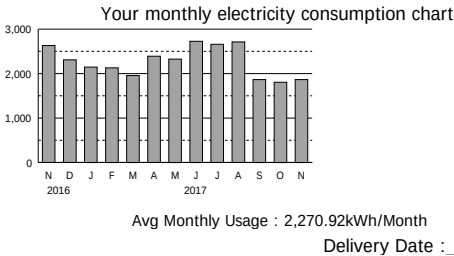
Bill ID 432971139007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43276200003

1012486024
Date : 11-29-2017
BC14/148.2/1150/0112041/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4327620000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-76-590-3		PREVIOUS BALANCE	- 30,000.00
Customer Information-----		CURRENT CHARGES	
Name : CRUZ,CORNELIA		Generation & Transmission	
Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		Generation Charge	5.0897/kWh 9,497.38
Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		Transmission Charge	0.3503/kWh 653.66
		System Loss Charge	0.7535/kWh 1,406.03
		Sub-Total	11,557.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,266.62
Meter No : 417044GS6	Pole No : 0112041	Supply Charge	0.4118/kWh 768.42
Serial No : 95412601	Multiplier : 1	Metering Charge	0.6989/kWh 1,304.15
Period To : 09-19-2017	Pres Rdg : 185		5.00/month 5.00
Period From : 08-19-2017	Prev Rdg : 98319	Sub-Total	5,344.19
No of Days : 30	Diff Rdg : -98134	Others	
Avg kWh/day : 62.20	Registered : 1866	Subsidy on Lifeline Charge	0.0892/kWh 166.45
Conn Load : 0	Billed kWh : 1866	Senior Citizen Subsidy Charge	0.000163/kWh 0.30
To Our Valued Customers:		Surcharge	0.02 of 29,188.00 583.76
		Sub-Total	750.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	132.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	656.31
		Transmission	7.63
		System Loss	90.34
		Distribution	641.30
		Others	105.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 291.28
		Environmental Charge	0.0025/kWh 4.67
		NPC Stranded Contract Costs	0.1938/kWh 361.63
		NPC Stranded Debts	0.0265/kWh 49.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 341.48
		Sub-Total	2,682.43
		CURRENT BILL - SEPTEMBER 2017	20,334.20
		TOTAL AMOUNT DUE	- 9,665.80
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 30, 2017 - 15,000.00	



Total Sales (VAT Inclusive)	20,334.20	
Less : VAT	1,501.53	
Amount Net of VAT	18,832.67	
Less: BIR 2306	625.63	
BIR 2307	355.68	VATable Sales 17,651.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,180.90
Amount Due	17,851.36	VAT Zero Rated Sales 0.00
Add : VAT	1,501.53	VAT Amount 1,501.53
TOTAL AMOUNT DUE	19,352.89	TOTAL SALES 20,334.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/1150/0/10/11-29-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432971139007

CRUZ,CORNELIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-76-590-3	4327620000-3	12/12/2017	SEPTEMBER/2017	- 9,665.80

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

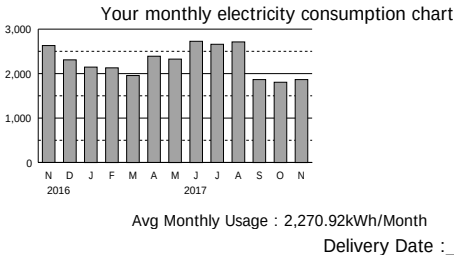
43276200003

BC14/148.2/1150/0/10/11-29-2017/80

43276200003

1012486028
Date : 11-29-2017
BC14/148.2/1150/0112041/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4327620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-76-590-3		PREVIOUS BALANCE		11,700.48	
Customer Information-----					
Name : CRUZ,CORNELIA		CURRENT CHARGES			
Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		Generation & Transmission			
Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		Generation Charge 5.6684/kWh 10,577.23			
		Transmission Charge 0.4985/kWh 930.20			
		System Loss Charge 0.8721/kWh 1,627.34			
		Sub-Total 13,134.77			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3,266.62			
Meter No : 417044GS6 Pole No : 0112041		Supply Charge 0.4118/kWh 768.42			
Serial No : 95412601 Multiplier : 1		Metering Charge 0.6989/kWh 1,304.15			
Period To : 11-19-2017 Pres Rdg : 3856		5.00/month 5.00			
Period From : 10-19-2017 Prev Rdg : 1990		Sub-Total 5,344.19			
No of Days : 31 Diff Rdg : 1866		Others			
Avg kWh/day : 60.19 Registered : 1866		Subsidy on Lifeline Charge 0.1014/kWh 189.21			
Conn Load : 0 Billed kWh : 1866		Senior Citizen Subsidy Charge 0.000193/kWh 0.36			
To Our Valued Customers:		Sub-Total 189.57			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local 140.01			
		Value Added Tax			
		Generation 791.09			
		Transmission 14.87			
		System Loss 113.59			
		Distribution 641.30			
		Others 39.55			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 291.28			
		Environmental Charge 0.0025/kWh 4.67			
		NPC Stranded Contract Costs 0.1938/kWh 361.63			
		NPC Stranded Debts 0.0265/kWh 49.45			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 341.48			
		Sub-Total 2,788.92			
		CURRENT BILL - NOVEMBER 2017 21,457.45			
		TOTAL AMOUNT DUE 33,157.93			
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 30, 2017 - 15,000.00			



Total Sales (VAT Inclusive)	21,457.45	
Less : VAT	1,600.40	
Amount Net of VAT	19,857.05	
Less: BIR 2306	666.84	
BIR 2307	376.17	VATable Sales 18,668.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,188.52
Amount Due	18,814.04	VAT Zero Rated Sales 0.00
Add : VAT	1,600.40	VAT Amount 1,600.40
TOTAL AMOUNT DUE	20,414.44	TOTAL SALES 21,457.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/148.2/1150/0/10/11-29-2017/80

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

Bill ID : 432655852801

CRUZ,CORNELIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-76-590-3	4327620000-3	12/12/2017	NOVEMBER/2017	33,157.93

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

43276200003

Bill ID 432638640644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

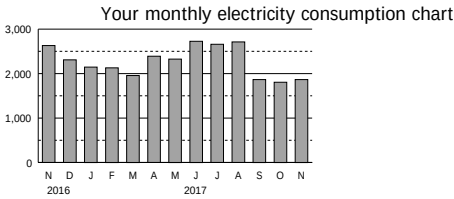
43276200003

1012486027
Date : 11-29-2017
BC14/148.2/1150/0112041/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4327620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-76-590-3				PREVIOUS BALANCE		- 9,665.80	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA				Generation & Transmission			
Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE				Generation Charge		5.7277/kWh	10,338.50
Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE				Transmission Charge		0.5056/kWh	912.61
				System Loss Charge		0.8962/kWh	1,617.64
				Sub-Total			12,868.75
				Distribution Charges			
				Distribution Charge		1.7506/kWh	3,159.83
				Supply Charge		0.4118/kWh	743.30
				Metering Charge		0.6989/kWh	1,261.51
						5.00/month	5.00
				Sub-Total			5,169.64
				Others			
				Subsidy on Lifeline Charge		0.0943/kWh	170.21
				Senior Citizen Subsidy Charge		0.000191/kWh	0.34
				NPC/PSALM Adjustment		0.2547/kWh	459.73
				Sub-Total			630.28
				Government Charges			
				Franchise Tax - Local			140.01
				Value Added Tax			
				Generation			732.68
				Transmission			32.75
				System Loss			109.53
				Distribution			620.36
				Others			37.27
				NPC/PSALM Adjustment			10.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	281.76
				Environmental Charge		0.0025/kWh	4.51
				NPC Stranded Contract Costs		0.1938/kWh	349.81
				NPC Stranded Debts		0.0265/kWh	47.83
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	330.32
				Sub-Total			2,697.61
				CURRENT BILL - OCTOBER 2017			21,366.28
				TOTAL AMOUNT DUE			11,700.48
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 30, 2017 - 15,000.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Avg Monthly Usage : 2,270.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	21,366.28	
Less : VAT	1,543.37	
Amount Net of VAT	19,822.91	
Less: BIR 2306	643.08	
BIR 2307	376.17	VATable Sales 18,668.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,154.24
Amount Due	18,803.66	VAT Zero Rated Sales 0.00
Add : VAT	1,543.37	VAT Amount 1,543.37
TOTAL AMOUNT DUE	20,347.03	TOTAL SALES 21,366.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/148.2/1150/0/10/11-29-2017/80		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 432638640644

CRUZ,CORNELIA Premise Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE Billing Address: ANDRES ABELLANA ST PANGPANG RIVERSIDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-76-590-3	Account ID 4327620000-3	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 11,700.48	

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

43276200003

BC14/148.2/1150/0/10/11-29-2017/80

Bill ID 649967449869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64901300000

1012486073
Date : 11-29-2017
BC05/556.3/1850/0983846/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6490130000-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-60-650-7		PREVIOUS BALANCE				- 8.94	
Customer Information-----				CURRENT CHARGES					
Name		: TAPDASAN, ANALYN T		Generation & Transmission					
Premise Address: GUINDAROHAN MINGLANILLA				Distribution Charges					
Billing Address: GUINDAROHAN MINGLANILLA				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.03	
Meter No		: BSG1704622	Pole No	: 0983846	Value Added Tax				
Serial No		: 85163880	Multiplier	: 1	Distribution				0.60
Period To		: 11-08-2017	Pres Rdg	: 0	Universal Charge				
Period From		: 11-03-2017	Prev Rdg	: 0	Missionary Electrification		0.1561/kWh		0.00
No of Days		: 4	Diff Rdg	: 0	NPC Stranded Contract Costs		0.1938/kWh		0.00
Avg kWh/day		: 0.00	Registered	: 0	NPC Stranded Debts		0.0265/kWh		0.00
Conn Load		: 236	Billed kWh	: 0	Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00
To Our Valued Customers:				Sub-Total				0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - NOVEMBER 2017				5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				- 3.31	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 12/12/2017					
				LAST PAYMENT - SEPTEMBER 13, 2017 - 30.00					
Thank You.									

Your monthly electricity consumption chart <table><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>N 2016</td><td>20</td></tr><tr><td>D</td><td>75</td></tr><tr><td>J</td><td>5</td></tr><tr><td>F</td><td>0</td></tr><tr><td>M</td><td>0</td></tr><tr><td>A</td><td>30</td></tr><tr><td>M</td><td>0</td></tr><tr><td>J</td><td>0</td></tr><tr><td>J</td><td>0</td></tr><tr><td>A</td><td>0</td></tr><tr><td>S</td><td>0</td></tr><tr><td>O</td><td>0</td></tr><tr><td>N</td><td>0</td></tr></tbody></table> Avg Monthly Usage : 10.15kWh/Month Delivery Date : _____		Month	Consumption (kWh)	N 2016	20	D	75	J	5	F	0	M	0	A	30	M	0	J	0	J	0	A	0	S	0	O	0	N	0	Total Sales (VAT Inclusive) 5.63 Less : VAT 0.60 Amount Net of VAT 5.03 Less: BIR 2306 0.25 BIR 2307 0.10 SC/PWD DISCOUNT 0.00 Amount Due 4.68 Add : VAT 0.60 TOTAL AMOUNT DUE 5.28		VATable Sales 5.00 VAT Exempt Sales 0.03 VAT Zero Rated Sales 0.00 VAT Amount 0.60 TOTAL SALES 5.63	
Month	Consumption (kWh)																																
N 2016	20																																
D	75																																
J	5																																
F	0																																
M	0																																
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M	0																																
J	0																																
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A	0																																
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PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.																																	
BC05/556.3/1850/0/32/11-29-2017/86																																	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999																															

Bill ID : 649967449869				
TAPDASAN, ANALYN T Premise Address: GUINDAROHAN MINGLANILLA Billing Address: GUINDAROHAN 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 1845-60-650-7	Account ID 6490130000-0	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 3.31
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

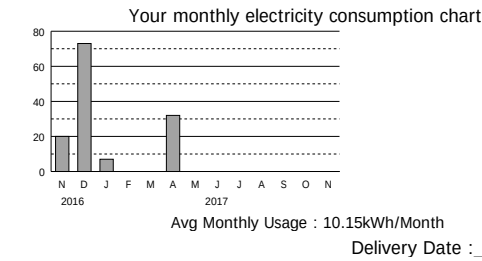
Bill ID 649652589462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64901300000

1012486072
Date : 11-29-2017
BC05/556.3/1850/0983846/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-60-650-7				PREVIOUS BALANCE		- 13.81	
Customer Information-----							
Name : TAPDASAN, ANALYN T				CURRENT CHARGES			
Premise Address: GUINDAROHAN MINGLANILLA				Generation & Transmission			
Billing Address: GUINDAROHAN MINGLANILLA				Distribution Charges			
				Metering Charge		4.33000/month	4.33
				Sub-Total			4.33
				Others			
				Government Charges			
				Franchise Tax - Local			0.02
				Value Added Tax			
				Distribution			0.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.54
				CURRENT BILL - OCTOBER 2017			4.87
				TOTAL AMOUNT DUE			- 8.94
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - SEPTEMBER 13, 2017 - 30.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	4.87
Less : VAT	0.52
Amount Net of VAT	4.35
Less: BIR 2306	0.22
BIR 2307	0.09
SC/PWD DISCOUNT	0.00
Amount Due	4.04
Add : VAT	0.52
TOTAL AMOUNT DUE	4.56
VATable Sales	4.33
VAT Exempt Sales	0.02
VAT Zero Rated Sales	0.00
VAT Amount	0.52
TOTAL SALES	4.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.3/1850/0/32/11-29-2017/86

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

Bill ID : 649652589462				
TAPDASAN, ANALYN T Premise Address: GUINDAROHAN MINGLANILLA Billing Address: GUINDAROHAN 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 1845-60-650-7	Account ID 6490130000-0	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 8.94

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

64901300000

BC05/556.3/1850/0/32/11-29-2017/86

Bill ID 373014587437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

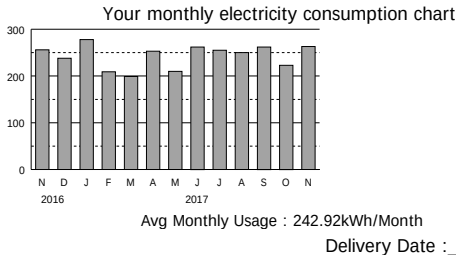
37356300006

1012486041

Date : 11-29-2017

BC16/228.4/19200/0048192/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3735630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-92-476-1				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : BRIGOLI,SATURNINO C TM				Generation & Transmission			
Premise Address: OPRA VILLAGE CALUNASAN				Generation Charge		5.6684/kWh	1,490.79
Billing Address: OPRA VILLAGE CALUNASAN				Transmission Charge		0.4985/kWh	131.11
				System Loss Charge		0.8721/kWh	229.36
				Sub-Total			1,851.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	460.41
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	108.30
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	183.81
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 8.48 Registered :				Sub-Total			757.52
Conn Load : 150 Billed kWh : 263				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	26.67
Meter No : BSV1706487 Pole No : 0048192				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 41026657 Multiplier : 1				Surcharge		0.02 of 2,708.00	54.16
Period To : 11-22-2017 Pres Reading : 106				Sub-Total			80.88
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 106				Franchise Tax - Local			20.17
				Value Added Tax			
Meter No : 218620WS6 Pole No : 0048192				Generation			111.50
Serial No : 47067930 Multiplier : 1				Transmission			2.10
Period To : 11-10-2017 Pres Reading : 15731				System Loss			15.99
Period From : 10-22-2017 Prev Reading : 15574				Distribution			90.90
No of Days : 19 Consumption : 157				Others			12.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.06
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.97
				NPC Stranded Debts		0.0265/kWh	6.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.13
				Sub-Total			400.58
				CURRENT BILL - NOVEMBER 2017		3,090.24	
				TOTAL AMOUNT DUE		3,090.23	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 21, 2017 - 2,708.00			



Total Sales (VAT Inclusive)	3,090.24	
Less : VAT	232.62	
Amount Net of VAT	2,857.62	
Less: BIR 2306	96.94	
BIR 2307	54.20	VATable Sales 2,689.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 167.96
Amount Due	2,706.48	VAT Zero Rated Sales 0.00
Add : VAT	232.62	VAT Amount 232.62
TOTAL AMOUNT DUE	2,939.10	TOTAL SALES 3,090.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.4/19200/0/10/11-29-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 373014587437				
BRIGOLI,SATURNINO C TM Premise Address: OPRA VILLAGE CALUNASAN Billing Address: OPRA VILLAGE CALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-92-476-1	Account ID 3735630000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,090.23

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

37356300006

BC16/228.4/19200/0/10/11-29-2017/86

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

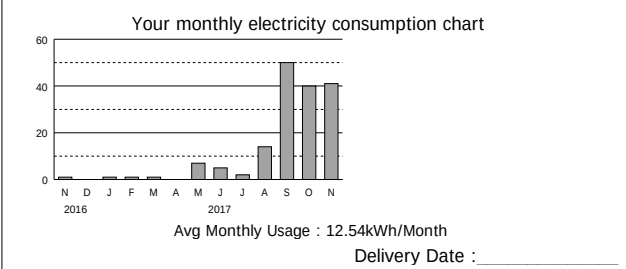
Bill ID 888203761105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88889390287

1012486042
Date : 11-29-2017
BC16/228.4/21300/0040381/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8888939028-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-44-734-9				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : SAN ROQUE CHAPEL				Generation & Transmission			
Premise Address: UNIT 5 OPRRA KALUNASAN				Generation Charge		5.6684/kWh	232.40
Billing Address: UNIT 5 OPRRA KALUNASAN				Transmission Charge		0.8459/kWh	34.68
				System Loss Charge		0.8581/kWh	35.18
				Sub-Total			302.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	16.88
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	28.65
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.32 Registered :				Sub-Total			122.30
Conn Load : 1030 Billed kWh : 41				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	4.16
Meter No : BSV1707576 Pole No : 0040381				Senior Citizen Subsidy Charge		0.000193/kWh	0.01
Serial No : 41027746 Multiplier : 1				Surcharge		0.02 of 1,219.50	24.39
Period To : 11-22-2017 Pres Reading : 15				Sub-Total			28.56
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 15				Franchise Tax - Local			3.40
				Value Added Tax			
Meter No : 481201 GS6 Pole No : 0040381				Generation			17.39
Serial No : 60230583 Multiplier : 1				Transmission			0.55
Period To : 11-10-2017 Pres Reading : 822				System Loss			2.36
Period From : 10-22-2017 Prev Reading : 796				Distribution			14.68
No of Days : 19 Consumption : 26				Others			3.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			65.26
				CURRENT BILL - NOVEMBER 2017			518.38
				TOTAL AMOUNT DUE			517.66
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 1,220.00			



Total Sales (VAT Inclusive)	518.38	
Less : VAT	38.82	
Amount Net of VAT	479.56	
Less: BIR 2306	16.18	
BIR 2307	9.13	VATable Sales 453.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.44
Amount Due	454.25	VAT Zero Rated Sales 0.00
Add : VAT	38.82	VAT Amount 38.82
TOTAL AMOUNT DUE	493.07	TOTAL SALES 518.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/228.4/21300/0/10/11-29-2017/86

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

Bill ID : 888203761105				
SAN ROQUE CHAPEL Premise Address: UNIT 5 OPRRA KALUNASAN Billing Address: UNIT 5 OPRRA KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-44-734-9	Account ID 8888939028-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 517.66

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

Bill ID 047519108580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04723735173

1012485907
Date : 11-29-2017
BC17/227.6/11610/0376403/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0472373517-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-49-638-5	PREVIOUS BALANCE		- 7.81
Customer Information-----		CURRENT CHARGES	
Name : BORROMEORIZEL VILLARASO		Generation & Transmission	
Premise Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY		Generation Charge	5.6684/kWh 28.34
Billing Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY		Transmission Charge	0.4985/kWh 2.49
		System Loss Charge	0.8721/kWh 4.36
		Sub-Total	35.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 8.75
Meter No : MTR1182911 Pole No : 0376403		Supply Charge	0.4118/kWh 2.06
Serial No : 40128888 Multiplier : 1		Metering Charge	0.6989/kWh 3.49
Period To : 11-23-2017 Pres Rdg : 180			5.00/month 5.00
Period From : 10-23-2017 Prev Rdg : 175		Sub-Total	19.30
No of Days : 31 Diff Rdg : 5		Others	
Avg kWh/day : 0.16 Registered : 5		Subsidy on Lifeline Discount	-1. of 49.49 - 49.49
Conn Load : 222 Billed kWh : 5		Sub-Total	- 49.49
To Our Valued Customers:		Government Charges	
		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	2.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.04
		System Loss	0.30
		Distribution	2.32
		Others	- 4.18
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
		NPC Stranded Debts	0.0265/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.92
		Sub-Total	3.45
		CURRENT BILL - NOVEMBER 2017	8.45
		TOTAL AMOUNT DUE	0.64
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - OCTOBER 27, 2017 - 26.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 13.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.51
Add : VAT	0.60
TOTAL AMOUNT DUE	8.11

VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/227.6/11610/0/10/11-29-2017/86

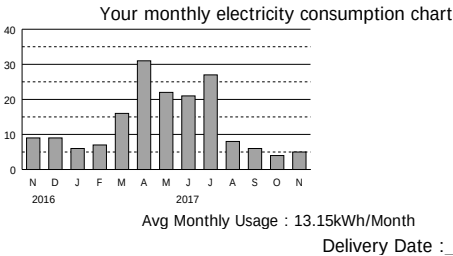
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047519108580				
BORROMEORIZEL VILLARASO Premise Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY Billing Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-49-638-5	Account ID 0472373517-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 0.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

04723735173

1012485894
Date : 11-29-2017
BC17/227.6/11610/0376403/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0472373517-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-49-638-5		PREVIOUS BALANCE				- 16.77	
Customer Information-----				CURRENT CHARGES			
Name : BORROME0,RIZEL VILLARASO		Generation & Transmission					
Premise Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY		Generation Charge		5.7277/kWh		22.91	
Billing Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY		Transmission Charge		0.5056/kWh		2.02	
		System Loss Charge		0.8962/kWh		3.58	
		Sub-Total				28.51	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		7.00	
Meter No : MTR1182911	Pole No : 0376403	Supply Charge		0.4118/kWh		1.65	
Serial No : 40128888	Multiplier : 1	Metering Charge		0.6989/kWh		2.80	
Period To : 10-23-2017	Pres Rdg : 175	Sub-Total		5.00/month		5.00	
Period From : 09-23-2017	Prev Rdg : 171	Others				16.45	
No of Days : 30	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 39.96		- 39.96	
Avg kWh/day : 0.13	Registered : 4	NPC/PSALM Adjustment		0.2547/kWh		1.02	
Conn Load : 222	Billed kWh : 4	Surcharge		0.02 of 9.00		0.18	
To Our Valued Customers:		Sub-Total				- 38.76	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		1.62	
				Transmission		0.08	
				System Loss		0.25	
				Distribution		1.97	
				Others		- 3.31	
				NPC/PSALM Adjustment		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.63	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.78	
				NPC Stranded Debts		0.0265/kWh 0.11	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.73	
				Sub-Total		2.94	
				CURRENT BILL - OCTOBER 2017		9.14	
				Advance Payment/Credit Adjustments		- 0.18	
				TOTAL AMOUNT DUE		- 7.81	
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - OCTOBER 27, 2017 - 26.00			



Total Sales (VAT Inclusive)	9.14	
Less : VAT	0.63	
Amount Net of VAT	8.51	
Less: BIR 2306	0.26	
BIR 2307	0.12	VATable Sales 6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.31
Amount Due	8.13	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.76	TOTAL SALES 9.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/227.6/11610/0/10/11-29-2017/86

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

Bill ID : 047627708668				
BORROME0,RIZEL VILLARASO Premise Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY Billing Address: VERRANO II SITIO LOMBOY BANAWA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-49-638-5	Account ID 0472373517-3	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 7.81

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

04723735173

Bill ID 880859663273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

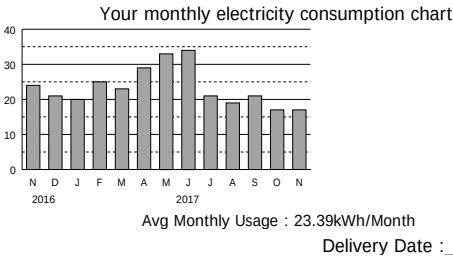
88016100005

1012485950

Date : 11-29-2017

BC18/47.1/3410/0120736/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8801610000-5	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1839-78-536-5	PREVIOUS BALANCE		- 500.49
Customer Information-----		CURRENT CHARGES	
Name : ARCO,ROSALINA C		Generation & Transmission	
Premise Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Generation Charge	5.7277/kWh 97.37
Billing Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Transmission Charge	0.8877/kWh 15.09
		System Loss Charge	0.886/kWh 15.06
		Sub-Total	127.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Period To : 10-24-2017 Pres Rdg :		Supply Charge	0.4118/kWh 7.00
Period From : 09-24-2017 Prev Rdg :		Metering Charge	0.6989/kWh 11.88
No of Days : 30 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 0.57 Registered :		Sub-Total	53.64
Conn Load : 150 Billed kWh : 17		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.0943/kWh 1.60
Meter No : MTR1180301 Pole No : 0120736		NPC/PSALM Adjustment	0.2547/kWh 4.33
Serial No : 40116805 Multiplier : 1		Sub-Total	5.93
Period To : 10-24-2017 Pres Reading : 14		Government Charges	
Period From : 10-05-2017 Prev Reading : 3		Franchise Tax - Local	1.40
No of Days : 18 Consumption : 11		Value Added Tax	
		Generation	6.90
Meter No : MTR1110297 Pole No : 0120736		Transmission	0.55
Serial No : 129124647 Multiplier : 1		System Loss	1.00
Period To : 10-05-2017 Pres Reading : 792		Distribution	6.44
Period From : 09-24-2017 Prev Reading : 786		Others	0.36
No of Days : 11 Consumption : 6		NPC/PSALM Adjustment	0.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		NPC Stranded Debts	0.0265/kWh 0.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3.11
		Sub-Total	26.30
		CURRENT BILL - OCTOBER 2017	213.39
		TOTAL AMOUNT DUE	- 287.10
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 5, 2017 - 250.00	



Total Sales (VAT Inclusive)	213.39	
Less : VAT	15.35	
Amount Net of VAT	198.04	
Less: BIR 2306	6.40	
BIR 2307	3.77	VATable Sales 187.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.95
Amount Due	187.87	VAT Zero Rated Sales 0.00
Add : VAT	15.35	VAT Amount 15.35
TOTAL AMOUNT DUE	203.22	TOTAL SALES 213.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/47.1/3410/0/10/11-29-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880859663273

ARCO,ROSALINA C Premise Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY Billing Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-78-536-5	Account ID 8801610000-5	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due - 287.10

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

88016100005

BC18/47.1/3410/0/10/11-29-2017/86

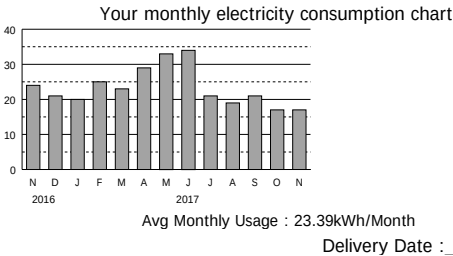
Bill ID 880041956370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88016100005

1012485958
Date : 11-29-2017
BC18/47.1/3410/0120736/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8801610000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-536-5		PREVIOUS BALANCE		- 287.10	
Customer Information-----		CURRENT CHARGES			
Name : ARCO,ROSALINA C		Generation & Transmission			
Premise Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Generation Charge		5.6684/kWh	96.36
Billing Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Transmission Charge		0.8459/kWh	14.38
		System Loss Charge		0.8581/kWh	14.59
		Sub-Total			125.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1180301	Pole No : 0120736	Supply Charge		0.4118/kWh	7.00
Serial No : 40116805	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 11-24-2017	Pres Rdg : 31			5.00/month	5.00
Period From : 10-24-2017	Prev Rdg : 14	Sub-Total			53.64
No of Days : 31	Diff Rdg : 17	Others			
Avg kWh/day : 0.55	Registered : 17	Subsidy on Lifeline Charge		0.1014/kWh	1.72
Conn Load : 150	Billed kWh : 17	Sub-Total			1.72
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.36
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			7.21
		Transmission			0.23
		System Loss			0.98
		Distribution			6.44
		Others			0.37
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		NPC Stranded Debts		0.0265/kWh	0.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
		Sub-Total			26.14
		CURRENT BILL - NOVEMBER 2017			206.83
		TOTAL AMOUNT DUE		- 80.27	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 5, 2017 - 250.00			



Total Sales (VAT Inclusive)	206.83	
Less : VAT	15.23	
Amount Net of VAT	191.60	
Less: BIR 2306	6.35	
BIR 2307	3.64	VATable Sales 180.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.91
Amount Due	181.61	VAT Zero Rated Sales 0.00
Add : VAT	15.23	VAT Amount 15.23
TOTAL AMOUNT DUE	196.84	TOTAL SALES 206.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/47.1/3410/0/10/11-29-2017/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 880041956370

ARCO,ROSALINA C Premise Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY Billing Address: 170-A CABANTAN ST., BO. LUZ CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-78-536-5	Account ID 8801610000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 80.27

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

88016100005

BC18/47.1/3410/0/10/11-29-2017/86

Bill ID 688857516126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68831274979

1012485805

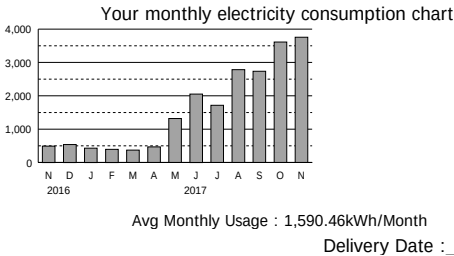
Date : 11-29-2017

BC15/979.1/10/0592283/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6883127497-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 6883-12-749-7		PREVIOUS BALANCE	- 0.46
Customer Information-----			
Name : GROSS,MANFRED JR. AGANAN		CURRENT CHARGES	
Premise Address: IMUS STREET DAY-AS, CEBU CITY		Generation & Transmission	
Billing Address: IMUS STREET DAY-AS, CEBU CITY		Generation Charge	5.6684/kWh 21,290.51
		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 865.01
		Sub-Total	41,396.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,097.50
Period To : 11-21-2017	Pres Rdg : 172.300		205.64/kW 10,282.00
Period From : 10-20-2017	Prev Rdg : 141.000		
No of Days : 32	Diff Rdg : 31.300	Supply Charge	0.0442/kWh 166.02
Avg kWh/day : 117.38	Registered : 3756		1,131.63/month 1,131.63
Conn Load : 91106	Billed kWh : 3756	Metering Charge	0.023/kWh 86.39
			589.19/month 589.19
Power Metering Information-----		Sub-Total	13,352.73
Meter No : MTR1181168	Pole No : 0592283	Others	
Serial No : 16977265	Multiplier : 120	Subsidy on Lifeline Charge	0.1014/kWh 380.86
		Senior Citizen Subsidy Charge	0.000193/kWh 0.72
RdgDate : 11-21-2017	10-20-2017	Surcharge	0.02 of 63,713.50 1,274.27
Demand : 0.756	0.636	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 22.91
kWh : 172.300	141.000	Sub-Total	1,632.94
kVAR : 1.400	1.200	Government Charges	
Billed Demand : 50.000	Billed kVAR : 24	Franchise Tax - Local	422.86
Power Factor Value : 1.0000		Value Added Tax	
To Our Valued Customers:		Generation	1,592.36
		Transmission	307.48
		System Loss	52.69
		Distribution	1,602.33
		Others	246.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 586.31
		Environmental Charge	0.0025/kWh 9.39
		NPC Stranded Contract Costs	0.1938/kWh 727.91
		NPC Stranded Debts	0.0265/kWh 99.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 687.35
		Sub-Total	6,334.91
		CURRENT BILL - NOVEMBER 2017	62,716.60
		TOTAL AMOUNT DUE	62,716.14
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 63,714.00	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	62,716.60	
Less : VAT	3,801.56	
Amount Net of VAT	58,915.04	
Less: BIR 2306	1,584.00	
BIR 2307	1,136.09	VATable Sales 56,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,533.35
Amount Due	56,194.95	VAT Zero Rated Sales 0.00
Add : VAT	3,801.56	VAT Amount 3,801.56
TOTAL AMOUNT DUE	59,996.51	TOTAL SALES 62,716.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/10/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688857516126

GROSS,MANFRED JR. AGANAN
Premise Address: IMUS STREET DAY-AS, CEBU CITY
Billing Address: IMUS STREET DAY-AS, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6883-12-749-7	6883127497-9	12/12/2017	NOVEMBER/2017	62,716.14

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

68831274979

BC15/979.1/10/0/10/11-29-2017/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5006123713-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-26-161-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SUNPRIDE FOODS INC.		CURRENT CHARGES	
Premise Address: SLAUGHTERHOUSE PAKNAAN, MANDAUE CITY		Generation & Transmission	
Billing Address: SLAUGHTERHOUSE PAKNAAN, MANDAUE CITY		Generation Charge	5.6684/kWh 610,962.83
		Transmission Charge	263.89/kW 65,645.28
		System Loss Charge	0.1496/kWh 16,124.49
		Sub-Total	692,732.60
TIN : 000-070-851-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 18,980.76
Period To : 11-23-2017	Pres Rdg : 7569.400		137.56/kW 34,219.43
Period From : 10-23-2017	Prev Rdg : 7270.000	Supply Charge	0.0428/kWh 4,613.16
No of Days : 31	Diff Rdg : 299.400		6,699.84/month 6,699.84
Avg kWh/day : 3,476.90	Registered : 107784	Metering Charge	0.0304/kWh 3,276.63
Conn Load : 400869	Billed kWh : 107784		4,751.36/month 4,751.36
Power Metering Information-----		Metering Charge Export	5.00/month 5.00
Meter No : MTR1112699	Pole No : 1464110	Sub-Total	72,546.18
Serial No : 51001721	Multiplier : 360	Others	
		Subsidy on Lifeline Charge	0.1014/kWh 10,929.30
RdgDate : 11-23-2017	10-23-2017	Senior Citizen Subsidy Charge	0.000193/kWh 20.80
Demand : 18.439	17.748	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 657.48
kWh : 7569.400	7270.000	Sub-Total	10,292.62
kVAR : 6259.300	6096.100	Government Charges	
Billed Demand : 248.760	Billed kVAR : 58752	Franchise Tax - Local	3,877.83
Power Factor Value : 0.8780		Value Added Tax	
To Our Valued Customers:		Generation	45,695.36
		Transmission	1,049.07
		System Loss	1,079.36
		Distribution	8,704.94
		Others	1,700.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16,825.08
		Environmental Charge	0.0025/kWh 269.46
		NPC Stranded Contract Costs	0.1938/kWh 20,888.54
		NPC Stranded Debts	0.0265/kWh 2,856.28
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 19,724.47
		Sub-Total	122,670.84
		CURRENT BILL - NOVEMBER 2017	898,242.24
		TOTAL AMOUNT DUE	898,242.24
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 982,108.37	

Your monthly electricity consumption chart

Avg Monthly Usage : 106,681.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)898,242.24

Less : VAT58,229.18

Amount Net of VAT840,013.06

Less: BIR 230624,262.17

BIR 230715,588.88

SC/PWD DISCOUNT0.00

Amount Due800,162.01

Add : VAT58,229.18

TOTAL AMOUNT DUE858,391.19

VATable Sales775,571.40

VAT Exempt Sales64,441.66

VAT Zero Rated Sales0.00

VAT Amount58,229.18

TOTAL SALES898,242.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC17/938.0/0/0/21/11-29-2017/87

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

Bill ID : 500990965887				
SUNPRIDE FOODS INC. Premise Address: SLAUGHTERHOUSE PAKNAAN, MANDAUE CITY Billing Address: SLAUGHTERHOUSE PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-26-161-2	Account ID 5006123713-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 898,242.24
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

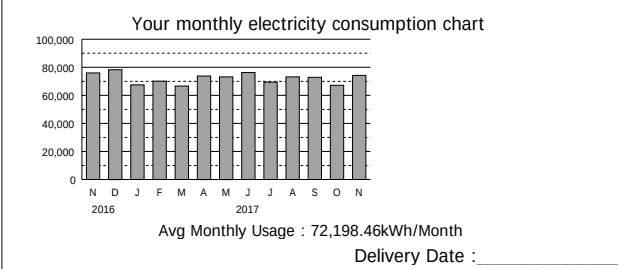
Bill ID 818045092843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81878100007

1012485982
Date : 11-29-2017
BC17/982.1/1170/1060464/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8187810000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1843-92-104-9		PREVIOUS BALANCE	- 1.00
Customer Information-----			
Name : UNITOP GENERAL MERCHANDISE		CURRENT CHARGES	
Premise Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		Generation & Transmission	
Billing Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		Generation Charge	5.6684/kWh 420,708.65
		Transmission Charge	263.89/kW 73,783.64
		System Loss Charge	0.1496/kWh 11,103.31
		Sub-Total	505,595.60
TIN : 246-347-154-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 13,070.14
Period To : 11-23-2017	Pres Rdg : 2393.000		137.56/kW 38,461.78
Period From : 10-23-2017	Prev Rdg : 2269.300	Supply Charge	0.0428/kWh 3,176.62
No of Days : 30	Diff Rdg : 123.700		6,699.84/month 6,699.84
Avg kWh/day : 2,474.00	Registered : 74220	Metering Charge	0.0304/kWh 2,256.29
Conn Load : 685340	Billed kWh : 74220		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	68,416.03
Meter No : MTR1112704	Pole No : 1060464	Others	
Serial No : 51001746	Multiplier : 600	Subsidy on Lifeline Charge	0.1014/kWh 7,525.91
		Senior Citizen Subsidy Charge	0.000193/kWh 14.32
Pres Reading	Prev Reading	Consumption	Power Factor Penalty 3,659.20
RdgDate : 11-23-2017	10-23-2017		Interclass Cross Subsidy Adjustment - 452.74
Demand : 7.972	7.506		Sub-Total 10,746.69
kWh : 2393.000	2269.300	Government Charges	
kVAR : 1652.000	1566.700	Franchise Tax - Local	4,385.69
Billed Demand : 279.600	Billed kVAR : 51180	Value Added Tax	
Power Factor Value : 0.8232		Generation	31,465.78
To Our Valued Customers:		Transmission	1,179.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		System Loss	743.25
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution	8,209.92
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Others	1,815.89
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,585.74
		Environmental Charge	0.0025/kWh 185.55
		NPC Stranded Contract Costs	0.1938/kWh 14,383.84
		NPC Stranded Debts	0.0265/kWh 1,966.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13,582.26
		Sub-Total	89,503.89
		CURRENT BILL - NOVEMBER 2017	674,262.21
		TOTAL AMOUNT DUE	674,261.21
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 7, 2017 - 11,126.16	



Total Sales (VAT Inclusive)	674,262.21		
Less : VAT	43,413.98		
Amount Net of VAT	630,848.23		
Less: BIR 2306	18,089.16		
BIR 2307	11,782.88	VATable Sales	584,758.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46,089.91
Amount Due	600,976.19	VAT Zero Rated Sales	0.00
Add : VAT	43,413.98	VAT Amount	43,413.98
TOTAL AMOUNT DUE	644,390.17	TOTAL SALES	674,262.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1170/0/10/11-29-2017/87

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

Bill ID : 818045092843				
UNITOP GENERAL MERCHANDISE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-104-9	8187810000-7	12/12/2017	NOVEMBER/2017	674,261.21

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

Thank you for paying on time.

81878100007

BC17/982.1/1170/0/10/11-29-2017/87

Bill ID 788986422658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78870200009

1012485990

Date : 11-29-2017

BC17/983.1/720/0439023/87

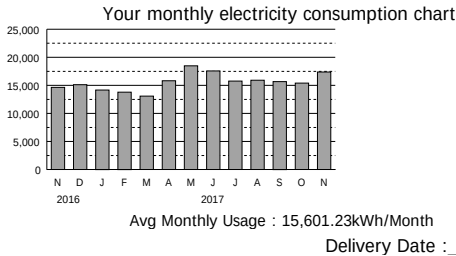
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7887020000-9		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1843-46-725-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LOPEZ,ROSITA T		CURRENT CHARGES	
Premise Address: 313-A OSMENA BLVD. CEBU CITY		Generation & Transmission	
Billing Address: 313-A OSMENA BLVD. CEBU CITY		Generation Charge	5.6684/kWh 98,494.12
		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 4,001.69
		Sub-Total	121,736.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 5,077.27
Period To : 11-23-2017	Pres Rdg : 11312.000		205.64/kW 10,282.00
Period From : 10-23-2017	Prev Rdg : 11203.400		
No of Days : 30	Diff Rdg : 108.600	Supply Charge	0.0442/kWh 768.02
Avg kWh/day : 579.20	Registered : 17376		1,131.63/month 1,131.63
Conn Load : 245530	Billed kWh : 17376	Metering Charge	0.023/kWh 399.65
			589.19/month 589.19
Power Metering Information-----		Sub-Total	18,247.76
Meter No : 2243EGA0	Pole No : 0439023	Others	
Serial No : 28883938	Multiplier : 160	Subsidy on Lifeline Charge	0.1014/kWh 1,761.93
		Senior Citizen Subsidy Charge	0.000193/kWh 3.35
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 105.99
		Sub-Total	1,659.29
		Government Charges	
		Franchise Tax - Local	1,062.30
		Value Added Tax	
		Generation	7,366.60
		Transmission	307.48
		System Loss	243.73
		Distribution	2,189.73
		Others	326.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,712.40
		Environmental Charge	0.0025/kWh 43.44
		NPC Stranded Contract Costs	0.1938/kWh 3,367.47
		NPC Stranded Debts	0.0265/kWh 460.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,179.81
		Sub-Total	21,260.01
		CURRENT BILL - NOVEMBER 2017	162,903.37
		TOTAL AMOUNT DUE	162,903.37
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 3, 2017 - 155,242.52	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	162,903.37	
Less : VAT	10,434.13	
Amount Net of VAT	152,469.24	
Less: BIR 2306	4,347.55	
BIR 2307	2,854.11	VATable Sales 141,643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,825.88
Amount Due	145,267.58	VAT Zero Rated Sales 0.00
Add : VAT	10,434.13	VAT Amount 10,434.13
TOTAL AMOUNT DUE	155,701.71	TOTAL SALES 162,903.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/983.1/720/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788986422658				
LOPEZ,ROSITA T Premise Address: 313-A OSMENA BLVD. CEBU CITY Billing Address: 313-A OSMENA BLVD. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-46-725-9	Account ID 7887020000-9	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 162,903.37

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

Thank you for paying on time.

78870200009

BC17/983.1/720/0/10/11-29-2017/87

Bill ID 601502100755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60194200006

1012486018

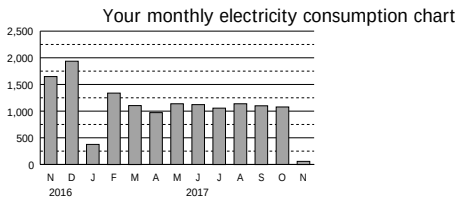
Date : 11-29-2017

BC19/941.0/400/0341674/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6019420000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-90-194-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LADIA,EDUARDO G		Generation & Transmission	
Premise Address: PAGSABUNGAN ST CANDUMAN MANDAUE 000000000		Generation Charge	5.6684/kWh 338.74
Billing Address: PAGSABUNGAN ST CANDUMAN MANDAUE 000000000		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 13.76
		Sub-Total	19,593.00
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 17.46
Period To : 11-25-2017 Pres Rdg : 2532.600			205.64/kW 10,282.00
Period From : 10-25-2017 Prev Rdg : 2531.853		Supply Charge	0.0442/kWh 2.64
No of Days : 31 Diff Rdg : 0.747			1,131.63/month 1,131.63
Avg kWh/day : 1.93 Registered : 60		Metering Charge	0.023/kWh 1.37
Conn Load : 120106 Billed kWh : 60			589.19/month 589.19
Power Metering Information-----		Sub-Total	12,024.29
Meter No : 1177 EGA0 Pole No : 0341674		Others	
Serial No : 23694945 Multiplier : 80		Subsidy on Lifeline Charge	0.1014/kWh 6.06
		Senior Citizen Subsidy Charge	0.000193/kWh 0.01
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.36
		Sub-Total	5.71
		Government Charges	
		Franchise Tax - Local	158.11
		Value Added Tax	
		Generation	25.34
		Transmission	307.48
		System Loss	0.84
		Distribution	1,442.91
		Others	19.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.33
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.58
		NPC Stranded Debts	0.0265/kWh 1.58
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.94
		Sub-Total	1,987.92
		CURRENT BILL - NOVEMBER 2017	33,610.92
		TOTAL AMOUNT DUE	33,610.92
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 2, 2017 - 43,908.41	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Avg Monthly Usage : 1,082.33kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	33,610.92	
Less : VAT	1,796.23	
Amount Net of VAT	31,814.69	
Less: BIR 2306	748.43	
BIR 2307	635.62	VATable Sales 31,623.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.69
Amount Due	30,430.64	VAT Zero Rated Sales 0.00
Add : VAT	1,796.23	VAT Amount 1,796.23
TOTAL AMOUNT DUE	32,226.87	TOTAL SALES 33,610.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/400/0/21/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601502100755

LADIA,EDUARDO G Premise Address: PAGSABUNGAN ST CANDUMAN MANDAUE 000000000 Billing Address: PAGSABUNGAN ST CANDUMAN MANDAUE 000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-194-2	Account ID 6019420000-6	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 33,610.92

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

60194200006

BC19/941.0/400/0/21/11-29-2017/87

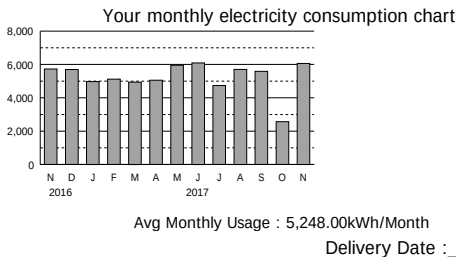
Bill ID 129996023450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12950300009

1012485996
Date : 11-29-2017
BC19/941.0/5670/0008333/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1295030000-9				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1825-19-947-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : DEWEY CHOACHUY				Generation & Transmission							
Premise Address: AS FORTUNA MANDAUE 000000000				Generation Charge				5.6684/kWh		34,373.18	
Billing Address: AS FORTUNA MANDAUE 000000000				Transmission Charge				384.81/kW		19,394.42	
				System Loss Charge				0.2303/kWh		1,396.54	
				Sub-Total						55,164.14	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		1,771.90	
Period To : 11-25-2017 Pres Rdg :				205.64/kW						10,364.26	
Period From : 10-25-2017 Prev Rdg :				Supply Charge				0.0442/kWh		268.03	
No of Days : 31 Diff Rdg :				1,131.63/month						1,131.63	
Avg kWh/day : 195.61 Registered :				Metering Charge				0.023/kWh		139.47	
Conn Load : 0 Billed kWh : 6064				589.19/month						589.19	
Power Metering Information-----				Sub-Total						14,264.48	
Meter No : HBG1700147 Pole No : 0008333				Others							
Serial No : 17980671 Multiplier : 160				Subsidy on Lifeline Charge				0.1014/kWh		614.89	
				Senior Citizen Subsidy Charge				0.000193/kWh		1.17	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 36.99	
				Sub-Total						579.07	
				Government Charges							
				Franchise Tax - Local						350.03	
				Value Added Tax							
				Generation						2,570.85	
				Transmission						309.94	
				System Loss						85.06	
				Distribution						1,711.74	
				Others						111.49	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		946.59	
				Environmental Charge				0.0025/kWh		15.16	
				NPC Stranded Contract Costs				0.1938/kWh		1,175.20	
				NPC Stranded Debts				0.0265/kWh		160.70	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		1,109.71	
				Sub-Total						8,546.47	
				CURRENT BILL - NOVEMBER 2017						78,554.16	
				TOTAL AMOUNT DUE						78,554.16	
				Please Pay on Due Date - 12/12/2017							
				LAST PAYMENT - NOVEMBER 20, 2017 - 57,242.03							



Total Sales (VAT Inclusive)	78,554.16	
Less : VAT	4,789.08	
Amount Net of VAT	73,765.08	
Less: BIR 2306	1,995.45	
BIR 2307	1,407.15	VATable Sales 70,007.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,757.39
Amount Due	70,362.48	VAT Zero Rated Sales 0.00
Add : VAT	4,789.08	VAT Amount 4,789.08
TOTAL AMOUNT DUE	75,151.56	TOTAL SALES 78,554.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/5670/0/21/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129996023450				
DEWEY CHOACHUY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: AS FORTUNA MANDAUE 000000000		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: AS FORTUNA MANDAUE 000000000		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-947-7	1295030000-9	12/12/2017	NOVEMBER/2017	78,554.16

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

12950300009

BC19/941.0/5670/0/21/11-29-2017/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3363030000-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1821-82-707-4		PREVIOUS BALANCE	- 0.25
Customer Information-----			
Name : NORTH GENERAL HOSPITAL		CURRENT CHARGES	
Premise Address: SAN JOSE TALAMBAN CEBU CITY		Generation & Transmission	
Billing Address: SAN JOSE TALAMBAN CEBU CITY		Generation Charge	5.6684/kWh 448,937.28
		Transmission Charge	384.81/kW 73,883.52
		System Loss Charge	0.2303/kWh 18,239.76
		Sub-Total	541,060.56
TIN : 216-182-321-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 23,142.24
Period To : 11-25-2017	Pres Rdg : 9599.100		205.64/kW 39,482.88
Period From : 10-25-2017	Prev Rdg : 9434.100	Supply Charge	0.0442/kWh 3,500.64
No of Days : 30	Diff Rdg : 165.000		1,131.63/month 1,131.63
Avg kWh/day : 2,640.00	Registered : 79200	Metering Charge	0.023/kWh 1,821.60
Conn Load : 500000	Billed kWh : 79200		589.19/month 589.19
Power Metering Information-----		Sub-Total	69,668.18
Meter No : 2413 ELA0	Pole No : 0655484	Others	
Serial No : 93987042	Multiplier : 480	Subsidy on Lifeline Charge	0.1014/kWh 8,030.88
		Senior Citizen Subsidy Charge	0.000193/kWh 15.29
RdgDate : 11-25-2017	10-25-2017	Surcharge	0.02 of 12,966.00 259.32
Demand : 22.006	21.606	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 483.12
kWh : 9599.100	9434.100	Sub-Total	7,822.37
kVAR : 3781.500	3725.700	Government Charges	
		Franchise Tax - Local	4,639.02
Billed Demand : 192.000	Billed kVAR : 26784	Value Added Tax	
Power Factor Value : 0.9473		Generation	33,577.08
To Our Valued Customers:		Transmission	1,180.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		System Loss	1,110.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution	8,360.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Others	1,495.37
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 12,363.12
		Environmental Charge	0.0025/kWh 198.00
		NPC Stranded Contract Costs	0.1938/kWh 15,348.96
		NPC Stranded Debts	0.0265/kWh 2,098.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14,493.60
		Sub-Total	94,865.78
		CURRENT BILL - NOVEMBER 2017	713,416.89
		TOTAL AMOUNT DUE	713,416.64
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 10, 2017 - 12,966.40	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2016	85,000
Dec 2016	75,000
Jan 2017	78,000
Feb 2017	75,000
Mar 2017	78,000
Apr 2017	85,000
May 2017	85,000
Jun 2017	75,000
Jul 2017	75,000
Aug 2017	85,000
Sep 2017	85,000
Oct 2017	85,000
Nov 2017	85,000

Avg Monthly Usage : 79,026.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)713,416.89

Less : VAT45,724.28

Amount Net of VAT667,692.61

Less: BIR 230619,051.80

BIR 230712,463.80

SC/PWD DISCOUNT0.00

Amount Due636,177.01

Add : VAT45,724.28

TOTAL AMOUNT DUE681,901.29

VATable Sales618,551.11

VAT Exempt Sales49,141.50

VAT Zero Rated Sales0.00

VAT Amount45,724.28

TOTAL SALES713,416.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/6190/0/10/11-29-2017/87

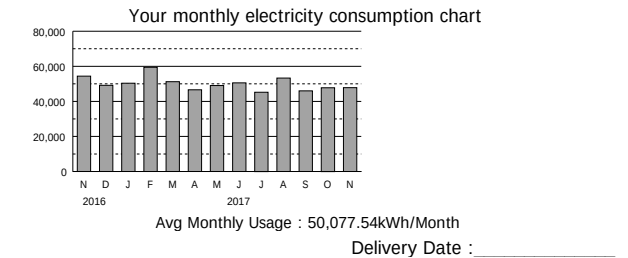
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336408367000				
NORTH GENERAL HOSPITAL Premise Address: SAN JOSE TALAMBAN CEBU CITY Billing Address: SAN JOSE TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-82-707-4	Account ID 3363030000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 713,416.64
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

95615200003

Date :11-29-2017
BC19/987.1/1080/0385726/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9561520000-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-85-449-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HARBOUR CITY DIMSUM HOUSE CO. INC.		CURRENT CHARGES	
Premise Address: 82 COLON ST. STO. NINO CEBU CITY		Generation & Transmission	
Billing Address: 82 COLON ST. STO. NINO CEBU CITY		Generation Charge	5.6684/kWh270,994.87
		Transmission Charge	384.81/kW50,302.36
		System Loss Charge	0.2303/kWh11,010.18
		Sub-Total	332,307.41
TIN : 003-583-915-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh13,969.50
Period To : 11-25-2017	Pres Rdg : 16713.000		205.64/kW26,881.26
Period From : 10-25-2017	Prev Rdg : 16414.200		
No of Days : 32	Diff Rdg : 298.800	Supply Charge	0.0442/kWh2,113.11
Avg kWh/day : 1,494.00	Registered : 47808		1,131.63/month1,131.63
Conn Load : 211020	Billed kWh : 47808	Metering Charge	0.023/kWh1,099.58
			589.19/month589.19
Power Metering Information-----		Sub-Total	45,784.27
Meter No : MTR1000166	Pole No : 0385726	Others	
Serial No : 13966387	Multiplier : 160	Subsidy on Lifeline Charge	0.1014/kWh4,847.73
		Senior Citizen Subsidy Charge	0.000193/kWh9.23
Pres Reading	Prev Reading	Consumption	Interclass Cross Subsidy Adjustment
RdgDate : 11-25-2017	10-25-2017		-0.0061/kWh- 291.63
Demand : 42.316	41.499		Sub-Total
kWh : 16713.000	16414.200	Government Charges	4,565.33
kVAR : 9716.900	9551.200	Franchise Tax - Local	2,869.86
Billed Demand : 130.720	Billed kVAR : 26512	Value Added Tax	
Power Factor Value : 0.8745		Generation	20,268.33
To Our Valued Customers:		Transmission	803.88
		System Loss	670.59
		Distribution	5,494.11
		Others	892.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh7,462.82
		Environmental Charge	0.0025/kWh119.52
		NPC Stranded Contract Costs	0.1938/kWh9,265.19
		NPC Stranded Debts	0.0265/kWh1,266.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh8,748.86
		Sub-Total	57,862.29
		CURRENT BILL - NOVEMBER 2017	440,519.30
		TOTAL AMOUNT DUE	440,519.30
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 451,046.85	



Total Sales (VAT Inclusive)	440,519.30	
Less : VAT	28,129.13	
Amount Net of VAT	412,390.17	
Less: BIR 2306	11,720.49	
BIR 2307	7,710.54	VATable Sales382,657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales29,733.16
Amount Due	392,959.14	VAT Zero Rated Sales0.00
Add : VAT	28,129.13	VAT Amount28,129.13
TOTAL AMOUNT DUE	421,088.27	TOTAL SALES440,519.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/987.1/1080/0/10/11-29-2017/87

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

Bill ID : 956531917248				
HARBOUR CITY DIMSUM HOUSE CO. INC. Premise Address: 82 COLON ST. STO. NINO CEBU CITY Billing Address: 82 COLON ST. STO. NINO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-85-449-2	Account ID 9561520000-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 440,519.30

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 543491332200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

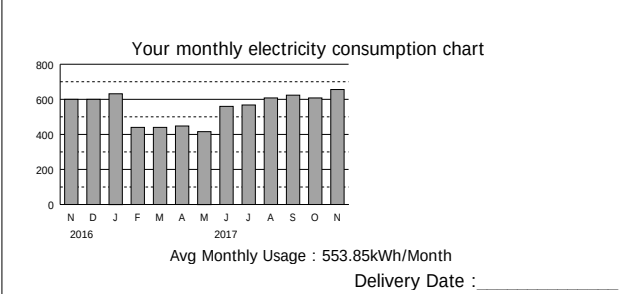
BILLING STATEMENT

54396200005

1012486054
Date : 11-29-2017
BC20/943.0/1210/0762313/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5439620000-5				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1831-36-458-1				PREVIOUS BALANCE		- 6.59	
Customer Information-----							
Name : GO,HAROLD T				CURRENT CHARGES			
Premise Address: TAYUD LILOAN				Generation & Transmission			
Billing Address: TAYUD LILOAN				Generation Charge		5.6684/kWh	3,718.47
				Transmission Charge		384.81/kW	19,240.50
				System Loss Charge		0.2303/kWh	151.08
				Sub-Total			23,110.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Period To : 11-26-2017		Pres Rdg : 3462.000				0.2922/kWh	191.68
Period From : 10-27-2017		Prev Rdg : 3453.800				205.64/kW	10,282.00
No of Days : 30		Diff Rdg : 8.200		Supply Charge		0.0442/kWh	29.00
Avg kWh/day : 21.87		Registered : 656				1,131.63/month	1,131.63
Conn Load : 156692		Billed kWh : 656		Metering Charge		0.023/kWh	15.09
						589.19/month	589.19
Power Metering Information-----				Sub-Total			12,238.59
Meter No : 860EGAO		Pole No : 0762313		Others			
Serial No : 21022911		Multiplier : 80		Subsidy on Lifeline Charge			
						0.1014/kWh	66.52
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000193/kWh	0.13
RdgDate: 11-26-2017		10-27-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.00
Demand : 48.748		48.685		Sub-Total			62.65
kWh : 3462.000		3453.800		Government Charges			
kVAR : 2695.000		2690.700		Franchise Tax - Local			194.76
Billed Demand : 50.000		Billed kVAR : 344		LFT Differential		0.0042/kWh	2.76
Power Factor Value : 0.8856				Value Added Tax			
To Our Valued Customers:				Generation			278.11
				Transmission			307.48
				System Loss			9.21
				Distribution			1,468.63
				Others			31.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.40
				Environmental Charge		0.0025/kWh	1.64
				NPC Stranded Contract Costs		0.1938/kWh	127.13
				NPC Stranded Debts		0.0265/kWh	17.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	120.05
				Sub-Total			2,660.77
				CURRENT BILL - NOVEMBER 2017			38,072.06
				TOTAL AMOUNT DUE			38,065.47
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 40,300.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.



Total Sales (VAT Inclusive)	38,072.06	
Less : VAT	2,094.65	
Amount Net of VAT	35,977.41	
Less: BIR 2306	872.78	
BIR 2307	712.18	VATable Sales 35,411.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 566.12
Amount Due	34,392.45	VAT Zero Rated Sales 0.00
Add : VAT	2,094.65	VAT Amount 2,094.65
TOTAL AMOUNT DUE	36,487.10	TOTAL SALES 38,072.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1210/0/23/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543491332200				
GO,HAROLD T Premise Address: TAYUD LILOAN Billing Address: TAYUD LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-36-458-1	Account ID 5439620000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 38,065.47

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

54396200005

BC20/943.0/1210/0/23/11-29-2017/87

Bill ID 441393677521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

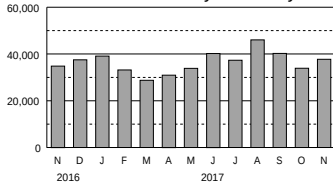
44125300002

1012485973

Date : 11-29-2017

BC20/943.0/1360/1015914/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4412530000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1839-94-125-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TANCOR REALTY DEV. CORP.		CURRENT CHARGES	
Premise Address: MABOLO CEBU CITY		Generation & Transmission	
Billing Address: MABOLO CEBU CITY		Generation Charge	5.6684/kWh 213,948.09
		Transmission Charge	384.81/kW 32,200.90
		System Loss Charge	0.2303/kWh 8,692.44
		Sub-Total	254,841.43
TIN : 224-546-644-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 11,028.80
Period To : 11-26-2017	Pres Rdg : 30806.400		205.64/kW 17,207.96
Period From : 10-26-2017	Prev Rdg : 30570.500	Supply Charge	0.0442/kWh 1,668.28
No of Days : 30	Diff Rdg : 235.900		1,131.63/month 1,131.63
Avg kWh/day : 1,258.13	Registered : 37744	Metering Charge	0.023/kWh 868.11
Conn Load : 241000	Billed kWh : 37744		589.19/month 589.19
Power Metering Information-----		Sub-Total	32,493.97
Meter No : 1301EGA0	Pole No : 1015914	Others	
Serial No : 28334128	Multiplier : 160	Subsidy on Lifeline Charge	0.1014/kWh 3,827.24
		Senior Citizen Subsidy Charge	0.000193/kWh 7.28
RdgDate : 11-26-2017	10-26-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 230.24
Demand : 72.701	72.178	Sub-Total	3,604.28
kWh : 30806.400	30570.500	Government Charges	
kVAR : 6251.500	6200.100	Franchise Tax - Local	2,181.99
Billed Demand : 83.680	Billed kVAR : 8224	Value Added Tax	
Power Factor Value : 0.9771		Generation	16,001.69
To Our Valued Customers:		Transmission	514.61
		System Loss	529.43
		Distribution	3,899.28
		Others	694.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification	0.1561/kWh 5,891.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Environmental Charge	0.0025/kWh 94.36
		NPC Stranded Contract Costs	0.1938/kWh 7,314.79
		NPC Stranded Debts	0.0265/kWh 1,000.22
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6,907.15
Thank You.		Sub-Total	45,029.71
		CURRENT BILL - NOVEMBER 2017	335,969.39
		TOTAL AMOUNT DUE	335,969.39
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 323,599.81	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	335,969.39
		Less : VAT	21,639.36
Avg Monthly Usage : 36,433.23kWh/Month		Amount Net of VAT	314,330.03
Delivery Date : _____		Less: BIR 2306	9,016.39
		BIR 2307	5,862.43
		SC/PWD DISCOUNT	0.00
		Amount Due	299,451.21
		Add : VAT	21,639.36
		TOTAL AMOUNT DUE	321,090.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	290,939.68
		VAT Exempt Sales	23,390.35
		VAT Zero Rated Sales	0.00
		VAT Amount	21,639.36
		TOTAL SALES	335,969.39
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/943.0/1360/0/10/11-29-2017/87	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 441393677521				
TANCOR REALTY DEV. CORP. Premise Address: MABOLO CEBU CITY Billing Address: 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 1839-94-125-1	Account ID 4412530000-2	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 335,969.39

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

44125300002

BC20/943.0/1360/0/10/11-29-2017/87

Bill ID 615600889945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

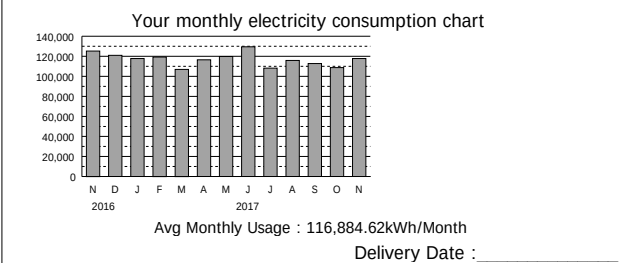
61503300008

1012486031

Date : 11-29-2017

BC20/999.5/6500/0000270/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6150330000-8	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1839-79-350-3	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : BANILAD TOWN CENTER		CURRENT CHARGES	
Premise Address: INF METRO BANK BANILAD CEBU CITY		Generation & Transmission	
Billing Address: INF METRO BANK BANILAD CEBU CITY		Generation Charge	5.6684/kWh 667,454.10
		Transmission Charge	384.81/kW 114,865.79
		System Loss Charge	0.2303/kWh 27,117.83
		Sub-Total	809,437.72
TIN : 228-969-274-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 34,406.55
Period To : 11-27-2017	Pres Rdg : 50819.000		205.64/kW 61,383.54
Period From : 10-26-2017	Prev Rdg : 50426.500	Supply Charge	0.0442/kWh 5,204.55
No of Days : 32	Diff Rdg : 392.500		1,131.63/month 1,131.63
Avg kWh/day : 3,679.69	Registered : 117750	Metering Charge	0.023/kWh 2,708.25
Conn Load : 569880	Billed kWh : 117750		589.19/month 589.19
Power Metering Information-----		Sub-Total	105,423.71
Meter No : 1672EGA0	Pole No : 0000270	Others	
Serial No : 28334501	Multiplier : 300	Subsidy on Lifeline Charge	0.1014/kWh 11,939.85
		Senior Citizen Subsidy Charge	0.000193/kWh 22.73
RdgDate : 11-27-2017	10-26-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 718.28
Demand : 141.390	140.395	Sub-Total	11,244.30
kWh : 50819.000	50426.500	Government Charges	
kVAR : 14253.400	14174.900	Franchise Tax - Local	6,945.62
Billed Demand : 298.500	Billed kVAR : 23550	Value Added Tax	
Power Factor Value : 0.9806		Generation	49,920.47
To Our Valued Customers:		Transmission	1,835.67
		System Loss	1,651.69
		Distribution	12,650.85
		Others	2,182.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification	0.1561/kWh 18,380.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Environmental Charge	0.0025/kWh 294.38
		NPC Stranded Contract Costs	0.1938/kWh 22,819.95
		NPC Stranded Debts	0.0265/kWh 3,120.38
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21,548.25
Thank You.		Sub-Total	141,350.84
		CURRENT BILL - NOVEMBER 2017	1,067,456.57
		TOTAL AMOUNT DUE	1,067,456.57
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 9, 2017 - 1,040,660.49	



Total Sales (VAT Inclusive)	1,067,456.57	
Less : VAT	68,241.47	
Amount Net of VAT	999,215.10	
Less: BIR 2306	28,433.96	
BIR 2307	18,661.03	VATable Sales 926,105.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73,109.37
Amount Due	952,120.11	VAT Zero Rated Sales 0.00
Add : VAT	68,241.47	VAT Amount 68,241.47
TOTAL AMOUNT DUE	1,020,361.58	TOTAL SALES 1,067,456.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/6500/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

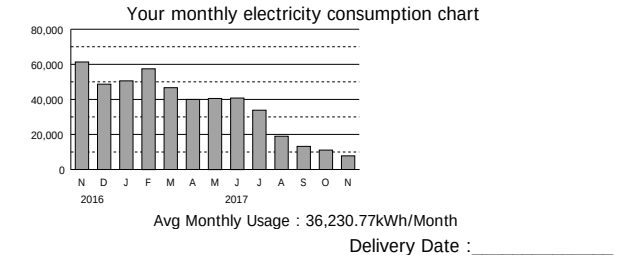
Bill ID : 615600889945				
BANILAD TOWN CENTER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: INF METRO BANK BANILAD CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: INF METRO BANK BANILAD CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-350-3	6150330000-8	12/12/2017	NOVEMBER/2017	1,067,456.57

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

61503300008

BC20/999.5/6500/0/10/11-29-2017/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0001761423-1		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-20-563-1		PREVIOUS BALANCE	125,508.40
Customer Information-----		CURRENT CHARGES	
Name : AVIDA LAND CORP.		Generation & Transmission	
Premise Address: AVIDA TOWERS RIALA APAS, CEBU CITY		Generation Charge	5.6684/kWh 44,213.52
Billing Address: AVIDA TOWERS RIALA APAS, CEBU CITY		Transmission Charge	263.89/kW 13,194.50
		System Loss Charge	0.1496/kWh 1,166.88
		Sub-Total	58,574.90
TIN : 000-410-817-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 1,373.58
Period To : 11-28-2017 Pres Rdg : 1304.800			137.56/kW 6,878.00
Period From : 10-26-2017 Prev Rdg : 1291.800		Supply Charge	0.0428/kWh 333.84
No of Days : 33 Diff Rdg : 13.000			6,699.84/month 6,699.84
Avg kWh/day : 236.36 Registered : 7800		Metering Charge	0.0304/kWh 237.12
Conn Load : 480000 Billed kWh : 7800			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	20,273.74
Meter No : MTR1025184 Pole No : 1439892		Others	
Serial No : 50457061 Multiplier : 600		Subsidy on Lifeline Charge	0.1014/kWh 790.92
		Senior Citizen Subsidy Charge	0.000193/kWh 1.51
RdgDate : 11-28-2017 10-26-2017 Consumption		Power Factor Penalty	529.91
Demand : 4.401 4.341 36.000		Surcharge	0.02 of 125,508.50 2,510.17
kWh : 1304.800 1291.800 7800.000		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 47.58
kVAR : 1357.800 1349.000 5280.000		Sub-Total	3,784.93
Billed Demand : 50.000 Billed kVAR : 5280		Government Charges	
Power Factor Value : 0.8281		Franchise Tax - Local	619.75
To Our Valued Customers:		Value Added Tax	
		Generation	3,306.82
		Transmission	210.86
		System Loss	78.11
		Distribution	2,432.85
		Others	528.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,217.58
		Environmental Charge	0.0025/kWh 19.50
		NPC Stranded Contract Costs	0.1938/kWh 1,511.64
		NPC Stranded Debts	0.0265/kWh 206.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,427.40
		Sub-Total	11,559.77
		CURRENT BILL - NOVEMBER 2017	94,193.34
		TOTAL AMOUNT DUE	219,701.74
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 29, 2017 - 125,508.40	



Total Sales (VAT Inclusive)	94,193.34	
Less : VAT	6,557.20	
Amount Net of VAT	87,636.14	
Less: BIR 2306	2,732.18	
BIR 2307	1,665.07	VATable Sales 82,633.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,002.57
Amount Due	83,238.89	VAT Zero Rated Sales 0.00
Add : VAT	6,557.20	VAT Amount 6,557.20
TOTAL AMOUNT DUE	89,796.09	TOTAL SALES 94,193.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/6560/0/10/11-29-2017/87

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

Bill ID : 000782224125

AVIDA LAND CORP.
Premise Address: AVIDA TOWERS RIALA APAS, CEBU CITY
Billing Address: AVIDA TOWERS RIALA APAS, CEBU CITY

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

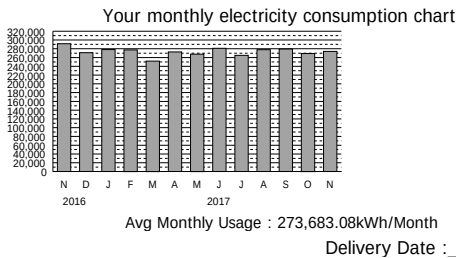
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-563-1	0001761423-1	12/12/2017	NOVEMBER/2017	219,701.74

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

30482200000

1012486029
Date : 11-29-2017
BC20/999.5/6630/0031755/83

VAT REG. ID: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3048220000-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1835-54-596-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PAGCOR - WATER FRONT CEBU-		Generation & Transmission			
Premise Address: SALINAS DRIVE LAHUG 000000000		Generation Charge		5.6684/kWh	1,552,914.86
Billing Address: SALINAS DRIVE LAHUG 000000000		Transmission Charge		263.89/kW	184,775.78
		System Loss Charge		0.1496/kWh	40,984.42
TIN : 000-887-972-001		Sub-Total			1,778,675.06
Metering Information-----		Distribution Charges			
Period To : 11-27-2017 Pres Rdg : 5542.600		Distribution Charge		0.1761/kWh	48,244.36
Period From : 10-26-2017 Prev Rdg : 5466.500				137.56/kW	96,319.51
No of Days : 31 Diff Rdg : 76.100		Supply Charge		0.0428/kWh	11,725.49
Avg kWh/day : 8,837.42 Registered : 273960				6,699.84/month	6,699.84
Conn Load : 1119000 Billed kWh : 273960		Metering Charge		0.0304/kWh	8,328.38
				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			176,068.94
Meter No : 2856 ELA0 Pole No : 0031755		Others			
Serial No : 50456920 Multiplier : 3600		Subsidy on Lifeline Charge		0.1014/kWh	27,779.54
		Senior Citizen Subsidy Charge		0.000193/kWh	52.87
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1,671.16
		Sub-Total			26,161.25
		Government Charges			
		Franchise Tax - Local			14,856.79
		Value Added Tax			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42,765.16
		Environmental Charge		0.0025/kWh	684.90
		NPC Stranded Contract Costs		0.1938/kWh	53,093.45
		NPC Stranded Debts		0.0265/kWh	7,259.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50,134.68
		Sub-Total			168,794.92
		CURRENT BILL - NOVEMBER 2017			2,149,700.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		TOTAL AMOUNT DUE			2,149,700.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Please Pay on Due Date - 12/12/2017			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LAST PAYMENT - NOVEMBER 8, 2017 - 2,229,409.56			
Thank You.					



Total Sales (VAT Inclusive)	2,149,700.17		
Less : VAT	0.00		
Amount Net of VAT	2,149,700.17		
Less: BIR 2306	0.00		
BIR 2307	39,915.24	VATable Sales	0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168,794.92
Amount Due	2,109,784.93	VAT Zero Rated Sales	1,980,905.25
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	2,109,784.93	TOTAL SALES	2,149,700.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/6630/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304553224551

PAGCOR - WATER FRONT CEBU-	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: SALINAS DRIVE LAHUG 000000000	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: SALINAS DRIVE LAHUG 000000000	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-596-3	3048220000-0	12/12/2017	NOVEMBER/2017	2,149,700.17

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

30482200000

Bill ID 244090163063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24441006954

1012485994

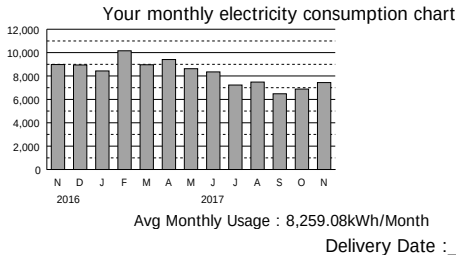
Date : 11-29-2017

BC20/999.9/0/1057772/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2444100695-4	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1853-84-407-1	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : IRON WOOD PROPERTY VENTURES CORP.	Generation & Transmission		
Premise Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,	Generation Charge	5.6684/kWh	42,172.90
Billing Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,	Transmission Charge	384.81/kW	19,240.50
	System Loss Charge	0.2303/kWh	1,713.43
	Sub-Total		63,126.83
TIN : 296-622-873-000	Distribution Charges		
Metering Information-----		Distribution Charge	0.2922/kWh
Period To : 11-26-2017	Pres Rdg : 2135.000		2,173.97
Period From : 10-26-2017	Prev Rdg : 2042.000		205.64/kW
No of Days : 31	Diff Rdg : 93.000	Supply Charge	0.0442/kWh
Avg kWh/day : 240.00	Registered : 7440		328.85
Conn Load : 129800	Billed kWh : 7440		1,131.63/month
		Metering Charge	0.023/kWh
			171.12
			589.19
Power Metering Information-----		Sub-Total	14,676.76
Meter No : MTR1124508	Pole No : 1057772	Others	
Serial No : 61022329	Multiplier : 80	Subsidy on Lifeline Charge	0.1014/kWh
			754.42
Pres Reading	Prev Reading	Consumption	
RdgDate : 11-26-2017	10-26-2017	Senior Citizen Subsidy Charge	0.000193/kWh
Demand : 5.608	5.277		1.44
kWh : 2135.000	2042.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh
kVAR : 2316.000	2267.000		- 45.38
		Sub-Total	710.48
Billed Demand : 50.000	Billed kVAR : 3920	Government Charges	
Power Factor Value : 0.8847		Franchise Tax - Local	588.84
To Our Valued Customers:		Value Added Tax	
		Generation	3,154.21
		Transmission	307.48
		System Loss	104.35
		Distribution	1,761.21
		Others	155.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh
			1,161.38
		Environmental Charge	0.0025/kWh
			18.60
		NPC Stranded Contract Costs	0.1938/kWh
			1,441.87
		NPC Stranded Debts	0.0265/kWh
			197.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh
			1,361.52
		Sub-Total	10,252.54
		CURRENT BILL - NOVEMBER 2017	88,766.61
		TOTAL AMOUNT DUE	88,766.61
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 66,119.58	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	88,766.61	
Less : VAT	5,483.17	
Amount Net of VAT	83,283.44	
Less: BIR 2306	2,284.65	
BIR 2307	1,582.06	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	79,416.73	VAT Zero Rated Sales
Add : VAT	5,483.17	VAT Amount
TOTAL AMOUNT DUE	84,899.90	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244090163063				
IRON WOOD PROPERTY VENTURES CORP. Premise Address: LARRAZABAL AVE. NORTH RECLAMATION AREA, Billing Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-84-407-1	Account ID 2444100695-4	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 88,766.61

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

24441006954

BC20/999.9/0/0/10/11-29-2017/87

06532100002

1012486063
Date : 11-29-2017
BC20/999.9/0/1512715/87

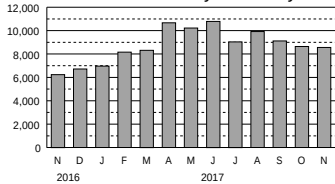
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0653210000-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-50-083-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GARCIA,LUCY FRANCO		CURRENT CHARGES	
Premise Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY		Generation & Transmission	
Billing Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY		Generation Charge	5.6684/kWh 48,521.50
		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 1,971.37
		Sub-Total	69,733.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 2,501.23
Period To : 11-27-2017	Pres Rdg : 3822.000		205.64/kW 10,282.00
Period From : 10-26-2017	Prev Rdg : 3715.000	Supply Charge	0.0442/kWh 378.35
No of Days : 32	Diff Rdg : 107.000		1,131.63/month 1,131.63
Avg kWh/day : 267.50	Registered : 8560	Metering Charge	0.023/kWh 196.88
Conn Load : 284300	Billed kWh : 8560		589.19/month 589.19
Power Metering Information-----		Sub-Total	15,079.28
Meter No : MTR1044130	Pole No : 1512715	Others	
Serial No : 13967211	Multiplier : 80	Subsidy on Lifeline Charge	0.1014/kWh 867.98
		Senior Citizen Subsidy Charge	0.000193/kWh 1.65
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 52.22
		Sub-Total	817.41
		Government Charges	
		Franchise Tax - Local	642.21
		Value Added Tax	
		Generation	3,629.03
		Transmission	307.48
		System Loss	120.08
		Distribution	1,809.51
		Others	175.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,336.22
		Environmental Charge	0.0025/kWh 21.40
		NPC Stranded Contract Costs	0.1938/kWh 1,658.93
		NPC Stranded Debts	0.0265/kWh 226.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,566.48
		Sub-Total	11,493.33
		CURRENT BILL - NOVEMBER 2017	97,123.39
		TOTAL AMOUNT DUE	97,123.39
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 6, 2017 - 102,780.87	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	97,123.39
		Less : VAT	6,041.25
Avg Monthly Usage : 8,720.00kWh/Month		Amount Net of VAT	91,082.14
Delivery Date : _____		Less: BIR 2306	2,517.19
		BIR 2307	1,725.45
		SC/PWD DISCOUNT	0.00
		Amount Due	86,839.50
		Add : VAT	6,041.25
		TOTAL AMOUNT DUE	92,880.75
		VATable Sales	85,630.06
		VAT Exempt Sales	5,452.08
		VAT Zero Rated Sales	0.00
		VAT Amount	6,041.25
		TOTAL SALES	97,123.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/11-29-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065482734805				
GARCIA,LUCY FRANCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ESCARIO COR MOLAVE STREET CAMPUTHAW,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-083-2	0653210000-2	12/12/2017	NOVEMBER/2017	97,123.39

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

Thank you for paying on time.

06532100002

Bill ID 180096126722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

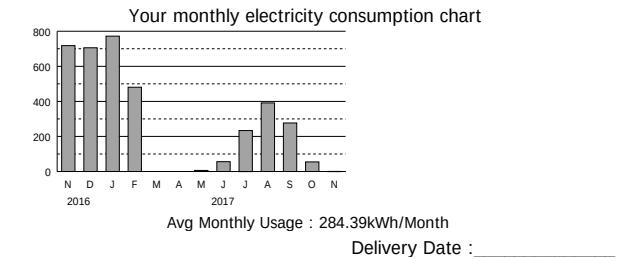
18047100005

1012485964

Date : 11-29-2017

BC18/4.0/77785/0134634/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1804710000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-356-2		PREVIOUS BALANCE		- 0.92	
Customer Information-----		CURRENT CHARGES			
Name : LUYM,JOHN LIM		Generation & Transmission			
Premise Address: JUANA OSMENA ST.,(INF. OF MANGO SQUARE),		Generation Charge		5.6684/kWh	5.67
Billing Address: 3/F Mango Square Mall General Maxilom Avenue Cebu City		Transmission Charge		0.4985/kWh	0.50
Tel# 032-253-8567,2548695		System Loss Charge		0.8721/kWh	0.87
TIN :		Sub-Total			7.04
Metering Information-----		Distribution Charges			
Meter No : MTR1147286 Pole No : 0134634		Distribution Charge		1.7506/kWh	1.75
Serial No : 85054870 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 11-16-2017 Pres Rdg : 8819		Metering Charge		0.6989/kWh	0.70
Period From : 10-24-2017 Prev Rdg : 8818				3.83000/month	3.83
No of Days : 23 Diff Rdg : 1		Sub-Total			6.69
Avg kWh/day : 0.04 Registered : 1		Others			
Conn Load : 12730 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.90	- 9.90
To Our Valued Customers:		Sub-Total			- 9.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.41
		Transmission			0.01
		System Loss			0.06
		Distribution			0.80
		Others			- 0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.05
		CURRENT BILL - NOVEMBER 2017			4.88
		TOTAL AMOUNT DUE			3.96
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - NOVEMBER 2, 2017 - 470.00			



Total Sales (VAT Inclusive)	4.88
Less : VAT	0.46
Amount Net of VAT	4.42
Less: BIR 2306	0.19
BIR 2307	0.08
SC/PWD DISCOUNT	0.00
Amount Due	4.15
Add : VAT	0.46
TOTAL AMOUNT DUE	4.61
VATable Sales	3.83
VAT Exempt Sales	0.59
VAT Zero Rated Sales	0.00
VAT Amount	0.46
TOTAL SALES	4.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/4.0/77785/0/10/11-29-2017/88

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

Bill ID : 180096126722				
LUYM,JOHN LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: JUANA OSMENA ST.,(INF. OF MANGO SQUARE),		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 3/F Mango Square Mall General Maxilom Avenue Cebu City Tel# 032-253-8567,;		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-356-2	1804710000-5	12/12/2017	NOVEMBER/2017	3.96

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

Thank you for paying on time.

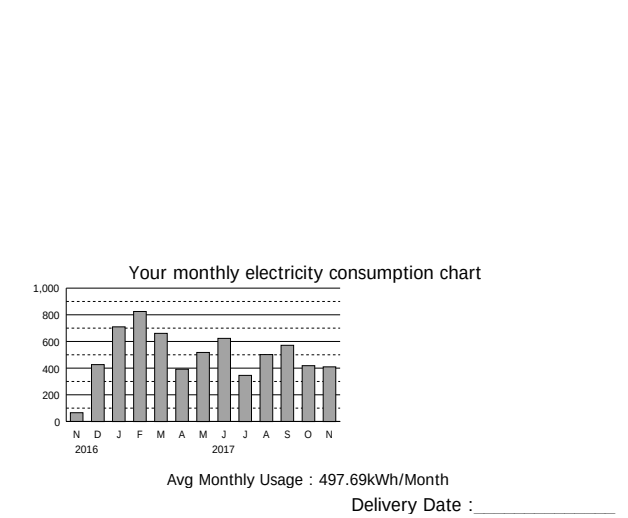
18047100005

BC18/4.0/77785/0/10/11-29-2017/88

66102178994

1012485778
Date : 11-29-2017
BC18/228.0/999999/0355446/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6610217899-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-31-788-8		PREVIOUS BALANCE		4,774.53	
Customer Information-----					
Name : KIT PROPERTIES INC.		CURRENT CHARGES			
Premise Address: M1 HORSESHOE DRIVE BANAWA, CEBU CITY		Generation & Transmission			
Billing Address: 9th Floor Trends Plaza, F. Ramos St., Barangay Cogon		Generation Charge		5.6684/kWh	2,324.04
Ramos Cebu City, Ref.# 7394020000-6		Transmission Charge		0.4985/kWh	204.39
		System Loss Charge		0.8721/kWh	357.56
		Sub-Total			2,885.99
TIN : 281-027-872-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	717.75
Meter No : MTR1210089	Pole No : 0355446	Supply Charge		0.4118/kWh	168.84
Serial No : 40149903	Multiplier : 1	Metering Charge		0.6989/kWh	286.55
Period To : 11-24-2017	Pres Rdg : 489			5.00/month	5.00
Period From : 10-24-2017	Prev Rdg : 79	Metering Charge Export		0.6989/kWh	208.97
No of Days : 31	Diff Rdg : 410			5.00/month	5.00
Avg kWh/day : 13.23	Registered : 410	Sub-Total			1,392.11
Conn Load : 22741	Billed kWh : 410	Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	41.57
		Senior Citizen Subsidy Charge		0.000193/kWh	0.08
		Sub-Total			41.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			30.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			173.83
		Transmission			3.26
		System Loss			24.95
		Distribution			167.05
		Others			8.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		NPC Stranded Debts		0.0265/kWh	10.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	75.03
		Sub-Total			638.96
		CURRENT BILL - NOVEMBER 2017			4,958.71
		Advance Payment/Credit Adjustments			- 1,660.95
		TOTAL AMOUNT DUE			8,072.29
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 6,024.67			



Total Sales (VAT Inclusive)	4,958.71	
Less : VAT	377.78	
Amount Net of VAT	4,580.93	
Less: BIR 2306	157.41	
BIR 2307	82.83	VATable Sales 4,319.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 261.18
Amount Due	4,340.69	VAT Zero Rated Sales 0.00
Add : VAT	377.78	VAT Amount 377.78
TOTAL AMOUNT DUE	4,718.47	TOTAL SALES 4,958.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/999999/0/10/11-29-2017/88

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

Bill ID : 661773397899				
KIT PROPERTIES INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M1 HORSESHOE DRIVE BANAWA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 9th Floor Trends Plaza, F. Ramos St., Barangay Cogon Ramos Cebu City, Ref.#		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-788-8	6610217899-4	12/12/2017	NOVEMBER/2017	8,072.29

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

Thank you for paying on time.

66102178994

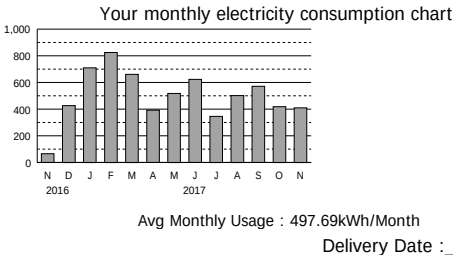
Bill ID 661342196451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66102178994

1012485768
Date : 11-29-2017
BC18/228.0/999999/0355446/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6610217899-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-31-788-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : KIT PROPERTIES INC.		CURRENT CHARGES			
Premise Address: M1 HORSESHOE DRIVE BANAWA, CEBU CITY		Generation & Transmission			
Billing Address: 9th Floor Trends Plaza, F. Ramos St., Barangay Cogon		Generation Charge		5.7277/kWh	2,399.91
Ramos Cebu City, Ref.# 7394020000-6		Transmission Charge		0.5056/kWh	211.85
		System Loss Charge		0.8962/kWh	375.51
		Sub-Total			2,987.27
TIN : 281-027-872-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	733.50
Period To : 10-24-2017	Pres Rdg :	Supply Charge		0.4118/kWh	172.54
Period From : 09-24-2017	Prev Rdg :	Metering Charge		0.6989/kWh	292.84
No of Days : 29	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 14.45	Registered :	Sub-Total			1,203.88
Conn Load : 22741	Billed kWh : 419	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0943/kWh	39.51
Meter No : MTR1210089	Pole No : 0355446	Senior Citizen Subsidy Charge		0.000191/kWh	0.08
Serial No : 40149903	Multiplier : 1	NPC/PSALM Adjustment		0.2547/kWh	106.72
Period To : 10-24-2017	Pres Reading : 79	Surcharge		0.02 of 6,024.50	120.49
Period From : 10-18-2017	Prev Reading : 0	Sub-Total			266.80
No of Days : 5	Consumption : 79	Government Charges			
Meter No : MTR1018297	Pole No : 0355446	Franchise Tax - Local			33.43
Serial No : 121743808	Multiplier : 1	Value Added Tax			
Period To : 10-18-2017	Pres Reading : 3295	Generation			170.07
Period From : 09-24-2017	Prev Reading : 2955	Transmission			7.60
No of Days : 24	Consumption : 340	System Loss			25.43
		Distribution			144.47
		Others			23.22
		NPC/PSALM Adjustment			2.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.40
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.20
		NPC Stranded Debts		0.0265/kWh	11.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.68
		Sub-Total			642.15
		CURRENT BILL - OCTOBER 2017			5,100.10
		Advance Payment/Credit Adjustments			- 325.57
		TOTAL AMOUNT DUE			4,774.53
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 10, 2017 - 6,024.67			



Total Sales (VAT Inclusive)	5,100.10	
Less : VAT	373.29	
Amount Net of VAT	4,726.81	
Less: BIR 2306	155.53	
BIR 2307	89.83	VATable Sales 4,457.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 268.86
Amount Due	4,481.45	VAT Zero Rated Sales 0.00
Add : VAT	373.29	VAT Amount 373.29
TOTAL AMOUNT DUE	4,854.74	TOTAL SALES 5,100.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.0/999999/0/10/11-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661342196451				
KIT PROPERTIES INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M1 HORSESHOE DRIVE BANAWA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 9th Floor Trends Plaza, F. Ramos St., Barangay Cogon Ramos Cebu City, Ref.#		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-788-8	6610217899-4	12/12/2017	OCTOBER/2017	4,774.53

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

66102178994

BC18/228.0/999999/0/10/11-29-2017/88

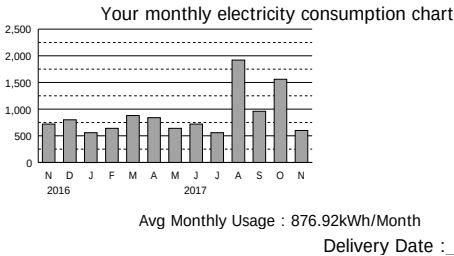
Bill ID 494561229114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49479200005

1012485919
Date : 11-29-2017
BC18/985.1/970/0035655/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4947920000-5		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1835-89-656-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CEBU MEDICAL SOCIETY				Generation & Transmission			
Premise Address: BANILAD				Generation Charge		5.6684/kWh	3,401.04
Billing Address: BANILAD				Transmission Charge		0.8459/kWh	507.54
				System Loss Charge		0.8581/kWh	514.86
				Sub-Total			4,423.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,050.36
Meter No : 2117EGA0	Pole No : 0035655			Supply Charge		0.4118/kWh	247.08
Serial No : 35566742	Multiplier : 40			Metering Charge		0.6989/kWh	419.34
Period To : 11-25-2017	Pres Rdg : 3198					5.00/month	5.00
Period From : 10-24-2017	Prev Rdg : 3183			Sub-Total			1,721.78
No of Days : 32	Diff Rdg : 15			Others			
Avg kWh/day : 18.75	Registered : 600			Subsidy on Lifeline Charge		0.1014/kWh	60.84
Conn Load : 33806	Billed kWh : 600			Senior Citizen Subsidy Charge		0.000193/kWh	0.12
To Our Valued Customers:				Surcharge		0.02 of 19,069.50	381.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			442.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			49.41
Thank You.				Value Added Tax			
				Generation			254.36
				Transmission			8.12
				System Loss			34.46
				Distribution			206.61
				Others			59.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	93.66
				Environmental Charge		0.0025/kWh	1.50
				NPC Stranded Contract Costs		0.1938/kWh	116.28
				NPC Stranded Debts		0.0265/kWh	15.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	109.80
				Sub-Total			949.11
				CURRENT BILL - NOVEMBER 2017			7,536.68
				TOTAL AMOUNT DUE			7,536.68
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 11, 2017 - 19,069.73			



Total Sales (VAT Inclusive)	7,536.68	
Less : VAT	562.56	
Amount Net of VAT	6,974.12	
Less: BIR 2306	234.41	
BIR 2307	132.74	VATable Sales 6,587.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 386.55
Amount Due	6,606.97	VAT Zero Rated Sales 0.00
Add : VAT	562.56	VAT Amount 562.56
TOTAL AMOUNT DUE	7,169.53	TOTAL SALES 7,536.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/985.1/970/0/10/11-29-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494561229114				
CEBU MEDICAL SOCIETY Premise Address: BANILAD Billing Address: BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-89-656-1	Account ID 4947920000-5	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 7,536.68

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

49479200005

BC18/985.1/970/0/10/11-29-2017/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4795730000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1829-93-764-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : THE CHURCH OF JESUS CHRIST OF LATTER DAY :		CURRENT CHARGES	
Premise Address: CJC LDS MEETING HOUSE, NASIPIT TALAMBAN		Generation & Transmission	
TALAMBAN		Generation Charge	5.6684/kWh12,719.89
Billing Address: SALINAS DRIVE LAHUG		Transmission Charge	384.81/kW19,240.50
Business Address: SALINAS DRIVE LAHUG FACILITIES MGT GROUP LDS CI		System Loss Charge	0.2303/kWh516.79
TIN : 000-583-481-000		Sub-Total	32,477.18
Metering Information-----		Distribution Charges	
Period To : 11-26-2017 Pres Rdg : 637.500		Distribution Charge	0.2922/kWh655.70
Period From : 10-26-2017 Prev Rdg : 618.800			205.64/kW10,282.00
No of Days : 31 Diff Rdg : 18.700		Supply Charge	0.0442/kWh99.18
Avg kWh/day : 72.39 Registered : 2244			1,131.63/month1,131.63
Conn Load : 193920 Billed kWh : 2244		Metering Charge	0.023/kWh51.61
			589.19/month589.19
Power Metering Information-----		Sub-Total	12,809.31
Meter No : MTR1123139 Pole No : 1561013		Others	
Serial No : 15971452 Multiplier : 120		Subsidy on Lifeline Charge	0.1014/kWh227.54
		Senior Citizen Subsidy Charge	0.000193/kWh0.43
		Interclass Cross Subsidy Adjustment	-0.0061/kWh- 13.69
		Sub-Total	214.28
		Government Charges	
		Franchise Tax - Local	341.25
		Value Added Tax	
		Generation	951.35
		Transmission	307.48
		System Loss	31.48
		Distribution	1,537.12
		Others	66.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh350.29
		Environmental Charge	0.0025/kWh5.61
		NPC Stranded Contract Costs	0.1938/kWh434.89
		NPC Stranded Debts	0.0265/kWh59.47
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh410.65
		Sub-Total	4,496.25
		CURRENT BILL - NOVEMBER 2017	49,997.02
		TOTAL AMOUNT DUE	49,997.02
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 8, 2017 - 63,730.63	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart

Avg Monthly Usage : 2,359.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	49,997.02
Less : VAT	2,894.09
Amount Net of VAT	47,102.93
Less: BIR 2306	1,205.86
BIR 2307	916.84
SC/PWD DISCOUNT	0.00
Amount Due	44,980.23
Add : VAT	2,894.09
TOTAL AMOUNT DUE	47,874.32

VATable Sales	45,500.77
VAT Exempt Sales	1,602.16
VAT Zero Rated Sales	0.00
VAT Amount	2,894.09
TOTAL SALES	49,997.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.6/900/0/10/11-29-2017/88

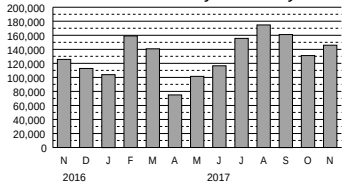
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 479455368995				
THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS I Premise Address: CJC LDS MEETING HOUSE, NASIPIT TALAMBAN TALAMBAN Billing Address: SALINAS DRIVE LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-764-2	4795730000-8	12/12/2017	NOVEMBER/2017	49,997.02
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9820020000-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1819-58-212-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU INST. OF TECH.		CURRENT CHARGES	
Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Generation & Transmission	
Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Generation Charge	5.6684/kWh 826,486.73
		Transmission Charge	384.81/kW 268,751.30
		System Loss Charge	0.2303/kWh 33,579.12
		Sub-Total	1,128,817.15
TIN : 000-948-373-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 42,604.51
Period To : 11-27-2017 Pres Rdg : 2439.000			205.64/kW 143,618.98
Period From : 10-26-2017 Prev Rdg : 2195.990		Supply Charge	0.0442/kWh 6,444.63
No of Days : 32 Diff Rdg : 243.010			1,131.63/month 1,131.63
Avg kWh/day : 4,556.44 Registered : 145806		Metering Charge	0.023/kWh 3,353.54
Conn Load : 750000 Billed kWh : 145806			589.19/month 589.19
Power Metering Information-----		Sub-Total	197,742.48
Meter No : MTR1210214 Pole No : 0401591		Others	
Serial No : 32458296 Multiplier : 600		Subsidy on Lifeline Charge	0.1014/kWh 14,784.73
		Senior Citizen Subsidy Charge	0.000193/kWh 28.14
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 889.42
		Sub-Total	13,923.45
		Government Charges	
		Franchise Tax - Local	10,053.41
		Value Added Tax	
		Generation	61,814.89
		Transmission	4,294.92
		System Loss	2,045.23
		Distribution	23,729.10
		Others	2,877.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22,760.32
		Environmental Charge	0.0025/kWh 364.52
		NPC Stranded Contract Costs	0.1938/kWh 28,257.20
		NPC Stranded Debts	0.0265/kWh 3,863.86
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26,682.50
		Sub-Total	186,743.17
		CURRENT BILL - NOVEMBER 2017	1,527,226.25
		TOTAL AMOUNT DUE	1,527,226.25
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 1,548,491.13	

Your monthly electricity consumption chart



Avg Monthly Usage : 131,044.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,527,226.25

Less : VAT94,761.36

Amount Net of VAT1,432,464.89

Less: BIR 230639,483.93

BIR 230727,010.73

SC/PWD DISCOUNT0.00

Amount Due1,365,970.23

Add : VAT94,761.36

TOTAL AMOUNT DUE1,460,731.59

VATable Sales1,340,483.08

VAT Exempt Sales91,981.81

VAT Zero Rated Sales0.00

VAT Amount94,761.36

TOTAL SALES1,527,226.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.5/0/0/10/11-29-2017/89

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

Bill ID : 982158034758				
CEBU INST. OF TECH. Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-58-212-4	Account ID 9820020000-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 1,527,226.25
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

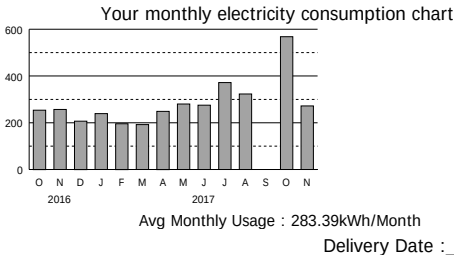
44264100007

1012486009

Date : 11-29-2017

BC16/94.1/30/0473351/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4426410000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-56-869-3				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CABINAS,LEONARDO TM I.				Generation & Transmission			
Premise Address: PUNTA PRINCESA CEBU CITY				Generation Charge		5.6684/kWh	1,541.80
Billing Address: PUNTA PRINCESA CEBU CITY				Transmission Charge		0.8459/kWh	230.08
				System Loss Charge		0.8581/kWh	233.40
				Sub-Total			2,005.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	476.16
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	112.01
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	190.10
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 8.77 Registered :				Sub-Total			783.27
Conn Load : 450 Billed kWh : 272				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	27.58
Meter No : BSV1706927 Pole No : 0473351				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 41027097 Multiplier : 1				Surcharge		0.02 of 7,027.00	140.54
Period To : 11-22-2017 Pres Reading : 88				Sub-Total			168.17
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 11 Consumption : 88				Franchise Tax - Local			22.18
				Value Added Tax			
Meter No : 395895GS6 Pole No : 0473351				Generation			115.31
Serial No : 2003158552 Multiplier : 1				Transmission			3.68
Period To : 11-10-2017 Pres Reading : 38755				System Loss			15.63
Period From : 10-22-2017 Prev Reading : 38571				Distribution			93.99
No of Days : 19 Consumption : 184				Others			22.84
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.45
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.71
				NPC Stranded Debts		0.0265/kWh	7.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.78
				Sub-Total			426.46
				CURRENT BILL - NOVEMBER 2017			3,383.18
				TOTAL AMOUNT DUE			3,382.20
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - NOVEMBER 7, 2017 - 7,028.00			



Total Sales (VAT Inclusive)	3,383.18	
Less : VAT	251.45	
Amount Net of VAT	3,131.73	
Less: BIR 2306	104.77	
BIR 2307	59.58	VATable Sales 2,956.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.01
Amount Due	2,967.38	VAT Zero Rated Sales 0.00
Add : VAT	251.45	VAT Amount 251.45
TOTAL AMOUNT DUE	3,218.83	TOTAL SALES 3,383.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.1/30/0/10/11-29-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 442579697204				
CABINAS,LEONARDO TM I. Premise Address: PUNTA PRINCESA CEBU CITY Billing Address: PUNTA PRINCESA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-56-869-3	Account ID 4426410000-7	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 3,382.20

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

44264100007

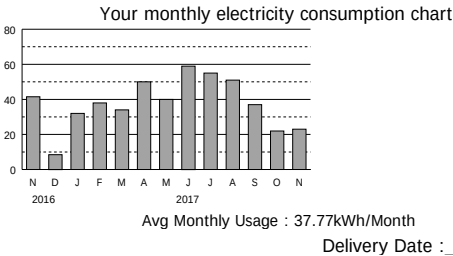
Bill ID 553142534067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55365100001

1012485797
Date : 11-29-2017
BC17/116.5/2890/0468493/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5536510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-73-473-4		PREVIOUS BALANCE		107.58	
Customer Information-----					
Name : LABRADOR,SALVACION TM P.		CURRENT CHARGES			
Premise Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY		Generation & Transmission			
Billing Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY		Generation Charge		5.6684/kWh	130.37
		Transmission Charge		0.4985/kWh	11.47
		System Loss Charge		0.8721/kWh	20.06
TIN :		Sub-Total		161.90	
Metering Information-----					
Meter No : 340808GS6		Pole No : 0468493		Distribution Charges	
Serial No : 47912982		Multiplier : 1		Distribution Charge	
Period To : 11-23-2017		Pres Rdg : 21957		Supply Charge	
Period From : 10-23-2017		Prev Rdg : 21934		Metering Charge	
No of Days : 31		Diff Rdg : 23		5.00/month	
Avg kWh/day : 0.74		Registered : 23		Sub-Total	
Conn Load : 100		Billed kWh : 23		70.80	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.65 of 232.70	- 151.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 151.26	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.61	
		Value Added Tax			
		Generation		9.74	
		Transmission		0.18	
		System Loss		1.40	
		Distribution		8.50	
		Others		- 12.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total		20.55	
		CURRENT BILL - NOVEMBER 2017		101.99	
		TOTAL AMOUNT DUE		209.57	
		Please Pay on Due Date - 12/12/2017			
		LAST PAYMENT - OCTOBER 28, 2017 - 215.00			



Total Sales (VAT Inclusive)	101.99
Less : VAT	7.01
Amount Net of VAT	94.98
Less: BIR 2306	2.91
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	90.43
Add : VAT	7.01
TOTAL AMOUNT DUE	97.44
VATable Sales	81.44
VAT Exempt Sales	13.54
VAT Zero Rated Sales	0.00
VAT Amount	7.01
TOTAL SALES	101.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.5/2890/0/10/11-29-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553142534067				
LABRADOR,SALVACION TM P. Premise Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY Billing Address: KATIPUNAN, COR SALVADOR STS LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-73-473-4	Account ID 5536510000-1	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 209.57

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

55365100001

BC17/116.5/2890/0/10/11-29-2017/96

Bill ID 617993752850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61746094483

1012485988

Date : 11-29-2017

BC20/999.7/0/1729372/98

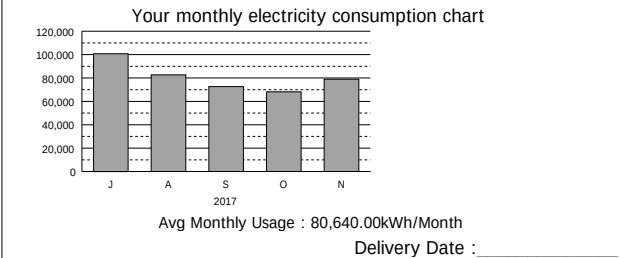
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6174609448-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1865-17-062-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU SHERILIN TRADING CORP.		CURRENT CHARGES	
Premise Address: TINGUB MANDAUE CITY		Generation & Transmission	
Billing Address: TINGUB MANDAUE CITY		Generation Charge	5.6684/kWh 447,304.78
		Transmission Charge	263.89/kW 169,100.71
		System Loss Charge	0.1496/kWh 11,805.24
		Sub-Total	628,210.73
TIN : 002-458-918-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 13,896.40
Period To : 11-27-2017	Pres Rdg : 56.000		137.56/kW 88,148.45
Period From : 10-27-2017	Prev Rdg : 45.040		
No of Days : 31	Diff Rdg : 10.960	Supply Charge	0.0428/kWh 3,377.43
Avg kWh/day : 2,545.55	Registered : 78912		6,699.84/month 6,699.84
Conn Load : 2700000	Billed kWh : 78912	Metering Charge	0.0304/kWh 2,398.92
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	119,272.40
Meter No : MTR1222686	Pole No : 1729372	Others	
Serial No : 32458343	Multiplier : 7200	Subsidy on Lifeline Charge	0.1014/kWh 8,001.68
		Senior Citizen Subsidy Charge	0.000193/kWh 15.23
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 481.36
		Sub-Total	7,535.55
		Government Charges	
		Franchise Tax - Local	3,775.09
		Value Added Tax	
		Generation	33,454.96
		Transmission	2,702.40
		System Loss	790.23
		Distribution	14,312.69
		Others	1,357.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12,318.17
		Environmental Charge	0.0025/kWh 197.28
		NPC Stranded Contract Costs	0.1938/kWh 15,293.15
		NPC Stranded Debts	0.0265/kWh 2,091.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14,440.90
		Sub-Total	100,733.32
		CURRENT BILL - NOVEMBER 2017	855,752.00
		TOTAL AMOUNT DUE	855,752.00
		Please Pay on Due Date - 12/12/2017	
		LAST PAYMENT - NOVEMBER 11, 2017 - 685,428.02	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	855,752.00	
Less : VAT	52,617.56	
Amount Net of VAT	803,134.44	
Less: BIR 2306	21,924.01	
BIR 2307	15,175.88	VATable Sales 755,018.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48,115.76
Amount Due	766,034.55	VAT Zero Rated Sales 0.00
Add : VAT	52,617.56	VAT Amount 52,617.56
TOTAL AMOUNT DUE	818,652.11	TOTAL SALES 855,752.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/11-29-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617993752850				
CEBU SHERILIN TRADING CORP. Premise Address: TINGUB MANDAUE CITY Billing Address: TINGUB MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-062-3	Account ID 6174609448-3	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 855,752.00

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

Thank you for paying on time.

61746094483

BC20/999.7/0/0/21/11-29-2017/98

Bill ID 401481048753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40102911688

1012485790

Date : 11-29-2017

BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000

Account ID : 4010291168-8

Collection Ref. Code : 1857-76-656-3

Customer Information-----

Name : ARO,RENE HIPATALAGAN

Premise Address: SITIO KANHAI TISA, CEBU CITY

Billing Address: SITIO KANHAI TISA, CEBU CITY

TIN :

Metering Information-----

Meter No : 4890 EIS6 Pole No : 0487900

Serial No : 83296891 Multiplier : 1

Period To : 11-23-2017 Pres Rdg : 2493

Period From : 10-23-2017 Prev Rdg : 2493

No of Days : 31 Diff Rdg : 0

Avg kWh/day : 0.00 Registered : 0

Conn Load : 233 Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge 5.00/month 5.00

Sub-Total 5.00

Others

Government Charges

Franchise Tax - Local 0.04

Value Added Tax

Distribution 0.60

Universal Charge

Missionary Electrification 0.1561/kWh 0.00

NPC Stranded Contract Costs 0.1938/kWh 0.00

NPC Stranded Debts 0.0265/kWh 0.00

Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.00

Sub-Total 0.64

CURRENT BILL - NOVEMBER 2017 5.64

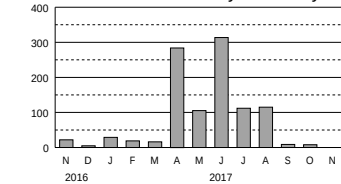
TOTAL AMOUNT DUE 6,303.28

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - JUNE 30, 2017 - 1,224.00

52D Jakosalem Street, Sto. Nino Cebu City 6000

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.04
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.3/0/0/10/11-29-2017/99

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

Bill ID : 401481048753

ARO,RENE HIPATALAGAN Premise Address: SITIO KANHAI TISA, CEBU CITY Billing Address: SITIO KANHAI TISA, CEBU CITY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1857-76-656-3	Account ID 4010291168-8	Due Date 12/12/2017	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 6,303.28
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40102911688

BC17/116.3/0/0/10/11-29-2017/99

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000

Account ID : 1269248545-6

Collection Ref. Code : 1859-86-455-4

Customer Information-----

Name : SARTE,WILMA RANOCO

Premise Address: SALVADOR EXT. LABANGON, CEBU CITY

Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

TIN :

Metering Information-----

Meter No : MTR1037353

Serial No : 126817495

Period To : 11-23-2017

Period From : 10-23-2017

No of Days : 31

Avg kWh/day : 0.00

Conn Load : 123

Pole No : 0487914

Multiplier : 1

Pres Rdg : 2427

Prev Rdg : 2427

Diff Rdg : 0

Registered : 0

Billed kWh : 0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

VISAYAN ELECTRIC CO., INC.

Rate Schedule : 02-R-20

PREVIOUS BALANCE

CURRENT CHARGES

Generation & Transmission

Distribution Charges

Metering Charge

Sub-Total

Others

Government Charges

Franchise Tax - Local

Value Added Tax

Distribution

Others

Universal Charge

Missionary Electrification

NPC Stranded Contract Costs

NPC Stranded Debts

Feed In Tariff Allowance - FIT-ALL

Sub-Total

CURRENT BILL - NOVEMBER 2017

Advance Payment/Credit Adjustments

TOTAL AMOUNT DUE

Please Pay on Due Date - 12/12/2017

LAST PAYMENT - JULY 26, 2017 - 2,012.94

52D Jakosalem Street, Sto. Nino Cebu City 6000

Business Style :

80.00

5.00/month

5.00

- 0.18

0.60

- 3.48

0.1561/kWh

0.1938/kWh

0.0265/kWh

0.183/kWh

- 3.06

1.94

- 28.85

53.09

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1.94
		Less : VAT	- 2.88
		Amount Net of VAT	4.82
		Less: BIR 2306	1.20
		BIR 2307	0.48
		SC/PWD DISCOUNT	0.00
		Amount Due	3.14
		Add : VAT	- 2.88
		TOTAL AMOUNT DUE	0.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/0/0/10/11-29-2017/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Avg Monthly Usage : 77.92kWh/Month

Delivery Date : _____

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-455-4	1269248545-6	12/12/2017	NOVEMBER/2017	53.09

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

Thank you for paying on time.

Bill ID : 126426737819

SARTE,WILMA RANOCO
Premise Address: SALVADOR EXT. LABANGON, CEBU CITY
Billing Address: SALVADOR EXT. LABANGON, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-455-4	1269248545-6	12/12/2017	NOVEMBER/2017	53.09

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

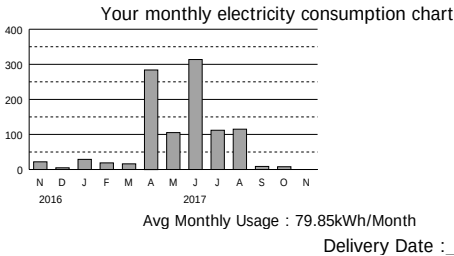
Bill ID 401663571565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40102911688

1012485775
Date : 11-29-2017
BC17/116.3/0/0487900/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4010291168-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-656-3				PREVIOUS BALANCE		6,285.41	
Customer Information-----				CURRENT CHARGES			
Name : ARO,RENE HIPATALAGAN				Generation & Transmission			
Premise Address: SITIO KANHAI TISA, CEBU CITY				Generation Charge		5.7277/kWh	45.82
Billing Address: SITIO KANHAI TISA, CEBU CITY				Transmission Charge		0.5056/kWh	4.04
				System Loss Charge		0.8962/kWh	7.17
				Sub-Total			57.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : 4890 EIS6 Pole No : 0487900				Supply Charge		0.4118/kWh	3.29
Serial No : 83296891 Multiplier : 1				Metering Charge		0.6989/kWh	5.59
Period To : 10-23-2017 Pres Rdg : 2493						5.00/month	5.00
Period From : 09-23-2017 Prev Rdg : 2485				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 79.91	- 79.91
Conn Load : 233 Billed kWh : 8				NPC/PSALM Adjustment		0.2547/kWh	2.04
To Our Valued Customers:				Sub-Total			- 77.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			3.26
				Transmission			0.14
				System Loss			0.48
				Distribution			3.35
				Others			- 6.62
				NPC/PSALM Adjustment			0.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				NPC Stranded Debts		0.0265/kWh	0.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
				Sub-Total			5.19
				CURRENT BILL - OCTOBER 2017			12.23
				TOTAL AMOUNT DUE			6,297.64
				Please Pay on Due Date - 12/12/2017			
				LAST PAYMENT - JUNE 30, 2017 - 1,224.00			



Total Sales (VAT Inclusive)	12.23	
Less : VAT	0.66	
Amount Net of VAT	11.57	
Less: BIR 2306	0.26	
BIR 2307	0.14	VATable Sales 7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4.53
Amount Due	11.17	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	11.83	TOTAL SALES 12.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/0/0/10/11-29-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401663571565				
ARO,RENE HIPATALAGAN Premise Address: SITIO KANHAI TISA, CEBU CITY Billing Address: SITIO KANHAI TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-76-656-3	Account ID 4010291168-8	Due Date 12/12/2017	Bill MONTH/YR OCTOBER/2017	Total Amount Due 6,297.64

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

40102911688

BC17/116.3/0/0/10/11-29-2017/99